## St. Mary's Jacobite Syrian Orthodox Church,

(Under the Holy Apostolic See of Antioch & All the East)

## **Northampton**





# Trustee's Report and Accounts for the year 1st April 2019- 31st March 2020

## St. Mary's Jacobite Syrian Orthodox Church, Northampton

(Under the Holy Apostolic See of Antioch & All the East)

#### **Administrative Information**

#### **BOARD OF TRUSTEES**

Rev. Fr. Jebin Ipe

Mr. Anuroop Jacob

Mr. Fenny Abraham

Mr. Eldhose Varghese

Mr. Saji Varghese

Mr. Jins Cherian

Mr. Johnson Pockayil

Mr. Mathews Mathai Mattamana

Mr. Biju Thomas

Mr. Eldhose George

Mrs. Sonu Beena Chacko

#### **VICAR & PRESIDENT**

Rev. Fr. Jebin Ipe

#### **SECRETARY**

Mr. Anuroop Jacob

#### **TREASURER**

Mr. Fenny Abraham

#### **AUDITORS**

Mr. Jaimon Paul & Mr. Bijoy Thomas

#### **COMMUNICATION ADDRESS**

10 Kenmuir Avenue Northampton NN2 7DX United Kingdom

Email - stmarys.jsoc.northampton2015@gmail.com

#### **WEB SITE**

www.jacobitechurchnorthampton.com

#### **CHARITY NUMBER**

1162484

#### **OUR BANK**

**HSBC** 

22 Abington Street

NORTHAMPTON NN1 2AN

#### **WORSHIP PLACE**

Victoria Road Congregational Church, Victoria Road, Northampton NN1 5ED The Trustees present their report and accounts for the period of 1st April 2019 to 31st March 2020.

Let us thank God Almighty for guiding us through the last year and glorify his name. On behalf of the Board of Trustees, I the Secretary, present the Annual Report of our parish for the year 2019-20.

#### Introduction

#### Structure, objectives

This Church is a part of the Universal Syrian Orthodox Church and a Diaspora community of the Malankara Jacobite Syrian Christian Church, India. The supreme head of this Church is His Holiness Moran Mar Ignatius Aphrem II, The Patriarch of Antioch and all the East and his Successors. His Beatitude Aboon Mor Baselios, Catholicos of the East is the second highest hierarchical position of the Church. He is the Head of the Church in India. The Patriarch appointed a Metropolitan (called Patriarchal Vicar) from Malankara Jacobite Syrian Christian Church, His Grace Dr. Mathews Mor Anthimos who is the Bishop in charge of the Parish.

Church's objective is to maintain the faith, traditions and doctrines of the Jacobite Syrian Christian Church and to perform all the religious rites and sacraments to all its members in accordance with the ancient Syriac Orthodox traditions. And to help the poor and the needy.

#### **Governance and Management**

This Church is a registered charity and therefore governed as per its governing laws. The Charity is run by the Board of Trustees who is elected by the Church General Meeting. The Trustees manage the administrative as well as the financial affairs of the Church. The Trustees meet regularly for taking decisions and monitoring the activities.

#### The Parish and membership

During the report year, with the help of members, Board of Trustees and the Vicar, we have maintained our Parish register up to date. As per the current parish register, our total membership is 32 families, two members joined the Church in the report year.

#### The Vicar

Rev. Fr. Geevarghese Thandayath was appointed as our Vicar from 1<sup>st</sup> December 2016. Achen's spiritual leadership has had great influence on our families. Achen's capable leadership has helped tremendously in the running of spiritual organizations like Sunday school, women's association and student's movement in the Church.

#### **General Body Meetings**

The annual general body meeting (AGM) was held on 8<sup>th</sup> June 2019 to present and approve the annual report and accounts for the year 2018 -19. The general body approved the accounts with the audit report and passed the forecasted budget for 2019 - 2020.

#### **Report year Board of Trustees (Managing Committee)**

1. Rev. Fr. Geevarghese Thandayath	Vicar & President	Appointed
2. Mr. Anuroop Jacob	Secretary	Elected
3. Mr. Fenny Abraham	Treasurer	Elected
4. Mr. Johnson Pockayil	Council member	Elected
5. Mr. Eldhose Varghese	Committee member	Elected
6. Mr. Saji Varghese	Committee member	Elected
6. Mr. Jins Cherian	Committee member	Elected
7. Mr. Mathews Mathai	Committee member	Elected
8. Mr. Biju Thomas	Committee member	Elected
9. Mr. Eldhose George	Committee member	Elected
10. Mrs. Sonu Beena Chacko	Committee member	Elected

Mr. Jaimon Paul and Mr. Bijoy Thomas are the auditors for the report year. This Board of Trustees (managing committee) was appointed as per the decision of annual general body meeting held on 8<sup>th</sup> June 2018, tenure for the committee is 2 years. During the report year, Trustees met eight times.

