



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 14/09/2023 **Period start date** to 05/04/2024 **Period end date**

Charity name: The Romanian Orthodox Church for Doncaster

Charity registration number: 1204712

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote and advance the Christian faith in accordance with the teachings and practices of the Romanian Orthodox Church in Doncaster and the surrounding areas.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We offer all Christians in our area weekly services and meetings, as well as confessions, baptisms, weddings, funerals, and other religious ceremonies.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, they all read the legislation and are seeking to improve their knowledge.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are allowed to make any grant.
Contribution made by volunteers	Para 1.38	Our charity relies on volunteers, as they form its foundation and provide the community with a reason to get involved.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We successfully united the Romanian community in our area to support those in need, donating a significant amount of clothing and various items to the local food bank. We are actively identifying individuals who are struggling and providing assistance. Additionally, we offer legal advice in various forms and help connect people with the embassy or relevant authorities

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial period, we maintained a stable financial position, with income generated primarily from donations, sales and contributions for weddings, baptisms, and funerals. Expenditure was directed towards the maintenance of the church, community services, and religious activities. The trustees are committed to ensuring financial sustainability through prudent management of resources.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity maintains a reserves policy to ensure financial stability and continuity of its religious and community services. Reserves are held to cover unforeseen expenses, support ongoing church operations, and safeguard against fluctuations in income. The trustees regularly review the reserves policy to ensure it aligns with the charity's financial needs and obligations.
Amount of reserves held	Para 1.22	At the end of the financial period, the charity held £14.82K in reserves. This amount is in line with the charity's reserves policy and is deemed sufficient to cover operational costs for a designated period.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees acknowledge certain financial uncertainties, such as reliance on voluntary donations and external funding. However, they are confident that with prudent financial management and continued support from the congregation and donors, the charity remains a viable going concern. No significant threats have been identified that would prevent the charity from continuing its operations in the foreseeable future.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations, Sales and contributions for weddings, baptisms, and funerals.
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. When selecting individuals for appointment, consideration must be given to the skills, knowledge, and experience required for the effective administration of the CIO.

Reference and Administrative details

Charity name	The Romanian orthodox church for Doncaster
Other name the charity uses	
Registered charity number	1204712
Charity's principal address	4 Castle View, New Edlington, Doncaster, DN121LS



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	Lucian Filip		14 September 2023	
2	Florina Maria Balatchi		14 September 2023	
3	Cornelia Alexandre Ene		14 September 2023	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lucian Filip	Cornelia Alexandre Ene
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	01/02/2025	

THE ROMANIAN ORTHODOX CHURCH FOR DONCASTER

Profit and Loss

6 April, 2023 - 5 April, 2024

	TOTAL
Income	
Donations	550.00
Income from Weddings and Baptisms (10)	20,000.00
Total Income	£20,550.00
Cost of Sales	
Purchases (Foreign)	4,215.97
Total Cost of Sales	£4,215.97
GROSS PROFIT	£16,334.03
Expenses	
Rent	1,500.00
Repair and Maintenance	10.47
Total Expenses	£1,510.47
NET OPERATING INCOME	£14,823.56
NET INCOME	£14,823.56

THE ROMANIAN ORTHODOX CHURCH FOR DONCASTER

Balance Sheet

As of April 5, 2024

	TOTAL
Fixed Asset	
Total Fixed Asset	
Cash at bank and in hand	
Cash on hand	14,823.56
Total Cash at bank and in hand	£14,823.56
NET CURRENT ASSETS	£14,823.56
NET CURRENT ASSETS (LIABILITIES)	£14,823.56
TOTAL ASSETS LESS CURRENT LIABILITIES	£14,823.56
TOTAL NET ASSETS (LIABILITIES)	£14,823.56
Capital and Reserves	
Retained Earnings	
Profit for the year	14,823.56
Total Capital and Reserves	£14,823.56