

# Trustees' Annual Report

for the period

From (start date) 

| O | P | O | U | Y | S | to (end date) | S | V | D | B | Y | P |

Section A	Reference and admin	istration details	
Charity name	ST GREGORIOS	JACOBITE SYRIAN	ORTHODOX CHURCH
Other names the charity is known by			
Registered charity number (if any)	1165219		
Charity's principal address	Charity's principal address 149 CROXLEY VIEW		
	WATFOR		
		Postcode V	VD18686
Names of the charity trustees who manage t	ne 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 Eldhose Mathaik			
2 Nithank Creorge	Secretary		
3 Jacob Mathew Mothron	Treagurer		
4 Monas Abraham			
5 Abraham P. Momas			
6 Sabu Mathen			
7 Chiby Bacob			
8 Anoop Varghere			
9 Momas Chevian			
10 Six Palpathy John			:
11 Dhas Their kanall Poulos	e		
12			
13			
14			
15			
16			
17			
18			
19			
20			
Names of the trustees for the charity, if any (for example, any custodian trustees)			
Name		Dates acted if n	ot for whole year
[			

Section A	Reference and adn	ninistration details (cont	inued)
Names and addresses of advisers (optional info	ormation)		
Type of adviser	Name	Addr	ess
		<u> </u>	
Name of chief executive or names of senior sta	aff members (optional infor	mation)	
Section B	Structure governa	nce and management	
	structure, governo	nee ond management	
Description of the charity's trusts  Type of governing document	(		
(eg trust deed, constitution	Constitu	1 Mm	
How the charity is constituted	[ P / 2 2 2 1 ]	le Trust	
(eg trust, association, company)	O WITOM	POL 17VGI	
Trustee selection methods	Elected	Lourn of ud	Ceneral Medine
(eg appointed by, elected by)		0	
Additional governance issues (optional informa	ation		
You may choose to include additional			
information, where relevant, about:			
<ul> <li>policies and procedures adopted for the induction and training of trustees;</li> </ul>			
<ul> <li>the charity's organisational structure and any wider network with which the charity works;</li> </ul>			
<ul> <li>relationship with any related parties;</li> </ul>			
<ul> <li>trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>			
system and procedures to manage them.			
			·

### Objectives and activities

Section C

Summary of the objects of the charity set out in its governing document

The main objective is to promote charactions Jointh a spread the gospel, to conduct looky End aviet, Sa coments according to failer, transition contain of Jacobsta charch. To establish charterite hospitals for the benefit of the mention of the public & community

- Celebrahd Holy Concharast every sunda Summary of the main activities Suday school for spiritual guidence you'ldnow youk Adroviation doi would guidance of youth A women Jellowship do uphytment Degulon Limity conference or ganised or my sport not growth of menders.

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)

Additional details of objectives and activities (optional information)

- To provide Financial assistance to side patients, disulded and prof. - Creants grun & eligible partients order after proper verification.

- To one of our orap metrion to be have over over flace of working our true curples income after or perment of planned to be invested for this purpose.

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

We have been successful in widening more farmlies to the during the Bank year . New year terrice warranded on 31/12/2018 Armid exercent needry mer andred in the monthly May 2018. Armid Deport, Accommadintered andit report um approved. - param week Lesves wen conducted on pur our tradition - VIES was enducted in the frish med & Some rost and 48 children participated.

Section E	Financial review
Brief statement of the charity's policy on reserves	
Details of any funds materially in deficit	
Further financial review details (optional inform	nation)
You may choose to include additional	
<ul> <li>information, where relevant, about:</li> <li>the charity's principal sources of funds (including any fundraising);</li> </ul>	
<ul> <li>how expenditure has supported the key objectives of the charity;</li> </ul>	
<ul> <li>investment policy and objectives including any ethical investment policy adopted.</li> </ul>	
Section F	Other optional information
Section G	Declaration
The trustees declare that they have approved the Signed on behalf of the charity's trustees	e trustees' report above
Signature(s)	alto 5
Full name(s)	ZACOB WATHEW WATHER
Position (eg Secretary, Chair, etc)	TREASURER
Date	b 26 W W V 08



Charity Name ST GREGORIOS JACOBITE SYRIAN ORTHODOX CHURCH, WATFORD

No (If any) 1165219

1165219

## Receipts and payments accounts

 For the period from
 Period start date 01/04/2018
 To 31/03/2019
 Period end date 31/03/2019

