

REGISTERED CHARITY NUMBER: 1186613

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

Johns Accountancy & Taxation
4 Northville Road
Bristol

Contents for the Financial Statements
St Marys Indian Orthodox Church, KingsLynn

	<u>Page</u>
Trustees Report	1-3
Independent Examiners Report	4
Statement of financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7
Detailed Statement of Financial Activities	8

Johns Accountancy & Taxation
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Bristol

St. Mary's Indian Orthodox Church, Kings Lynn, United Kingdom
Charity No 1186613
Report of the Trustees
For the year ended 31 March 2025

The trustees have pleasure in presenting their report and financial statements for 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

Objective and aims.

The primary objective of the Parish shall be to promote the doctrines and beliefs of the Indian Orthodox religion and to propagate Christianity in accordance with the objectives and tenets of the Indian Orthodox church.

Main activities to maintain places of regular common worship and prayer, and for instruction in the faith of the Church, in its tradition, history, in accordance with the Apostolic and ancient traditions of the Indian Orthodox Church and subject to the authority of the Holy Episcopal Synod of the Indian Orthodox Church.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance- Public Benefit: Running a Charity (PB2)

Significant Activities

1) Worship & Pastoral Care

- We organized both regular and special communal worship and prayer sessions throughout the year.
- Holy Qurbana Services, Conducted on the First Sunday and third Sunday of every month.
- Our parish also continues the tradition of conducting special services during Christmas and Holy Week each year, providing meaningful opportunities for spiritual reflection and community worship.

2) Spiritual Organizations

a. Sunday School (Bible Class)

Sunday School classes from year 1 to year 10 is conducted at the parish before the Holy Qurbana, helps our young ones grow in faith, understand our rich traditions and sacraments, and walk closely with our Lord.

On 5th October 2024, our Sunday School successfully organized the Orthodox Vacation Bible School (OVBS)

Students also took part in the Sunday School Talent Day with great enthusiasm. The winners went on to represent our parish at the Zonal Talent Day competitions.

St. Mary's Indian Orthodox Church, Kings Lynn, United Kingdom

Charity No 1186613

Report of the Trustees

For the year ended 31 March 2025

b. Malankara Orthodox MorthMariam Samajam (Women's Wing) MOMS

MOMS held their monthly meetings on the second Saturday of each month. This year, members actively participated in the annual conference held in Birmingham and organized an international tour to Portugal, which was well-received by members.

MOMS played a vital role in church events.

Also, MOMS members appeared for the UK, Europe & Africa Diocese Annual Exam 2024 and passed with flying colours, demonstrating their commitment to spiritual growth and learning.

c. Youth Movement

A youth group is being formed in our church. As we are a small community, providing a platform for spiritual discussions, fellowship, and outreach activities.

3) Other Events

a. Family day out

This year, the parish organised a picnic to Norwich Cathedral and Great Yarmouth Beach on 25th August 2024. It was a joyful day of fellowship and fun, with around 50 participants, including children.

b. St.Mary's Feast

Our parish joyfully celebrated the Feast of St. Mary on Saturday, 31st August, and Sunday, 1st September. The celebration began with Evening Prayer and a Gospel message on Saturday, followed by the Holy Qurbana, Rasa and a traditional Festival ONAM Sadya (Dinner) on Sunday.

c. Harvest Festival

Through the auction event, we successfully raised the fund for the parish.

d. Sunday school central Zone Talent Show:

This year, our parish had the honour of hosting the Sunday School Zonal Talent Day on 29th June 2024. we were blessed to have our Diocesan Metropolitan, join us for the Zonal Sunday School Talent Show.

e. Christmas Carol

Our parish Christmas Carol team visited the homes of parish members on December 13th and 21st, spreading joy and festive cheer. The carol rounds also helped raise the fund for the church.

f. Malankara Maha Sangamam

Our parish was honored to take part in welcoming His Holiness Baselios Mar Thoma Mathews III, the Catholicos, during his visit to the UK for the Malankara Maha Sangamam. It was a blessed and memorable occasion for all who attended on 25th May 2025

g. Charity Activities

We engage in various kind of charitable activities for the communities to address any medical concerns and other humanitarian needs.

