

Orthodox Christian Church of Saint Edward the Martyr and Saint Paraskevi of Rome

England & Wales · Charity number 1196554

Details

Other names	CHRISTIAN ORTHODOX CHURCH OF SAINT EDWARD THE MARTYR AND SAINT PARASKEVI OF ROME
Status	Registered
Legal form	CIO
Registered	2021-11-12
Register	View on the Charity Commission register

Contact

Address	32 Pennard Avenue Liverpool L36 3SJ
Phone	+447788835919
Email	church.st.edward.liverpool@gmail.com
Website	https://orthodoxchurchliverpool.co.uk/

Activities

Objects: TO ADVANCE THE ORTHODOX CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC BY PROVIDING AND MAINTAINING A PLACE OF WORSHIP AND IN SUCH OTHER WAYS AS THE TRUSTEES SEE APPROPRIATE.

Activities: Providing and maintaining a place of worship, offering Orthodox Christian devotional acts, and advancing the Orthodox Christian Faith through missionary and outreach work of the Orthodox Christian Church.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Bulgaria
- Cyprus
- France
- Georgia
- Greece
- Ireland
- Italy
- Moldova
- Northern Ireland
- Philippines
- Portugal
- Romania
- Scotland
- Serbia
- Switzerland
- Turkey
- Ukraine
- United States
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£206	£163	-	-
2024-04-05	£320	£320	-	-
2023-04-05	£0	£0	-	-

Trustees

Name	Role	Appointed
ION-VALENTIN VULCANESCU	Chair	2021-11-06
Andrei-Cristian Militaru		2021-11-06
LAURA VULCANESCU		2021-11-06
Raluca-Mihaela Serdaru		2021-11-06
Wei Jin Goh		2023-10-21

Orthodox Christian Church of Saint Edward the Martyr and Saint Paraskevi of Rome

England & Wales - Charity number 1196554

Accounts



ORTHODOX CHRISTIAN CHURCH OF SAINT EDWARD
THE MARTYR AND SAINT PARASKEVI OF ROME,
Liverpool UK

Registered Charity Number 1196554

Trustees' Annual Report

06/04/2024 - 05/04/2025

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ORTHODOX CHRISTIAN CHURCH OF SAINT EDWARD THE MARTYR AND
SAINT PARASKEVI OF ROME, Liverpool, UK

Registered Charity Number 1196554

Trustees' Annual Report for the period:

06/04/2024 - 05/04/2025

Section A – Reference and administration details

Charity's principal address

32 Pennard, Liverpool, L36 3SJ

Names of the charity trustees who manage the charity

Reverend Father Ion-Valentin Vulcanescu – Chair

Wei Jin Goh – Director of Administration

Laura Vulcanescu

Andrei-Cristian Militaru – Treasurer

Raluca-Mihaela Serdaru – Safeguarding officer

Names of the trustees for the charity

Ion-Valentin Vulcanescu

Laura Vulcanescu

Andrei-Cristian Militaru

Raluca-Mihaela Serdaru

Wei Jin Goh

Section B – Structure, governance and management

Description of the charity's trusts:

Type of governing document: CIO Foundation Constitution

How the charity is constituted: CIO

Trustee selection methods: Voting

The board of trustees voted on 1 December 2024 to insure the charity with Zurich charity insurance starting from 16 December 2024.

Additional governance issues

- Trustee Welcome Pack
- Internal charity financial controls policy and procedures
- Safeguarding (Children and Young people, Adults at risk of harm, trustees)
- Charities and risk management
- Internal Church rules
- Complaints handling
- Conflicting interests
- Internal risk management policy and procedures
- Serious incident reporting
- Trustee expenses
- Bullying and harassment policy and procedures
- Social media policy and procedures

Section C – Objectives and activities for the public benefit

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

To advance the Orthodox Christian faith for the benefit of the public by providing and maintaining a place of worship and in such other ways as the trustees see appropriate.

Summary of the main activities undertaken for the public benefit

- Serving Divine Liturgies for the members of the Church on Saturdays, Sundays and on all important Orthodox Feast days
- Serving the Mysteries of the Church such as Baptism, Chrismation
- Bible Study meetings
- Catechism

Sermons and catechesis are recorded and published on the Internet in English, Romanian and Greek languages.

