

Charity Registration No. 1182359

The Syro Malankara Catholic Church UK

**Annual Report and Financial Statements
For the Year Ended 31st March 2022**

The Syro Malankara Catholic Church UK

Legal and Administrative Information

Trustees

His Eminence Cardinal Baselios Cleemis Catholicos
His Excellency Bishop Yoohanon Mar Theodosius
Reverend Doctor Kuriakose Thadathil
Reverend James Elangikal
Reverend Johnson Mathew
Reverend John Alex
Reverend Linu Thankachan

Charity Number

1182359

Principal Address

St. John the Baptist Church
349 Wanstead Park Road
Ilford IG1 3TS

Website

www.malankaracatholicchurchuk.com

Independent Examiner

Jomy John
4 Northville Road
Filton
Bristol
BS7 0RG

The Syro Malankara Catholic Church UK

Contents

Trustees' Report	1-4
Independent Examiner's Report	5
Statement of financial activities	6
Balance Sheet	7
Notes to the Financial Statements	8-10
Detailed Statement of Financial Activities	11

The Syro Malankara Catholic Church U.K.

Trustees' Report

For the Period Ended 31st March 2022

We are delighted to present the report of the Syro Malankara Catholic Church U.K. for the financial year 1st April 2021 to 31st March 2022 on behalf of the Trustees of the Charity.

The Syro Malankara Catholic Church U.K.

The Syro Malankara Catholic Church U.K. belongs to the Syro Malankara Catholic Church, one of the individual Churches in the Universal Catholic Church, headed by His Holiness Pope Francis. The Syro Malankara Catholic Church U.K. is under the direct jurisdiction of His Eminence Cardinal Baselios Cleemis Catholicos and His Excellency Bishop Yoohanon Mar Theodosius, serving as the Apostolic Visitor. The Syro Malankara Catholic Church U.K. is a C.I.O. (Charitable Incorporated Organization) in England and Wales with the registration number – 1182359.

Objectives and Activities

Based on the constitution of a C.I.O., all the money received by the trustees is to be used to fulfil this objective: the advancement of the Catholic Faith and Christian beliefs for the benefit of the public in accordance with the statements of beliefs of the Syro Malankara Catholic Church.

This objective is achieved by; the organisation of the celebration of sacraments and religious services, prayer meetings, missions and similar events, the provision of accommodation and other support for clergy (including in retirement) and other individuals engaged in the advancement of the following Objectives:

- The advancement of education in accordance with the teaching of the Catholic Church and the training of individuals and groups, and the production and distribution of literature and the broadcasting of information using modern media to enlighten others about the Catholic Faith.
- The relief of poverty and suffering and other such charitable purposes for the benefit of the public as are consistent with the doctrines of the Catholic Church;
- The acquisition, provision and maintenance of land and buildings to be used primarily for the above purposes and also to be available for hire or use by other community groups.
- Any other related activities which support the promotion of Christian beliefs in the U.K. or overseas, including donations to individuals or organisations engaged in the promotion of the Christian Faith.
- Any other activities which, in the opinion of the lawfully appointed Bishop of the Syro Malankara Catholic Church U.K., are necessary for the achievement of the objects of the Charity.

The year 2021-2022 was another valuable step towards the growth of the Syro Malankara Catholic Church in the region of the United Kingdom. Our Lord God Almighty showered His grace on us abundantly, which was visible through the formation of four more Missions in the region of the United Kingdom. Moreover, this year, the region was blessed with the visits of our beloved bishops which as always, infused positive energy among the faithful.

Achievements and Performance

To achieve the aim of the Charity, the trustees conducted various activities through the different Apostolates of the Church, such as - Catechism, Youth Apostolate, Family Apostolate and the Gospel Ministry Team (Suvisesha Sangam).

Activities for Children

The Charity arranged special activities throughout the year to support the spiritual and moral growth of the children. Sunday Schools are established in every Mission under the guidance of a Central Governing body. The academic year was divided into two terms with two-term examinations under the supervision of the central board. Examples of activities revolving around children are:

a. Sequla Christi

The Charity arranged 'Sequla Christi' - Children's Camp online on 17th July 2021. The primary aim of the camp was to provide an opportunity for the children to have a better understanding of each other and thus build good relationships. Further, the camp provided a platform to enhance the children's spiritual understanding via comprehensive and well-structured online presentations based on the Christian faith.

b. Catechism Teachers Training

The Catechetical Teacher's Training was arranged for the teachers; teachers from all Missions participated in the training sessions in order to get a proper understanding of Church teachings and improve their teaching skills. The training was conducted by Reverend Father Antony Kakkanatte.

c. Best Sunday School Award

The best Sunday School Award was awarded this year to encourage catechism for children and teachers.

