

ST. THOMAS INDIAN ORTHODOX CHURCH LIVERPOOL

Charity Registration No. 1110650

(All Saints Stoneycroft parish Church, Broad green Road, Liverpool L13 5SH)

Trustee's Report

(01 APRIL 2015 - 31 MARCH 2016)

Objective Of The Charly

Charity's objects are to provide a cultural religious and socio-religious base for the Indian Orthodox Community in the Merseyside, Warrington and Chester area

General Body and Office Bearers (Trustees)for the year 2015-16

Annual General Body Meeting held on 15/02/2015 unanimously elected the Office management committee(Trustees) for the year 2015-16 as follows;

Hon. Secretary	: Mr. George Varghese
Hon. Treasurer	: Mr. Mathews Varghese
Trustees	: Revd.Fr.Varughese John
	:Dr. George Kuruvilla
	: Mr. Laison John
	: Mr. Samuel Jacob
	: Mr. Shibu John
	: Mr. Biju John
	: Mr. Kurian Varkey
	: Mr. Babykutty Skaria
	: Mr. Linz Aiy nattu
	: Mr. Anzy Skaria

Activities

The following activities were held aiming towards the achievement of the said objectives:

Worship and Pastoral Care

The Holy Communion is celebrated on every first and third Sundays commences with Morning Prayer at 2PM and Communion at 3PM. .

Diocesan Family Conference & Youth Camp

Some of our Church members participated in family conference and youth conference which was held in York, United Kingdom and expecting an increase in next year.

Seven of our youth members attended in youth conference which is a good number when we compared the strength of other churches.

Christmas Carol Service

The Church had Christmas service, carol singing and children's nativity play on Christmas Eve(24th Dec2015) ,

Parish Church Carol Service :The church conducted a house visit carol singing activity to cherish and inform the birth of Saviour Jesus Christ

Holy Week Services 2015

1.The Church was celebrated passion week on 29/03/2015 to 05/04/2015 for the year 2015.

2.And for the year 2016 church celebrated passion week on 20/03/2016 to 27/03/2016

Spiritual Organisations

Sunday School

We have regular Sunday School after Holy Qurubana and consisting of nearly 80 children and 15 teachers .

Youth/MGOCSM

We have 17 OCYM Youth Members in our church and they do have a regular activities in our church.

Conclusion and Word of Thanks

Let me thank God Almighty for giving the opportunity to serve as the Treasurer of this blessed Parish. Sincere thanks to all Managing Committee members and all parish members for the support and guidance given to me to complete the tenure.

Declaration

I declare in my capacity of charity trustee that the trustees have approved the above report and have authorised me to sign it on their behalf.

Mathews Varghese (Treasurer)

**REPORT TO THE TRUSTEES AND MEMBERS OF
ST THOMAS - INDIAN ORTHODOX CHURCH LIVERPOOL
ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 43(3)(a) of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43 (7)(b) of the Act); and
- to state whether particular matters have come to our attention.

Basis of independent examiner's statement

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 we do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MATTHEWS SUTTON & CO LTD
CHARTERED CERTIFIED
ACCOUNTANTS

48-52 Penny Lane
Mossley Hill
Liverpool
L18 1DG



Charity name ST THOMAS INDIAN ORTHODOX CHURCH

Charity number (if any) 1110650

For the period from (start date) 01/04/15

to (end date) 31/03/16

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						
BUILDING FUND	31500					
BUILDING LOAN	22500					
DONATIONS & COLLECTINGS	21770				12253	
FUND RAISING	8236				8935	
A.M. AID	5153					
INTEREST RECEIVED	12					
OTHER INCOME	8					
<i>Sub total</i>	89179				21122	
A2 Asset and investment sales, etc						
<i>Total receipts</i>						
A3 Payments						
BUILDING LOAN	22500					
CHURCH COSTS	5415				5657	
EVENT EXPENSES	7832				5747	
DONATIONS	5625				3110	
SUNDAY SCHOOL EXPENSES	3156				2557	
LEGAL FEES	980					
CHURCH RENT	1828				2317	
SUNDAY EXPENSES	1222				803	
<i>Sub total</i>	48552				20191	
A4 Asset and investment purchases, etc						
<i>Total payments</i>						
<i>Net of receipts/(payments)</i>	40621				997	
A5 Transfers between funds						
A6 Cash funds last year end						
	52012				51015	
<i>Cash funds this year end</i>	92633				52012	

Section B

Statement of assets and liabilities at the end of the period

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
CASH AT BANK			
IN HAND	92633		
<i>Total cash funds</i> <i>(agree balances with receipts and payments account(s))</i>	92633		

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the 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)

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



MATHEWS VARGHESE

01-04-2017

