



## Trustees' Annual Report for the period

	Period start date				Period end date		
From	06	04	2024	To	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.

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## Section C Objectives and activities

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

The main objective is to promote Christian faith & spread the gospel; to conduct Holy Eucharist, sacraments according to faith, tradition and customs of Jacobite church ; to establish charitable hospitals for the benefit of the members and of the community and the general public.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Celebrated Holy Eucharist every Sunday
- Conducted Sunday school for spiritual guidance of children
- Youth Association for moral guidance of youth
- Women fellowship for upliftment
- Regular family conference organised for the spiritual growth of the members

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

- 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 31/12/2023
- Annual general; meeting was conducted
- Annual report , accounts and internal audit report was approved
- passion week services were conducted as per our tradition

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The Church reserves are held to fund its current and future activities  
We are raising a building funds with an aim of buying our own building  
We have policy of keeping a minimum cash reserve to meet the outgoings for six months or £10,000 whichever is minimum

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	aneeshachan	rinuabraham
Full name(s)	Rev. Aneesh Achankunju Kavalayil	RINU ABRAHAM
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	18/10/2025	



Charity Name St Mary's Jacobite Syrian Orthodox Church, Hampshire		No (if any) 1201097		CC16a
Receipts and payments accounts				
For the period from	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>			-	-	-
<b>A6 Cash funds last year end</b>	<b>8,104</b>			<b>8,104</b>	<b>6,444</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 to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	SOUND SYSTEM	1305		-
	LAPTOP	14.86	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
	rinuabraham	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 Acthave 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.