



CHARITY COMMISSION
FOR ENGLAND AND WALES

ST. THOMAS INDIAN (MALANKARA) ORTHODOX CHURCH No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2016		31/03/2017

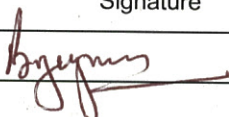
Section A Receipts and payments

	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 Donations	695.00	-	-	695	31500.00
Building Loan	0.00	-	-	-	22500.00
Donations and collections	19132.28	-	-	19,132	21770.00
Events & Sunday School	7735.04	-	-	7,735	8236.00
Gift aid	9447.27	-	-	9,447	5153.00
Interest received	28.09	-	-	28	12.00
St James Church income	2946.00	-	-	2,946	0.00
Other income /Cheque Not Cleared	9650.00	-	-	9,650	8.00
Sub total (Gross income for AR)	49,634	-	-	49,634	89,179
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,634	-	-	49,634	89,179
A3 Payments					
Event expenses	6886.25	-	-	6,886	7832.00
Donations	2150.00	-	-	2,150	5625.00
Sunday school expenses	683.16	-	-	683	3156.00
Legal fees	0.00	-	-	-	980.00
Building Fund loan return	1000.00	-	-	1,000	22500.00
Church rent	660.00	-	-	660	1828.00
Missleaneous expenses	797.29	-	-	797	1222.00
Clergy	6750.00	-	-	6,750	5415.00
St James Church expenses	5735.11	-	-	5,735	0.00
Other expences	11000.00	-	-	11,000	0.00
Sub total	35,662	-	-	35,662	48,558
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,662	-	-	35,662	48,558
Net of receipts/(payments)	13,972	-	-	13,972	40,621
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	92,633	-	-	92,633	52,012
Cash funds this year end	106,605	-	-	106,605	92,633

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	CASH AT BANK	-	-	-
	IN HAND	106,605	-	-
		-	-	-
	Total cash funds	106,605	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	BIJU JOHN	14/5/17



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity name
ST. THOMAS INDIAN ORTHODOX CHURCH
LIVERPOOL

On accounts for the year
ended

31/03/2017

Charity no
(if any)

1110650

Set out on pages

1, 2

(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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which 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:

30/1/18

Name:

SHIBY JOHN

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

Address:

6 WATKIN CLOSE, WN3 6GP. WILKIN



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity name
ST. THOMAS INDIAN ORTHODOX CHURCH LIVERPOOL

On accounts for the year
ended

31/03/2017

Charity no
(if any)

1110650

Set out on pages

1, 2

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

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- 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

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Signed:

Date:

30/1/18

Name:

SHEEHY JOHN

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

Address:

6 WATKIN CLOSE, WN3 6GP. WILKIN



ST THOMAS INDIAN ORTHODOX CHURCH –LIVERPOOL

Charity Registration No.1110650

Trustees



TRUSTEES REPORT

01 APRIL 2016 TO 31 MARCH 2017

Address:

St James, West Derby
Mill Lane, Liverpool

Vicar: Rev.Fr.Varghese John
Hon. Secretary: Laison John
Hon. Treasurer: Biju John

OBJECTIVES OF THE CHARITY

Charity's objectives 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 the Trustees for the year 2016-17

Name		Title
Mr. Laison John		Hon. Secretary /Trustee
Mr. Biju John		Hon. Treasurer /Trustee
Dr George Kuruvilla		Trustee
Mr. Eldhose Sunny		Resigned on 31/03/2017
Mr. Samuel Jacob		Trustee
Dr Oommen Koshy		Trustee
Mr. Linz Ealias Aiyannattu		Trustee
		Auditor

Ex-Officio

Mr. George Mathew

Ex-Officio

Mr. M V Mathew

1. Activities

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

Worship and Pastoral Care:

The Holy Qurbana is celebrated on every first and third Sundays commencing with morning Prayer at 9:00 am and Qurbana at 10:00 am.

Feast of Patron Saint (Perunnal)

Feast of St. George: The Church has celebrated feast of St. George on 3rd of May 2016.

Feast of St. Mary: The church also celebrated feast of St. Mary on 21st of August 2016

Feast of St. Thomas: The church has celebrated feast of St. Thomas on 18th of December 2016 .

The Chief celebrant of all these feasts was our Vicar Rev Fr. Varughese John

Diocesan Family Conference & Youth Camp

Some of our Church members were participated in family conference which was held from 26th August to 30th 2016 .

Christmas Carol Service

The Church organised Christmas service, carol singing and children's nativity play on Christmas Eve (24th Dec2016),

Harvest Festival

We celebrated our harvest festival on **05th February 2017**

Holy Week Services .

We had no passion week schedule during last financial year **2016-17**

Charity Projects

We have contributed £1000 towards the charity in UK and overseas during the last financial year.

