

ST. GEORGE INDIAN ORTHODOX CHURCH LEICESTER

England & Wales · Charity number 1181487

Details

Other names ST. GEORGE INDIAN ORTHODOX CHRUCH LEICESTER

Status Registered

Legal form Other

Registered 2019-01-09

Register [View on the Charity Commission register](#)

Contact

Address 1 Irvine Crescent
Lubbesthorpe
Leicester
LE19 4BT

Phone 07508188289

Email leicesterioc@gmail.com

Activities

Objects: TO ADVANCE THE DOCTRINES AND FAITH OF INDIAN ORTHODOX CHRISTIANITY AMONG THE EXISTING MEMBERS, UPCOMING YOUNGER GENERATION AND NEW MEMBERS MIGRATING OR ADOPTING THIS FAITH IN THE LEICESTERSHIRE AND SURROUNDING AREAS SUCH AS DERBY, NOTTINGHAM, KETTERING AND LINCOLN, IN ACCORDANCE WITH THE STATEMENT OF FAITH.

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Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities

Geography

- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£74,450	£52,345	-	-
2024-03-31	£59,594	£40,904	-	-
2023-03-31	£38,932	£24,052	-	-
2022-03-31	£11,110	£12,485	-	-
2021-03-31	£12,451	£8,908	-	-

Trustees

Name	Role	Appointed
Josen John	Chair	2023-11-01
Akhil Varghese Shibu		2026-04-01
Anil Kuttippurathu Markose		2026-04-01
Christi Doniea Joseph		2026-04-01
Jagan Abraham Padachira		2026-04-01
Jibin Thomas		2026-04-01
Jiby Koshy		2024-04-01
Jiya Varghese		2026-04-01
Koodanparampil Mani Abraham		2026-04-01
Libin Varghese		2025-04-01
Liju Varghese		2026-04-01
Shibu Pappachan		2026-04-01
Siji Joy		2026-04-01
Wilson Benny		2025-04-01

ST. GEORGE INDIAN ORTHODOX CHURCH LEICESTER

England & Wales - Charity number 1181487

Accounts

REGISTERED CHARITY NUMBER: 1181487

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
For
St George Indian Orthodox Church, Leicester

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

St George Indian Orthodox Church, Leicester

Contents for the Financial Statements

For the Year Ended 31 March 2025

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St. George Indian Orthodox Church, Leicester

Report of the Trustees

For the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Objective of the Church is to promote the Indian Orthodox Christian faith.

The trustees have considered a charity commission's guidance on public benefit including the guidance 'public benefit running charity (PB2)'.

SIGNIFICANT ACTIVITIES

Worship & Pastoral Care

Worship & Holy Qurbana is celebrated on first & third Saturday of every month commencing with morning prayer at 09.00am and Qurbana from 09:30am.

Regular Sunday School classes, Marthamariam Samajam (MOMs) meetings, Youth meetings were conducted after Holy Qurbana at church.

Refreshments are served after the service, providing a time for fellowship and community interaction.

Spiritual Organizations

Sunday School

Sunday School classes were held actively & regularly after Holy Qurbana.

Unit level talent competition was held on the 20th of April after Holy Qurbana.

A three-day Orthodox Vacation Bible Study (OVBS) took place from 16th to the 18th of August 2024 Whetstone Memorial Hall High Street, Whetstone, Leicester, LE8 6LP under the ad-hoc guidance of Rev. Fr. Josen John, Rev. Fr. Tom Jacob.

Marthamariam Samajam (MOMs)

Marthamariam Samajam meetings were regularly held after Holy Qurbana and members actively supported all church activities.

Two food festival events were conducted by MOMs members.

Members of MOMs actively support and participate in all events hosted by the Diocese.

Youth Movement

Regular youth group meetings were conducted after Holy Qurbana. Youth members actively supported all church activities.

The 1st season of a football league named YFL was hosted by the youth team on 25th August 2024, with church teams participating from across the UK. The tournament was conducted at Kettering Buccleuch Academy, Weekley Glebe Rd, Kettering NN16 9NS.

St. George Indian Orthodox Church, Leicester

Report of the Trustees

For the Year Ended 31 March 2025

Prayer Groups

Regular prayer meetings were conducted by churches' three prayer groups as below. These meetings offered an intimate platform for families to come together in prayer, reflect upon scripture and support on another in faith.

- St. George prayer group in Kettering region
- St. Mary's prayer group in Leicester region
- St. Gregorios prayer group for families outside Leicestershire

Special Events

Feast of St. George

The Feast of St. George was celebrated on 3rd & 4th May 2024.

On 3rd May, evening prayer was held at the church, followed by a devotional speech.

On 4th May, Holy Qurbana was led by Rev. Fr. Joseph K. John and assisted by Rev. Fr. Josen John. The harvest festival and Perunal Nercha were conducted for all devotees after Holy Qurbana.

