

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

England & Wales · Charity number 1194959

Details

Status Registered

Legal form CIO

Registered 2021-06-25

Register [View on the Charity Commission register](#)

Contact

Address 3 Arkwright Avenue
Rochdale
Greater Manchester
OL16 2BP

Phone 07741478175

Email biserica.manchester@gmail.com

Website <https://www.bisericaortodoxamanchester.co.uk/>

Activities

Objects: THE OBJECTS OF THE CIO ARE:THE OBJECTS OF THE CIO FALL UNDER THE PURPOSES OF ADVANCEMENT OF RELIGION, ADVANCEMENT OF EDUCATION, RELIEVING POVERTY AND ADVANCEMENT OF CITIZENSHIP OR COMMUNITY DEVELOPMENT.THEY ARE:TO ADVANCE THE ROMANIAN ORTHODOX CHRISTIAN RELIGION IN THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC, PARTICULARLY BUT NOT EXCLUSIVELY BY, THE PROVISION OF A PLACE OF WORSHIP IN THE GREATER MANCHESTER AND THE SURROUNDING AREAS.TO ADVANCE THE EDUCATION OF ROMANIAN PEOPLE OR PEOPLE OF ROMANIAN DESCENT IN THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC, PARTICULARLY BUT NOT EXCLUSIVELY BY, THE PROVISION OF INFORMATION AND/OR COURSES IN SUBJECTS AS ENGLISH LANGUAGE, ROMANIAN LANGUAGE, EMPLOYABILITY AND INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT.THE PREVENTION OR RELIEF OF POVERTY IN THE UNITED KINGDOM, ROMANIA AND WORLDWIDE FOR THE BENEFIT OF THE PUBLIC, PARTICULARLY BUT NOT EXCLUSIVELY BY, THE PROVISION OF ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.TO ADVANCE THE CITIZENSHIP AND TO PROMOTE THE SOCIAL INCLUSION OF ROMANIAN PEOPLE OR PEOPLE OF ROMANIAN DESCENT IN THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC, PARTICULARLY BUT NOT EXCLUSIVELY BY, PROMOTING GOOD CITIZENSHIP, BY RISING AWARENESS OF DISCRIMINATION, BY ENCOURAGING PEOPLE TO DEVELOP TALENTS AND CAPABILITIES FOR THE BENEFIT OF THE SOCIETY AS A WHOLE AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008].

Activities: The Charity primarily funds the provision of religious services for the Romanian Community in Greater Manchester. Also, the Charity supports the Christian Orthodox Community (communities) with respect to education, relief of poverty and other social and spiritual goods and services. The services of the Charity are open to all those interested.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£23,071	£16,830	-	-
2024-07-31	£36,926	£14,175	-	-
2023-07-31	£45,604	£8,584	-	-
2022-07-31	£53,883	£7,558	-	-

Trustees

Name	Role	Appointed
Rev Marius Constantin Stavar	Chair	2021-04-04
Daniel Stoica		2021-04-04
Dr Daniel Florin Sava		2021-04-04
Florentina Dragoi		2023-07-01
Marin Lazarescu		2021-04-04

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

England & Wales - Charity number 1194959

Accounts

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

Charity Number:1194959

Company Reg Number:CE025450

**TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST JULY 2025**

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

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THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

CHARITY'S GENERAL INFORMATION

31ST JULY 2025

Charity's General Information

BOARD OF TRUSTEES:

**Fr. Marius Constantin Stavar
Florentina Dragoi
Liviu Anton
Dr Daniel Florin Sava
Marin Lazarescu
Daniel Stoica**

PRINCIPAL OFFICE:

3 Arkwright Avenue
Rochdale
OL16 2BP

WEBSITE:

www.bisericaortodoxamanchester.co.uk

CHARITY REGISTRATION NUMBER:

: 1194959

BANKERS:

Barclays Bank plc

ACCOUNTANTS:

Richflo Accounting Services
4 Deeroak Close
Manchester
M18 8AF

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

TRUSTEES' REPORT FOR THE YEAR ENDED

31ST JULY 2025

STRUCTURE , GOVERNANCE , CONSTITUTION AND MANAGEMENT:

