

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

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For the Year Ended 31 March 2023

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**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 29<sup>th</sup> 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 24<sup>th</sup> 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

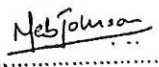
Mr. Shibu Varghese

Mr. Siji Joy

Mr. Wilson Benny

Independent Examiner

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

  
.....  
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").

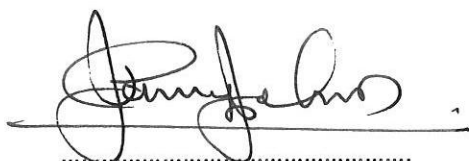
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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.

A handwritten signature in dark ink, appearing to read 'Jomy John', is written over a horizontal dotted line.

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**

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

Metaphor

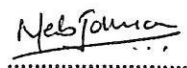
Treasurer

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

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

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

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

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

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

**9. MOVEMENT IN FUNDS**

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

Net movement in Funds, included in above are as follows

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

**St George Indian Orthodox Church, Leicester**

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

	<b><u>2023</u></b>	<b><u>2022</u></b>
	<b><u>(£)</u></b>	<b><u>(£)</u></b>
<b><u>Incoming Resources</u></b>		
<b>Voluntary Income</b>		
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	-
	<b><u>35,957</u></b>	<b><u>11,110</u></b>
 <b>Activities for Generating Funds</b>		
Harvest Festival	2,545	
Food Festival	-	-
	<b><u>2,545</u></b>	<b><u>-</u></b>
 <b>Other Incoming Resources</b>		
Bank Interest Received	-	-
Miscellaneous income	431	-
<b><u>Total Incoming Resources</u></b>	<b><u>38,932</u></b>	<b><u>11,110</u></b>

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**

	<b><u>2023</u></b>	<b><u>2022</u></b>
	<b><u>(£)</u></b>	<b><u>(£)</u></b>
<b><u>Resources Expended</u></b>		
<b><u>Charitable Expenditures</u></b>		
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
	<b><u>20,924</u></b>	<b><u>8,949</u></b>
<b><u>Fund Raising Expenses</u></b>		
Events Cost	-	-
<b><u>Governance Cost</u></b>		
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
	<b><u>2,939</u></b>	<b><u>3,450</u></b>
<b><u>Depreciation</u></b>		
Fixtures and Fittings	189	86
	<b><u>189</u></b>	<b><u>86</u></b>
<b>Total Resource Expended</b>	<b>24,052</b>	<b>12,485</b>
<b>Net Income</b>	<b>14,880</b>	<b>(1,375)</b>

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