BBQ & Sports Day

A BBQ and Sports Day was held on 22nd June at Glenfield Memorial Hall, 35 Stamford Street, Glenfield, Leicester LE3 8DL, providing all members with an opportunity to socialize and participate in various sports activities.

Food Festival

Our Christian values call us to support others in times of need. Upholding this core principle, the MOMs team organized two Food Festivals on the 1st of June 2024 and the 5th of October 2024, during which a variety of food items were sold. The proceedings of the events would be used as a source for charity projects.

Onam

The traditional South Indian festival of Onam was celebrated on the 21st of September. After the Holy Qurbana, attendees were served a delicious Onam Sadhya. A music festival session was also conducted for the guests coordinated by the youth members.

Metropolitan Visit

The Diocese Metropolitan H.G. Abraham Mar Stephanos Metropolitan visited the church on 5th October 2024. The Holy Qurbana was led by H.G. Abraham Mar Stephanos Metropolitan and assisted by Rev. Fr. Josen John.

Feast of St. Gregorios

The Feast of St. Gregorios was held on the 2nd of November 2024. Rev. Fr. Josen John (Vicar) led the Sunday Holy Qurbana followed by the Perunnal feast and special refreshments.

St. George Indian Orthodox Church, Leicester

Report of the Trustees

For the Year Ended 31 March 2025

Mesthooso 2024

Our church hosted the 3rd season of choir signing competition Mesthooso (The Banquet) with 20 participating church choir teams from across the UK. H.G. Abraham Mar Stephanos (Diocese Metropolitan) & Rt Reverend Saju Muthalaly (Bishop of Loughborough, CofE) attended the event as key dignitaries.

The event was held on 30th of November 2024 (Saturday) at Judgemeanow Community College, Marydene Dr, Evington, Leicester LE5 6HP.

Christmas Carol Visits

Church carol visited homes of church members residences in the month of December 2024. The carol visits were coordinated by all the relevant prayer groups.

Christmas Feast & Parish Day

Christmas service was conducted on 24th December 2024.

Parish day celebrations were conducted on 11th of January 2025 at Whetstone Memorial Hall High Street, Whetstone, Leicester, LE8 6LP featuring cultural activities performed by church members.

Charity Projects

A total contribution of £1750.00 towards charities in UK during the financial year.

FINANCIAL REVIEW

Reserves

The Church reserves are held to help its current and future activities including a separate savings account for acquiring assets. The retained surplus of parish as on 31/03/2025 was £22104 (£18689 on 31/03/2024).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, The Constitution adopted on 6th January 2018 and constitutes as an incorporated charity.

Recruitment and appointment of trustees

The Vicar is appointed by the Diocesan Bishop and his term will continue until further order from the Diocesan Bishop.

The Secretary, Treasurer and other committee members are elected by the Annual General Body Meeting (AGM) of the charity.

St. George Indian Orthodox Church, Leicester

Report of the Trustees

For the Year Ended 31 March 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Name of Charity St. George Indian Orthodox Church, Leicester

Charity Registration Number 1181487

Principal Address (Rented)

St. Peters Church,
Church Road, Glenfield,
Leicester LE3 8DP

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Rev. Fr. Josen John - Vicar and President

Mr. Jain Varghese - Hon. Treasurer

Mr. Binu John - Hon. Secretary

Mrs. Anitta Jinu - Committee Member

Mr. Anil Markose - Committee Member

Mr. Jacob Kuriakose - Committee Member

Mr. Jagan Abraham - Committee Member

Mr. Jiby Koshy - Committee Member

Mr. Libin Raj - Committee Member

Mr. Mathew Varghese - Committee Member

Mr. Siji Joy - Committee Member

Mr. Soji Thomas - Committee Member

Mr. Mebin Mathew - Ex-officio

Mr. Georgy Paul - Ex-officio

Approved by the Board of Trustees on27/1/2026..... and signed on its behalf by:


Mr. Binu John

(Secretary)

**Independent Examiner's Report to the Trustees of
St George Indian Orthodox Church, Leicester**

I report on the accounts for the period from 1st April 2024 to 31 March 2025 set out on pages six to nine.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

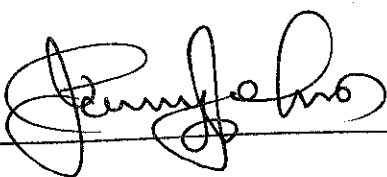
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....