Maintaining and updating parish website

<https://orthodoxchurchliverpool.co.uk/>

Maintaining and updating catechism website

<https://becomingorthodoxchristian.com/>

- Teachings of the Orthodox Faith
The CIO organised the online course “Liturgy in the first Christian Centuries” in 2 sessions. The first session was in April 2024 and the second session was in November 2024
- Missionary activities by spreading the Gospel of Christ
 - Orthodox Christian Missionary invitations were sent to several prominent individuals for participation in liturgical services
- Affirming and clarifying matters of the Orthodox Christian Faith
The charity sent the following open letters:
 - August 21 and 29, 2024: Re-sending of the open letter dated December 6, 2023 from the Parish of St. Edward the Martyr and St. Paraskevi of Rome to Patriarch John X and members of the Holy Synod. The Open Letter dated December 6, 2023 requested His Beatitude’s position on: the withdrawal from the World Council of Churches (WCC), condemnation of the so-called Synod of Crete, annulment and condemnation of the so-called “Chambesy Agreements” (1989 and 1990) and the 1991 Synodal decision for intercommunion with the Monophysites, the adoption of anathemas that condemn all heresies and the reception of every heretic who comes into the Orthodox Church with Holy Orthodox Baptism.
 - October 16, 2024: Open Letter to His Beatitude Patriarch John X and the members of the Holy Synod of the Church of Antioch from the Parish of St. Edward the Martyr and St. Paraskevi of Rome which declares that the

Parish fences itself from all those who allow heresy to spread within the Body of Christ.

- Helping people in need and in spiritual crisis
- Teaching Byzantine music
- Teaching Theology of icons
- Teaching New Testament Greek Language
- Offering an Orthodox climate for young enthusiasts who can be future missionaries and clergy of the Church
- Pilgrimages

The following pilgrimages, self-financed by pilgrims:

- Cyprus 5 April 2024 – 8 April 2024
- Romania 21 May – 18 June 2024
- Cyprus 29 November – 1 December 2024
- The Philippines 22 January – 5 February 2025
- Cyprus 22 March – 26 March 2025

Section D – Achievements and performance

Summary of the main achievements of the charity during the year

16 attendees participated in the first edition of the Course “ Liturgy in the first Christian Centuries ” and 12 attendees in the second edition. The course is available to watch for free on youtube.

A catechumen was baptised in May 2024.

Section E – Financial Review

Brief statement of the charity’s policy on reserves

The charity has neither received enough donations nor any unmet outgoings during this reporting period to warrant the need for a cash reserve.

The charity’s approved budget for financial year 2024–2025:

Proposed expenditure is £158 to cover charity insurance, website domain costs and postage costs.

The charity’s principal sources of funds for this financial period:

The source of funds were: trustee donations to the total of £189 and £17 refunded overpayments from Zurich charity insurance.

The charity’s principal expenditures for this financial period:

The charity spent a total of £163 from which: £87 was for Zurich charity insurance, £49 on postage costs, £21 for website domain costs and £7 for miscellaneous bank costs. The miscellaneous bank costs incurred in this financial year was unforeseen but this was fully covered by donations received this financial year.

Summary of the charity’s financial position at the end of this financial period:

The charity had £43 funds remaining in the bank account.

Section F – Declaration

The trustees declare that they have approved the trustees' report above.
15.12.2025

Ion-Valentin Vulcanescu

Handwritten signature of Ion-Valentin Vulcanescu in blue ink.

Laura Vulcanescu

Handwritten signature of Laura Vulcanescu in black ink.

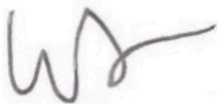
Andrei-Cristian Militaru

Handwritten signature of Andrei-Cristian Militaru in brown ink.

Raluca-Mihaela Serdaru

Handwritten signature of Raluca-Mihaela Serdaru in black ink.

