

REGISTERED CHARITY NUMBER: 1206415

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
For
St Dionysius Indian Orthodox Church, Northampton

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

St Dionysius Indian Orthodox Church, Northampton

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For the Year Ended 31 March 2025

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St Dionysious Indian Orthodox Church, Northampton

Report of the Trustees For the year ended 31 March 2025

The trustees have pleasure in presenting their report and financial statements for the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (Effective 1 January 2015)

1. OBJECTIVES AND ACTIVITIES:

- The main objective of the church is to advance the Indian Orthodox Christian religion in Northamptonshire for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Indian Orthodox Christianity to enlighten others about the faith.
- The trustees have considered the Charity Commission's guidance on public benefit, including the guidance- Public Benefit: Running a Charity (PB2)

2. ACHIEVEMENTS AND PERFORMANCE:

- Regular and special holy Eucharist services were conducted during the year on the first and third Saturdays of every month under the leadership of our respected Vicar.
- Sunday School and Orthodox Vacation Bible School: The Sunday School has been functioning very effectively for the spiritual growth of our children. In person and online Sunday school classes were arranged on a regular basis year.

The Orthodox Vacation Bible School was successfully conducted on 30 October 2024 and 1–2 November 2024.

- **Martha Mariam Women's Association:** The activities of the Martha Mariam Women's Association were conducted smoothly and efficiently. Their selfless support was available for all parish programs.
- **Feast of St. Dionysius:** The feast of St. Dionysius was celebrated same as last year.
- **Youth Movement (OCYM):** The OCYM has been actively progressing as a strong fellowship of parish youth. This year, we officially formed an OCYM unit in the parish and were able to conduct regular meetings, which is a major achievement. They are actively involved in organising meditation and absolution during the Lent retreat for the church.
- **Prayer Fellowship:** From January 2025, the parish prayer fellowship has been held once every month, without interruption, at different parishioners' homes. This spiritually enriching gathering has been a great blessing.
- **Main Parish Feast:** The 91st memorial feast of St. Dionysius was celebrated on 21–22 February 2025
- **Christmas:** The Christmas Eve service was held on 24 December. The parish Christmas Carol group visited all parish homes, shared the message of Christ's birth, and distributed parish gifts.
- **Other Charities:** As part of the parish charity initiatives for 2024–25, four major contributions were made:
 - £500 donated to the Wayanad Rehabilitation Fund, organized under the leadership of the Malankara Orthodox Church.
 - £200 provided for the annual education expenses of a child at Mar Baselios Children's Home, Palakkad, India.

- £250 donated, as instructed by our Diocesan Metropolitan, to support funeral-related expenses and family assistance in Boston.
- £625 collected and donated for the renovation of St. George Orthodox Church, Ambalakara.

3. FINANCIAL OVERVIEW:

- Church's principal source of funds is income from member's subscription, donations and offertory.
- Church reserves are held to fund its current and future activities
- There is no funds in deficit.

4. FUTURE PLANS:

- To take forward the process of acquiring a church building of our own, the first Building Committee meeting (selected in the previous general body) was held on 15 March, after Holy Qurbana, under the leadership of our Vicar.
- Influence the youth of today by teaching them about our faith and encourage participation with church activities.
- Introduce regular online meetings for our youth to continue having guidance from the church as they move away from home.

5. STRUCTURE, GOVERNANCE AND MANAGEMENT:

Governing document

The Church is controlled by its governing document, a written constitution and constitutes as an registered charity.

Recruitment and appointment of Trustees:-

The vicar is appointed by the Bishop of Indian Orthodox Church, The Diocese of UK, Europe & Africa. The committee members of the church are elected at the Annual General Body Meeting of its members for a term of one year.

Reference and Administrative Information:

Name of Charity : St Dionysious Indian Orthodox Church, Northampton

Charity Registration No : 1206415

Address : St Benedicts Church, West Hunsbury, NN4 9UG, United Kingdom.

