

Trustees' Annual Report for the period

From	Period start date	To	Period end date
	01 04 2021		31 03 2022

Charity name ST. GREGORIOS WATFORD AND NORTH LONDON

Other names charity is known by

Registered charity number (if any) 1193554

Charity's principal address 149 CROXLEY VIEW

WATFORD

Postcode WD18 6PE

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 ABIN MARKOSE O			
2 NITHIN K GEORGE			
3 JACOB MATHEW MATHAI			
4 ABRAHAM P THOMAS			
5 SHIBU JACOB	SECRETARY		
6 ANOOP VARGHESE			
7 ARUN MATHEW			
8 SANI THOMAS			
9 ALIAS THEIKKANATH PAULOSE			
10 BABY C JOSEPH	TREASURER		
11			
12			
13			
14			
15			
16			
17			
18			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

ELECTED BY ANNUAL GENERAL MEETING

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

The main objective is to promote Christian faith & spread the gospel; to conduct Holy Eucharist, sacraments according to faith, tradition and customs of Jacobite church ; to establish charitable hospitals for the benefit of the members and of the community and the general public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance

- Celebrated Holy Eucharist every Sunday
- Conducted Sunday school for spiritual guidance of children
- Youth Association for moral guidance of youth
- Women fellowship for upliftment
- Regular family conference organised for the spiritual growth of the members

Additional details of objectives and activities (Optional information)

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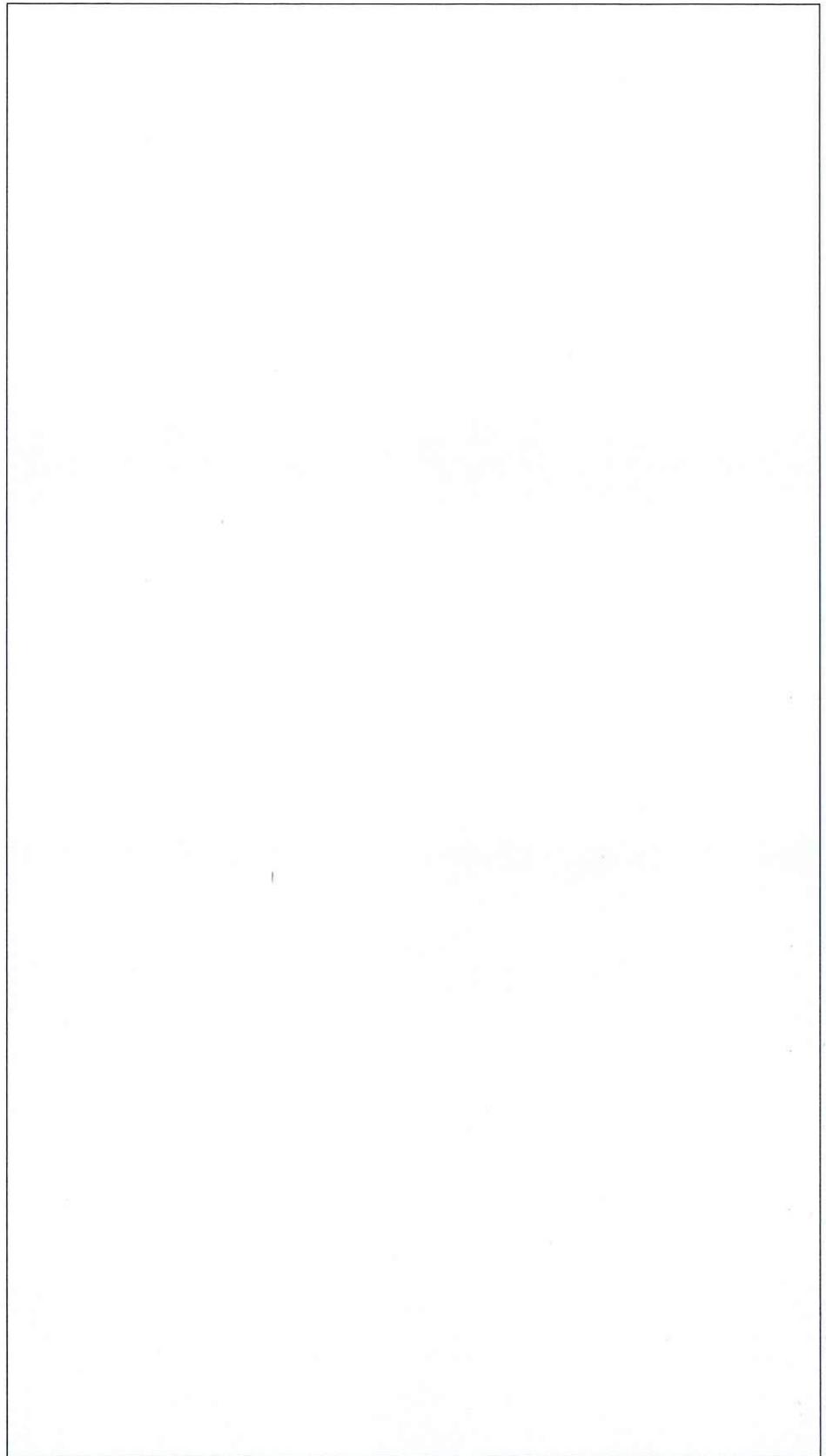
You **may choose** to include further statements, where relevant, about:

policy on grantmaking;
policy programme related investment;
contribution made by volunteers.

- To provide financial assistance to sick patients, disabled and poor
- Grants given to eligible patients only after proper verification
- One of our aspiration is to have our own place of worship and the surplus income after expenses will be invested for this purpose

Summary of the main achievements of the charity during the year

Current year was a transition year of the Charity from the trust form to CIO. Activities of the charity as CIO will commence from 01/04/2022



**Brief statement of the
charity's policy on reserves**

The Church reserves are held to fund its current and future activities
We are raising a building funds with an aim of buying our own building
We have policy of eking a minimum cash reserve to meet the outgoings
for six months or £10,000 whichever is minimum

Details of any funds materially
in deficit

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Further financial review details (Optional information)

You **may choose** to include
additional information, where
relevant about:

- the charity's principal
sources of funds (including
any fundraising);
- how expenditure has
supported the key objectives
of the charity;
- investment policy and
objectives including any
ethical investment policy
adopted.

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Section F

Other optional information

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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Baby C Joseph	
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Position (eg Secretary, Chair, etc)

Treasurer

Date

11-03-2023



Charity Name
ST GREGORIOS WATFORD AND NORTH LONDON

No (if any)
1193554

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2022

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					
NIL				-	
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
NIL				-	
Sub total					-
A4 Asset and investment purchases, (see table)	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)					
A5 Transfers between funds			-	-	-
A6 Cash funds last year end			-	-	-
Cash funds this year end			-	-	-

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	CURRENT	NIL	NIL	NIL
	SAVING	NIL	NIL	NIL
	PETTY CASH	NIL	NIL	NIL
	BUILDING FUND	NIL	NIL	NIL
	Total cash funds	-	-	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
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 liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Baby C Joseph	22/02/2023	