Activities for Youth

Malankara Catholic Youth Movement (M.C.Y.M.)

To strengthen the youngsters, the Charity promoted the formation of the Malankara Catholic Youth Movement (M.C.Y.M.) in the Mission centres. M.C.Y.M. is an association of youngsters across the global Syro Malankara Catholic Church, focusing on the development of the youths and their positive influence on the Church and Society. M.C.Y.M. is working at the Unit, Regional and National levels under the leadership of the mission committee and central committee. The vital aim of M.C.Y.M. is the development of youth and their positive contribution to the development of Society in general.

M.C.Y.M. conducted the following activities this year:

- a. An Action plan Inauguration was held on 10th July 2021.
- b. An Ivorian Revival Quiz Competition was performed on 31st July 2021.
- c. The Ivorian Prayer Youth Meeting was done on the First and Third Saturdays of every month.
- d. A Leadership Meeting was held on 2nd October 2021.
- e. A University Information Session was provided on 23rd October 2021.
- f. Feliz Navidad 2021-a Christmas Programme was celebrated on 27th December 2021.

Mothers Forum

Mothers Forum (Mathru Samajam) has the following goals: Prayer and Charitable deeds. All married women in the parish are eligible for Mothers Forum membership. Mothers Forum is one of the most active pious organisations of the Church and contributes its talents for the spiritual growth of the parish very effectively. Realising its importance, Mother's Forum has been formed in every Mission Center with an elected President, Secretary and Treasurer as its office bearers. Monthly family prayer meetings have been conducted since the beginning and charity works are the areas in which the group focuses. This has been exercised by the effective use of social media to keep in contact with each other regularly. During Lent, online prayer meetings were organised and led by this forum.

Gospel Ministry Team

"Go into the entire world and proclaim the Good News to the whole creation" (Mk.16:15). This is the missionary mandate of Jesus to the Apostles and the Church. Preaching the Gospel, therefore, is the prime duty of the Church and so Evangelisation is one of the objectives of the Charity. It is the greatest need of the time to prepare the faithful to give witness to Jesus Christ by preaching the Gospel with a burning zeal in the Spirit. By baptism, every Christian is called to holiness and preaching of the Gospel.

The gospel ministry programme meets regularly, which includes various spiritual awakening classes and meditations, Bible courses, Liturgical studies, dogmatic studies, moral studies, Preaching Ministry, Church History and relevant subjects.

Malankara Catholic Council of U.K. Meetings

This year Malankara Council Members met online several times to discuss and plan various activities related to the Mission Centers in the United Kingdom. On 30.01.22, a face-to-face meeting was held to elect new office-bearers for a two year term.

Structure, governance and management

Syro Malankara Catholic Church U.K. is a C.I.O. constituted by Declaration of a Foundation C.I.O. dated 6th March 2019.

The Syro Malankara Catholic Church U.K. covers the whole of England and Wales with 17 Mission centres; two in Scotland (Glasgow and Aberdeen) have been formed to date. Various activities of the Charity are implemented through these Mission centres. The following are the Mission centres:

1. Aberdeen, 2. Ashford, 3. Belfast, 4. Bristol, 5. Cardiff, 6. Coventry, 7. Croydon, 8. East London, 9. Glasgow, 10. Gloucester, 11. Ipswich, 12. Liverpool, 13. Luton, 14. Manchester, 15. Northampton, 16. Nottingham, 17. Sheffield, 18. Southampton, 19. West London. At present, the celebration of Holy Mass and other Sacraments are arranged on a regular basis with the support of the local Roman Catholic diocese.

Trustees are supported by the Malankara Catholic Council of U.K. Members, who were elected from each mission centre. They offer their services voluntarily for the growth of the Charity. The Council meetings are held on a regular basis to plan and implement various activities and to monitor the whole operation.

