



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From** 06/04/2024 **Period start date to** 05/04/2025 **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


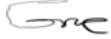
**Names of the charity trustees who manage the charity**

	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			
2	Florina Maria Balatchi			
3	Cornelia Alexandre Ene			

## Declarations

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

Signed on behalf of the charity's trustees

Signature (s)	 <small>Lucian Filip Jan 28, 2026 15:09:53 GMT</small>	
Full name(s)	Lucian Filip	Cornelia Alexandre Ene
Position (e.g. Secretary, Chair, etc)	Chair	Trustee
Date	27/01/2026	

**Profit and Loss**  
**THE ROMANIAN ORTHODOX CHURCH FOR DONCASTER**  
**06 April 2024 - 05 April 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	24,777	550
Income from Weddings and Baptisms ( 10 )	15,355	20,000
Sales of Product Income	16,670	-
Services	9,600	-
<b>Total for Income</b>	<b>66,402</b>	<b>20,550</b>
<b>Cost of Sales</b>		
Purchases ( Foreign )	11,732	4,216
Total for Cost of Sales	11,732	4,216
<b>Gross Profit</b>	<b>54,670</b>	<b>16,334</b>
<b>Expenses</b>		
Accountancy	1,128	-
Insurance	298	-
Printing and Stationary	125	-
Purchases	344	-
Rent	6,800	1,500
Repair and Maintenance	250	10
Travel and Subsistence	990	-
<b>Total for Expenses</b>	<b>9,935</b>	<b>1,510</b>
<b>Net Operating Income</b>	<b>44,735</b>	<b>14,824</b>
<b>Net Other Income</b>		
<b>Net Income</b>	<b>44,735</b>	<b>14,824</b>

**Balance Sheet**  
**THE ROMANIAN ORTHODOX CHURCH FOR DONCASTER**  
**As of 5 April, 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Cash at bank and in hand</b>		
Cash in hand	26,803	-
Cash on hand	32,756	14,824
<b>Total for Cash at bank and in hand</b>	<u>59,558</u>	<u>14,824</u>
 NET CURRENT ASSETS	59,558	14,824
NET CURRENT ASSETS (LIABILITIES)	59,558	14,824
TOTAL ASSETS LESS CURRENT LIABILITIES	59,558	14,824
TOTAL NET ASSETS (LIABILITIES)	59,558	14,824
 Capital and Reserves		
Retained Earnings	56,791	-
Net Income	2,768	14,824
<b>Total for Capital and Reserves</b>	<u>59,558</u>	<u>14,824</u>

## **Independent Examiner's report to The Romanian Orthodox Church For Doncaster**

We report to the charity trustees on our examination of the accounts of the charity for the year end 2025.

### **Responsibilities and basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2001 ("the act").

We report on our examination of the charity's accounts carried out under section 145 of the 201 carrying out our examination, we have followed the applicable Directions given by the Charity Com section 145(5)(b) of the Act.

### **Independent examiners' statement**

We have completed our examination. We confirm that no material matters have come to our connection with the examination which give us 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.

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

*Jahanzab arshad*

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27/01/2026