

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 31st March 2025

For

MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX
CHURCH - BRISTOL

Charity number: 1208655

MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH - BRISTOL

CONTENTS

Trustees Annual Report	-	3 - 6
Receipts and Payment Account	-	7
Statement of Assets and Liabilities	-	8

MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH - BRISTOL

Trustees' Annual Report

For the Period Ended 31 March 2025

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 March 2025

Reference & Administrative Information

Charity Name : MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH - BRISTOL

Charity No : 1208655

Address : 54 Charlton Mead Drive
BRISTOL
6LH

BS10

Trustees (Church Council)

- 1.Mr Biju Papparil Varkey
- 2.Mr Mathew Pothanickal Kunjachan
- 3.Mr George Varghese Enniriyil
- 4.Mr Biju Varghese
- 5.Mr Eltho Varghese
- 6.Mr Shinoy Thomas
- 7.Mr Sam Kuruvilla
- 8.Mr Mathew Mattamana Zakharia
- 9 Mr Saibu C George
- 10.Mr Joshy George
- 11.Mr Riju Varghese
- 12.Mr Jobi George

Structure, Governance & Management

Constitution

This Charity is a CIO. The CIO was granted charitable status by The Charity Commission, United Kingdom on 13 June 2024.

Appointment of Trustees

Trustees are elected to post.

Management

The trustees are responsible for the strategic direction and governance of the CIO whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis

Objectives & Activities

Charitable purposes

1. We provide, primarily, spiritual service to the community.
2. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships.
3. We help non-members as well in the community, up on receiving appeal for help through the members.
4. Maintaining the faith, traditions and doctrines of the Jacobite Syrian Church; Conducting holy Eucharist, Sacraments Providing holy Sacrament to all its members; Establishing charitable institutions for the welfare of the members of the Church and for the poor and needy;
5. The object of the CIO is for the benefit of the public:
6. The Trustees shall hold the trust funds and its income upon trust to apply them for the following objects ("THE OBJECTS"):
7. The advancement of the Christian Faith especially the Jacobite Syrian Orthodox faith in accordance with the articles of faith contained in the schedule of this constitution.
8. The Advancement of Education and the Relief of poverty in any part of the World

Nothing in this constitution shall authorise an application of the property

of the CIO for the purposes which are not charitable in accordance with

[section 7 of the Charities and Trustee Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008].

Activities

The charity was registered on 13 June 2024. During the period from registration to the financial year end, the charity did not undertake any charitable activities. This period was used for planning, administrative setup, and preparing the charity to commence operations in line with its charitable objectives.

MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH - BRISTOL

Financial Review

Gross income for the period is £1,090. The resources expended are £15. Therefore, the surplus for the period is £ 1,075. There is no fund in deficit.

I hereby submit this report for your kind perusal.

On behalf of all trustees

Jobi George

MOR BASELIOUS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH BRISTOL					CC16a
Receipts and payments accounts					
	For the period from	Period start date	To	Period End Date	
		14/06/2024		31/03/2025	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowm ent funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
Subscription	90.00	-	-	90.00	-
Donation	1,000.00	-	-	1,000.00	-
Sub total (Gross income for AR)	1,090.00	-	-	1,090.00	-
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	1,090.00	-	-	1,090.00	-
A3 Payments					
Bank charges	15.00	-	-	15.00	-
	-				
Sub total	15.00	-	-	15.00	-
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	15.00	-	-	15.00	-
Net of receipts/(payments)	1,075.00	-	-	1,075.00	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,075.00	-	-	1,075.00	-

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash/ Cheques in hand	-	-	-
	Cash at bank	1,075	-	-
		-	-	-
	Total cash funds	1,075	-	-
	account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
	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			-	-
			-	-
			-	-
	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	
		Jobi George	28/01/2026	