Jomy John

Johns Accountancy & Taxation

Filton

Bristol BS7 0RG

Date 28/01/2026

St George Indian Orthodox Church, Leicester

Statement of Financial Activities
For the Year Ended 31 March 2025

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2025</u> <u>Total Funds</u>	<u>2024</u> <u>Total</u>
Notes	<u>Fund</u>	<u>Fund</u>	<u>(£)</u>	<u>(£)</u>
	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income	69,422	-	69,422	57,165
Activities for generating funds	4,199	-	4,199	2,050
Other incoming resources	828	-	828	379
Total incoming resources	74,450	-	74,450	59,594
 RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure	46,951	-	46,951	37,410
Fundraising Expenses	-	-	-	-
Governance Cost	4,780	-	4,780	2,949
Other Resources expended	614	-	614	545
	52,345	-	52,345	40,904
NET INCOMING RESOURCES BEFORE TRANSFERS	22,104	-	22,104	18,689
Gross transfer between funds	-	-	-	-
Net incoming resources	22,104	0	22,104	18,689
RECONCILIATION OF FUNDS				
Total funds brought forward	54,384	-	54,384	35,695
TOTAL FUNDS CARRIED FORWARD	76,487	-	76,488	54,384



Rev. Josen John
Trustee

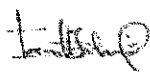
The notes form part of these financial statements

St George Indian Orthodox Church, Leicester

Balance Sheet
At 31 March 2025

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2025</u>	<u>2024</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total</u>	<u>Total</u>
	Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
FIXED ASSETS					
Tangible Assets	4	1,841	-	1,841.2	1,636
CURRENT ASSETS					
Debtors	5	10,538		10,538	9,219
Cash at bank and in Hand		<u>64,408</u>	-	<u>64,408</u>	<u>43,848</u>
		74,946	-	74,946	53,067
CREDITORS					
Amounts falling due within one year	6	(300)		(300)	(319)
NET CURRENT ASSETS / (LIABILITIES)		<u>74,646</u>	-	<u>74,646</u>	<u>52,748</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		76,488	-	76,488	54,384
CREDITORS					
Amounts falling due after more than one year	7	-	-	-	-
NET ASSETS		<u>76,488</u>	-	<u>76,488</u>	<u>54,384</u>
FUNDS					
Unrestricted Funds	9	76,488		76,488	54,384
Restricted Funds				-	-
TOTAL FUNDS				<u>76,488</u>	<u>54,384</u>

The financial Statements were approved by the Board of Trustees on 7/6/2025 and were signed on its behalf by



Rev. Josen John
Trustee

The notes form part of these financial statements

St George Indian Orthodox Church, Leicester
Notes to the Financial Statements - continued for the Year Ended 31 March 2025

4. TANGIBLE FIXED ASSETS

	<u>Fixtures & Fittings</u>
	(£)
<u>COST</u>	
At 1 April 2024	2,880
Additions	819
Disposals	-
At 31 March 2025	<u>3,699</u>
<u>DEPRECIATION</u>	
At 1 April 2024	1,244
Charge for the year	614
Elimination on disposal	-
At 31 March 2025	<u>1,858</u>
<u>NET BOOK VALUE</u>	
At 31 March 2025	<u>1,841</u>
At 31 March 2024	<u>1,636</u>

5. DEBTORS; AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Gift Aid Receivable	10538	9,219
Prepayments & Accrued Income	-	-
	<u>10,538</u>	<u>9,219</u>

St George Indian Orthodox Church, Leicester
Notes to the Financial Statements - continued for the Year Ended 31 March 2025

	2025 £	2024 £
6. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR		
Bank Loans and Overdrafts	-	-
Accrued Expenses	300	319
	300	319

9. MOVEMENT IN FUNDS

	At 1.4.2024 £	Net Movement in Funds £	Transfers between Funds £	At 31.03.2025 £
Unrestricted Funds				
General Fund	54,384	22,104	-	76,488
	54,384	22,104	-	76,488

Net movement in Funds, included in above are as follows

	Incoming Resources £	Resources Expended. £	Movement in Funds £
Unrestricted Funds			
General Fund	74,450	(52,345)	22,104
Restricted Funds			
TOTAL FUNDS	74,450	(52,345)	22,104

St George Indian Orthodox Church, Leicester

Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	<u>2025</u>	<u>2024</u>
	<u>(£)</u>	<u>(£)</u>
<u>Incoming Resources</u>		
Voluntary Income		
Subscription	25345	16545
Donation	2570	5962
Gift Aid	10791	9219
Offertory	7927	9472
Passion Week	1800	2935
Sunday School and OVBS	2950	810
MOMS	2689	1488
Youth League	2519	182
DIOCEUK		808
Christmas Collections	2530	2403
Onam	1801	1790
Family Get Together(Mesthooso)	8500	5250
Sponsorship(Pending Dues)		
Charity		301
	<hr/>	<hr/>
	69422	57165
	<hr/>	<hr/>
Activities for Generating Funds		
Harvest Festival	4198.8	2050
Food Festival		0
	<hr/>	<hr/>
	4198.8	2050
	<hr/>	<hr/>
Other Incoming Resources		
Bank Interest Received	828.41	379
Miscellaneous income		0
	<hr/>	<hr/>
	828	379
	<hr/>	<hr/>
<u>Total Incoming Resources</u>	74450	59594