#### **Activities**

Our Holy Services are on second and fourth Saturday morning of every month. During the period we had 20 regular Holy Qurbono (Holy Masses). On an average around 140 people attend the Holy Mass service. After the service there is a love feast and gathering. We would like to thank all the Priests who conducted Holy Mass over the past years in our Church, all altar boys who helped in Church services and the choir members.

We would like to express our sincere thanks to the Trustees of Victoria Road Congregational Methodist Church, Northampton for providing Church premises for all our services. Due to Covid-19 outbreak, we are limited to services online since 14<sup>th</sup> March 2020.

#### Parish Day & Annual Feast (St. Mary's Day)

Annual day of the Church celebrated on 10th and 11th January 2020 along with the St. Mary's Day. All members had taken shares for the annual feast. The feast was led by our Patriarchal Vicar His Grace Dr. Matthews Mor Anthimos and Vicar Rev. Fr. Geevarghese Thandayath.

On Friday 10th January Parish day, proceedings started with flag hoisting, evening prayer followed by Gospel preaching and Benediction. Thereafter Sunday school anniversary was held during which Sunday school students performed their well-rehearsed programs, which were a treat to watch. Thanks to all Sunday school teachers and parents who worked tirelessly to help the students prepare for the same.

On Saturday the 11th January on main feast day, proceedings started with morning prayer followed by special Holy Mass. Chief celebrant was Patriarchal Vicar His Grace Dr. Matthews Mor Anthimos and co celebrant was Vicar Rev. Fr. Geevarghese Thandayath. Holy Mass was followed by a sermon by the Patriarchal Vicar which was a blessing to everyone who attended. There was Procession afterwards in the traditional way and cultural activities followed. Prizes were distributed for Sunday school children who won in the cultural competition which was held in the summer. Nercha and a traditional Kerala meal was given to all who attended the feast.

#### **Great Lent and Passion Week**

Our parish observed Great Lent through prayer meetings at parish members' houses leading up to passion week. Passion week services for 2019 were held from 13<sup>th</sup> April till 20<sup>th</sup> April 2019. Services were led by Rev. Fr. Jiby Yohannan. Thanks to all Church members who donated towards the expenses of passion week services.

#### **Christmas Carol & Special service**

To commemorate the birth of our Lord Jesus Christ similar to earlier years, our Christmas carol group visited all members and well-wishers' houses. Thanks to all members who participated and encouraged the carol singers by extending a warm welcome for them in their homes. Christmas special service and Holy Mass were held on 24<sup>th</sup> December 2019 by Vicar Rev. Fr. Jebin P Ipe and a Christmas love feast was arranged after the service.

#### **House Blessing**

During the report year, several of our members have acquired new homes and the Vicar have conducted house blessing services at the new homes.

### **Spiritual Organisations**

#### **Sunday School**

"Therefore everyone who hears these words of mine and puts them into practice is like a wise man who built his house on the rock." - Matthew 7:24. Our Sunday school classes are conducted regularly after the Holy Service. To educate our children spiritually and morally, in accordance with the teachings of Jesus Christ and the faith and traditions of the Syrian Orthodox Church and to develop our children the habit of attending church regularly, studying the Scriptures, and participating conscientiously in the worship and sacramental life of our Church.

Sunday school annual exam was held on 14<sup>th</sup> December 2019, which helped children to showcase the knowledge gained over the year. Our children are very talented, in addition to the Bible studies we gave importance to teach extracurricular activities for the youth development. The hard work of the head teacher and all other teachers are greatly appreciated.

#### Women's Association (Marth Mariam Vanitha Samajam):

With the Motto of "Pray, Act and Illuminate", the Women's prayer group of the Church meet once in a month. Their activities are prayer, singing devotional songs, Bible reading, conducting bible quiz, Chain prayer, Bible classes and presentation etc. Parish members often send prayer requests to women's association.

Women's association is actively functioning in our parish. Women's association has conducted harvest festival and funds raised is spent on an appropriate charitable cause chosen by them from the applications. The association donated £250 towards the family of Mr. Binoy Thomas who is doing kidney transplant, £1,500 towards Eldho Mor Baselious Dialysis Centre in Kerala, £355 towards treatment Mr. Mijo Johnson who is a leukemia patient and £1,040 towards Mr. Binil who was badly injured in a road accident.

