

# Annual Report of the Trustees 2025

The Annual Meeting of the Trustees of the charity was held at 11 Elgar Way, West Sussex, RH13 6RH on 19 May 2026.

The Trustees present this Annual Report for the year ended 31 March 2025.

## Aim and Purpose

The objectives of the charity remain as follows:

The objects of Holy Trinity Indian Orthodox Church Crawley are to advance the Christian religion and thereby help people follow Christian beliefs and grow spiritually, in order 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 may determine from time to time for the benefit of society as a whole, especially, but not limited to, the Malayali communities in the United Kingdom.

## Achievements and Activities

During the year ended 31 March 2025, the charity engaged in activities promoting the Christian faith through doctrines, culture, and beliefs.

The charity organised many regular activities including retreats, seminars, sacraments, night vigils, and other spiritual gatherings.

The Trustees are extremely grateful that many people across the United Kingdom supported the charity through generous donations towards funding its activities. The Trustees wholeheartedly thank all those who supported Holy Trinity Indian Orthodox Church Crawley in its endeavour to promote faith and spiritual growth.

## Trustees

The Trustees of the charity during the year were:

- Shabu Kurian
- Rev. Mobin Varghese
- Dinu Elias Baby
- Anil Varughese
- Shine Joseph
- Jomon Cherian
- Biju Paul
- Rojimon Varughese
- Alex Pappachen
- John Zacharia
- Liji Pappachen

## Financial Summary

During the year ended 31 March 2025, the charity received:

- £35,964.00 as charitable donations
- £2,997.00 as HMRC Gift Aid
- £24,883.00 as fund raising events income
- £2,701.00 as interest income

During the period, a total amount of £147,874.00, including the opening balance of £81,329.00, was available for the charity's activities. Out of this amount, the charity spent £49,118.00 towards its charitable activities and administration. An amount of £6,200.00 is transferred to Savings account (Building fund) during the year.

At the end of the period on 31 March 2025, the charity held:

- Cash balance: £100.00
- Bank balance in current account: £26,454.00
- Bank balance in savings account (Building fund): £72,202.00

## Trustees' Approval

The Trustees presented and adopted the annual Receipts and Payments Accounts of the charity.

Signed on behalf of the Trustees:

Name: Rev Mobin Varghese

Signature:



Trustee

Name: Biju Paul

Signature:



Trustee

Date: 19 May 2026



Section A

Independent Examiner's Report

Report to the trustees	HOLY TRINITY INDIAN ORTHODOX CHURCH CRAWLEY		
On accounts for the year ended	31 March 2025	Charity no (if any)	1184221
Set out on pages	2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/ 03/ 2025**.

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 (other than that disclosed below \*) 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:

19/05/2026

Name:

Sibichen George

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

Institute of Financial Accountants (IFA)

Address:

Seacom Services (Accountancy) Ltd

First Floor Office, 19 Hercules Way, Farnborough
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GU14 6UU
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
**Section B****Disclosure**

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

HOLY TRINITY INDIAN ORTHODOX CHURCH CRAWLEY		1184221		CC16a	
Receipts and payments accounts					
For the period from	01/04/2024	To	31/03/2025		
Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charitable Donations	20,897	-	-	20,897	32,656
HMRC Gift Aid	2,997	-	-	2,997	19,536
Event income	24,883	-	-	24,883	1,613
Other Income	-	-	-	-	4,181
Subscription	15,067	-	-	15,067	16,025
Other donation	-	-	-	-	1,917
Interest received	2,701	-	-	2,701	1
Building fund	-	-	-	-	61,001
Sub total(Gross income for AR)	66,545	-	-	66,545	136,930
A2 Asset and investment sales, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,545	-	-	66,545	136,930
A3 Payments					
Church activities and expenses	15,275	-	-	15,275	21,405
Charitable Donations	-	-	-	-	8,647
Administration expense	534	-	-	534	8,172
Church rent	3,060	-	-	3,060	3,895
Honorarium	7,500	-	-	7,500	6,850
Consumables	1,145	-	-	1,145	-
Travel and Other Expenses	1,944	-	-	1,944	145
Event Expense	19,660	-	-	19,660	-
Transfer to building fund	-	-	-	-	61,001
	49,118	-	-	49,118	110,115
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	49,118	-	-	49,118	110,115
Net of receipts/(payments)	17,427	-	-	17,427	26,815
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	81,329	-	-	81,329	54,514
Cash funds this year end	98,756	-	-	98,756	81,329
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 - Current account	26,454	-	-	
	NatWest Bank - Savings account	72,202	-	-	
	Cash in hand	100	-	-	
	Total cash funds	98,756.00	-	-	
(agree balances with receipts and payments account(s))		OK	OK	OK	
		Unrestricted funds	Restricted funds	Endowment funds	

	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
<b>Signed by one or two trustees on behalf of all the trustees</b>	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	
		Rev Mobin Varghese	19/05/2026	
		Biju Paul	19/05/2026	