Charity Name	No (if any)
MOR GREGORIOUS JACOBITE SYRIAN ORTHODOX CHURCH PETER BOROUGH	1214331

CC16a

Receipts and payments accounts

For the period from	Period start date		Period end date
	30/07/2025		31/03/2026

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					
SUBSCRIPTION	6,610		-	6,610	-
OFFERTORY	4,249		-	4,249	
QURBANA	900			900	
PERUNNAL SHARE	2,200		-	2,200	-
PASSION WEEK	485			485	
XMAS	230			230	
LELAM	706			706	
BLESSING	50			50	
FOOD SHARE	10			10	
FAMILY CONFERENCE	340			340	
BUILDING FUND DIOCESE	2,325		-	2,325	-
***Sub total** (Gross income for AR)*	18,105	-	-	18,105	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,105	-	-	18,105	-
A3 Payments					
BANK CHARGES	14		-	14	
CHURCH SUPPLIES	858.69		-	859	
DONATION	4,199		-	4,199	
EVENT EXPENSES	3185.48		-	3,185	
PASTORAL EXPENSES	5500		-	5,500	
RENT	1815		-	1,815	
SUNDAY SCHOOL EXPENSES	308.43			308	
PROFFESSIONAL FEES	1680			1,680	
PERUNNAL EXPENSES	100			100	
				-	
				-	
				-	
Sub total	17,661	-	-	17,661	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	17,661	-	-	17,661	-
Net of receipts/(payments)	444	-	-	444	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,889		-	20,889	
Cash funds this year end	21,333	-	-	21,333	-

Section B Statement of assets and liabilities at the end of the period

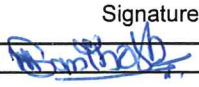
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	20471.74		
	Cash in Hand	861		
		-	-	-
	Total cash funds	**21,333**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-

	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
		Mr. Santhosh Mundan	29/07/2026

Trustees' Annual Report for the period

	Period start date				Period end date		
From	30	07	2023	To	31	01	2024

Section A Reference and administration details

Charity name	MOR GREGORIOUS JACOBITE SYRIAN ORTHODOX CHURCH, PETERBOROUGH
Other names charity is known by	
Registered charity number (if any)	1214331
Charity's principal address	11 PORTCHESTER CLOSE
	PETERBOROUGH
Postcode	PE2 8UP

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	Rev Nidhin Kuriakose	Chairman	Whole year	
2	Senny Paul	Trustee	Whole year	
3	Mundan Santhosh	Trustee and Treasurer	Whole year	
4	Kuriakose Varghese Kakkadan	Trustee	Whole year	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
16				

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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Association Constitution
How the charity is constituted (eg. trust, association, company)	CIO Association
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY ANNUAL GENERAL MEETING

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.**

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The main objective is to promote Christian faith & spread the gospel; to conduct Holy Eucharist, sacraments according to faith, tradition and customs of Jacobite church ; to establish charitable hospitals for the benefit of the members and of the community and the general public.
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)	- Celebrated Holy Eucharist every Sunday - Conducted Sunday school for spiritual guidance of children - Youth Association for moral guidance of youth - Conducted football tournament involving other churches and raised money. - conducted cultural programmes such as Onam - Women fellowship for upliftment - Regular family conference organised for the spiritual growth of the members - To provide financial assistance to sick patients, disabled and poor - Grants given to eligible patients only after proper verification - One of our aspiration is to have our own place of worship and the surplus income after expenses will be invested for this purpose

Additional details of objectives and activities (Optional information)

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

Section D — Achievements and performance

Summary of the main achievements of the charity during the year

- We have been successful in welcoming more families to the church during the past year
- New year services were conducted on 31/12/2025
- Annual general; meeting was conducted
- Annual report, accounts and internal audit report was approved
- passion week services were conducted as per our tradition

Section E Financial review

Brief statement of the charity's policy on reserves	The Church reserves are held to fund its current and future activities We are raising building funds with an aim of buying our own building We have policy of keeping a minimum cash reserve to meet the outgoings for six months or £10,000 whichever is minimum
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.

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)	Rev Nidhin Kuriakose	Mundan Santhosh
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	23.08.2026	

CamScanner