CHARITABLE OBJECTIVES

The objects of the CIO are: the objects of the CIO fall under the purposes of advancement of religion, advancement of education, relieving poverty and advancement of citizenship or community development. they are: To advance the Romanian orthodox Christian religion in the United Kingdom for the benefit of the public, particularly but not exclusively by, the provision of a place of worship in the Greater Manchester and the surrounding areas. to advance the education of Romanian people or people of Romanian descent in the United Kingdom for the benefit of the public, particularly but not exclusively by, the provision of information and/or courses in subjects as English language, Romanian language, employability and information and communications technology (ICT) in such ways as the charity trustees think fit. the prevention or relief of poverty in the United Kingdom, Romania and worldwide for the benefit of the public, particularly but not exclusively by, the provision of items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty. to advance the citizenship and to promote the social inclusion of Romanian people or people of Romanian descent in the United Kingdom for the benefit of the public, particularly but not exclusively by, promoting good citizenship, by rising awareness of discrimination, by encouraging people to develop talents and capabilities for the benefit of the society as a whole and assisting them to integrate into society. nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with [section 7 of the charities and trustee investment (Scotland) act 2005] and [section 2 of the charities act (Northern Ireland) 2008]

ACTIVITIES - HOW THE CHARITY SPENDS ITS MONEY

The Charity primarily funds the provision of religious services for the Romanian Community in Greater Manchester. Also, the Charity supports the Christian Orthodox Community (communities) with respect to education, relief of poverty and other social and spiritual goods and services. The services of the Charity are open to all those interested

FINANCIAL PERFORMANCE AND REVIEW OF FUTURE ACTIVITIES:

During the year, total income of £23,071 realised and £16,830 of resources expended.

The income and expenditure amounts are significantly lower compared to the previous period. Though,

There exist a surplus of £6,241 this year, but lower compared to prior year surplus of £22,751

		2025	2024
		£	£
INCOME & EXPENDITURE			
TOTAL INCOMING RESOURCES:		23,071	36,926
GROSS INCOMING RESOURCES	7	<u>23,071</u>	<u>36,926</u>
TOTAL RESOURCES EXPENDED:	7	(16,830)	(14,175)
OPERATING SURPLUS/(DEFICIT)		<u>6,241</u>	<u>22,751</u>

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

TRUSTEES' REPORT FOR THE YEAR ENDED

31ST JULY 2025

STRUCTURE , GOVERNANCE , CONSTITUTION AND MANAGEMENT:

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES:

Management of the charity is the responsibility of the Trustees who are elected on basis of contribution they will make to the governance of the charity under the terms of the Trust Deed.

STATEMENT OF TRUSTEES RESPONSIBILITY:

The charity's Trustees are responsible for the preparation of financial statements in compliance with requirements as to its form and contents under section 132(1) of the Charities Act 2011 and that an independent examination is needed. In preparing these financial statements, Trustees are required to:

- * select suitable accounting policies and then apply them consistently
- * prepare the financial statements on the going concern basis unless it is inappropriate to
- * the financial statements are prepared as required by law to give a true and fair view of the state of affairs of the charity surplus or deficit for that period, and safeguard the assets of the charity.

INDEPENDENT EXAMINERS:

The Trustees appointed Richflo Accountants as its independent examiners.

This report was approved by the Trustees on 23rd April 2026, and signed on their behalf by trustee:

Name of Trustee: **Fr. Marius Constantin Stavar**

Signature: 

Date: 17th April 2025.

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

INDEPENDENT EXAMINER'S REPORT

31ST JULY 2025

I have examined the financial statements, which comprises the financial activities, the Balance Sheet and the related Notes on pages 4 to 7 and the accounting policies of the THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY, for the year ended 31st July 2025.

This report is made solely to the Charity Trustees are responsible for the preparation of the accounts. The Trustees consider audit is not required under section 160(1) of the Charities Act 2011 and that an independent examination is needed.

Respective responsibilities of Trustees and Independent Examiner:

As described on page 4, the Trustees are responsible for the preparation of financial statements. It is my responsibility to carry out an independent examination of those financial statements and to issue a report based on that examination.

