



Trustees' Annual Report for the period

Period start date

Period end date

From

1 November 2022

To

31 October 2023

Section A

Reference and administration details

Charity name

THE ARCHBISHOP SERAPHIM SCOURATOV CHARITABLE TRUST

Other names charity is known by

Registered charity number (if any)

1202288

Charity's principal address

158 Elmbridge Road
Birmingham

Postcode

B44 8AE

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	Igor Linberg	Chairman		
2	Count Dmitri Tolstoy-Miloslavsky			
3	Basile Kotschoubey			
4	Rev Genadijs Cvetkovs			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

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)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By the Trustees

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

To advance the Greek-Russian rite of the Orthodox faith as was universally practised until 1917 for the public benefit by providing a place of worship and religious services.

Regular church services and other religious ceremonies such as baptisms, weddings and funerals.

It is hereby declared that trustees have had regard to guidance issued by the Charity Commission.

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)

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

The main achievement has been to establish and register the Charitable Trust. Most activity has focussed on administrative and practical issues to ensure that the charity functions on a sound basis such as banking arrangements, utilities, exemption from business rates, insurances, etc.

The Trust also began to consider a building and expenditure strategy and to establish basic requirements such as church vestments, altar needs such as a chalice set and also baptism requirements.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust has reviewed inescapable expenditure needed to enable it and the parish to continue to function and has identified a sum at one of their meetings, such sum to be reviewed periodically

Details of any funds materially in deficit

None

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)

I. Ilmar

Full name(s)

IGOR ILMAR LINBERG

Position (eg Secretary, Chair, etc)

Chairman

Date

17 July 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Archbishop of Canterbury's Foundation Trust

Receipts and payments accounts

CC16a

For the period
from

01/11/2022

To

31/10/2023

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 and Collections	12,650	-	-	12,650	-
Other income	502	-	-	502	-
Legacy	50,731	-	-	50,731	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,883	-	-	63,883	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,883	-	-	63,883	-
A3 Payments					
Utilities	1,649	-	-	1,649	-
Property / Trust Costs	8,415	-	-	8,415	-
Church / Religious Requisites	7,734	-	-	7,734	-
Priest's devolved budget	1,000	-	-	1,000	-
Other expenditure	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,798	-	-	18,798	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,798	-	-	18,798	-
Net of receipts/(payments)	45,084	-	-	45,084	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,796	-	-	7,796	-
Cash funds this year end	52,880	-	-	52,880	-

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	Bank Balance	52,501	-	-
	Cash	380	-	-
		-	-	-
	Total cash funds	52,880	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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	Property 158 Elmbridge Road B44 8AE	Unrestricted	-	120,000-00
	Icons, church plate, altar ware and religious requisites	Unrestricted	-	-
	Vestments etc	Unrestricted	-	-
	Books and religious publications	Unrestricted	-	-
	Ancillary furniture	Unrestricted	-	-
	Fixtures and fittings eg CCTV	Unrestricted	-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
<i>I. L. Lacey</i>	I. L. LACEY	19/12/23



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Archbishop Seraphim Scouratov Charitable Trust

**On accounts for the year
ended**

31 October 2023

**Charity no
(if any)**

1202288

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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. 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 27 June 2024

Name:

Trevor Norton

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

IPFA (retd)

Address:

Stock Barn, Leigh Court Barns

Leigh

Worcs WR6 5LB

Only complete if the examiner needs to highlight 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.