The trustee who served during the Period and up to the date of the financial statements were:

His Eminence Cardinal Baselios Cleemis Catholicos
His Excellency Bishop Yoochanon Mar Theodosius
Reverend Doctor Kuriakose Thadathil
Reverend James Elangikal
Reverend Johnson Mathew
Reverend John Alex
Reverend Linu Thankachan

The Syro Malankara Catholic Church U.K. has continued its focus on its assignment towards the advancement of the Catholic Faith and Christian beliefs for the benefit of the public in the region of the United Kingdom. We raise our voices to thank Lord God Almighty for all the blessings. We also extend our deep gratitude towards His Eminence Baselios Cardinal Cleemis Catholicos for the love and fatherly affection shown towards our families. We are proud and grateful to His Excellency Yoochanon Mar Theodosius for his guidance and fatherly affection. Our priests have led the way for the faithful with prayerful insights and immense efforts. An appropriate conclusion to this report will be to acknowledge the unending prayers and commitment shown by the faithful with the power of the Holy Spirit. We are also grateful for the support given by the government of the United Kingdom for recognising and acknowledging the works of this Charity.

For and on behalf of the Trustees of Syro Malankara Catholic Church UK



Rev. Dr. Kuriakose Thadathil

Trustee

Dated: 30.01.23

Independent Examiner's Report to the Trustees of
The Syro Malankara Catholic Church UK

I report on the accounts for the year ended 31 March 2022 set out on pages Six to Ten.

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").

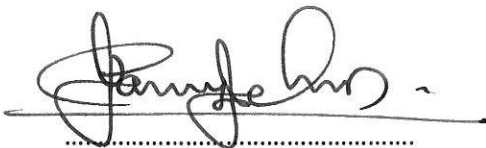
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 31/01/2023

The Syro Malankara Catholic Church UK

Statement of Financial Activities
For the Year Ended 31 March 2022

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2022</u>	<u>2021</u>
	<u>Fund</u>	<u>Fund</u>	<u>Total Funds</u>	<u>Total</u>
Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income	66,953	-	66,953	37,946
Activities for generating funds	1,520	-	1,520	425
Other incoming resources	100	-	100	1,000
Total incoming resources	68,573	-	68,573	39,371
RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure	49,845	-	49,845	38,027
Fundraising Expenses	2,295	-	2,295	1,739
Governance Cost	-	-	-	-
Other Resources expended	790	-	790	988
	52,930	-	52,930	40,754
NET INCOMING RESOURCES BEFORE TRANSFERS	15,643	-	15,643	1,383
Gross transfer between funds	-	-	-	-
Net incoming resources	15,643	-	15,643	(1,383)
RECONCILIATION OF FUNDS				
Total funds brought forward	(674)	200	36,083	37,466
TOTAL FUNDS CARRIED FORWARD	14,969	200	51,726	36,083



.....
Rev. Dr. Kuriakose Thadathil
Trustee

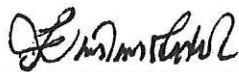
The notes form part of these financial statements

The Syro Malankara Catholic Church UK

Balance Sheet
At 31 March 2022

	Notes	<u>Unrestricted</u> <u>Fund</u> <u>(£)</u>	<u>Restricted</u> <u>Fund</u> <u>(£)</u>	<u>2022</u> <u>Total</u> <u>(£)</u>	<u>2021</u> <u>Total</u> <u>(£)</u>
FIXED ASSETS					
Tangible Assets	1	3,160	-	3,160	3,950
CURRENT ASSETS					
Debtors		-	-	-	-
Cash at bank and in Hand		48,566	-	48,566	32,133
		48,566	-	48,566	32,133
CREDITORS					
Amounts falling due within one year	2	-	-	-	-
NET CURRENT ASSETS / (LIABILITIES)		48,566.00	-	48,566.00	32,133
TOTAL ASSETS LESS CURRENT LIABILITIES		51,726	-	51,726	36,083
CREDITORS					
Amounts falling due after more than one year		-	-	-	-
NET ASSETS		51,726	-	51,726	36,083
FUNDS					
Unrestricted Funds	3			51,526	35,883
Restricted Funds				200	200
TOTAL FUNDS				51,726	36,083

The financial Statements were approved by the Board of Trustees on 31-01-23 and were signed on its behalf by



 Rev. Dr. Kuriakose Thadathil
 Trustee

The notes form part of these financial statements

The Syro Malankara Catholic Church UK

Notes to the Financial Statements for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the 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 quantified 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 the cost less estimated residual value of each asset over its estimated useful life.