Our parish gratefully remember all those who have contributed to this cause. Women's association is functioning under the able leadership of Rev Vicar, Secretary Mrs. Sonu Beena Chacko and Treasurer Mrs. Jinu Jinoy.

#### **Prayer Meetings**

With the aim of good relations among the families and to have better spiritual development from the prayers, we conduct prayer meeting once in a month. Our Vicar leads the monthly family prayer meeting which is held at a parish member's house on the Friday before second Saturday of the month.

#### Other activities

#### **Harvest Festival**

Harvest festival was celebrated in our parish on 12<sup>th</sup> October 2019. Over the years Harvest Festival has evolved to be an event that is enjoyed by both the young and the old. The day started with morning prayer followed by Holy Mass. Home delicacies cooked by Women's association members was the main highlight of the event. Thanks to our Vicar and women's association members for yet another successful celebration of harvest festival.

#### Website

The Parish web site is <a href="www.jacobitechurchnorthampton.com">www.jacobitechurchnorthampton.com</a> and Facebook account which is regularly updated with useful information for our church members. We would like to express our sincere thanks to Mr. Velson Thomas and Mrs. Sonu Beena Chacko for the timely web updates.

#### Financial activities

This year total income from various incoming resources was £44,235.98 and total expenses was £26,525.28. By adding up the retained surpluses from the previous years of £49,382.08 current total retained surplus for the period is £67,092.78.

#### **Future Developments**

With the enormous support from our members we would like to extend our activities which include that to find a permanent place for Worship and activities. And have planning to start new Church choir in the traditional way of the Syrian Orthodox Church.

#### **Conclusion**

By the grace of our heavenly Holy Father, our saviour Lord Jesus Christ and the Holy Spirit, we have completed yet another blessed year. Words are not enough express our gratitude and submission to our Lord. During the year through the regular holy worship services, prayer meetings, special events and activities we have experienced God's abiding presence and Grace.

On behalf of the Managing committee and for the parishioners, wholeheartedly express and reaffirm our sincere allegiance and loyalty to the Holy Throne of Antioch & All the East, our Patriarch His Holiness Moran Mor Ignatius Aphrem II, to our Catholicos of the East His

Beatitude Baselios Thomas I, to our Patriarchal Vicar His Grace Dr. Matthews Mor Anthimos and their prayers be with us.

We are indebted to all our parish members for their generosity and active participation in all the programs. The executive committee extends our heartfelt appreciation to the Vicar and all spiritual organisation office bearers for their prayerful support towards spiritual growth. We are also grateful to the families who volunteer regularly to provide refreshments on Saturdays after the holy service and on special occasions. Also, all our members and friends who supported the work of the Parish with their prayers and generous financial support.

The intercession of Holy Mother Mary, our Patron Saint and all other saints are always the constant inspiration and enlightening guidance for our parish. Let us continue the communion with them. May our Lord lead us in light to accomplish the best for the Church in the days to come. May the Lord Almighty bless our Parish to make all our efforts for the Glory of His Kingdom.

Thank you
On behalf of the Board of Trustees,

-Sd-

**Anuroop Jacob**Northampton **Hon. Secretary** 

30/11/2020

#### **Approval**

This report was approved by the annual General Meeting on 30<sup>th</sup> November 2020. This is a true copy of St. Mary's Jacobite Syrian Orthodox Church, Northampton Annual Report.



