

**HOLY TRINITY INDIAN ORTHODOX CHURCH
CRAWLEY**

Email: iocccrawley@gmail.com

Annual Report of the trustees 2024

Annual meeting of the trustees of the charity is held at 11 Elgar way, West Sussex, RH13 6RH on 17/04/2025.

The trustees present this annual report in the meeting.

Aim and purpose.

The objective of the charity remains as under;

The objects of the Holy Trinity Indian Orthodox Church Crawley is to advance the Christian religion and thereby help people follow Christian belief and grow spiritually to create a spiritually enlightened and socially responsible society, especially among the Malayali communities in the united kingdom and to further such other general charitable purposes, as the trustees see fit from time to time for the benefit of the society as a whole, especially, but not limited to the Malayali communities in the united kingdom.

Achievements and Activities

During the year ended 31/03/2024, the charity is engaged in the Activities of promoting Christian Faith through doctrines, Culture and belief. The charity has arranged many regular activities such as retreats, seminars, Sacrament, Night Vigil etc.

The trustees are extremely happy that many people all over the United Kingdom has helped the charity by making generous donations to the charity for funding its activities. The trustees whole heartily thank all those who supported Holy Trinity Indian Orthodox Church Crawley, in its endeavour to promote faith.

Trustees

The trustees of the charity are:

Rev Mobin Varghese
Rojimon Varughese
Shabu Kurian
Dinu Elias Baby
Anil Varughese
Shine Joseph
Jomon Cherian
Biju Paul

Alex Pappachen
John Zacharia
Liji Pappachen

Financial Summary

During the period ended 31/03/2024, the charity has received an amount of £32,656.00 as charitable donations and £19,536.00 as Gift Aid Tax refund from HMRC. An amount of £16,025.00 received as subscriptions and £7712.00 received as other income and donations,

During the period a total of £130443, including the opening balance of £54,514 was available for its activities and out of this, it has spent an amount of £49114.00

Amount of £61000.00 is earmarked as building fund and transferred to sperate NatWest bank account

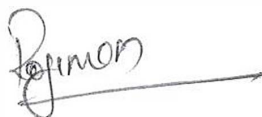
It has a cash balance of £9,833.00 and bank balance of 71,496.00 at the end of the period on 31/03/2024

The trustees have presented the annual receipts and payments accounts of the charity and adopted it.

Trustees:

1. Name : Rojimon Varughese

Signature :



2. Name :

Byju Paul

Signature :





Section A

Independent Examiner's Report

Report to the trustees

Charity Name

HOLY TRINITY INDIAN ORTHODOX CHURCH CRWALEY

On accounts for the year ended

31/03/2024

Charity no (if
any)

1184221

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

18/04/2025

Name:

Sibichen George IFA

Relevant professional
qualification(s) or body (if any):

Institute of Financial Accountant

Address:

First Floor Office

19 Hercules Way, Farnborough

GU14 6UU

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nil



CHARITY COMMISSION
FOR ENGLAND AND WALES

HOLY TRINITY INDIAN ORTHODOX CHURCH CRAWLEY

N 1184221

Receipts and payments accounts

CC16a

For the period from

01/04/2023

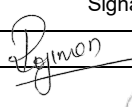

To

P 31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Building Funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charitable Donations	32,656	-	-	32,656	21,151
HMRC Gift Aid	19,536	-	-	19,536	-
Event income	1,613	-	-	1,613	-
Other Income	4,131	-	-	4,131	-
Subscription	16,025	-	-	16,025	7,445
Other donation	1,917	-	-	1,917	-
other income	50	-	-	50	-
Interest received	1	-	-	1	-
Building fund	-	61,001	-	61,001	-
Sub total (Gross income for AR)	75,929	61,001	-	136,930	28,596
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,929	61,001	-	136,930	28,596
A3 Payments					
Church activities and expenses	21,405	-	-	21,405	11,050
Charitable Donations	8,647	-	-	8,647	1,051
Administration expense	8,172	-	-	8,172	115
CHurch rent	3,895	-	-	3,895	-
Accounting fee	-	-	-	-	400
Consumables	-	-	-	-	-
Honorarium	6,850	-	-	6,850	7,150
Travel and Other Expenses	145	-	-	145	2,032
Error correction	-	-	-	-	845
Transfer to building fund	61,001	-	-	61,001	-
Sub total	110,115	-	-	110,115	22,643
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	110,115	-	-	110,115	22,643
Net of receipts/(payments)	- 34,186	61,001	-	26,815	5,953
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	54,514	-	-	54,514	48,561
Building fund	-	-	-	-	-
Cash funds this year end	20,328	61,001	-	81,329	54,514

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	NatWest Bank	10495.07	-	-
	NatWest Bank - Building Fund		61,001	-
	Cash in hand	9,833	-	-
	Total cash funds (agree balances with receipts and payments account(s))	20,328	61,001	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which	Amount due	When due
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Rojimon Varughese	17/04/2025
			Biju Paul	17/04/2025