This page does not form part of the statutory financial statements

St George Indian Orthodox Church, Leicester

Detailed Statement of Financial Activities for the Period 1 April 2024 to 31 March 2025
Continued

	<u>2025</u>	<u>2024</u>
	<u>(£)</u>	<u>(£)</u>
<u>Resources Expended</u>		
<u>Charitable Expenditures</u>		
Vicars allowances	6250	3500
Catholicate day		150
DIOCEUK	2318	1620
Onam	2040	2200
Christmas	1898	1950
Perunal	2309	2026
Passion Week	4670	3480
Church Consumables	267	14
Sunday School , OVBS and Youth	5826	3960
MOMS	535	404
Christmas service	250	
Travel Expenses	207	
Family Get Together(Mesthooso)	8393	5568
Charity	1750	3415
Parish Day	1843	
Refreshment	8394	6463
Misc		2660
	<u>46951</u>	<u>37410</u>
<u>Fund Raising Expenses</u>		
Events Cost	0	0
<u>Governance Cost</u>		
Post, Stationery , Telephone, Web	357	248
Gifts	409	100
Rent	3239	1946
Professional Fees		
Accountancy	300	300
Insurance	193	164
Bank charges	283	136
Sundry		
Subscriptions		56
	<u>4780</u>	<u>2949</u>
<u>Depreciation</u>		
Fixtures and Fittings	614	545
	<u>614</u>	<u>545</u>
Total Resource Expended	52345	40904
Net Income	22104	18689

This page does not form part of the statutory financial statements

ST. GEORGE INDIAN ORTHODOX CHURCH LEICESTER

England & Wales - Charity number 1181487

Accounts

REGISTERED CHARITY NUMBER: 1181487

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
For
St George Indian Orthodox Church, Leicester

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

St George Indian Orthodox Church, Leicester

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St. George Indian Orthodox Church, Leicester

Report of the Trustees

For the Year Ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and Aims.

Objective of the Church is to promote the Indian Orthodox Christian faith.

The trustees have considered a charity commission's guidance on public benefit including the guidance 'public benefit running charity (PB2)'.

SIGNIFICANT ACTIVITIES

Worship & Pastoral Care

Worship & Holy Qurbana is celebrated on first & third Saturday of every month commencing with morning prayer at 09.00am and Qurbana from 09:30am.

Regular Sunday School, Marthamariam Samajam, Youth League meetings were conducted after Holy Qurbana at church.

Passion Week

Holy Week Services was conducted under the spiritual guidance of the Vicar.

Spiritual Organizations

Sunday School

Sunday School classes held regularly after Holy Qurbana. Orthodox Vacation Bible Study (OVBS) classes consisting of three days was conducted in October 2023.

Marthamariam Samajam

Marthamariam Samajam meetings were regularly held after Holy Qurbana. A food festival event was conducted in June 2023.

Youth

Regular youth group meetings were held after Holy Qurbana.

Prayer Group

Regular prayer meetings were conducted by churches' four prayer groups as below:

- St. George prayer group in Kettering and surrounding regions
- St. Marys prayer group in Leicester West regions
- St. Thomas prayer group in Leicester East regions
- St. Gregorios prayer group for families outside Leicestershire

St. George Indian Orthodox Church, Leicester

Report of the Trustees

For the Year Ended 31 March 2024

Events

Feast of St. George

The Feast of St. George was celebrated on the first Saturday of May 2023.

Mesthooso 2023

Our church hosted a choir signing competition with 16 participating church choir teams from across the UK. The event was held on 30th of September 2023 (Saturday) at Judgemeadow Community College, Marydene Dr, Evington, Leicester LE5 6HP.

Onam

The traditional south Indian festival 'Onam' was celebrated in the month of September by providing attendees with delicious Onam Sadhya after Holy Qurbana.

Feast of St. Gregorios

The Feast of St. Gregorios was celebrated on the first Saturday of November 2023.

Diocese Meeting

Our church hosted the annual general body meeting for the The Indian (Malankara) Orthodox Church (Diocese of UK, Europe & Africa) in December 2023.

Christmas Carol Visits

Church carol visited homes of church members residences in the month of December 2023.

Christmas Feast

Christmas service was conducted on 24th December.

Christmas & New Year celebrations were conducted after Christmas service with cultural programs performed by church members.

Charity Projects

A total contribution of £3415.00 towards charities in UK during the financial year.

FINANCIAL REVIEW

Reserves

The Church reserves are held to help its current and future activities including a separate savings account for acquiring assets. The retained surplus of parish as on 31/03/2024 was £54384. (£35695on 31/03/2023).

St. George Indian Orthodox Church, Leicester

Report of the Trustees

For the Year Ended 31 March 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, The Constitution adopted on 6th January 2018 and constitutes as an incorporated charity.