Scope Of examiner's Statement:

I conducted my examination in line with directions given by the Charity Commission under section 145(5) of the Charities Act 2011. An examination includes a review of accounting records kept by the charity and comparison of the financial statements with those records as well as explanations from the trustees concerning the records. The procedures undertaken do not provide all the evidence that would be required in an audit. Consequently no audit opinion is given and the report is limited to the statements below:

Independent examiners statement:

We, as independent examiner have the requisite ability and practical experience to carry out a competent examination of the accounts in accordance with section 145(1)(a) of the Charities Act 2011

In connection with our examination, no matter has come to my attention:

i. Which gives me reasonable cause to believe in any material respect the requirements:

* to keep accounting records in accordance with section 130(1) of the Charities Act 2011, and

* to prepare financial statements which comply with the accounting requirements of section 132(1) of the Charities Act 2011, have not been met; or

ii. To which in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to have been prepared

Mr Richard Ogunyemi, ACA, MBA



Richflo Accounting Services

4 Deeroak Close

Manchester

M18 8AF

Date: 23rd April 2026.

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

BALANCE SHEET

31ST JULY 2025

	NOTES	2025	2024
		£	£
FIXED ASSETS			
Tangible Assets	3	0	0
CURRENT ASSETS			
Cash at Bank		159,040	146,998
		<u>159,040</u>	<u>146,998</u>
CREDITORS: Short-term	4	(600)	(500)
NET CURRENT ASSETS/(LIABILITIES)		158,440	146,498
CREDITORS: Long-term	5	(12,169)	(6,468)
TOTAL NET CURRENT ASSETS/(LIABILITIES)		<u>146,271</u>	<u>140,030</u>
RESERVES			
General Funds	6	146,271	140,030
		<u>146,271</u>	<u>140,030</u>

The trustees are satisfied that the charity is entitled to exemption from audit under section 160(1) of the Charities Act 2011 for the accounting period ended 31st July 2025.

The trustees acknowledge their responsibilities for:

- (i) ensuring that the charitable company keeps accounting records which comply with sections 130 of the Charities Act 2011; and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the charitable as at the end of the period in accordance with section 132(1) of the Charities Act 2011.

Approved by the Trustees on 23rd April 2026, and signed on their behalf by the trustees:

Name of Trustee: **Fr. Marius Constantin Stavar**

Signature: 

Date: 17th April 2025.

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

NOTES TO THE ACCOUNTS

31ST JULY 2025

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable Financial Accounting Standards in United Kingdom with the application of FRSSE and the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2000 & 2005) as issued by the Charity Commission.

A summary of the principal accounting policies, which have been applied consistently is set out below:

(a) Basis of Preparation of Financial Statements;

The financial statements are prepared under the historic cost convention and include the result of charity's operation, which are described in the Trustee's Report, all of which are continuing.

(b) Incoming Resources:

All incomes is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

(c) Restricted Funds:

Restricted funds are to be used for specific purposes within the objects of the charity. Expenditures which meet these specific criteria, will be matched with a fair allocation of management and support costs.

(d) Unrestricted Funds:

Unrestricted funds are donations, offerings and other incomes generated for the objects of the charity without further specific purposes and are available for general and public funds.

(e) Resources Expended:

Direct Charitable expenditure includes all expenditure incurred in direct pursuit of its charitable objectives. Governance expenditure includes all costs incurred which relates to the charitable and for administration of the charity in compliance with constitutional and statutory requirements.

Tangible Fixed Assets and Depreciation:

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates in order to write off the cost of each assets, less their estimated residual value over its estimated useful life as follows:

Office Equipment	25% at reducing balance
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2. EMPLOYEES:

Average number of employees during the period

2025	2024
0	0

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED

31ST JULY 2025

3. TANGIBLE FIXED ASSETS:			2025	2024
COST / VALUATION:	Church Building	Office Equipments	TOTAL £	TOTAL £
Opening Balance	0	0	0	0
Additions in the year	0	0	0	0
Closing Balance	0	0	0	0
Depreciation				
Opening Balance	0	0	0	0
Charge for the period	0	0	0	0
Closing Balance	0	0	0	0
Net Book Value				
Opening Balance	0	0	0	0
Closing Balance	0	0	0	0
4 CREDITORS: Amount Due Within 1 Year				
Accountant Fees			600	500
			600	500
5 CREDITORS: Amount Due After 1 Year				
Current Accounts			12,169	6,468
6 RESERVES: Movements in Charity funds:				
Opening Balance for the Year			140,030	117,279
Surplus/(Deficit) for the Year	7		6,241	22,751
Closing Balance			146,271	140,030

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

STATEMENT OF FINANCIAL ACTIVITIES

31ST JULY 2025

7. STATEMENT OF FUNDS

	Notes	2025	2024
		£	£
Incoming Resources	8	23,071	36,926
Resource Expended	9 & 10	(16,830)	(14,175)
NET SURPLUS/(DEFICIT) FOR THE PERIOD		6,241	22,751