Furniture and fittings	- 20% on reducing balance basis
Motor vehicles	- 20% on reducing balance basis

The Trustees have carried out a full impairment review in accordance with FRS11, as a result of which no depreciation charge 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.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

Restricted funds can only 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

	2022	2021
	£	£
Other Charitable Activities	1,520	425
Fund Raising	-	-
Total	<u>1,520</u>	<u>425</u>

The Syro Malankara Catholic Church UK

Notes to the Financial Statements - continued for the Year Ended 31 March 2022

1. TANGIBLE FIXED ASSETS

	<u>Motor Vehicles</u> (£)	<u>Fixtures & Fittings</u> (£)	<u>Total</u> (£)
<u>COST</u>			
At 1 April 2021	4,500	1,672	6,172
Additions			-
Disposals	-	-	-
At 31 March 2022	4,500	1,672	6,172
<u>DEPRECIATION</u>			
At 1 April 2021	1,620	602	2,222
Charge for the year	576	214	790
Elimination on disposal	-	-	-
At 31 March 2022	2,196	816	3,012
<u>NET BOOK VALUE</u>			
At 31 March 2022	2,304	856	3,160
At 31 March 2021	2,880	1,070	3,950

The Syro Malankara Catholic Church UK
Notes to the Financial Statements - continued for the Year Ended 31 March 2022

	2022	2021
	£	£
2. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR		
Accrued Expenses	-	-
	-	-

3. MOVEMENT IN FUNDS

	At 1.4.2021	Net Movement in Funds	Transfers between Funds	At 31.03.2022
	£	£	£	£
Unrestricted Funds				
General Fund	35,883	15,643		51,526
Others	-	-		-
	35,883	15,643	-	51,526
Restricted Funds				
Mothers Forum- Restricted	200	-	-	200
	200	-	-	200
TOTAL FUNDS	36,083	15,643	-	51,726

Net movement in Funds, included in above are as follows

	Incoming Resources	Resources Expended.	Movement in Funds
	£	£	£
Unrestricted Funds			
General Fund	68,573	52,930	15,643
Others	-	-	-
	68,573	52,930	15,643
Restricted Funds	-	-	-
TOTAL FUNDS	68,573	52,930	15,643

The Syro Malankara Catholic Church UK
Detailed Statement of Financial Activities for the Year Ended 31 March 2022

	<u>2022</u> <u>(£)</u>	<u>2021</u> <u>(£)</u>
<u>Incoming Resources</u>		
Voluntary Income		
Offertory	20,696	9,862
Members Contributions	29,570	24,925
Gift Aid	8,168	-
Catechism	999	-
Christmas Carol service	340	-
Holy Week	1,689	378
Special Events	5,491	2,382
National Convention	-	400
Mothers Forum- Restricted	-	-
	66,953	37,946
Activities for Generating Funds		
Other Charitable Activities incl	1,520	425
Fund raising	-	-
	1,520	425
Other Incoming Resources		
Rental Income	100	1,000
Total Incoming Resources	68,573	39,371
<u>Resources Expended</u>		
Charitable Expenditures		
Allowances (Mission Priest Incharge)	24,627	18,761
Special Events	5,129	2,609
Insurance	-	465
Phone/Mob/Internet/TV	491	593
Pastoral- Visiting Priests	2,575	2,610
Repairs & Maintenance	1,318	2,896
Stationary/Printing/Administrative	1,055	1,042
Motor & Travelling Expenses	240	184
Other Charitable Expenses	1,261	1,583
Other Charities/Meetings	-	706
Utilities & Council Tax	1,637	3,065
Food, Grocery, House Holds & sundry	2,476	130
Rent	7,145	2,965
Holy week	889	160
Bank charges	35	-
Catechism	533	259
Christmas Carol Service	435	-
Mothers Forum- Restricted	-	-
	49,845	38,027
Fund Raising Expenses		
Other Charitable Activities incl	2,295	1,739
	2,295	1,739
Depreciation		
Motor Vehicles	576	720
Fixtures and Fittings	214	268
	790	988
Total Resource Expended	52,930	40,754
Net Income	15,643 -	1,383

This page does not form part of the statutory financial statements