

ST. IGNATIUS ELIAS JACOBITE SYRIAN ORTHODOX CHURCH

BELFAST, NORTHERN IRELAND, UNITED KINGDOM

[MALANKARA SYRIAN ORTHODOX CHURCH – U.K. REGION]

(Under the Holy Apostolic See of Antioch & All the East)

Charity Registration Number: NIC100633

Statement of financial activities

(01 April 2022 - 31 March 2023)

SUMMARY OF INCOME & EXPENDITURE ACCOUNT

INCOMING RESOURCES

Incoming resources from generated funds

Voluntary income	1	£25,535.00
Income from operating activities	2	£25,848.00
Other incoming resources	3	£12,364.61
Total incoming resources		£63,747.61

RESOURCES EXPENDED

Cost of generating funds

Diocesan parish share	4	£250.00
Management and administration	5	£32,871.36
Expenses for other activities	6	£81.20
Total resources expended		£33,202.56

Net incoming /outgoing resources		£30,545.05
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RECONCILIATION OF FUNDS

Total funds brought forward from previous year		£99,687.30
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Total funds carried forward		£130,232.35
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Balance Sheet as at 31 March 2023

Fixed Assets		
Tangible assets	£0.00	£0.00

Current assets		
Sundry Debtors	£0.00	
Cash at bank and in hand	£130,232.35	£130,232.35
Liabilities		
Amount falling due within one year	£0.00	
Bank overdrafts	£0.00	£0.00
Net current assets		£130,232.35

Net assets		£130,232.35
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Funds		
Restricted funds	£37,395.00	
Unrestricted funds	£92,837.35	
Total funds for the charity		£130,232.35

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1. Voluntary income	
Donations from members	£12,230.00
Donations from non-members	£0.00
Members subscriptions	£13,305.00
Total	£25,535.00

2. Income from operating activities	
Offertory from services	£11,687.00
Charity collections	£1,396.00
Holy Eucharist	£2,490.00
Annual Parish Feast service	£6,127.00
Christmas Carol	£3,250.00
Other contributions	£898.00
Total	£25,848.00

3. Other incoming resources	
Gift Aid Refund from HMRC	£12,364.61
Total	£12,364.61

4. Diocesan parish share	
MSOC UK Contribution	£250.00
Total	£250.00

5. Church management and administration	
Vicar expenses and travel charges	£11,913.60
Church rent	£5,152.50
Sunday school expenses	£2,633.10
Charity payments	£2,700.00
Refreshments	£6,256.16
Misc. & stationary	£846.23
Furniture & other church items	£617.99
Christmas Carol, Gifts, Donations	£2,751.78
Total	£32,871.36

6. Expenses for other activities	
Public liability insurance	£0.00
Bank Charges	£81.20
Total	£81.20

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Approval

The above statement of accounts was approved by the General Body Meeting on 29th April 2023.

For board of trustees,

Gibi Andrews

Treasurer