	Restricted Funds	Unrestricted Funds	TOTAL Funds	TOTAL Funds
		£	£	£
8. INCOMING RESOURCES:				
Donations	0	23,071	23,071	36,926
TOTAL INCOMING RESOURCES:	0	23,071	23,071	36,926

	Restricted Funds	Unrestricted Funds	TOTAL Funds	TOTAL Funds
		£	£	£
9. CHARITABLE EXPENSES:				
Birch Fallowfield	0	9,030	9,030	7,175
Others	0	1,000	1,000	0
TOTAL	0	10,030	10,030	7,175

	Restricted Funds	Unrestricted Funds	TOTAL Funds	TOTAL Funds
		£	£	£
10. ADMINISTRATIVE EXPENSES:				
Rent	0	5,600	5,600	5,600
Banner	0	100	100	100
Website	0	0	0	0
Volunteers	0	0	0	0
Utility Bills	0	0	0	0
Sundry Expenses	0	500	500	500
Depreciation of Tangible Assets	0	0	0	0
Accountant Fees	0	600	600	800
TOTAL	0	6,800	6,800	7,000

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

England & Wales - Charity number 1194959

Accounts

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

Charity Number:1194959

Company Reg Number:CE025450

**TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST JULY 2024**

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

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THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY
CHARITY'S GENERAL INFORMATION
31ST JULY 2024

Charity's General Information

BOARD OF TRUSTEES:

Fr. Marius Constantin Stavar
Florentina Dragoi
Liviu Anton
Dr Daniel Florin Sava
Marin Lazarescu
Daniel Stoica

PRINCIPAL OFFICE:

3 Arkwright Avenue
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OL16 2BP

WEBSITE:

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CHARITY REGISTRATION NUMBER:

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Barclays Bank plc

ACCOUNTANTS:

Richflo Accounting Services
4 Deeroak Close
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M18 8AF

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

TRUSTEES' REPORT FOR THE YEAR ENDED

31ST JULY 2024

STRUCTURE , GOVERNANCE , CONSTITUTION AND MANAGEMENT:

CHARITABLE OBJECTIVES

The objects of the CIO are: the objects of the CIO fall under the purposes of advancement of religion, advancement of education, relieving poverty and advancement of citizenship or community development. they are: To advance the Romanian orthodox Christian religion in the United Kingdom for the benefit of the public, particularly but not exclusively by, the provision of a place of worship in the Greater Manchester and the surrounding areas. to advance the education of Romanian people or people of Romanian descent in the United Kingdom for the benefit of the public, particularly but not exclusively by, the provision of information and/or courses in subjects as English language, Romanian language, employability and information and communications technology (ICT) in such ways as the charity trustees think fit. the prevention or relief of poverty in the United Kingdom, Romania and worldwide for the benefit of the public, particularly but not exclusively by, the provision of items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty. to advance the citizenship and to promote the social inclusion of Romanian people or people of Romanian descent in the United Kingdom for the benefit of the public, particularly but not exclusively by, promoting good citizenship, by rising awareness of discrimination, by encouraging people to develop talents and capabilities for the benefit of the society as a whole and assisting them to integrate into society. nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with [section 7 of the charities and trustee investment (Scotland) act 2005] and [section 2 of the charities act (Northern Ireland) 2008]

ACTIVITIES - HOW THE CHARITY SPENDS ITS MONEY

The Charity primarily funds the provision of religious services for the Romanian Community in Greater Manchester. Also, the Charity supports the Christian Orthodox Community (communities) with respect to education, relief of poverty and other social and spiritual goods and services. The services of the Charity are open to all those interested

FINANCIAL PERFORMANCE AND REVIEW OF FUTURE ACTIVITIES:

During the year, total income of **£36,926** realised and **£14,175** of resources expended. The income and expenditure amounts are significantly lower compared to the previous period. Though, There exist a surplus of **£22,751** this year, but lower compared to prior year surplus of **£37,020**

		2024	2023
		£	£
INCOME & EXPENDITURE			
TOTAL INCOMING RESOURCES:		36,926	45,604
GROSS INCOMING RESOURCES	7	36,926	45,604
TOTAL RESOURCES EXPENDED:	7	(14,175)	(8,584)
OPERATING SURPLUS/(DEFICIT)		22,751	37,020

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

TRUSTEES' REPORT FOR THE YEAR ENDED

31ST JULY 2024

STRUCTURE , GOVERNANCE , CONSTITUTION AND MANAGEMENT:

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES:

Management of the charity is the responsibility of the Trustees who are elected on basis of contribution they will make to the governance of the charity under the terms of the Trust Deed.

