



Trustees' Annual Report for the period						
From		Period start date			Period end date	
		01	04	2023	To	31

Section A Reference and administration details

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	FR. ABIN MARKOSE	CHAIRMAN		
2	POOKEKUDY PAULOSE	SECRETARY		
3	ARUN KATTATHARA MATHEW	TREASURER		
4	SHIBU JACOB			
5	BABY CHERUKARA JOSEPH			
6	BIJU MATHEW AIRATTEL			
7	ANIL THOMAS ALACKAL			
8	SHYNI KURIAKOSE			
9	SAJI PAPPACHAN			
10	PRINCE ZACHARIA			
11	ELDO PAUL THODATHIL			
12				
13				
14				
15				
16				
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)	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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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

Section D Achievements and performance

Section D	Achievements and performance
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 31/12/2023 - 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 keeping 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

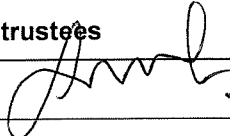
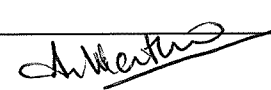
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	POOKEKUDY PAULOSE	ARUN KATTATHARA MATHEW
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	07/7/24	



Charity Name		No (if any)	
ST GREGORIOS WATFORD AND NORTH LONDON		1193554	
Receipts and payments accounts			
For the period from	Period start	To	Period end
	01/04/2023		31/03/2024

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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	1,550		-	1,550	225
OFFERTORY DONATION	4,369		-	4,369	50
ACKNOWLEDGED OFFERTORY	5,641		-	5,641	-
SUBSCRIPTION (MEMBERS)	13,035		-	13,035	1,780
REFRESHMENTS (DONATION)	7,737		-	7,737	270
SACRAMENTAL DONATION	86		-	86	-
PERUNNAL (CHURCH ANNUAL DAY DONATION)	2,716		-	2,716	50
HARVEST DAY DONATIONS	3,331		-	3,331	1,200
CHRISTMAS DONATIONS	1,181		-	1,181	-
V.B.S DONATIONS	440		-	440	-
CHARITY DONATIONS	886		-	886	10
HOLY WEEK DONATION	2,800		-	2,800	100
CHURCH DEVELOPMENT		2,705	-	2,705	400
GIFT AID	9,251		-	9,251	
VANITHA SAMAJAM	2,897			2,897	
INTEREST RECEIVABLE	257			257	
RASACESSA (DONATION FOR H.H MORAN)	402			402	
TRANSFER FROM NON CIO	164,592	130,226		294,818	
TRANSFER TO RESTRICTED FUND		171,704		171,704	
Sub total (Gross income for AR)	221,173	304,635		525,808	4,085

A2 Asset and investment sales, (see table).	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	221,173	304,635	-	525,808	4,085
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A3 Payments					
RENTS & RATES CHURCH	3,581			3,581	
VICAR'S ALLOWANCE	4,700		-	4,700	
VISITING			-		
BISHOPS/PRIESTS/SPEAKERS	1,600		-	1,600	
CHARITY DONATION	501		-	501	
REFRESHMENTS	12,012			12,012	
PERUNNAL (CHURCH ANNUAL DAY)					
	1,427			1,427	
SUNDAY SCHOOL & BIBLE CLASS	974			974	
PARISH DAY CELEBRATIONS	325			325	
ACCOUNTING CHARGES	1,620			1,620	
FAIRWELL GIFT EXPENSE	55			55	
MSOC COUNCIL	2,135			2,135	
HARVEST FESTIVAL	663			663	
BANKING CHARGE	66			66	
CHURCH INSURANCE	485			485	
VANITHA	90			90	
PRINTING CHARGES	125			125	
TRANSFER TO RESTRICTED FUND	171,704			171,704	
Sub total	202,063	-	-	202,063	-

A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	202,063	-	-	202,063	-
Net of receipts/(payments)	19,109	304,635	-	323,744	4,085
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	3,685	400	-	4,085	-
Cash funds this year end	22,794	305,035	-	327,829	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	21,986		-
	SAVING		174,118	-
	PETTY CASH	908		-
	BUILDING FUND	-	130,818	-
	Total cash funds	22,894	304,935	-
	payments account(s))	Error	Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowmen t funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Paul Paulose	Paul Paulose	06/07/2024
Arun Mathew	Arun Mathew	06/07/2024



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

ST GREGORIOS WATFORD AND NORTH LONDON

On accounts for the year
ended

31st MARCH 2024

Charity no
(if any)

1193554

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met ; or
2. to which, in my opinion, attention should be drawn 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:

26/07/2024

Name:

Sebastian Machukattu Devasia

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

Association of Chartered Certified Accountants

Address:

17 NEALS CORNER, BATH ROAD, HOUNSLOW , MIDDLESEX
TW3 3HJ

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.