Wei Jin Goh

Handwritten signature of Wei Jin Goh in black ink.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Orthodox Christian Church of Saint Edward the Martyr and Saint Paraskevi of Rome	1196554
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Receipts and payments accounts

For the period from	6/4/2024	To	05/04/2025
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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					
Donations	189	-	-	189	-
RETURNED DD	17	-	-	17	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	206	-	-	206	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	206	-	-	206	-
A3 Payments					
ZURICH ZUR0000297403	87	-	-	87	-
ROYAL MAIL GROUP	33	-	-	33	-

POST OFFICE COUNT	16	-	-	16	-
NON-GBP TRANS FEE	1	-	-	1	-
AWESOME PROJECTS	20	-	-	20	-
RETURNED D/D	7	-	-	7	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	163	-	-	163	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments	163	-	-	163	-
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Net of receipts/(payments)	43	-	-	43	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	43	-	-	43	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account (s))

	Agreement Error	OK	OK
	Unrestricted funds	Restricted funds	Endowment funds
Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B2 Other monetary assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

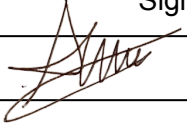
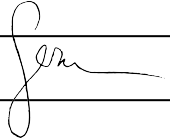
B4 Assets retained for the charity's own use

		-	-
		-	-
		-	-

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
	Andrei-Cristian Militaru	01.01.2025
	Raluca-Mihaela Serdaru	01.01.2025

Orthodox Christian Church of Saint Edward the Martyr and Saint Paraskevi of Rome

England & Wales - Charity number 1196554

Accounts



ORTHODOX CHRISTIAN CHURCH OF SAINT EDWARD
THE MARTYR AND SAINT PARASKEVI OF ROME,
Liverpool UK

Registered Charity Number 1196554

Trustees' Annual Report

06/04/2023 - 05/04/2024

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ORTHODOX CHRISTIAN CHURCH OF SAINT EDWARD THE MARTYR
AND SAINT PARASKEVI OF ROME,
Liverpool, UK

Registered Charity Number 1196554

Trustees' Annual Report for the period:

06/04/2023 - 05/04/2024

Section A – Reference and administration details

Charity's principal address: 32 Pennard, Liverpool, L36 3SJ

Names of the charity trustees who manage the charity:

Reverend Father Ion-Valentin Vulcanescu – Chair

Laura Vulcanescu

Andrei-Cristian Militaru – Treasurer

Raluca-Mihaela Serdaru – Safeguarding officer

Wei Jin Goh

Names of the trustees for the charity:

Ion-Valentin Vulcanescu

Laura Vulcanescu

Andrei-Cristian Militaru

Raluca-Mihaela Serdaru

Wei Jin Goh

Section B – Structure, governance and management

Description of the charity's trusts:

Type of governing document: CIO Foundation Constitution

How the charity is constituted: CIO

Trustee selection methods: Voting

The board of trustees voted to add Mr. Wei Jin Goh as a trustee of the charity on 21.10.2023.

Additional governance policies:

- Trustee Welcome Pack
- Safeguarding (Children and Young people, Adults at risk of harm, trustees)
- Charities and risk management
- Internal Church rules
- Complaints handling
- Conflicting interests
- Internal risk management policy and procedures
- Serious incident reporting
- Trustee expenses
- Bullying and harassment policy and procedures
- Social media policy and procedures

Section C – Objectives and activities for the public benefit

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

To advance the Orthodox Christian faith for the benefit of the public by providing and maintaining a place of worship and in such other ways as the trustees see appropriate.

Summary of the main activities undertaken for the public benefit

- Serving Divine Liturgies for the members of the Church on Saturdays, Sundays and on all important Orthodox Feast days
- Serving the mysteries of the Church such as Baptism, Chrismation
- Study Bible meetings
- Catechism

Sermons and catechesis are recorded and published on the Internet in English and Romanian languages.