STATEMENT OF TRUSTEES RESPONSIBILITY:

The charity's Trustees are responsible for the preparation of financial statements in compliance with requirements as to its form and contents under section 132(1) of the Charities Act 2011 and that an independent examination is needed. In preparing these financial statements, Trustees are required to:


- * select suitable accounting policies and then apply them consistently
- * prepare the financial statements on the going concern basis unless it is inappropriate to
- * the financial statements are prepared as required by law to give a true and fair view of the state of affairs of the charity surplus or deficit for that period, and safeguard the assets of the charity.

INDEPENDENT EXAMINERS:

The Trustees appointed Richflo Accountants as its independent examiners.

This report was approved by the Trustees on 17th April 2025, and signed on their behalf by trustee:

Name of Trustee: **Fr. Marius Constantin Stavar**

Signature: 

Date: 17th April 2025.

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

INDEPENDENT EXAMINER'S REPORT

31ST JULY 2024

I have examined the financial statements, which comprises the financial activities, the Balance Sheet and the related Notes on pages 4 to 7 and the accounting policies of the THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY, for the year ended 31st July 2024.

This report is made solely to the Charity Trustees are responsible for the preparation of the accounts. The Trustees consider audit is not required under section 160(1) of the Charities Act 2011 and that an independent examination is needed.

Respective responsibilities of Trustees and Independent Examiner:

As described on page 4, the Trustees are responsible for the preparation of financial statements. It is my responsibility to carry out an independent examination of those financial statements and to issue a report based on that examination.

Scope Of examiner's Statement:

I conducted my examination in line with directions given by the Charity Commission under section 145(5) of the Charities Act 2011. An examination includes a review of accounting records kept by the charity and comparison of the financial statements with those records as well as explanations from the trustees concerning the records. The procedures undertaken do not provide all the evidence that would be required in an audit. Consequently no audit opinion is given and the report is limited to the statements below:

Independent examiners statement:

We, as independent examiner have the requisite ability and practical experience to carry out a competent examination of the accounts in accordance with section 145(1)(a) of the Charities Act 2011

In connection with our examination, no matter has come to my attention:

i. Which gives me reasonable cause to believe in any material respect the requirements:

* to keep accounting records in accordance with section 130(1) of the Charities Act 2011, and

* to prepare financial statements which comply with the accounting requirements of section 132(1) of the Charities Act 2011, have not been met; or

ii. To which in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to have been prepared

Mr Richard Ogunyemi, ACA, MBA



Richflo Accounting Services

4 Deeroak Close

Manchester

M18 8AF

Date: 17th April 2025.

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

BALANCE SHEET

31ST JULY 2024

	NOTES	2024	2023
		£	£
FIXED ASSETS			
Tangible Assets	3	0	0
CURRENT ASSETS			
Cash at Bank		<u>146,998</u>	<u>117,279</u>
		146,998	117,279
CREDITORS: Short-term	4	<u>(500)</u>	<u>(0)</u>
NET CURRENT ASSETS/(LIABILITIES)		146,498	117,279
CREDITORS: Long-term	5	<u>(6,468)</u>	<u>(0)</u>
TOTAL NET CURRENT ASSETS/(LIABILITIES)		<u><u>140,030</u></u>	<u><u>117,279</u></u>
RESERVES			
General Funds	6	<u>140,030</u>	<u>117,279</u>
		<u><u>140,030</u></u>	<u><u>117,279</u></u>

The trustees are satisfied that the charity is entitled to exemption from audit under section 160(1) of the Charities Act 2011 for the accounting period ended 31st July 2024.

The trustees acknowledge their responsibilities for:

- (i) ensuring that the charitable company keeps accounting records which comply with sections 130 of the Charities Act 2011; and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the charitable as at the end of the period in accordance with section 132(1) of the Charities Act 2011.

Approved by the Trustees on 17th April 2025, and signed on their behalf by the trustees:

Name of Trustee: **Fr. Marius Constantin Stavar**

Signature: 

Date: 17th April 2025.

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

NOTES TO THE ACCOUNTS

31ST JULY 2024

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable Financial Accounting Standards in United Kingdom with the application of FRSSE and the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2000 & 2005) as issued by the Charity Commission.

