

# ST.MARY'S JACOBITE SYRIAN ORTHODOX CHURCH, HAMPSHIRE

England & Wales · Charity number 1201097

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-11-22

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

## Contact

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**Address** 5 Parlour Way  
Drayton  
Portsmouth  
PO6 1DY

**Phone** 07552244457

**Email** [abraham.rinu@gmail.com](mailto:abraham.rinu@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE THE ADVANCEMENT OF THE SYRIAN ORTHODOX FAITH AND CHRISTIAN BELIEFS FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEFS AND THE TRADITION OF THE JACOBITE SYRIAN ORTHODOX CHURCH IN PARTICULAR BY: 3.1 CONDUCTING HOLY EUCHARIST, SACRAMENTS AND SERVICES ACCORDING TO THE FAITH, TRADITIONS, CUSTOMS AND RITES OF THE JACOBITE SYRIAN ORTHODOX CHURCH.3.2 ORGANIZING AND CONDUCTING SUNDAY SCHOOL, PRAYER MEETINGS, RETREATS, YOUTH ASSOCIATION, VANITHA SAMAJAM (WOMEN'S ASSOCIATION) OTHER SPIRITUAL ORGANIZATIONS AND ACTIVITIES.3.3 THE ADVANCEMENT OF EDUCATION IN ACCORDANCE WITH THE TEACHING OF THE JACOBITE SYRIAN ORTHODOX CHURCH AND THE TRAINING OF INDIVIDUALS AND GROUPS AND THE PRODUCTION AND DISTRIBUTION OF LITERATURE AND THE BROADCASTING OF INFORMATION USING MODERN MEDIA TO ENLIGHTEN OTHERS ABOUT THE SYRIAN ORTHODOX FAITH.3.4 THE RELIEF OF POVERTY AND SUFFERING AND OTHER SUCH CHARITABLE PURPOSES FOR THE BENEFIT OF THE PUBLIC AS ARE CONSISTENT WITH THE DOCTRINES OF THE JACOBITE SYRIAN ORTHODOX CHURCH. 3.5 THE ACQUISITION, PROVISION AND MAINTENANCE OF LAND AND BUILDINGS TO BE USED PRIMARILY FOR THE ABOVE PURPOSES, AND ALSO TO BE AVAILABLE FOR HIRE OR USE BY OTHER COMMUNITY GROUPS. 3.6 ANY OTHER RELATED ACTIVITIES WHICH SUPPORT THE PROMOTION OF CHRISTIAN BELIEFS IN THE UK OR OVERSEAS, INCLUDING DONATIONS TO INDIVIDUALS OR ORGANISATIONS ENGAGED IN THE PROMOTION OF THE CHRISTIAN FAITH. 3.7 ANY OTHER ACTIVITIES WHICH ARE REQUISITE FOR THE ACHIEVEMENT OF THE OBJECTS OF THE JACOBITE SYRIAN ORTHODOX CHURCH.

**Activities:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, TO ADVANCE THE RELIGION OF THE JACOBITE SYRIAN ORTHODOX CHURCH IN HAMPSH AND THE SURROUNDING AREAS. MAINTAINING THE FAITH, TRADITIONS AND DOCTRINES OF THE JACOBITE SYRIAN ORTHODOX CHURCH AND PERFORMING ALL THE RELIGIOUS RITES AND SACRAMENTS FOR ALL ITS MEMBERS IN ACCORDANCE WITH THE ANCIENT SYRIAN ORTHODOX TRADITION AS FOLLOWED BY THE SYRIA

## Classification

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

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-05	£41,035	£33,598	-	-
2024-04-05	£16,097	£13,907	-	-
2023-09-01	£18,283	£22,693	-	-

## Trustees

Name	Role	Appointed
Rev ELDHO ELIAS CHERIAN	Chair	2025-05-03
Basil Aluckal		2022-11-22
Binu Kuriakose		2022-11-22
DINNISH KUDIYIRICKAL MANI		2023-05-20
Darlymol George		2025-05-03
JIBI JOB		2023-05-20
JOBIN GEORGE		2023-05-20
Rinu Abraham		2023-05-20
SATHEESH KOIKKARA VADAKKAN		2025-05-03
SHAJI ALIAS		2023-05-20
SIJU JACOB		2025-05-03

**ST.MARY'S JACOBITE SYRIAN ORTHODOX CHURCH, HAMPSHIRE**

England & Wales - Charity number 1201097

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	06	04	2024	<b>To</b>	05	04	2025