St. Mary's Jacobite Syrian Orthodox Church, Northampton 1162484

Receipts and payments accounts

For the period 01/04/2019 To 31/03/2020

CC16a

funds		Unrestricted	Restricted funds	Endowment funds	Total funds	Last year
Af Receipts Denotion						
10,008		to the nearest £	to the nearest f			
Offendary   3.992					1	
Monthly subscription	Donations					-
1,441	Offertory					-
1,348   -	Monthly subscription		-			-
Subting fund contributions   1,261	Christmas celebration receipts	1,441	-	-		-
Subding fund contributions   1,261   -   6,625   -   6,625   -   1,261   -	Receipts by church organisations	1,348	-	- I	1,348	
Bank Interest Income   86		-	6,625		6,625	-
Tay refund from MARC   7,626   -	Harvest festival collections	1,261	-	•	1,261	
Sub total (Gross income for AR)   37,611   6,625   .   44,236	Bank interest income	86	-	-	86	-
Sub total (Gross income for AR)   37,611   6,625   .   44,236		7,626	-	•	7,626	-
Sub total   Sub		37,611	6,625	•	44,236	
Sub total   -   -   -   -   -   -   -   -   -	A2 Asset and investment sales, (see					
Sub total   -   -   -   -   -   -   -   -   -						
Sub total   -   -   -   -     -		-		-		
Sub total	- California de la cali	-		-	-	
A3 Payments  Refreshments	Sub total	-	-	-	-	
A3 Payments  Refreshments						
Refreshments	Total receipts	37,611	6,625	•	44,236	emenument (State of the State o
Properties   Pro	A3 Paymente					
Vicar/Priest allowance   3,900   -   3,900   -   3,900   -   2,391   -   2,3		7 999		Γ .	7 999	
Parish day expenses						
Rent, rate and tax						
Donations paid						
Expenses incurred by church organisations						
Church council expenses   970						
Altar items purchased 1,500						
Travelling expenses						
Miscellaneous expenses   775   -						
Passion week expenses 3,511 - 3,511   - 3,511   - 265   - 3,511   - 265   - 3,511   - 265   - 3,511   - 265   - 3,511   - 2,525   - 3,511   - 2,525   - 3,511   - 2,525   - 3,511   - 2,525   - 3,511   - 2,525   - 3,511   - 2,525   - 3,511   - 2,525   - 3,511   - 2,525   - 3,511   - 2,525   - 3,511   - 2,525   - 3,511   - 3,51						
Printing and stationary 265   Sub total 265   -						
Sub total   26,525   -   -   26,525						-
A4 Asset and investment purchases, (see table)		265	-	-	265	
Sub total	Sub total	26,525	-	-	26,525	
-   -   -   -   -   -   -   -   -   -	A4 Asset and investment purchases,					
Sub total   -   -   -   -	(see table)					
Sub total   -   -   -					-	
Total payments   26,525   -   26,525		-	-	-	-	
Net of receipts/(payments)         11,086         6,625         -         17,711           A5 Transfers between funds         -         -         -         -	Sub total	-	-		-	
Net of receipts/(payments)         11,086         6,625         -         17,711           A5 Transfers between funds         -         -         -         -	Total payments	26.525	_	-	26,525	
A5 Transfers between funds	· · · · · · · · · · · · · · · · · · ·	_0,020				
AS Trailaters between runds	Net of receipts/(payments)	11,086	6,625	-	17,711	
	A5 Transfers between funds	-		-	-	
	The state of the s	49,382			49,382	
Cash funds this year end 60,468 6,625 - 67,093			0.005		67,000	