Trustees:-

The trustees and officers serving during the year and after were as follows:

- Rev Mathews Kuriakose
- Mr. Akhil Varghese
- Mr. Baby Abraham
- Mr. Biju Issac
- Mr. Jince Rajan
- Mr. Rony Abraham
- Mrs. Manju Abraham
- Mr. Jiji Kunjumon
- Mr. Aneesh Thomas
- Mr. Jibin Joy

- Mr. Jinish Thankachan
- Mr Tinu Philip John
- Shibin Philip

Acknowledgments:-

We are deeply grateful to our donors, volunteers, staff, and beneficiaries for their invaluable support. Together, we are making a difference and creating a brighter future for those in need.

Approved by the Board of Trustees on 05 April 2025 and signed on its behalf by:

A handwritten signature in black ink, consisting of several loops and a horizontal line across the middle, likely representing the name Tinu Philip John.

Mr Tinu Philip John
Trustee
Date: 26/01/2026

Independent Examiner's Report to the Trustees of
St Dionysius Indian Orthodox Church, Northampton

I report on the accounts of the charity for the year ended 31 March 2025 set out on pages 5 to 8

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

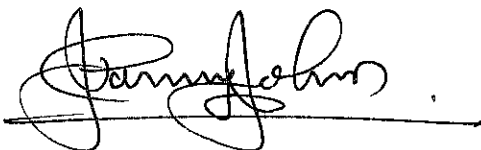
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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



Jomy John

Johns Accountancy & Taxation

Filton

Bristol BS7 0RG

Date: 28/01/2026

St Dionysius Indian Orthodox Church, Northampton

Statement of Financial Activities
For the Year Ended 31 March 2025

			<u>2025</u>	<u>2024</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total Funds</u>	<u>Total Funds</u>
Notes	<u>Fund</u>	<u>Fund</u>		
	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income and Donations	48,572	-	48,572	41,209
Activities for generating funds	-	-	-	-
Other incoming resources	200	-	200	214
Total incoming resources	48,772	-	48,772	41,423
RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure	27,406	-	27,406	28,528
Fundraising Expenses	-	-	-	-
Governance Cost	4,565	-	4,565	3,540
Other Resources expended	367	-	367	422
	32,338	-	32,338	32,490
NET INCOMING RESOURCES BEFORE TRANSFERS	16,435	-	16,435	8,933
Gross transfer between funds	-	-	-	-
Net incoming resources	16,435	0	16,435	8,933
RECONCILIATION OF FUNDS				
Total funds brought forward	31,491	-	31,491	22,558
TOTAL FUNDS CARRIED FORWARD	47,926	-	47,926	31,491



Mr Tinu Philip John
Trustee

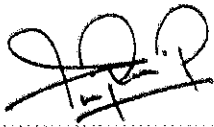
The notes form part of these financial statements

St Dionysius Indian Orthodox Church, Northampton

Balance Sheet
At 31 March 2025

		<u>Unrestricted</u> <u>Fund</u> <u>(£)</u>	<u>Restricted</u> <u>Fund</u> <u>(£)</u>	<u>2025</u> <u>Total</u> <u>(£)</u>	<u>2024</u> <u>Total</u> <u>(£)</u>
	Notes				
FIXED ASSETS					
Tangible Assets	4	1,102	-	1,102	1,266
CURRENT ASSETS					
Debtors	5	-	-	-	-
Cash at bank and in Hand		<u>47,424</u>	<u>-</u>	<u>47,424</u>	<u>30,525</u>
		47,424	-	47,424	30,525
CREDITORS					
Amounts falling due within one year	6	(600)		(600)	(300)
NET CURRENT ASSETS / (LIABILITIES)		<u>46,824</u>	<u>-</u>	<u>46,824</u>	<u>30,225</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		47,926	-	47,926	31,491
CREDITORS					
Amounts falling due after more than one year	7	-	-	-	-
NET ASSETS		<u>47,926</u>	<u>-</u>	<u>47,926</u>	<u>31,491</u>
FUNDS					
Unrestricted Funds	9	47,926		47,926	31,491
Restricted Funds				-	-
TOTAL FUNDS		<u>47,926</u>		<u>47,926</u>	<u>31,491</u>