St. Mary's Indian Orthodox Church, Kings Lynn, United Kingdom
Charity No 1186613
Report of the Trustees
For the year ended 31 March 2025

STRUCTURE, GOVERNANCE, AND MANAGEMENT

Recruitment and appointment of trustees.

The vicar is appointed by the Diocesan Bishop of the Indian Orthodox Church. And their term will continue until further instruction from the diocesan bishop.

The Trustees of the parish are elected at the Annual General Body Meeting of its members for a term of one year.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of the Charity-	St. Mary's Indian Orthodox Church, Kings Lynn
Charity Reg. No-	1186613
Principal Address-	110 Elvington, Kings Lynn, Norfolk, PE30 4TA
Independent Examiners	Johns Accountancy and Taxation 4 Northville Road Bristol BS7 0RG

Trustees

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

1. Rev. Fr. Liju Varghese (Chair)
2. Mr. Shaiju John
3. Mr. Jacob Thomas (Contact Person)
4. Mr. Anish Thomas
5. Mr. Simon C Pappachan
6. Mrs. Lija Philip
7. Mrs. Ramya Raju
8. Mr. Siju Varghese
9. Mr. Saji Kurian
10. Mr. Aji Anthrayos
11. Mr. Sumith Varghese

The report was approved by the board of trustees on 4th May 2025 and signed on its behalf by:



Full Name- Jacob Thomas
Position- Trustee (Contact)
20/12/2025

Independent Examiner's Report to the Trustees of
St.Marys Indian Orthodox Church, Kingslynn

I report on the accounts for the year ended 31 March 2025 set out on pages five to seven.

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").

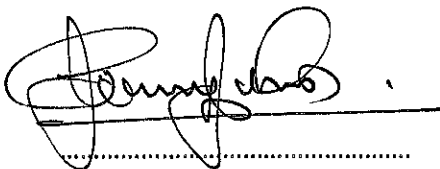
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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.



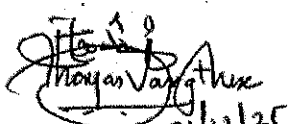
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Johns Accountancy & Taxation
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Bristol BS7 0RG

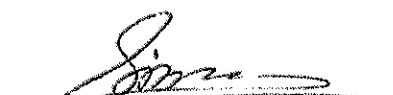
Date 02/01/2025

St Marys Indian Orthodox Church, KingsLynn

Statement of Financial Activities
For the Year Ended 31 March 2025

			<u>2025</u>	<u>2024</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total Funds</u>	<u>Total</u>
Notes	<u>Fund</u>	<u>Fund</u>		
	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income	37,562	-	37,562	22,060
Activities for generating funds	3,555	-	3,555	1,666
Other incoming resources	-	-	-	-
Total incoming resources	41,117	-	41,117	23,726
RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure	17,942	-	17,942	12,000
Fundraising Expenses	-	-	-	-
Governance Cost	4,568	-	4,568	3,837
	22,510	-	22,510	15,837
NET INCOMING RESOURCES BEFORE TRANSFERS	18,608	-	18,608	7,889
Gross transfer between funds			-	-
Net incoming resources	18,608	-	18,608	7,889
RECONCILIATION OF FUNDS				
Total funds brought forward	37,712	-	37,712	29,823
Talent competition	56,319	-	56,319	37,712


Rev. Liju Varghese
Vicar
21/12/25


Simon C P
Treasurer
21/12/2025

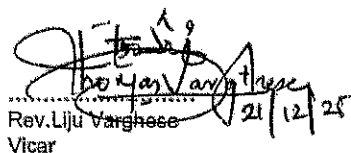
The notes form part of these financial statements

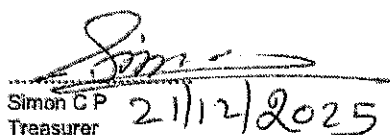
St Marys Indian Orthodox Church, KingsLynn

