

ST MARY'S JACOBITE SYRIAN ORTHODOX CHURCH

Charity Registration No. 1189910

ST MARY'S JACOBITE SYRIAN  
ORTHODOX CHURCH MANCHESTER

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021

# ST MARY'S JACOBITE SYRIAN ORTHODOX CHURCH

## CONTENTS

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	Page
Trustees' report	1 - 2
Statement of financial activities	3
Balance sheet	4
Notes to the financial statements	5

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# **ST MARY'S JACOBITE SYRIAN ORTHODOX CHURCH**

## **TRUSTEES' REPORT**

FOR THE YEAR ENDED 31 MARCH 2021

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The annual report of the St. Marys' Jacobite Syrian Orthodox Church Manchester covers the period from April 1st, 2020, to March 31st, 2021.

### **BOARD OF TRUSTEES**

Rev. Fr. Geevarghese Thandayath

Mr. Reji Thomas

Mr. Bijoy Alias

Mr. Jacob Koshy

Mr Kernal Eapen

Mr. Saju Pappachan

Mr. Eldho Paul

Mr. George John

Mr K J Kuriakose

Mr. Abin Jose

Mrs Smera Smith

Mr Soban Paulose

Mr Ashen Paul

Vicar & President : Rev. Fr. Geevarghese Thandayath

Secretary : Mr. Bijoy Alias

Treasurer : Mr. Ashen Paul

Joint Treasurer : Mr. Kernal Eapen

Communication address : 39 Tottenham Drive, Manchester, M23 9WH

Property address : Moffat Close, Bolton, BL2 6UA

Charity number : 1189910

Bankers : NO

### **FINANCIAL REVIEW**

NIL

### **GENERAL ACTIVITIES OF THE CHURCH**

There were not many activities due to the covid pandemic situations.



## ST MARY'S JACOBITE SYRIAN ORTHODOX CHURCH

### CONCLUSION

I take this opportunity to thank our Patriarchal Vicar His Grace Anthemos Mathews, Vicar Rev. Fr. Geevarghese Thandayath, Rev. Fr. Eldhose Vattaparambil and other visiting priests, board of trustees, parish members and all well-wishers of the church. We are sincerely hoping for your continued support in the coming years.

On behalf of 2020-2021 Board of Trustees

Bijoy Alias

  
Secretary



STATEMENT OF FINANCIAL ACTIVITIES  
INCLUDING INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2021

	Notes	Unrestricted funds 2021 £	Restricted funds 2021 £	Endowment funds 2021 £	Total 2021 £
<u>Income and endowments from:</u>					
Donations and legacies		-	-	-	-
Charitable activities		-	-	-	-
Other trading activities		-	-	-	-
Other income		-	-	-	-
Total income		-	-	-	-
<u>Expenditure on:</u>					
Charitable activities		-	-	-	-
Net incoming resources before transfers		-	-	-	-
Net incoming resources before transfers		-	-	-	-
Gross transfers between funds		-	-	-	-
Net income/(expenditure) for the year/ Net movement in funds		-	-	-	-
Fund balances at 31 March 2021		-	-	-	-
		-	-	-	-

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.



# ST MARY'S JACOBITE SYRIAN ORTHODOX CHURCH

## BALANCE SHEET

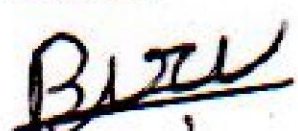
AS AT 31 MARCH 2021

		2021	
	Notes	£	£
Fixed assets			
Tangible assets	-	-	-
Current assets			
Debtors		-	-
Cash at bank and in hand		-	-
		-	-
Creditors: amounts falling due within one year		-	-
		-	-
Net current assets		-	-
		-	-
<b>Total assets less current liabilities</b>		-	-
Creditors: amounts falling due after more than one year			
Net assets		-	-
		-	-
Capital funds			
Capital funds		-	-
Income funds			
Restricted funds		-	-
<u>Unrestricted funds</u>			
Designated funds		-	-
General unrestricted funds		-	-
		-	-
		-	-

25/03/2022

The financial statements were approved by the Trustees on .....

Bijoy Alias  
Trustee





# ST MARY'S JACOBITE SYRIAN ORTHODOX CHURCH

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

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### 1 Accounting policies

#### **Charity information**

ST MARY'S JACOBITE SYRIAN ORTHODOX CHURCH MANCHESTER is a Charitable Incorporated Organisation.

#### **1.1 Accounting convention**

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "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)" (as amended for accounting periods commencing from 1 January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

#### **1.2 Going concern**

The financial statements have been prepared on a going concern basis and the trustees believe that no material uncertainties exist.