A summary of the principal accounting policies, which have been applied consistently is set out below:

(a) Basis of Preparation of Financial Statements;

The financial statements are prepared under the historic cost convention and include the result of charity's operation, which are described in the Trustee's Report, all of which are continuing.

(b) Incoming Resources:

All incomes is credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable.

(c) Restricted Funds:

Restricted funds are to be used for specific purposes within the objects of the charity. Expenditures which meet these specific criteria, will be matched with a fair allocation of management and support costs.

(d) Unrestricted Funds:

Unrestricted funds are donations, offerings and other incomes generated for the objects of the charity without further specific purposes and are available for general and public funds.

(e) Resources Expended:

Direct Charitable expenditure includes all expenditure incurred in direct pursuit of its charitable objectives. Governance expenditure includes all costs incurred which relates to the charitable and for administration of the charity in compliance with constitutional and statutory requirements.

Tangible Fixed Assets and Depreciation:

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates in order to write off the cost of each assets, less their estimated residual value over its estimated useful life as follows:

Office Equipment	25% at reducing balance
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2. EMPLOYEES:

Average number of employees during the period

2024	2023
0	0

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED

31ST JULY 2024

3. TANGIBLE FIXED ASSETS:			2024	2023
COST / VALUATION:	Church Building	Office Equipments	TOTAL £	TOTAL £
Opening Balance	0	0	0	0
Additions in the year	0	0	0	0
Closing Balance	0	0	0	0
Depreciation				
Opening Balance	0	0	0	0
Charge for the period	0	0	0	0
Closing Balance	0	0	0	0
Net Book Value				
Opening Balance	0	0	0	0
Closing Balance	0	0	0	0
4 CREDITORS: Amount Due Within 1 Year				
Accountant Fees			500	0
			500	0
5 CREDITORS: Amount Due After 1 Year				
Current Accounts			6,468	0
6 RESERVES: Movements in Charity funds:				
Opening Balance for the Year			117,279	80,259
Surplus/(Deficit) for the Year	7		22,751	37,020
Closing Balance			140,030	117,279

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

STATEMENT OF FINANCIAL ACTIVITIES

31ST JULY 2024

7. STATEMENT OF FUNDS

	Notes	2024	2023
		£	£
Incoming Resources	8	36,926	45,604
Resource Expended	9 & 10	(14,175)	(8,584)
NET SURPLUS/(DEFICIT) FOR THE PERIOD		22,751	37,020

	Restricted Funds	Unrestricted Funds	TOTAL Funds	TOTAL Funds
		£	£	£
8. INCOMING RESOURCES:				
Donations	0	36,926	36,926	45,604
TOTAL INCOMING RESOURCES:	0	36,926	36,926	45,604

9. CHARITABLE EXPENSES:

	Restricted Funds	Unrestricted Funds	TOTAL Funds	TOTAL Funds
		£	£	£
Birch Fallowfield	0	7,175	7,175	0
Others	0	0	0	0
TOTAL	0	7,175	7,175	0

10. ADMINISTRATIVE EXPENSES:

	Restricted Funds	Unrestricted Funds	TOTAL Funds	TOTAL Funds
		£	£	£
Rent	0	5,600	5,600	5,600
Banner	0	100	100	0
Website	0	0	0	13
Volunteers	0	0	0	2,059
Utility Bills	0	0	0	
Sundry Expenses	0	500	500	412
Depreciation of Tangible Assets	0	0	0	0
Accountant Fees	0	800	800	500
TOTAL	0	7,000	7,000	8,584

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

England & Wales - Charity number 1194959

Accounts

Three Holy Hierarchs Romanian Orthodox Community
Statement of Trustees' Responsibilities

The trustees have pleasure in presenting their report and accounts for the year ended 31st July 2023

Structure, governance and management

The organisation is a charitable incorporation organisation (CIO) and was registered on 25th June 2021.

The CIO was established under a Constitution which sets the objects and powers of the charity and is governed under its Articles of Association.

The chair of trustees, who is the trustee for the purpose of charity law, who served during the year and up to the date of this report is set out on page 1.

Objects

The objects of the charity fall under the purposes of advancement of religion, advancement of education, relieving poverty and advancement of citizenship or community development.

Financial review

Total incoming resources for the year amounted to £45,604 (2022 £53,883), with total resources expended of £8,584 (2022 £7,558), resulting in net incoming resources of £37,020 (2022 £46,325).