Recruitment and appointment of trustees

The vicar is appointed by the Diocesan Bishop and his term will until further order from the Diocesan Bishop.

The Secretary, Treasurer and other committee members are elected by the annual general body meeting of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Name of Charity	St. George Indian Orthodox Church, Leicester
Charity Registration Number	1181487
Principal Address (Rented)	St. Peters Church, Church Road, Glenfield, Leicester LE3 8DP

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Rev. Fr. Josen John - Vicar and President
Mr. Mebin Johnson Mathew - Hon. Treasurer
Mr. Georgy Vathiattu Paul - Hon. Secretary
Mrs. Mariamma Jacob
Mr. Anil Varghese
Mr. Binu John
Mr. Jain Varghese
Mr. K. M. Abraham
Mr. Ninan John
Mr. Soji Thomas
Mr. Siji Joy
Mr. Wilson Benny

Approved by the Board of Trustees on 22 JAN 2025 and signed on its behalf by:

.....Mebin Johnson Mathew.....

Mebin Johnson Mathew
(Treasurer)

Independent Examiner's Report to the Trustees of
St George Indian Orthodox Church, Leicester

I report on the accounts of the charity for the year ended 31 March 2024, Which comprise the statement of Financial Activities, the Statement of Financial Position and the related notes.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

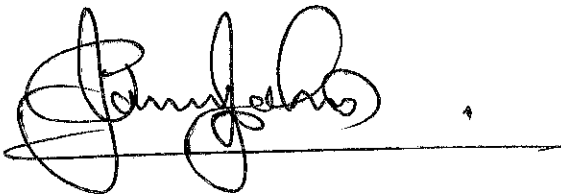
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Jomy John
Johns Accountancy & Taxation
Filton
Bristol BS7 0RG

Date 22/01/2025

St George Indian Orthodox Church, Leicester

Statement of Financial Activities
For the Year Ended 31 March 2024

		<u>2024</u>	<u>2023</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total Funds</u>
	<u>Fund</u>	<u>Fund</u>	
Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	57,165	-	57,165
Activities for generating funds	2,050	-	2,050
Other incoming resources	379	-	379
Total incoming resources	59,594	-	59,594
RESOURCES EXPENDED			
Costs of Generating Funds			
Charitable Expenditure	37,410	-	37,410
Fundraising Expenses	-	-	-
Governance Cost	2,949	-	2,949
Other Resources expended	545	-	545
	<u>40,904</u>	<u>-</u>	<u>40,904</u>
NET INCOMING RESOURCES BEFORE TRANSFERS	18,689	-	18,689
Gross transfer between funds	-	-	-
Net incoming resources	<u>18,689</u>	<u>0</u>	<u>18,689</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	35,695	-	35,695
TOTAL FUNDS CARRIED FORWARD	54,384	-	54,384



.....
Mr. Mebin Johnson Mathew
Treasurer

St George Indian Orthodox Church, Leicester

Balance Sheet
At 31 March 2024

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2024</u>	<u>2023</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total</u>	<u>Total</u>
Notes		<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
FIXED ASSETS					
Tangible Assets	4	1,636	-	1,635.9	568
CURRENT ASSETS					
Debtors	5	-	-	9,219	5,654
Cash at bank and in Hand		43,848	-	43,848	29,774
		<u>43,848</u>	<u>-</u>	<u>53,066.5</u>	<u>35,428</u>
CREDITORS					
Amounts falling due within one year	6	(319)	-	(319)	(300)
NET CURRENT ASSETS / (LIABILITIES)		<u>43,529</u>	<u>-</u>	<u>52,748</u>	<u>35,128</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,165</u>	<u>-</u>	<u>54,384</u>	<u>35,696</u>
CREDITORS					
Amounts falling due after more than one year	7	-	-	-	-
NET ASSETS		<u>45,165</u>	<u>-</u>	<u>54,384</u>	<u>35,696</u>
FUNDS					
Unrestricted Funds	9			54,384	35,695
Restricted Funds				-	-
TOTAL FUNDS				<u>54,384</u>	<u>35,695</u>

The financial Statements were approved by the Board of Trustees on ~~22nd 2025~~ and were signed on its behalf by



.....
Mr. Mebin Johnson Mathew
Treasurer

The notes form part of these financial statements

St George Indian Orthodox Church, Leicester
Notes to the Financial Statements - continued for the Year Ended 31 March 2024

4. TANGIBLE FIXED ASSETS

	<u>Fixtures & Fittings</u>
	<u>(£)</u>
<u>COST</u>	
At 1 April 2023	1,267
Additions	1,613
Disposals	-
At 31 March 2024	<u>2,880</u>
<u>DEPRECIATION</u>	
At 1 April 2023	699
Charge for the year	545
Elimination on disposal	-
At 31 March 2024	<u>1,244</u>
<u>NET BOOK VALUE</u>	
At 31 March 2024	<u>1,636</u>
At 31 March 2023	<u>568</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023	
	£	£	
Gift Aid Receivable	9,219	5,654	
Prepayments & Accrued Income	-	-	
	<u>9,219</u>	<u>5,654</u>	