## Section A Reference and administration details

**Charity name** St Mary's Jacobite Syrian Orthodox Church, Hampshire

**Other names charity is known by**

**Registered charity number (if any)** 1201097

**Charity's principal address** 5 Parlour way  
 Drayton  
 Portsmouth  
**Postcode** PO6 1DY

### 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	Rev. Aneesh Achankunju Kavalayil	CHAIRMAN		
2	Rinu Abraham	TREASURER		
3	Jollymon Peter			
4	Leela Baby			
5	Jacob Binoy Panamparambil			
6	Dinnish Kudiyirickal Mani			
7	Sajilymol Molethekkepurath Paulose			
8	Jibi Job			
9	Jobin George			
10	Shaji Alias			
11	Basil Aluckal			
12	Binu Kuriakose			
13	George Karavattamangalath Cheriyan kunju			
14	Shibu Poovannikunnel Abraham			
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.

**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)**

- 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

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

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

**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

<b>Signature(s)</b>	<i>aneeshachan</i>	<i>rinuabraham</i>
<b>Full name(s)</b>	Rev. Aneesh Achankunju Kavalayil	RINU ABRAHAM
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Treasurer

**Date** 18/10/2025



Charity Name  
St Mary's Jacobite Syrian Orthodox Church, Hampshire

No (if any)  
1201097

## Receipts and payments accounts

CC16a

For the period from  
06/04/2024

Period start date  
06/04/2024

To

Period end  
05/04/2025

### 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 £
<b>A1 Receipts</b>					
HOLY QURBANO DONATION	2,360		-	2,360	2,210
OFFERTORY/ DONATION/CHITTY	9,610		-	9,610	2,063
SUBSCRIPTION ( MEMBERS)	13,125		-	13,125	7,165
PERUNNAL ( CHURCH ANNUAL DAY DONATION)	6,030		-	6,030	1,534
CHRISTMAS DONATIONS	1,612		-	1,612	365
MJSSA			-	-	-
PARISH DAY DONATION	1,850		-	1,850	-
DONATION SOUND SYSTEM	400		-	400	-
LELOM	134		-	134	293
VANITHA SAMACHAM	1,198		-	1,198	1,517
GIFT AID	4,077		-	4,077	250
PETTIKADA RECEIPTS	459		-	459	
SALE OF EQUIPMENTS	106		-	106	
HOLY WEEK DONATION	75		-	75	700
<b>Sub total (Gross income for AR)</b>	<b>41,035</b>	<b>-</b>	<b>-</b>	<b>41,035</b>	<b>16,097</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,035</b>	<b>-</b>	<b>-</b>	<b>41,035</b>	<b>16,097</b>
<b>A3 Payments</b>					
RENTS CHURCH	4,037			4,037	2,390
VICAR'S ALLOWANCE	4,750		-	4,750	1,800
VISITING BISHOPS/PRIESTS/SPEAKERS	1,923		-	1,923	1,450
CHARITY DONATION	1,400		-	1,400	120
FOOD/REFRESHMENTS	6,746		-	6,746	4,799
PERUNNAL	3,212		-	3,212	-
WEBSITE	90			90	-
MJSSA	600			600	-
MSOC	1,665			1,665	-
CHURCH SUPPLIES/ EXPENSES	4,586		-	4,586	2,628
TRAVEL EXPENSES	909			909	720
VANITHA SAMACHAM	225			225	210
LAPTOP				-	15
VBS EXPENSES				-	306
PROFESSIONALCHARGES	2,400			2,400	
SOUND SYSTEM	1,055			1,055	-
<b>Sub total</b>	<b>33,598</b>	<b>-</b>	<b>-</b>	<b>33,598</b>	<b>14,437</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,598</b>	<b>-</b>	<b>-</b>	<b>33,598</b>	<b>14,437</b>
<b>Net of receipts/(payments)</b>	<b>7,437</b>	<b>-</b>	<b>-</b>	<b>7,437</b>	<b>1,660</b>
<b>A5 Transfers between funds</b>					
	8,104			8,104	6,444
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>15,541</b>	<b>-</b>	<b>-</b>	<b>15,541</b>	<b>8,104</b>

**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 £
<b>B1 Cash funds</b>	CURRENT LLOYDS	14,879		-
	PETTY CASH	662		-
		-		-
		-		-
	<b>Total cash funds</b>	<b>15,541</b>	<b>-</b>	<b>-</b>
	account(s)	OK	OK	OK

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	SOUND SYSTEM	1305		-
	LAPTOP	14.86	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
<i>rinuabraham</i>	Rinu Abraham	18/10/2025



# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

St Mary's Jacobite Syrian Orthodox Church, Hampshire

On accounts for the year  
ended

05<sup>th</sup> APRIL 2025

Charity no  
(if any)

1201097

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:

08/01/2026

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.