CC16a

	110111	01/04/2010	01	3170072013	
Section A Receipts and	d payments				
	Unrestricted	Restricted			
			Endowment funds	Total funds	Last year
	funds	funds			<u> </u>
	to the nearest	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts	£				
HOLY QURBANO DONATION	0.050				
	2,250			2,250	1,70
OFFERTORY DONATION	5,269		-	5,269	4,53
SUBSCRIPTION ( MEMBERS)	8,605		•	8,605	8,48
REFRESHMENTS ( DONATION)	3,946		•	3,946	3,23
SACRAMENTAL DONATION	130		<u> </u>	130	
PERUNNAL ( CHURCH ANNUAL DAY	3,464		_	3,464	3,07
DONATION)				r transport in the second state of the second	3,07
HARVEST DAY DONATIONS	6,032			6,032	3,27
CHRISTMAS DONATIONS	1,829		-	1,828	1,71
V.B.S DONATIONS	165		-	165	17
CHARITY DONATIONS	635		-	635	80
SYRIYA REFUJEE FUND			-		-
HOLY WEEK DONATION 2017			-	Maria Maria de Caracteria de C	1,61
RASCESSA	10		-	10	41
CHARITY DONATIONS JICY			-		61
HOLY WEEK DONATION 2018	325		-	325	2,23
CHURCH DEVELOPMENT(				HARBETT BEFORE TRAINING	·
REFUNDABLE)		28,051	-	26,051	19,04
PARISH GIFT	9			9	
VANITA SAMAJAM	700			700	
KERALA CM RELIEF FUND	4,229			4,229	
PRINTING & STATIONARY	19			19	
GIFT AID	13,313			13,313	<del></del>
Sub total (Gross Income for		transferinger to a transfering	Ellerene Celleron al alam de existado de Color	7	Especialization (
·	50,730	26,051	en	76,781	50,94
AR)		lapski sed mylfalek			
A2 Asset and investment sales,	]				
(see table).					
(300 table).	<del></del>			E-11-11-11-11-11-11-11-11-11-11-11-11-11	
Sub total					
		L::		ingrand or in the second orders.	1
Total receipts	50,730	26,051		76,781	50,94
A3 Payments	:,		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	0.50			1	<del></del>
TRAVEL EXPENSES	250		*	250	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
RENTS & RATES CHURCH	2,192			2,192	2,01
VICAR'S ALLOWANCE	3,000		-	3,000	3,60
VISITING					13-13-14-15-15
BISHOPS/PRIESTS/SPEAKERS	1,200		-	1,200	60
CHARITY DONATION	4,819		-	4,819	1,70
REFRESHMENTS	4,359			4,359	3,82
PERUNNAL (CHURCH ANNUAL DAY)	1,980			1,980	1,58
CHRISTMAS/ GLORIA CELEBRATIONS					HEALTH MEAN
	842	<u> </u>	ļ	842	1,13
SUNDAY SCHOOL	416	<u> </u>		416	tot teritaj er misk
PARISH DAY CELEBRATIONS	576	<u>i</u>		576	63
ACCOUNTING CHARGES	2,440			2,440	1,10
PARISH GIFTS	53			53	Establishment 10
COMPUTERISATION	608			608	V02.835856365554659#
PRINTING STATIONARY, POSTAGE	19			19	na apticina na say
EQUIPMENTS & UTILITIES	41		•	41	Hali Walliam barrara
CHURCH PROCURMENT	940			940	22
HOLY WEEK	2,059			2,068	2,63
MSOC COUNCIL	310			310	2,00
HARVEST FESTIVAL	798			798	
VBS	815			615	
				<del></del>	71
Sub total	27,515	Trade and a straight profession (and a straight	The state of the s	27,615	20,06
A4 Asset and Investment					
purchases, (see table)					
purchases, (see table)					
	Constitution of the second		- · · · · · · · · · · · · · · · · · · ·	ng auguirin mykyle-liji	, ;;;;
Sub total					
Total payments	27,515			27,515	20,06
Net of receipts/(payments)	23,215	28,051			
	∠3,∠15	20,001		49,266	30,80
A5 Transfers between funds					
A6 Cash funds last year end	33,012	81,503	4	114,515	63,63
Cash funds this year end	56,227	107,554		163,781	114,51
Justi latius titis year enu	30,227		to the first restricted days and the second	193,701:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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B2 Other monetary assets    SAVING	Section B Statement	of assets and liabilities at	the end of the p	eriod	
B1 Cash funds    Current   SAVENC   FETTY CASH   Total cash funds   SAVENC   SAVENC   Total cash funds   SAVENC   Total cash funds   SAVENC   SAVENC   Total cash funds   SAVENC   Total cash funds   SAVENC   S	Categories	Details		funds	funds
SAVING PETTY CASH PETT	B1 Cash funds	CURRENT	· · · · · · · · · · · · · · · · · · ·		to nearest x
B2 Other monetary assets  B University and provided the service of the charitry's own use  Details  Details  Pund to which asset  Details  Fund to which liability  Amount due (optional)  Current value (optional)  Current value (optional)  Current value  (optional)  Current value  (optional)  Current value  (optional)  Current value  (optional)  Details  Fund to which liability  Amount due (optional)  Details  Fund to which asset  Details  Fund to wh		SAVING			
Total cash funds (agree beforces with receipts and physicians account(s))  Details  Details  Details  Fund to which asset belongs  B3 Investment assets  Details  Fund to which asset belongs  Fund to which asset belongs  Details  Fund to which asset belongs  Fund to which asset belongs  Details  Fund to which asset belongs  Fund to which		PETTY CASH	7		
B2 Other monetary assets    Details   Details		BUILDING FUND	_		
B2 Other monetary assets    Details   Details		Total cash funds	58,227	107.554	
B2 Other monetary assets    Details   Details		(agree balances with receipts and payments			Manual control of the
B2 Other monetary assets    Details   Continue   Courrent value		account(s))		Restricted	Endowment