St George Indian Orthodox Church, Leicester
Notes to the Financial Statements - continued for the Year Ended 31 March 2024

	2024 £	2023 £
6. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR		
Bank Loans and Overdrafts	-	-
Accrued Expenses	319	300
	319	300

9. MOVEMENT IN FUNDS

	At 1.4.2023 £	Net Movement in Funds £	Transfers between Funds £	At 31.03.2024 £
Unrestricted Funds				
General Fund	35,695	18,689	-	54,384
	35,695	18,689	-	54,384

Net movement in Funds, included in above are as follows

	Incoming Resources £	Resources Expended. £	Movement in Funds £
Unrestricted Funds			
General Fund	59,594	(40,904)	18,689
Restricted Funds			
TOTAL FUNDS	59,594	(40,904)	18,689

St George Indian Orthodox Church, Leicester

Detailed Statement of Financial Activities for the Year Ended 31 March 2024

	<u>2024</u>	<u>2023</u>
	(£)	(£)
<u>Incoming Resources</u>		
Voluntary Income		
Subscription	16545	10695
Donation	5962	985
Gift Aid	9219	7528
Offertory	9472	6362
Passion Week	2935	1500
Sunday School and OVBS	810	190
MOMS	1488	745
Youth League	182	
DIOCEUK	808	
Christmas Carol	2403	1980
Onam	1790	1330
Family Get Together(Mesthooso)	5250	3247
Sponsorship(Pending Dues)		400
Charity	301	995
	<u>57165</u>	<u>35957</u>
Activities for Generating Funds		
Harvest Festival	2050	2545
Food Festival	0	0
	<u>2050</u>	<u>2545</u>
Other Incoming Resources		
Bank Interest Received	379	0
Miscellaneous income	0	431
	<u>59594</u>	<u>38932</u>

This page does not form part of the statutory financial statements

St George Indian Orthodox Church, Leicester

Detailed Statement of Financial Activities for the Period 1 April 2023 to 31 March 2024

Continued

	<u>2024</u>	<u>2023</u>
	<u>(£)</u>	<u>(£)</u>
<u>Resources Expended</u>		
Charitable Expenditures		
Vicars allowances	3500	3000
Catholicate day	150	150
DIOCEUK	1620	380
Onam	2200	1350
Christmas	1950	670
Perunal	2026	1418
Passion Week	3480	1149
Church Consumables	14	56
Sunday School and OVBS	3960	823
MOMS	404	
Christmas Get together		1594
Travel Expenses		52
Family Get Together(Mesthooso)	5568	2960
Charity	3415	2106
Donation		0
Refreshment	6463	5216
Misc	2660	
	<u>37410</u>	<u>20924</u>
Fund Raising Expenses		
Events Cost	0	0
Governance Cost		
Post, Stationery ,Telephone,Web	248	206
Gifts	100	525
Rent	1946	1423
Professional Fees		0
Accountancy	300	300
Insurance	164	114
Bank charges	136	198
Sundry		
Subscriptions	56	173
	<u>2949</u>	<u>2939</u>
Depreciation		
Fixtures and Fittings	545	189
	<u>545</u>	<u>189</u>
Total Resource Expended	40904	24052
Net Income	18689	14880

This page does not form part of the statutory financial statements

ST. GEORGE INDIAN ORTHODOX CHURCH LEICESTER

England & Wales - Charity number 1181487

Accounts

REGISTERED CHARITY NUMBER: 1181487

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
For
St George Indian Orthodox Church, Leicester

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

St George Indian Orthodox Church, Leicester

Contents for the Financial Statements

For the Year Ended 31 March 2023

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Statement of financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7-9
Detailed Statement of Financial Activities	10-11

St. George Indian Orthodox Church, Leicester

Report of the Trustees

For the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Objective of the Church is to promote the Indian Orthodox Christian faith.

The trustees have considered a charity commission's guidance on public benefit including the guidance 'public benefit running charity (PB2)'.

SIGNIFICANT ACTIVITIES

Worship & Pastoral Care

Worship & Holy Qurbana is celebrated on First Saturday of every month commencing with morning prayer at 09.00am and Qurbana from 09:30am.

Spiritual Organizations

Sunday School

Sunday School classes held regularly after Holy Qurbana.

Marthamariam Samajam

Marthamariam Samajam meetings were regularly held after Holy Qurbana.

Youth

Regular youth group meetings were held via online platforms.

Prayer Group

Regular prayer meetings were conducted via online platform on the Fridays prior to Holy Qurbana.

Events

Feast of St. George

The Feast of St. George was celebrated on the first Saturday of May 2022.