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.

**ST.MARY'S JACOBITE SYRIAN ORTHODOX CHURCH, HAMPSHIRE**

England & Wales - Charity number 1201097

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	02	09	2023	<b>To</b>	05	04	2024

## Section A Reference and administration details

**Charity name** St Mary's Jacobite Syrian Orthodox Church, Hampshire

**Other names charity is known by**

**Registered charity number (if any)** 1201097

**Charity's principal address** 5 Parlour way  
 Drayton  
 Portsmouth  
**Postcode** PO6 1DY

### 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	Rev. Aneesh Achankunju Kavalayil	CHAIRMAN		
2	Rinu Abraham	TREASURER		
3	Jollymon Peter			
4	Leela Baby			
5	Jacob Binoy Panamparambil			
6	Dinnish Kudiyirickal Mani			
7	Sajilymol Molethekkepurath Paulose			
8	Jibi Job			
9	Jobin George			
10	Shaji Alias			
11	Basil Aluckal			
12	Binu Kuriakose			
13	George Karavattamangalath Cheryankunju			
14	Shibu Poovannikunnel Abraham			
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.

**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)**

- 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

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

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

**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

<b>Signature(s)</b>	<i>Aneesh Achankunju Kavalayil</i>	<i>Rinu Abraham</i>
<b>Full name(s)</b>	Rev. Aneesh Achankunju Kavalayil	RINU ABRAHAM
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Treasurer

**Date** 20/02/2025



Charity Name  
St Mary's Jacobite Syrian Orthodox Church, Hampshire

No (if any)  
1201097

## Receipts and payments accounts

CC16a

For the period from  
02/09/2023

Period start date  
02/09/2023

To

Period end  
05/04/2024

### Section A Receipts and payments

	Unrestrict ed funds	Restricted funds	Endowm ent funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
HOLY QURBANO DONATION	2,210		-	2,210	2,746
OFFERTORY/ DONATION/CHITTY	2,063		-	2,063	3,233
SUBSCRIPTION ( MEMBERS)	7,165		-	7,165	8,565
PERUNNAL ( CHURCH ANNUAL DAY DONATION)	1,534		-	1,534	210
CHRISTMAS DONATIONS	365		-	365	381
MJSSA			-	-	400
CHARITY DONATIONS			-	-	1,140
BAVA VISIT			-	-	1,365
LELOM	293		-	293	39
VANITHA SAMACHAM	1,517		-	1,517	
ADVANCE FROM TREASURER	250		-	250	
HOLY WEEK DONATION	700		-	700	205
<b>Sub total (Gross income for AR)</b>	<b>16,097</b>	<b>-</b>	<b>-</b>	<b>16,097</b>	<b>18,283</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>16,097</b>	<b>-</b>	<b>-</b>	<b>16,097</b>	<b>18,283</b>
<b>A3 Payments</b>					
RENTS CHURCH	2,390			2,390	3,180
VICAR'S ALLOWANCE	1,800		-	1,800	2,700
VISITING BISHOPS/PRIESTS/SPEAKERS	1,450		-	1,450	2,800
CHARITY DONATION	120		-	120	50
REFRESHMENTS	4,799			4,799	6,001
BALAKALOLSAVAM			-	-	935
BAVA VISIT				-	2,604
MJSSA				-	2,045
VIDEO SHOOTING				-	500
CHURCH SUPPLIES/ EXPENSES	2,628		-	2,628	1,154
TRAVEL EXPENSES	720			720	475
VANITHA SAMACHAM	210				
LAPTOP	15				
VBS EXPENSES	306				
SOUND SYSTEM					250
<b>Sub total</b>	<b>14,437</b>	<b>-</b>	<b>-</b>	<b>13,907</b>	<b>22,693</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,437</b>	<b>-</b>	<b>-</b>	<b>13,907</b>	<b>22,693</b>
<b>Net of receipts/(payments)</b>	<b>1,660</b>	<b>-</b>	<b>-</b>	<b>1,660</b>	<b>- 4,410</b>
<b>A5 Transfers between funds</b>			-	-	-
<b>A6 Cash funds last year end</b>	<b>6,444</b>			<b>6,444</b>	<b>10,854</b>
<b>Cash funds this year end</b>	<b>8,104</b>	<b>-</b>	<b>-</b>	<b>8,104</b>	<b>6,444</b>

**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 £
<b>B1 Cash funds</b>	CURRENT LLOYDS	8,104		-
	PETTY CASH	-		
		-		
		-		
	<b>Total cash funds</b>	<b>8,104</b>	<b>-</b>	<b>-</b>
	account(s)	OK	OK	OK