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	-	-	-	-
CURRENT ASSETS				
Debtors	6446	-	6,446	3,521
Cash at bank and in Hand	50,113	-	50,113	34,370
	<u>56,559</u>	<u>-</u>	<u>56,559</u>	<u>37,892</u>
CREDITORS				
Amounts falling due within one year	(240)	-	(240)	(180)
NET CURRENT ASSETS / (LIABILITIES)	<u>56,319</u>	<u>-</u>	<u>56,319</u>	<u>37,712</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>56,319</u>	<u>-</u>	<u>56,319</u>	<u>37,712</u>
CREDITORS				
Amounts falling due after more than one year	-	-	-	-
NET ASSETS	<u>56,319</u>	<u>-</u>	<u>56,319</u>	<u>37,712</u>
FUNDS				
Unrestricted Funds			56,319	37,712
Restricted Funds			-	-
TOTAL FUNDS			<u>56,319</u>	<u>37,712</u>
Talent competition				

The financial Statements were approved by the Board of Trustees on 29/04/25 and were signed on its behalf by


Rev. Liju Varghese
Vicar


Simon C P
Treasurer

The notes form part of these financial statements

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

2025
£

1. MOVEMENT IN FUNDS

	At 1.4.2024 £	Net Movement in Funds £	Transfers between Funds £	At 31.03.2025 £
Unrestricted Funds				
General Fund	37,712	18,608		56,319
Others	-	-		-
	<u>37,712</u>	<u>18,608</u>	<u>0</u>	<u>56,319</u>
Restricted Funds				
Church Property Fund	-	-		-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>37,712</u>	<u>18,608</u>	<u>-</u>	<u>56,319</u>

Net movement in Funds, included in above are as follows

	Incoming Resources £	Resources Expended. £	Movement in Funds £
Unrestricted Funds			
General Fund	41,117	22,510	18,608
Others	-	-	-
	<u>41,117</u>	<u>22,510</u>	<u>18,608</u>
Restricted Funds	<u>-</u>		<u>-</u>
TOTAL FUNDS	<u>41,117</u>	<u>22,510</u>	<u>18,608</u>

St Marys Indian Orthodox Church, KingsLynn
Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	<u>2025</u>	<u>2024</u>
	(£)	(£)
<u>Incoming Resources</u>		
Voluntary Income		
Donations	3,119	2,896
Subscription	8,910	6,180
Offertory	2,689	3,227
Christmas Collection	1,130	1,211
Sunday School and OVBS	180	75
Talent Competition	5,505	-
Vanchi Collection	63	-
St Marys Feast(Perunal)	750	1,200
Holy Week	200	2,885
Seminary/Catholicate/Diocesan	120	540
Charity Fund	2,435	-
Birthday/wedding /House blessing	828	325
Gift Aid	11,634	3,521
	37,562	22,060
Activities for Generating Funds		
Harvest festival	1,097	642
Food Festival	2,458	1,024
	3,555	1,666
Other Incoming Resources		
Miscellaneous Income	-	-
Total Incoming Resources	41,117	23,726
<u>Resources Expended</u>		
Charitable Expenditures		
Vicar Allowances	4,400	4,000
Remuneration: Guest Priests	179	3,647
Perunal(Feast)	2,586	1,300
Charity	2,519	-
Seminary/Catholicate/Diocesan	910	610
Sunday School and OVBS	135	185
Consumables, Food & Refreshments	201	1,986
MOMS	250	100
Talent competition	6,707	-
Christmas	55	173
	17,942	12,000
Fund Raising Expenses		
Events Cost	-	-
Governance Cost		
Sundries	168	450
Church Rent	2,391	1,676
Accounting	420	180
Bank charges	60	61
Subscriptions	-	-
Zoom	-	-
Travelling Expense	1,235	1,059
Printing & Stationery	293	411
	4,568	3,837
	22,510	15,837
	18,608	7,889

This page does not form part of the statutory financial statements