2. Events

Diocesan Level Talent Competition 2016

The Sunday School Diocese Level Talent Competition was held at our church on 24th September 2016.

St. Thomas IOC hosted one of the biggest events in the Diocese under the leadership of church management committee and it has been rewarded as one of our best participations in terms of leadership in diocesan level ever. More than 300 people attended in the talent fest and all of the activities including the governance of the competition was mastered by our church and widely accepted all the accolades of appreciations from all other churches in UK. I would like to congratulate our management committee and all our parish members for the grant success of our Diocesan Talent competition.

Diocesan General Body Meeting 2016

Diocesan General Body Meeting was held at our church on the 24th September 2016.

3. Spiritual Organisations

Sunday School

Sunday school annual day 2015 was conducted on 9th January 2016 with various programmes. Sunday school classes for the year started on 7th February 2016 after the Holy Qurbana. The

total strength of 74 students were enrolled from Year 1 classes to Year 10. Total number of teachers served this year was 11.

23 students who were the winners of Church level competition attended in the district level Talent competition. In Diocese level competition, Olivia Varghese won 1st prize in Sub Junior Solo Song, Tannis Maria won 2nd prize in Intermediate Elocution. Cybia Biju won 1st prize Seniors Elocution, Sandra Raj won 2nd prize Seniors Solo song

We hosted the Annual Diocese level talent competition 2017 in Liverpool and it is a great achievement that St. Thomas Indian Orthodox Church finished the 3rd, for the first time in this competition.

Sunil Koshy & Ceeja Samuel attended this programme in St. George Indian Orthodox Church, Manchester on 09th April 2016.

The Theme of this Year OVBS was “God is my greatest Joy”

We conducted our OVBS classes on 29th and 30th of October 2016. Mrs. Ceeja Samuel/ Mrs Lini Kurian were the general conveners. 45 students were enrolled and served by 9 teachers. The final day of our OVBS was on 6th November in our church with colourful programmes.

Half-yearly and Annual examinations were conducted as per the schedule.

Cyril Biju, Reshma Jose Sandra Raj and Justina Joy who were the first batch of students appeared and passed in the year 10 exams 2015.

Our Sunday school students showed an amazing talent on Christmas Eve by presenting skits, songs, and also nativity play.

Youth/MGOCSM

OCYM Activities

*We have 20 OCYM members in our church and they do have a regular activity in the church. Our youth members are very active in worships and other church activities. And it's our privilege to renounce our youth's future is great and it's been evident in their activities.

MOMS

MOMS group of St Thomas Indian Orthodox Church Liverpool is an active and pleasant bunch of lively and lovely ladies, who are a credit to our St Mary's League of women of good faith. We aim to meet every third Sunday after church under the leadership of our Vicar Rev.fr Varughese John.

Every last Friday of the month we attend a Fast & prayer meeting in a rota of different households and as it is impossible to get all the Martha's in attendance every session due to work commitments. We also organise Fun day come cookery demonstration on a Saturday once annually. This is the day we have most of us in fellowship together doing cookery and games. We took a lead role in organising the sumptuous food cooked by all MOMS during our church harvest festival and raised money.

On 25th March 2017, we hosted the 5th North Zonal Conference of MOMs – UK. The theme of the conference was the Role of orthodox women in church Society and Family. Our diocesan Bishop H. G Dr: Mathews Mar Thimothios inaugurated the meeting. Thirumeni gave us a very inspiring message on the theme. The theme address was delivered by Rev. Fr. Varughese John in a very moving way, current Vice President of MOMs UK. We had a very enjoyable group song competition, participated by four churches and we are proud to say our church shared the first prize. Congratulations to the members of the team. We had a seminar after very delicious lunch, led by Dr Sandeep Mathew. We ended the meeting with a very memorable Meditation program led by our music team. Overall it was a very successful event around 70 ladies attended from neighbouring parishes of North zone like Manchester, Newcastle, Preston and Stoke-on-Trent.

We thank our Achen and Kochamma for their encouragement, guidance and leadership over the years.

Last general body meeting we elected Mrs Suja Chacko as our new Unit secretary. Congratulations !! to Suja and wishing her all the best in the coming years.

I sincerely thank each one for all your support and encouragement over the year.

Let us THANK GOD ALMIGHTY for his continued blessings and guidance over us.

Parish Choir

We have a committed group of people for the choir consisting of Sunday school children and teachers under the leadership of Mr. Tiny Thomas

Let me conclude by expressing my sincere gratitude for all who supported me throughout this year especially while I was busy due to personal commitments. May the intercession and prayers of Saint Mary, our Patron Saint Thomas, Saint George and all other Saints lead this parish and us to greater heights in the future.

Declaration

The Board trustees have approved the above report and have authorised me to sign it on their behalf.

Biju John

14/05/2017