This report has been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (FRS 102), taking advantage of the concessions provided by the SORP for smaller charities, and in accordance with the provisions for small companies under Part 15 of the Companies Act 2006.

The report was approved by the board on 28th May 2024



.....
Fr Marius Constantin Stavar
Chair

Three Holy Hierarchs Romanian Orthodox Community
Statement of Financial Activities (Including Income and Expenditure Account)
For the year ended 31st July 2023

	Unrestricted Funds	Unrestricted Funds
	2023 £	2022 £
Incoming Resources:		
Donations	45,604	53,883
	<u>45,604</u>	<u>53,883</u>
Resources Expended		
Cost of generating funds	8,584	7,558
	<u>8,584</u>	<u>7,558</u>
Net Incoming Resources - Net Income for the Year	37,020	46,325
Total Funds at 1st August 2022	<u>80,259</u>	<u>33,934</u>
Total Funds at 31st July 2023	<u><u>117,279</u></u>	<u><u>80,259</u></u>

Three Holy Hierarchs Romanian Orthodox Community
Balance Sheet at 31st July 2023

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	<u>117,279</u>	<u>80,259</u>
Net current assets	<u>117,279</u>	<u>80,259</u>
Total Assets Less Current Liabilities:	<u><u>117,279</u></u>	<u><u>80,259</u></u>
Unrestricted Funds		
General funds	<u>117,279</u>	<u>80,259</u>
Total Funds	<u><u>117,279</u></u>	<u><u>80,259</u></u>

For the year ending 31st July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

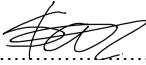
The trustees acknowledge their responsibilities for:

a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board on ²⁸25th May 2024 and signed on its behalf by:



.....
Fr Marius Constantin Stavar
Chair

Three Holy Hierarchs Romanian Orthodox Community

Notes to the accounts

For the year ended 31st July 2023

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006 and follow the recommendations in *Accounting and Reporting by Charities : Statement of Recommended Practice* (SORP FRS 102), taking advantage of the concessions provided by the SORP for smaller charities.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity becomes entitled to the resources, the trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.

Expenditure and liabilities

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

Fund accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets this criteria is charged to the fund.

Costs of generating funds

Costs of generating funds are those costs incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

**Three Holy Hierarchs Romanian Orthodox Community
Detailed Statement of Financial Activities
For the year ended 31st July 2023**

	2023	2022
	£	£
Revenue		
Donations	45,604	53,884
Total Revenue	<u>45,604</u>	<u>53,884</u>
Cost of Sales	<u>2,059</u>	<u>173</u>
Administrative expenses		
Rent	5,600	6,000
Motor costs	-	-
Website	13	149
Donations	-	1,000
Flowers	-	37
Bank charges	-	30
Sundry Expenses	412	-
Accountancy fees	500	-
Easter celebration costs	-	-
Church celebration costs	-	50
Repairs and Renewals	-	119
Other expenses	-	-
Total Administrative expenses	<u>6,525</u>	<u>7,385</u>



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Three Holy Hierarchs Romanian Orthodox Community

**On accounts for the year
ended**

31/07/2023	Charity no (if any)	1194959
------------	--------------------------------	---------

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2020.

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. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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 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.

Signed:

Date: 27/05/2024

27/05/2024

Name:

Ionela Alexii

Address: 20 Nowell Close, Radcliffe-on-Trent, Nottingham, NG12 1FE

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

--

THREE HOLY HIERARCHS ROMANIAN ORTHODOX COMMUNITY

England & Wales - Charity number 1194959

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Three Holy Hierarchs Romanian Orthodox Community

On accounts for the year
ended

31/07/2022

Charity no
(if any)

1194959

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2020.

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. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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 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.