Mesthooso 2022

A choir signing competition was organized with 10 participating church choir teams from across the UK. The event was held on 29th of October 2022 (Saturday) at St. Peter's Church, Glenfield, Church Road, Leicester LE3 8DP.

St. George Indian Orthodox Church, Leicester

Report of the Trustees

For the Year Ended 31 March 2023

Feast of St. Gregorios

The Feast of St. Gregorios was celebrated on the first Saturday of November 2022.

Christmas Carol Visits

Church carol visited homes of church members based in Leicester & Kettering areas in the month of December 2022.

Christmas Feast

Christmas service was conducted on 24th December.

Christmas & New Year celebrations were conducted after Christmas service with cultural programs performed by church members.

Charity Projects

A total contribution of £2106.09 towards charities in UK during the financial year.

FINANCIAL REVIEW

Reserves

The Church reserves are held to help its current and future activities including a separate savings account for acquiring assets. The retained surplus of parish as on 31/03/2023 was £35,695 (£20,815 on 31/03/2022).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, The Constitution adopted on 6th January 2018 and constitutes as an incorporated charity.

Recruitment and appointment of trustees

The vicar is appointed by the Diocesan Bishop and his term will until further order from the Diocesan Bishop.

The Secretary, Treasurer and other committee members are elected by the annual general body meeting of the charity.

St. George Indian Orthodox Church, Leicester

Report of the Trustees

For the Year Ended 31 March 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Name of Charity St. George Indian Orthodox Church, Leicester

Charity Registration Number 1181487

Principal Address (Rented)

St. Peters Church,
Church Road, Glenfield,
Leicester LE3 8DP

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Rev. Fr. Binoy Chuttimalayil Joshua - Vicar and President

Mr. Mebin J Mathew - Hon. Treasurer

Mr. Georgy V Paul - Hon. Secretary

Mrs. Jincy Aju

Mr. Anil K Markose

Mr. Binu John

Mr. Daniel Thomas

Mr. Mathew Varghese

Mr. Shibu Pappachen

Mr. Shibu Varghese

Mr. Siji Joy

Mr. Wilson Benny

Independent Examiner

Approved by the Board of Trustees on 31/01/24 and signed on its behalf by:

Meb Johnson

Mebin Johnson Mathew
(Treasurer)

Independent Examiner's Report to the Trustees of
St.George Indian Orthodox Church, Leicester

I report on the accounts for the year ended 31 March 2023 set out on pages five to eleven.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

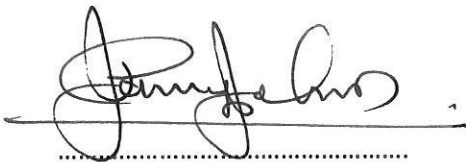
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Jomy John

Johns Accountancy & Taxation

Filton

Bristol BS7 0RG

Date.31/1/2024

St George Indian Orthodox Church, Leicester

Statement of Financial Activities
For the Year Ended 31 March 2023

Notes			<u>2023</u>	<u>2022</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total Funds</u>	<u>Total</u>
	<u>Fund</u>	<u>Fund</u>		
	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income	35,957	-	35,957	11,110
Activities for generating funds	2,545	-	2,545	-
Other incoming resources	431	-	431	-
Total incoming resources	38,932	-	38,932	11,110
RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure	20,924	-	20,924	8,949
Fundraising Expenses	-	-	-	-
Governance Cost	2,939	-	2,939	3,450
Other Resources expended	189	-	189	86
	24,052	-	24,052	12,485
NET INCOMING RESOURCES BEFORE TRANSFERS	14,880	-	14,880	(1,375)
Gross transfer between funds	-	-	-	-
Net incoming resources	14,880	0	14,880	(1,375)
RECONCILIATION OF FUNDS				
Total funds brought forward	20,815	-	20,815	22,190
TOTAL FUNDS CARRIED FORWARD	35,695	-	35,695	20,815




Treasurer

St George Indian Orthodox Church, Leicester

Balance Sheet
At 31 March 2023

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u>	<u>2022</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total</u>	<u>Total</u>
	Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
FIXED ASSETS					
Tangible Assets	4	568	-	568	259
CURRENT ASSETS					
Debtors	5	-		5,654	7,979
Cash at bank and in Hand		29,774	-	29,774	13,837
		29,774	-	35,428	21,816
CREDITORS					
Amounts falling due within one year	6	(300)		(300)	(1,260)
NET CURRENT ASSETS / (LIABILITIES)		<u>29,474</u>	-	<u>35,128</u>	<u>20,556</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		30,041	-	35,696	20,815
CREDITORS					
Amounts falling due after more than one year	7	-	-	-	-
NET ASSETS		<u>30,041</u>	-	<u>35,696</u>	<u>20,815</u>
FUNDS					
Unrestricted Funds	9			35,695	20,815
Restricted Funds				-	-
TOTAL FUNDS				<u>35,695</u>	<u>20,815</u>

The financial Statements were approved by the Board of Trustees on 31/01/24 and were signed on its behalf by


.....