B3 Investment assets    Details   Fund to which asset belongs   Coat (optional)   Current value (optional)		Details	to nearest £		
B3 Investment assets    Details   Fund to which asset   Cost (optional)   Current value (optional)	B2 Other monetary assets		-	-	-
B3 Investment assets    Details   Fund to which asset belongs   Coat (aptional)   Current value (optional)			•	-	-
B3 Investment assets  Details  Fund to which asset belongs  Cost (optional)  Current value (optional)  Details  Fund to which asset belongs  Cost (optional)  Current value  Cost (optional)  Current value  Cost (optional)  Current value  Coptional)			-	-	-
B3 Investment assets    Details   Fund to which asset belongs   Cost (optional)   Current value (optional)			-	•	-
B3 Investment assets    Details   Details   Coat (optional)   (optional)			•	-	-
B3 Investment assets    Details   Details   Coat (optional)   (optional)			-	-	-
B4 Assets retained for the charity's own use  Details  Fund to which asset belongs  Cost (optional)  Current value (optional)  Current value  Coptional)		Details		Cost (optional)	
B4 Assets retained for the charity's own use  Details  Fund to which asset belongs  Cost (optional)  Current value (optional)  Current value  (optional)  Details  Fund to which liability  Fund to which liability  Amount due (optional)  Signed by one or two trustees on whalf of all the trustees  Signature  Print Name  Date of approval	B3 investment assets				-
Details  Fund to which asset belongs  Cost (optional)  Current value (optional)  Current value  (optional)  Current value  (optional)  Details  Fund to which labelity  Fund to which liability  Fund to which liability  relates  Signed by one or two trustees on shall of all the trustees  Signature  Print Name  Date of approval				-	-
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)				-	-
Details belongs Cost (optional) (optional)  Cost (optiona				-	-
B4 Assets retained for the charity's own use		Details		Cost (optional)	
Bigned by one or two trustees on what if the trustees  Signature  Signature  Print Name  Date of approval	B4 Assets retained for the			-	-
Details Fund to which liability Amount due (optional)  Details Fund to which liability relates (optional)  Signed by one or two trustees on which signature  Signature Print Name  Date of approval	charity's own use			-	•
Details  Fund to which ilability Amount due (optional)  Details  Fund to which ilability relates  (optional)				-	-
Details Fund to which liability Amount due (optional)  Signed by one or two trustees on whalf of all the trustees  Signature Print Name Date of approval				-	-
Details  Fund to which (lability relates (optional)  35 Liabilities  Details  Fund to which (lability relates (optional)				-	-
Details  Fund to which (lability relates (optional)  35 Liabilities  Details  Fund to which (lability relates (optional)				-	-
Details Fund to which (lability Amount due (optional)  35 Liabilities  Details Fund to which (lability relates (optional))  Optional				-	-
Details  Fund to which liability Amount due (optional)					-
Details relates (optional) (optional)  35 Liabilities  Details  relates (optional) (optional)				-	-
Details relates (optional) (optional)  35 Liabilities  Details  relates (optional) (optional)			Francis - military National	A	
Signed by one or two trustees on whalf of all the trustees  Signature  Print Name  Date of approval		Details			
Signed by one or two trustees on whalf of all the trustees  Signature  Print Name  Date of approval	B5 Llabilities			4	
Signed by one or two trustees on sehalf of all the trustees  Signature  Print Name  Date of approval					
Signed by one or two trustees on whalf of all the trustees Print Name Date of approval				-	
ehalf of all the trustees Signature Print Name approval				-	
ehalf of all the trustees Signature Print Name approval				-	
approval	Signed by one or two trustees on	Signature	Print Nar	me	
1 VIIII XI 11/11 UNITAINI 6 MITTAINI 1		100 00	The car me	m1	
212013 10 [u][o]		THE WAY	TUCOLD III.	LIMON 111	10/11/11/11



### Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to th	e
trustees/members	ðf

Charity Name

ST GREGORIOS JACOBITE SYRIAN ORTHODOX CHURCH, WATFORD

On accounts for the year ended

MARCH 2019

Charlty no (If any)

1165219

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

#### Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and 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: 20/11/2019
Name:	Sebastian Machukattu Devasia
Relevant professional qualification(s) or body (If any):	Association of Chartered Certified Accountants
Address:	17 NEALS CORNER, BATH ROAD, HOUNSLOW
	MIDDLESEX

SEBASTIAN & DAUGHTERS Chartered Certified Accountants Registered Auditors 14 Neals Corner, 2 Bath Road Houndlow, Middlesex TW3 3HJ

TEL: 020 3490 9263

TW3 3HJ

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to	
disclose.	