Website for the parish was created

<https://orthodoxchurchliverpool.co.uk/>

Website for catechism was created

<https://becomingorthodoxchristian.com/>

- Teachings of the Orthodox Faith

The CIO organised an online course **“Liturgy in the first Christian Centuries”** in 2 sessions via Zoom platform. The first session was in June 2023 and the second session was in February – April 2024

- Missionary activities by spreading the Gospel of Christ
 - plans to establish a publishing house for the publication of Orthodox Christian missionary materials

- Affirming and clarifying matters of the Orthodox Christian Faith

The charity sent the following open letters:

- December 6, 2023: Open Letter from the Parish of St. Edward the Martyr and St. Paraskevi of Rome to Patriarch John X, Patriarch of the Greek Orthodox Church of Antioch and all the East and members of the Holy Synod asking for His Beatitude’s position on: the withdrawal from the World Council of Churches (WCC), condemnation of the so-called Synod of Crete, annulment and condemnation of the so-called “Chambesy Agreements” (1989 and 1990) and the 1991 Synodal decision for intercommunion with the Monophysites, the adoption of anathemas that condemn all

heresies and the reception of every heretic who comes into the Orthodox Church with Holy Orthodox Baptism.

- December 12, 2023: Open Letter from the Parish of St. Edward the Martyr and St. Paraskevi of Rome to Metropolitan Silouan (Oner), requesting the condemnation and anathematization of the synodal agreements and decisions of concelebration and intercommunion with Monophysites, as we pronounce these anathemas on the Sunday of Orthodoxy.
 - December 17, 2023: Open Letter from the Parish of St. Edward the Martyr and St. Paraskevi Roman to Metropolitan Silouan (Oner) regarding Orthodox Baptism.
 - December 20, 2023: Sending of the Letter of forgiveness (not for the statements made, but for the personal weakness and sinfulness) and cessation of the commemoration of Metropolitan Silouan (Oner) for preaching heresy based on Canon 15 of the 1st-2nd Council of Constantinople, by the Parish of St. Edward the Martyr and St. Paraskevi of Rome, together with Father Matthew Vulcănescu.
 - December 28, 2023: Open Letter to Metropolitan Silouan from the Parish of St. Edward the Martyr and St. Paraskevi of Rome, together with Father Matthew Vulcanescu of non-recognition of the deposition document published on 23/12/2023 on the Archdiocesan website.
 - January 17, 2024: Open Letter to Metropolitan Silouan from the Parish of St. Edward Martyr and St. Paraskevi of Rome, together with Father Matthew Vulcanescu regarding the "Canonical Policies and Resources for the Reception of Heterodox" document.
 - All letters are published on <https://orthodoxchurchliverpool.co.uk/news/>
- Helping people in need and in spiritual crisis
 - Teaching Byzantine music
 - Teaching Theology of icons
 - Teaching New Testament Greek Language
 - Offering an Orthodox climate for young enthusiasts who can be future missionaries and clergy of the Church
 - Pilgrimages

The following pilgrimages were organised by the church and, self-financed by pilgrims:

- Colchester, UK 24 April 2023
 - Saint Paraskevi Monastery, Milochori, Greece 18 Jan- 25 Jan 2024
 - Milan, Italy 23-24 Mar 2024
- Priestly ministry carried out abroad upon request by Orthodox Christian faithful (such as the performance of Orthodox Church sacraments: Baptism, Chrismation and Confession and the celebration of the Divine Liturgy)

- Athens, Greece 9 August - 28 September 2023
- Bucharest, Romania 24 October - 5 November 2023
- Thessaloniki, Greece 18 Jan- 24 Jan 2024
- Bucharest and Cluj, Romania - 25 January - 29 January 2024
- Iasi, Romania 19 February 2024 - 23 March 2024
- Milan, Italy 23-25 Mar 2024

Section D – Achievements and performance

Summary of the main achievements of the charity during the year

16 attendees participated in the first edition of the Course “ Liturgy in the first Christian Centuries ” and 9 attendees in the second edition.

The parish has a new catechumen who was baptised in May 2024.

The charity has its own personalised logo.

The charity has been recognised for Gift Aid by HMRC.

Section E – Financial Review

Brief statement of the charity’s policy on reserves:

The charity has neither received enough donations nor any unmet outgoings during this reporting period to warrant the need for a cash reserve.

The charity’s principal sources of funds for this financial period:

The source of funds were: trustee donations to the total of £280 and £40 goodwill payment from the bank.