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	SOUND SYSTEM	250		-
	LAPTOP	14.86	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
Rinu Abraham	Rinu Abraham	20/02/2025

**ST.MARY'S JACOBITE SYRIAN ORTHODOX CHURCH, HAMPSHIRE**

England & Wales - Charity number 1201097

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	21	11	2021	<b>To</b>	01	09	2023

## Section A Reference and administration details

**Charity name** St Mary's Jacobite Syrian Orthodox Church, Hampshire

**Other names charity is known by**

**Registered charity number (if any)** 1201097

**Charity's principal address** 5 Parlour way  
 Drayton  
 Portsmouth  
**Postcode** PO6 1DY

### 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	Rev. Aneesh Achankunju Kavalayil	CHAIRMAN		
2	Rinu Abraham	TREASURER		
3	Jollymon Peter			
4	Leela Baby			
5	Jacob Binoy Panamparambil			
6	Dinnish Kudiyirickal Mani			
7	Sajilymol Molethekkepurath Paulose			
8	Jibi Job			
9	Jobin George	SECRETARY		
10	Shaji Alias			
11	Basil Aluckal			
12	Binu Kuriakose			
13	George Karavattamangalath Cheriyan kunju			
14	Shibu Poovannikunnel Abraham			
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.

**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
- Sunday school kids cultural programmes
- food festivals

**Additional details of objectives and activities (Optional information)**

- 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

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

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

## 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 31/12/2022
- 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 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**

[Empty box for optional information]

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	JOBIN GEORGE	RINU ABRAHAM
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	Treasurer

**Date** 15/07/2024



Charity Name St Mary's Jacobite Syrian Orthodox Church, Hampshire	No (if any) 1201097
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## Receipts and payments accounts



For the period from	Period start date 21/11/2022	To	Period end 01/09/2023
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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 £
<b>A1 Receipts</b>					
HOLY QURBANO DONATION	2,746		-	2,746	3,735
OFFERTORY DONATION	3,233		-	3,233	3,654
SUBSCRIPTION ( MEMBERS)	8,565		-	8,565	6,575
PERUNNAL ( CHURCH ANNUAL DAY DONATION)	210		-	210	1,110
CHRISTMAS DONATIONS	381		-	381	
MJSSA	400		-	400	
CHARITY DONATIONS	1,140		-	1,140	1,251
BAVA VISIT	1,365		-	1,365	
LELOM	39		-	39	45
HOLY WEEK DONATION	205		-	205	
<b>Sub total (Gross income for AR)</b>	<b>18,283</b>	<b>-</b>	<b>-</b>	<b>18,283</b>	<b>16,369</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>18,283</b>	<b>-</b>	<b>-</b>	<b>18,283</b>	<b>16,369</b>
<b>A3 Payments</b>					
RENTS CHURCH	3,180			3,180	3,647
VICAR'S ALLOWANCE	2,700		-	2,700	2,800
VISITING BISHOPS/PRIESTS/SPEAKERS	2,800		-	2,800	2,800
CHARITY DONATION	50		-	50	359
REFRESHMENTS	6,001		-	6,001	8,566
CHARITY REGISTRATION			-	-	3,600
PERUNNAL EXPENSES			-	-	513
MIC ACCESSORIES			-	-	53
MJSSA	2,045			2,045	280
VIDEO SHOOTING	500			500	
CHURCH SUPPLIES	1,154		-	1,154	747
TRAVEL EXPENSES	475			475	270
BALAKALOLSAVAM	935			935	
BAVA VISIT	2,604			2,604	
SOUND SYSTEM	250			250	
<b>Sub total</b>	<b>22,693</b>	<b>-</b>	<b>-</b>	<b>22,693</b>	<b>23,636</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	

<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	22,693	-	22,693	23,636
<b>Net of receipts/(payments)</b>	- 4,410	-	- 4,410	- 7,267
A5 Transfers between funds				
A6 Cash funds last year end	10,854		10,854	18,121
<b>Cash funds this year end</b>	<b>6,444</b>	<b>-</b>	<b>6,444</b>	<b>10,854</b>

### 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 £
<b>B1 Cash funds</b>	CURRENT LLOYDS	6,444		-
	PETTY CASH	-		-
		-		-
		-		-
	<b>Total cash funds</b> <small>(agree balance with receipts and payments account(s))</small>	<b>6,444</b>	<b>-</b>	<b>-</b>
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
<b>B4 Assets retained for the charity's own use</b>				
	SOUND SYSTEM	250		-
				-
				-
				-
				-
				-
				-
				-
				-
<b>B5 Liabilities</b>				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Rinu Abraham	15/07/2024	
		Jobin George	15/07/2024	