



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	04	2024	To	31	03	2025

Section A Reference and administration details

Charity name **St. Peter's and St. Paul's Indian Orthodox Church East Kent**

Other names charity is known by

Registered charity number (if any) **1209284**

Charity's principal address

Church Lane

Maidstone

Postcode **ME150PD**

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	Fr Joseph E Mathew	Chair		Vicar
2	Mrs Shery John	Treasurer		General body
3	Mr Mejo Philip	Secretary		General body
4	Mr Oommen Kallupurayil	Trustee		General body
5	Mr Anil George	Trustee		General body
6	Mr Chris Simon	Trustee		General body
7	Mr Jerin Joseph	Trustee		General body
8	Mrs Jessey John	Trustee		General body
9	Mr Noble Thomas	Trustee		General body
10	Mr Shubin T Varghese	Trustee		General body
11	Mr Arun Koshy			General body

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)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

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

The principal object of the charity is advancement of Christian religion and particularly Orthodox faith, enabling as many people as possible to worship in our church and become part of our parish community

The primary objective of the St. Peter's and St. Paul's is manifestation of faith in Triune God (Father, Son and Holy Spirit) in accordance with Apostolic and ancient traditions of the Malankara Orthodox scripture sacraments. The church shall enter any activity to provide for religious educational and cultural needs as proper to life of a parish Church with approval of the appropriate authorities and also benefiting the wider community.

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)

When Planning our activities for the year the trustees have Considered the commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion . we try to enable ordinary people to live out their faith as part of our parish ,through the holy Eucharist learning about the Gospel and developing their Knowledge and trust in Jesus Christ The church as followers of Christ ,tries to carry out the mission given to us by caring for marginalised less fortunate in the society .This disabled, diseased deprived people are Supported with humble efforts.

Holy Eucharist is celebrated 1, 3 Sundays and 2,4 Saturdays. On every Christian festival such as Palm Sunday, Maundy Thursday ,Good Friday ,Easter Sunday and Christmas, enabling people from all communities join these services.

Pastoral care is an integral part of the whole ministry of the church Having a great variety of expressions, it focuses appropriately on the needs of the individuals and social groups within the church and wider community ,irrespective of religious and cultural barriers.

The Patron Saint's day celebration on June 29,

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

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

Section D

Achievements and performance

Summary of the main
achievements of the charity
during the year

Section E Financial review

Total receipts of funds were £56,181 and total expense were £33,246. The policy of the church is to maintain a balance on unrestricted funds £22,168 to cover emergency situations that may arise from time to time.

Details of any funds materially in deficit

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.

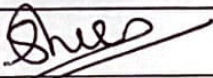
Primary source of the funds of the church is from voluntary contributions of membership and donations. The expenditure is budgeted, spread in proportion to the needs of the various activities.

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)		
Full name(s)	Mrs Shery John	Mr Mejo Philip



ST. PETER'S ST. PAUL'S INDIAN ORTHOOX CHURCH EAST KENT	No (if any) 1209264
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Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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					
Voluntary Subscription	11,755			11,755	
Voluntary Donations	16,641			16,641	12,630
Activities for generation of funds	6,076			6,076	
Gift Aid HMRC				-	
Cultural events	7,897			7,897	
Sundry (Property)				-	
Sunday School	1,105			1,105	
Interest/refunds	78			78	
Sub total (Gross income for AR)	43,552	-	-	43,552	12,630
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,552	-	-	43,552	12,630
A3 Payments					
Wges (NI, Taxes)	9,175			9,175	
Grants and Donations	560			560	
Holy week, Patron Saint Day	1,137			1,137	
Property Maintenance	1,833			1,833	
church Rent	4,880			4,880	
Stationery, Printing	327			327	
Fellowship meal	6,571			6,571	
Cultural events	895			895	
Ecumenical & Organisational	500			500	
Christmas	1,465			1,465	
Diocese Clergy, visiting dignitaries	200			200	
Sunday school activities	3,690			3,690	
expenses, Bill	844			844	
youth Ministry and womens ministry	820			820	
Charity	1,200			1,200	
Sub total	34,097	-	-	34,097	-
A4 Asset and investment purchases. (see table)					
Parsonage Purchase			-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	34,097	-	-	34,097	-
Net of receipts/(payments)	9,455	-	-	9,455	12,630
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,630	-	-	12,630	-
Cash funds this year end	22,085	-	-	22,085	12,630

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 £
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B1 Cash funds

Cash Funds		12,630	-
Reserve Fund			-
Icons, Puthuran etc			-
Total cash funds			-
(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
St. Gregorios Church Building			
Parsonage			
Furniture and Fixtures			
Other assets for church services			
		-	-
		-	-

B5 Liabilities

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mr Mejo Philip	30/11/2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

ST.PETER'S AND ST PAUL'S INDIAN ORTHODOX CHURCH EAST KENT

On accounts for the year
ended

31/03/2025

Charity no
(if any)

1209264

Set out on pages

2

3(remember to include the page numbers of additional sheets)

Respective responsibilities
of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

31/03/2025

Name:

Riju Varghese

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

Address:

20, Kent Close PaddockWood, TN12 6JG