



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name **ST GREGORIOS WATFORD & 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	PRESIDENT		
2	POOKEKUDY PAULOSE	SECRETARY		
3	ARUN MATHEW	TREASURER		
4	SHIBU JACOB			
5	BABY JOSEPH			
6	BIJU MATHEW AIRATTEL			
7	ANIL THOMAS			
8	SHYNI C KURIAKOSE			
9	SAJI PAPPACHAN			
10	PRINCE ZACHARIA			
11	ELDHO PAUL			
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE TRUST
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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Section C Objectives and activities

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 issued by the Charity Commission on public benefit)

- 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)

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

- We have been successful in welcoming more families to the church during the past year
- New year services was conducted on 31/12/2022
- Annual general; meeting was conducted
- Annual report , accounts and internal audit report was approved
- passion week services were conducted as per our tradition

Section E Financial review

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

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.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	BABY	SHIBU
Full name(s)	BABY C JOSEPH	SHIBU JACOB
Position (eg Secretary, Chair, etc)	Treasurer	
Date		



Charity Name	No (if any)
ST GREGORIOS WATFORD AND NORTH LONDON	1193554

Receipts and payments accounts

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For the period from	Period start 01/04/2022	To	Period end 31/03/2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
HOLY QURBANO DONATION	225		-	225	
OFFERTORY DONATION	50		-	50	
ACKNOWLEDGED OFFERTORY				-	
SUBSCRIPTION (MEMBERS)	1,780		-	1,780	
REFRESHMENTS (DONATION)	270		-	270	
SACRAMENTAL DONATION			-	-	
PERUNNAL (CHURCH ANNUAL DAY DONATION)	50		-	50	
HARVEST DAY DONATIONS	1,200		-	1,200	
CHRISTMAS DONATIONS			-	-	
V.B.S DONATIONS			-	-	
CHARITY DONATIONS	10		-	10	
ONAM			-	-	
MJSSA ZONAL KALOLSAVAM SHARES			-	-	
OTHER GIFTS AND DONATIONS			-	-	
CHARITY DONATIONS JICY			-	-	
HOLY WEEK DONATION	100		-	100	
CHURCH DEVELOPMENT	-	400	-	400	
FAIRWELL GIFT DONATION				-	
RASCESSA (Donation for H.H Moran)					
SUNDAY SCHOOL DONATION					
GIFT AID			-	-	
TRANSFER TO RESTRICTED FUNDS					
Sub total (Gross income for AR)	3,685	400		4,085	-

A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,685	400	-	4,085	-

A3 Payments					
RENTS & RATES CHURCH			-		
VICAR'S ALLOWANCE			-		
VISITING			-		
BISHOPS/PRIESTS/SPEAKERS			-		
CHARITY DONATION			-		
REFRESHMENTS			-		
PERUNNAL (CHURCH ANNUAL DAY)			-		

CHRISTMAS/ GLORIA CELEBRATIONS				-	-	
SUNDAY SCHOOL & BIBLE CLASS					-	
PARISH DAY CELEBRATIONS					-	
ACCOUNTING CHARGES					-	
PARISH GIFTS					-	
MJSSA Zonal Kalolsavam Expense					-	
FAIRWELL GIFT EXPENSE					-	
FIXTURES/FITTINGS /EQUIPMENTS & UTILITIES				-	-	
TRAVEL EXPENSES					-	-
MSOC COUNCIL					-	
HARVEST FESTIVAL					-	
BANKING CHARGE					-	
VBS					-	
TRANSFER TO RESTRICTED FUNDS						
Sub total	-	-	#	-	-	#

A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net of receipts/(payments)	3,685	400	-	4,085	-	-
A5 Transfers between funds			-	-	-	-
A6 Cash funds last year end			-	-	-	-
Cash funds this year end	3,685	400	-	4,085	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowmen t funds to nearest £
B1 Cash funds				
	CURRENT	3,685	400	-
	SAVING			-
	PETTY CASH			-
	BUILDING FUND	-		-
	Total cash funds	3,685	400	-
	payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowmen t funds to nearest £
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-

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
Paul Pauloes	Paul Paulose	10/08/2023
Arun Mathew	Arun Mathew	10/08/2023