Signed:

Date: 30/03/2023

Name:

Ionela Alexii

Address:

20 Nowell Close, Radcliffe-on-Trent, Nottingham, NG12 1FE

Company Registration Number: CE025450

Registered Charity Number: 1194959

Three Holy Hierarchs Romanian Orthodox Community

Report and Accounts

For the year ended 31st July 2022

Three Holy Hierarchs Romanian Orthodox Community
Contents of the Report and Accounts
For the year ended 31st July 2022

	Page
Reference and Administrative Information	1
Statement of Trustees' Responsibilities	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Accounts	5
Detailed Statement of Financial Activities	6

Three Holy Hierarchs Romanian Orthodox Community
Reference and Administrative Information

Company Registration Number

CE025450

Registered Charity Number

1194959

Priest in charge

Fr Marius Constantin Stavar

Trustees

Fr Marius Constantin Stavar

Catalin Toni Cristi Girbea

Daniel Stoica

Dr Daniel Florin Sava

Liviu Anton

Marin Lazarescu

Registered Office and Operation Address

3 Arkwright Avenue, Rochdale, Greater Manchester, OL16 2BP

Three Holy Hierarchs Romanian Orthodox Community
Statement of Trustees' Responsibilities

The trustees have pleasure in presenting their report and accounts for the year ended 31st July 2022

Structure, governance and management

The organisation is a charitable incorporation organisation (CIO) and was registered on 25th June 2021.

The CIO was established under a Constitution which sets the objects and powers of the charity and is governed under its Articles of Association.

The chair of trustees, who is the trustee for the purpose of charity law, who served during the year and up to the date of this report is set out on page 1.

Objects

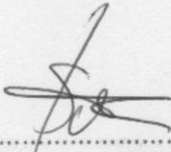
The objects of the charity fall under the purposes of advancement of religion, advancement of education, relieving poverty and advancement of citizenship or community development.

Financial review

Total incoming resources for the year amounted to £53,883 (2021 £40,503), with total resources expended of £7,558 (2021 £15,406), resulting in net incoming resources of £46,325 (2021 £25,097).

This report has been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (FRS 102), taking advantage of the concessions provided by the SORP for smaller charities, and in accordance with the provisions for small companies under Part 15 of the Companies Act 2006.

The report was approved by the board on 16th December 2022



.....
Fr Marius Constantin Stavar
Chair

Three Holy Hierarchs Romanian Orthodox Community
Statement of Financial Activities (Including Income and Expenditure Account)
For the year ended 31st July 2022

	Unrestricted Funds	Unrestricted Funds
	2022 £	2021 £
Incoming Resources:		
Donations	53,883	40,503
	<u>53,883</u>	<u>40,503</u>
Resources Expended		
Cost of generating funds	7,558	15,406
	<u>7,558</u>	<u>15,406</u>
Net Incoming Resources - Net Income for the Year	46,325	25,097
Total Funds at 1st August 2021	<u>33,934</u>	<u>8,837</u>
Total Funds at 31st July 2022	<u><u>80,259</u></u>	<u><u>33,934</u></u>

Three Holy Hierarchs Romanian Orthodox Community
Balance Sheet at 31st July 2022

	2022 £	2021 £
Current assets		
Cash at bank and in hand	<u>80,259</u>	<u>33,934</u>
Net current assets	<u>80,259</u>	<u>33,934</u>
Total Assets Less Current Liabilities:	<u><u>80,259</u></u>	<u><u>33,934</u></u>
Unrestricted Funds		
General funds	<u>80,259</u>	<u>33,934</u>
Total Funds	<u><u>80,259</u></u>	<u><u>33,934</u></u>

For the year ending 31st July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.


The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board on 16th December 2022 and signed on its behalf by:



.....
Fr Marius Constantin Stavar
Chair

Three Holy Hierarchs Romanian Orthodox Community
Notes to the accounts
For the year ended 31st July 2022

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006 and follow the recommendations in *Accounting and Reporting by Charities : Statement of Recommended Practice (SORP FRS 102)*, taking advantage of the concessions provided by the SORP for smaller charities.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity becomes entitled to the resources, the trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.

Expenditure and liabilities

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

Fund accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets this criteria is charged to the fund.

Costs of generating funds

Costs of generating funds are those costs incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

**Three Holy Hierarchs Romanian Orthodox Community
Detailed Statement of Financial Activities
For the year ended 31st July 2022**

	2022	2021
	£	£
Revenue		
Donations	53,883	40,503
Total Revenue	<u>53,883</u>	<u>40,503</u>
Cost of Sales	<u>173</u>	<u>6,619</u>
Administrative expenses		
Rent	6,000	5,425
Motor costs	-	-
Website	149	12
Donations	1,000	1,880
Flowers	37	-
Bank charges	30	45
Courier costs	-	380
Gifts children	-	150
Easter celebration costs	-	323
Church celebration costs	50	568
Repairs and Renewals	119	-
Other expenses	-	4
Total Administrative expenses	<u>7,385</u>	<u>8,787</u>