Signed by one or two trustees on behalf of all the trustees  Signature  Print Name  Date of approval  Fenny Abraham  28/11/2020	Section B Statement of asse		Unrestricted funds	Restricted	Endowment
BI Cash funds Cash at barve-Centered Cash at barve-Described Cash at barve-Des	Categories	Details			
Cash at bank-Garcard Gash at bank-Bailding fund Total cash funds Sa,393 14,000 14,000 14,000 14,000 15,000 14,000 15,000 16,000	B1 Cash funds	Cash in hand		to nearest £	to nearest £
Each at berick-Building fund  Total cash funds  (agree buildings fund  (agree buildings with receipts and payments account(s))  Potalls  Details  Details  Fund to which asset belongs  Cost (optional)  Current value (optional)  Current value (optional)  Current value  (optional)  Details  Fund to which liability relates  (optional)  Details  Details  Details  Fund to which liability relates  (optional)  Details  Detai	DT Vasituilus	Cash at bank-General			
B2 Other monetary assets    Total cash funds   S3,093   14,000		Cash at bank-Building fund	32,330		
Signed by one or two trustees on behalf of all   Signature   Sig		Total cash funds	53.093		
B2 Other monetary assets    Details   To nearest £   To nearest £		rotal cash ranas	33,033	14,000	
B2 Other monetary assets		(agree balances with receipts and payments account(s))		Restricted	Endowment
B3 Investment assets  Dotails  Fund to which asset belongs  Cost (optional)  Current value (optional)  Dotails  Fund to which asset belongs  Cost (optional)  Current value (optional)  Details  Fund to which asset belongs  Cost (optional)  Current value (optional)  Current value (optional)  Details  Fund to which asset belongs  Fund to which liability relates  Details  Fund to which liability relates  Amount due (optional)  Details  Fund to which liability relates  Fund to which liability relates  Amount due (optional)  Signature  Fund to which liability relates  Fund to which liability r		Details	to nearest £	to nearest £	to nearest £
B3 Investment assets    Details   Fund to which asset belongs   Cost (optional)   Current value (optional)	B2 Other monetary assets		-	-	-
B3 Investment assets  Details Fund to which asset belongs Cost (optional) (optional) Current value (optional) Current val				-	-
B3 Investment assets  Details  Fund to which asset belongs  Cost (optional)  Current value (optional)  Current value (optional)  Details  Fund to which asset belongs  Cost (optional)  Cost (optional)  Current value (optional)  Current value  Cost (optional)  Current value  (optional)  Cost (optional)  Current value  (optional)  Cost (optional)  Current value  (optional)  Cost (optional)  Current value  (optional)  Cost (optional)  Current value  (optional)  Current value  (optional)  Current value  (optional)  Current value  (op			-	-	•
B3 Investment assets  Details Fund to which asset belongs Cost (optional) Current value (optional) Corrent value Coptional) Corrent value Coptional Correct value Coptional Cor			•	•	•
B3 Investment assets  Details Fund to which asset belongs Cost (optional) Current value Coptional) Current value Coptiona			•	-	-
B3 Investment assets    Cost (optional)   Coptional				-	•
B3 Investment assets		Details	Fund to which asset belongs	Cost (optional)	
B4 Assets retained for the charity's own use    Details	B3 Investment assets				
B4 Assets retained for the charity's own use    Details				-	
B4 Assets retained for the charity's own use    Details				-	-
B4 Assets retained for the charity's own use    Details				-	-
B4 Assets retained for the charity's own use    Details				-	
B4 Assets retained for the charity's own use		Dataila	Fund to which asset belongs	Cost (optional)	
Signed by one or two trustees on behalf of all the trustees  Signed by one or two trustees on behalf of all the trustees  Signature  Signature  Fund to which liability relates (optional)  Coptional)  Signature  Print Name  Date of approval  Fenny Abraham  Date of approval	B4 Assets retained for the charity's	Details		-	
B5 Liabilities  Fund to which liability relates Amount due (optional)  Details  Fund to which liability relates Amount due (optional)	own use			-	-
B5 Liabilities  Fund to which liability relates Amount due (optional)  Details  Details  Fund to which liability relates Amount due (optional)				-	-
B5 Liabilities  Fund to which liability relates Amount due (optional)  Details  Fund to which liability relates Amount due (optional)				-	-
B5 Liabilities  Fund to which liability relates Amount due (optional)  Details  Fund to which liability relates (optional)  Optional  Op				-	-
B5 Liabilities  Fund to which liability relates Amount due (optional)  Details  Fund to which liability relates Amount due (optional)				-	-
B5 Liabilities  Fund to which liability relates  Amount due (optional)  Coptional  Copti				-	-
B5 Liabilities  Fund to which liability relates Amount due (optional)  Optional  Signed by one or two trustees on behalf of all the trustees  Signature  Print Name  Date of approval  Fenny Abraham  Date of approval					-
B5 Liabilities  Details  (optional)  (optional)  Coptional  Coptio				-	•
Signed by one or two trustees on behalf of all the trustees  Signature  Print Name  Date of approval  Fenny Abraham  28/11/2020	B5 Liabilities	Details	Fund to which liability relates		
Signed by one or two trustees on behalf of all the trustees  Signature  Print Name  Date of approval  Fenny Abraham  28/11/2020				-	
Signed by one or two trustees on behalf of all the trustees  Signature  Print Name  Date of approval  Fenny Abraham  28/11/2020				-	
Signed by one or two trustees on behalf of all the trustees  Signature Print Name Date of approval  Fenny Abraham 28/11/2020				-	
Signed by one or two trustees on behalf of all the trustees  Signature  Print Name  Date of approval  Fenny Abraham  28/11/2020				-	
the trustees  Think Nation  Fenny Abraham  28/11/2020				- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Fenny Abraham 28/11/2020	Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
Anuroop Jacob 28/11/2020		Kumphoton	Fenny Abraham		28/11/2020
		Maria	Anuroop Jacob		28/11/2020

# St. Mary's Jacobite Syrian Orthodox Church, Northampton Independent Examiner's Report on the Accounts

Report to the Trustees / members of St. Mary's Jacobite Syrian Orthodox Church, Northampton (Charity No: 1162484) on the accounts for the year ended 31st March 2020.

#### Respective responsibilities of trustees and examiners

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

It is our responsibility to:

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

#### Basis of independent examiner's statement

Our examination was carried out in accordance with the general Direction 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 our examination, no material matters have come to our attention which gives us 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.

We 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.

Mr. Bijoy Thomas

Mr. Jaimon Paul

(Hon. Independent Examiner)

(Hon. Independent Examiner)

Dated: 30/11/2020