Treasurer

The notes form part of these financial statements

St George Indian Orthodox Church, Leicester

Notes to the Financial Statements for the Period Ended 31 March 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be qualified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings	-25% on reducing balance basis
-----------------------	--------------------------------

(The Trustees have carried out a full impairment review in accordance with FRS 11, as a result of which no depreciation is made in respect of freehold property on the grounds that the estimated residual value is not materially different from its carrying value in the Balance Sheet)

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 ACTIVITIES FOR GENERATING FUNDS

Harvest Festival and Food Festival.

3. TRUSTEES REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2023 nor for the year ended 31 March 2022 as Trustees.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2023 nor for the year ended 31 March 2022.

St George Indian Orthodox Church, Leicester
Notes to the Financial Statements - continued for the Year Ended 31 March 2023

4. TANGIBLE FIXED ASSETS

	<u>Fixtures & Fittings</u>
	(£)
<u>COST</u>	
At 1 April 2022	769
Additions	498
Disposals	-
At 31 March 2023	<u>1,267</u>
 <u>DEPRECIATION</u>	
At 1 April 2022	510
Charge for the year	189
Elimination on disposal	-
At 31 March 2023	<u>699</u>
 <u>NET BOOK VALUE</u>	
At 31 March 2023	<u>568</u>
At 31 March 2022	<u>259</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Gift Aid Receivable	5,654	7,979
Prepayments & Accrued Income	-	-
	<u>5,654</u>	<u>7,979</u>

St George Indian Orthodox Church, Leicester
Notes to the Financial Statements - continued for the Year Ended 31 March 2023

	2023 £	2022 £
6. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR		
Bank Loans and Overdrafts	-	-
Accrued Expenses	300	1,260
	300	1,260

9. MOVEMENT IN FUNDS

	At 1.4.2022 £	Net Movement in Funds £	Transfers between Funds £	At 31.03.2023 £
Unrestricted Funds				
General Fund	20,815	14,880	-	35,695
	20,815	14,880	-	35,695

Net movement in Funds, included in above are as follows

	Incoming Resourcs £	Resources Expended. £	Movement in Funds £
Unrestricted Funds			
General Fund	38,932	(24,052)	14,880
Restricted Funds			
TOTAL FUNDS	38,932	(24,052)	14,880

St George Indian Orthodox Church, Leicester

Detailed Statement of Financial Activities for the Year Ended 31 March 2023

	<u>2023</u>	<u>2022</u>
	<u>(£)</u>	<u>(£)</u>
<u>Incoming Resources</u>		
<u>Voluntary Income</u>		
Subscription	10,695	4,410
Donation	985	470
Gift Aid	7,528	-
Offertory	6,362	2,580
Passion Week	1,500	450
Catholicate Day	-	-
Sunday School	190	-
MOMS	745	-
Christmas Carol	1,980	1,090
Onam	1,330	600
Family Get Together(Mesthooso)	3,247	1,510
Sponsorship(Pending Dues)	400	-
Charity	995	-
	<u>35,957</u>	<u>11,110</u>
 <u>Activities for Generating Funds</u>		
Harvest Festival	2,545	
Food Festival	-	-
	<u>2,545</u>	<u>-</u>
 <u>Other Incoming Resources</u>		
Bank Interest Received	-	-
Miscellaneous income	431	-
<u>Total Incoming Resources</u>	<u>38,932</u>	<u>11,110</u>

This page does not form part of the statutory financial statements

St George Indian Orthodox Church, Leicester

Detailed Statement of Financial Activities for the Period 1 April 2022 to 31 March 2023

Continued

	<u>2023</u>	<u>2022</u>
	<u>(£)</u>	<u>(£)</u>
<u>Resources Expended</u>		
Charitable Expenditures		
Vicars allowances	3,000	2,425
Catholicate day	150	300
Diocese day	380	-
Onam	1,350	
Christmas	670	
Perunal	1,418	
Passion Week	1,149	
Church Consumables	56	
Sunday School	823	300
Christmas Get together	1,594	288
Travel Expenses	52	
Family Get Together	2,960	
Charity	2,106	-
Donation		1,350
Refreshment	5,216	4,287
	20,924	8,949
Fund Raising Expenses		
Events Cost	-	-
Governance Cost		
Post, Stationery ,Telephone,Web	206	-
Gifts	525	288
Rent	1,423	1,549
Professional Fees	-	200
Accountancy	300	300
Insurance	114	293
Bank charges	198	31
Sundry- Previous year Charity Adjustment		503
Subscriptions	173	286
	2,939	3,450
Depreciation		
Fixtures and Fittings	189	86
	189	86
Total Resource Expended	24,052	12,485
Net Income	14,880	(1,375)

This page does not form part of the statutory financial statements