The financial Statements were approved by the Board of Trustees on 5/4/2025. and were signed on its behalf by



Mr Tinu Philip John
Trustee

The notes form part of these financial statements

St Dionysius Indian Orthodox Church, Northampton
Notes to the Financial Statements - continued for the Year Ended 31 March 2025

4. TANGIBLE FIXED ASSETS

	<u>Fixtures & Fittings</u>
	<u>(£)</u>
<u>COST</u>	
At 1 April 2024	1,688
Additions	203
Disposals	-
At 31 March 2025	<u>1,891</u>
<u>DEPRECIATION</u>	
At 1 April 2024	422
Charge for the year	367
Elimination on disposal	-
At 31 March 2025	<u>789</u>
<u>NET BOOK VALUE</u>	
At 31 March 2025	<u>1,102</u>
At 31 March 2024	<u>1,266</u>

St Dionysius Indian Orthodox Church, Northampton
Notes to the Financial Statements - continued for the Year Ended 31 March 2025

	2025 £	2024 £
6. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR		
Bank Loans and Overdrafts	-	-
Accrued Expenses	600	300
	<u>600</u>	<u>300</u>

9. MOVEMENT IN FUNDS

	At 1.4.2024 £	Net Movement in Funds £	Transfers between Funds £	At 31.03.2025 £
Unrestricted Funds				
General Fund	31,491	16,435	-	47,926
	<u>31,491</u>	<u>16,435</u>	<u>-</u>	<u>47,926</u>

Net movement in Funds, included in above are as follows

	Incoming Resources £	Resources Expended. £	Movement in Funds £
Unrestricted Funds			
General Fund	48,772	(32,338)	16,435
Restricted Funds			
TOTAL FUNDS	<u>48,772</u>	<u>(32,338)</u>	<u>16,435</u>

St Dionysius Indian Orthodox Church, Northampton

Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	<u>2025</u>	<u>2024</u>
	<u>(£)</u>	<u>(£)</u>
<u>Incoming Resources</u>		
Voluntary Income and Donations		
Charity	445	1235
Christmas Collection	5723	5740
DIOCEUK and Catholicate collection	1155	2800
Donations	11675	8494
MMVS Collection	1629	100
OCYM Collection	1329	
Offertory	6606	7575
Perunal(Feast and Festival)Donations	7520	6540
Subscription	11310	8025
Sunday School and OVBS	930	700
Youth Movement/choir	250	
	<u>48572</u>	<u>41209</u>
Activities for Generating Funds		
	0	0
	<u>0</u>	<u>0</u>
Other Incoming Resources		
Bank Interest Received		
Miscellaneous income	200	214
<u>Total Incoming Resources</u>	<u>48772</u>	<u>41423</u>

This page does not form part of the statutory financial statements

St Dionysius Indian Orthodox Church, Northampton

Detailed Statement of Financial Activities for the Period 1 April 2024 to 31 March 2025

Continued

	<u>2025</u>	<u>2024</u>
	<u>(£)</u>	<u>(£)</u>
<u>Resources Expended</u>		
<u>Charitable Expenditures</u>		
Charity	1122	1354
Christmas	2738	1558
Church Consumables	217	126
DIOCEUK and Catholicate day	1155	1175
Gift		396
MMVS/OCYM/Choir	949	3324
Passion Week		191
Perunal(Feast and Festivals)	6171	3105
Refreshment	6201	7561
Sunday School and OVBS	1653	856
Visiting Priest /Bishop	1450	3832
Vicars allowances	5750	5050
	<u>27406</u>	<u>28528</u>
<u>Fund Raising Expenses</u>		
Events Cost	0	0
<u>Governance Cost</u>		
Accountancy	300	300
Post, Stationery ,Telephone,Web	626	559
Rent	3639	2681
	<u>4565</u>	<u>3540</u>
<u>Depreciation</u>		
Fixtures and Fittings	367	422
	<u>367</u>	<u>422</u>
<u>Total Resource Expended</u>	32338	32490
<u>Net Income</u>	<u>16435</u>	<u>8933</u>

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