St Gregorios Indian Orthodox Church, Leeds, UK

Registered Charity Number: 1209283

Income & Expenditure Account

For the period from 01-04-2025 to 31-03-2026

Income		Expenditure	
Baptism	£70.00	Charges	£342.79
Birthday	£50.00	Charity	£25.00
Christmas Carol	£383.00	Christmas Expenses	£745.14
Christmas donation	£710.00	Diocese contribution Paid	£500.00
Donation	£2,102.14	Insurance	£138.13
HMRC Gift Aid Refund	£5,176.77	Passion Week Expenses	£1,919.04
Monthly Subscription	£10,450.00	Passion Week Expenses 26	£2,086.93
Offertory	£7,527.62	Priest Salary	£5,250.00
Onam donation	£805.00	Purchase	£283.77
Orma Qurbana	£20.00	Refreshment Expense	£2,512.67
Passion Week Donation 26	£150.00	Rent	£2,095.00
Passion Week donations	£1,213.75	St. George Perunnal Expenses	£180.00
Refunds	£20.00	St. Gregorios Perunnal Expenses	£62.00
St. George Perunnal Donation	£220.00	Sunday school expenses	£518.00
St. Gregorios Perunnal Donation	£320.00		
Sunday School income	£375.29		
Wedding anniversary	£15.00		
	£29,608.57		**£16,658.47**
		Surplus Of Income Over Expenditure	£12,950.10
TOTAL	£29,608.57	**TOTAL**	£29,608.57

Trustee’s Report (2025–2026)

Dear members of St Gregorios Indian Orthodox Church, Leeds,

Thank you all for your generous support and dedication throughout the 2025–2026 financial year. This year’s accounts reflect the continued strength of our parish. Our total assets stand at **£26,915.16**, held across our bank, cash, and fixed savings accounts. Our liabilities, including balances and reimbursable expenses, are fully accounted for, and we are pleased to report a surplus of **£12,950.10** for the year, in addition to the previous year’s surplus carried forward.

I express my sincere appreciation to our vicar, managing committee, spiritual organisations, and every family who has stood with us throughout the year. May God continue to guide our church, enrich our fellowship, and bless all our endeavours in the coming year.

With gratitude and prayers,

Philips Kadavil

Trustee St Gregorios Indian Orthodox Church, Leeds

06/05/2026

St Gregorios Indian Orthodox Church, Leeds

Audit Report 2025-2026

This is to confirm that the financial statements of St Gregorios Indian Orthodox Church, Leeds (Financial year 2025-2026) have been audited. My review was made in accordance with generally accepted auditing standards and procedures. The financial year started with the carry forward amount of 9966.66. The total collective income including CHURCH, OCYM and MMVS was 44,971.89 and the total expenses were 18,056.73. The total amount in church bank account is 26893.25 (This includes fixed deposit of 6335.90, OCYM 2,820.40 and MMVS 1078.00) and cash in hand is 21.91. The total balance is 26915.16. Based on the detailed review, I can confirm that the accounting records and statements which was submitted present fairly and in all material respects.

Libin P M
Internal Auditor
STGIOC Leeds
06/05/2026