The charity’s principal expenditures for this financial period:

The charity spent £320 on application for intellectual property rights. Unfortunately the trademark chosen received objections, so the charity decided not to continue with the appeal which resulted in a refusal of the trademark application.

Summary of the charity’s financial position at the end of this financial period:

The charity had £0 funds remaining in the bank account.

Section F – Declaration

The trustees declare that they have approved the trustees' report above.
25.01.2025

Ion-Valentin Vulcanescu



Laura Vulcanescu



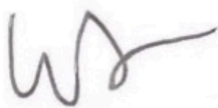
Andrei-Cristian Militaru



Raluca-Mihaela Serdaru



Wei Jin Goh





Receipts and payments accounts

For the period from	6/4/2023	To	05/04/2024
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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					
Bank goodwill payment	40	-	-	40	-
Donations	280	-	-	280	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	320	-	-	320	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	320	-	-	320	-
A3 Payments					
Intellectual Property Office: trademark	320	-	-	320	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	320	-	-	320	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	320	-	-	320	-
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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds


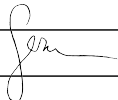
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Andrei-Cristian Militaru	25.01.2025
	Raluca-Mihaela Serdaru	25.01.2025

Orthodox Christian Church of Saint Edward the Martyr and Saint Paraskevi of Rome

England & Wales - Charity number 1196554

Accounts



ORTHODOX CHRISTIAN CHURCH OF SAINT EDWARD THE MARTYR AND
SAINT PARASKEVI OF ROME, Liverpool, UK

Registered Charity Number 1196554

Trustees' Annual Report for the period:

12/11/2021 - 05/04/2023

Charity's principal address: 32 Pennard, Liverpool, L36 3SJ

Names of the charity trustees who manage the charity:

Reverend Father Ion-Valentin Vulcanescu – Chair

Laura Vulcanescu

Andrei-Cristian Militaru – Treasurer

Raluca-Mihaela Serdaru – Safeguarding officer

Names of the trustees for the charity:

Ion-Valentin Vulcanescu

Laura Vulcanescu

Andrei-Cristian Militaru

Raluca-Mihaela Serdaru

Description of the charity's trusts:

Type of governing document: CIO Foundation Constitution

How the charity is constituted: CIO

Trustee selection methods: Voting

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

To advance the Orthodox Christian faith for the benefit of the public by providing and maintaining a place of worship and in such other ways as the trustees see appropriate.

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)

- Serving Divine Liturgies for the members of the Church on Saturdays, Sundays and on all important Orthodox Days
- Serving the mysteries of the Church such as Baptism, Chrismation
- Study Bible meetings

- Catechism
- Teachings of the Orthodox Faith
- Advising couples
- Missionary activities by spreading the Gospel of Christ
- Helping people in need and in spiritual crisis
- Teaching Byzantine music
- Teaching Theology of icons
- Teaching New Testament Greek Language
- Offering an Orthodox climate for young enthusiasts who can be future missionaries and clergy of the Church

Summary of the main achievements of the charity during the year

We strengthen the parish as a real family in Christ through consistent and regular Divine Liturgy Services held by the parish priest who is still in recovery from illness.

Additional details of objectives and activities

All trustees have the DBS checks and attended the following webinars:

- Safeguarding Children and Young people
- Safeguarding Adults at risk of harm
- Safeguarding for trustees
- Charities and risk management

The CIO established internal policies such as: Safeguarding policy, Conflicting interests policy, Complaints handling and Internal membership rules.

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

15.04.2023

Ion-Valentin Vulcanescu



Laura Vulcanescu



Andrei-Cristian Militaru



Raluca-Mihaela Serdaru





CHARITY COMMISSION
FOR ENGLAND AND WALES

ORTHODOX CHRISTIAN CHURCH OF SAINT EDWARD THE MARTYR AND SAINT PARASKEVI OF ROME

No (if any)

CC16a

Receipts and payments accounts

For the period from	12.11.2021	To	05.04.2023
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
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	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

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
	Andrei-Cristian Militaru	15/04/2023
	Raluca-Mihaela Serdaru	15/04/2023