Charity Name The Romania	Charity No	1212049		
	Company No	CE039048		
Annual accounts for the period				
Period start date	06/02/2025	To	Period end date	31/12/2025

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Income (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	20,219	-	-	20,219	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	20,219	-	-	20,219	-
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	22,252	-	-	22,252	-
Separate material expense item	S10					
Other	S11	-	-	-	-	-
Total	S12	22,252	-	-	22,252	-
Net income/(expenditure) before tax for the reporting period	S13	- 2,033	-	-	- 2,033	-
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	- 2,033	-	-	- 2,033	-
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	- 2,033	-	-	- 2,033	-
Extraordinary items	S18	-	-	-	-	
Transfers between funds	S19	-	-	-	-	-
Other recognised						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	- 2,033	-	-	- 2,033	-
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	-
Total funds carried forward	S24	- 2,033	-	-	- 2,033	-

Charity Name: THE ROMANIAN ORTHODOX CHURCH IN CARL	Charity No	1212049
	Company No	CE039048
Annual accounts for the period	Period start date: 06.02.2025	To period end date: 31.12.2025

Section B Balance sheet

	Guidance note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets		F01	F02	F03	F04	F05
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	17,966	-	-	17,966	-
Total current assets	B10	17,966	-	-	17,966	-
Creditors: amounts falling due within one year (Note 20)	B11	19,999	-	-	19,999	-
Net current assets/(liabilities)	B12	- 2,033	-	-	- 2,033	-
Total assets less current liabilities	B13	- 2,033	-	-	- 2,033	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	- 2,033	-	-	- 2,033	-
Funds of the Charity						
Endowment funds (Note 27)	B17	-			-	-
Restricted income funds (Note 27)	B18		-		-	-
Unrestricted funds	B19			-	-	-
Revaluation reserve	B20				-	
Fair value reserve	B21					
Total funds	B22	-	-	-	-	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors	Print Name	Date of approval dd/mm/yyyy
	DIANA BRISCA	**30.10.2025**

Signature of director authenticating accounts being sent to Companies House	Signature	Date dd/mm/yyyy
		30.10.2025
		ANDREI MARIUS BRISC

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 06.02.2025 Period start date 6. 31.12.2025 To: Period end date

Charity name: THE ROMANIAN ORTHODOX CHURCH IN CARLISLE

Charity registration number: 1212049

Company number: CE039048

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The Romanian Orthodox Church in Carlisle is a charity whose main objective is to advance the Orthodox Christian religion in Carlisle and the surrounding area for the benefit of the public in accordance with the doctrines and canons of the Romanian Orthodox Church by providing a place of worship, carrying out religious acts and missionary work. Another purpose is to provide the relief of need, among people in Carlisle and surrounding area, who are socially and economically disadvantaged for the benefit of the public in accordance with Christian Orthodox doctrines.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**The aim of the projects is to create a welcoming environment a wider range of community activities:** - **Social and civic activities** - **Religious activities** - **Missionary activities**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**Trustees are aware of the guidance issued by the Charity Commission on public benefit.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**The Charity has a Grant Making Policy**

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	**Volunteers make their contribution in cash or bank account**
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**In the Charity's first financial year (2025), numerous investments were put in place to set up the premises, purchase the necessary materials to start the services and create social gathering to spread the word and make its presence known in the area. From a financial perspective, the Charity encountered some struggles. No support was received from the surrounding churches, but only from the local community of volunteers.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Investment performance against objectives		
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	**The charity had deficit for year 2025 due to high amount of investments in setting up premises and buying materials. Based on the current financial projections, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**The charity's main source of funds are trustees' interest-free loans and donations from volunteers**
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

Structure, governance and management

Description of charity's trusts:		**The charity was formed by a foundation constitution and granted charitable status on 6th February 2025**
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	**The governing document is the Foundation Constitution**
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	**The charity is a CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Trustee were selected at the point of creation the CIO based on the implication status at that moment in time.**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	**THE ROMANIAN ORTHODOX CHURCH IN CARLISLE**
Other name the charity uses	**n/a**
Registered charity number	**1212049**
Charity's principal address	**Lismore Place, Carlisle, CA1 1LZ**

Names of the charity trustees who manage the 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	ANDREI MARIUS BRISCA			
2	AURELIAN DORIN CICEU			
3	DIANA BRISCA			
4	BOGDAN DANCIU			
5				
6				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name	
ANDREI MARIUS BRISCA	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

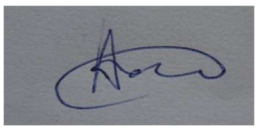
Other optional information

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	DIANA BRISCA	
Position (for example Secretary, Chair, etc)	Trustee	
Date	30.10.2026	