

# 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 2024 - 31 March 2025)

	Notes	Unrestricted Funds	Restricted building funds	Total
		2025	2025	2025
		£	£	£

### Income and endowments

Donations	1	41,103	33,315	74,418
Charitable activities	2	43,343		43,343
Other income	3	13,065	-	13,065
<b>Total Income</b>		<b>97,511</b>	<b>33,515</b>	<b>130,826</b>

### Expenditure

Charitable activities	4	101,222		101,222
Depreciation		7,405		7,405
<b>Total expenditure</b>		<b>108,627</b>	<b>-</b>	<b>108,627</b>

<b>Total funds carried forward</b>		<b>(11,116)</b>	<b>33,515</b>	<b>22,199</b>
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Fund balances at 1 April 2024		177,928		177,928
Reversal of Transfers between funds		(65,445)	65,445	-
<b>Fund Balances at 31 March 2025</b>		<b>101,367</b>	<b>98,760</b>	<b>200,127</b>

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## Balance Sheet as at 31 March 2025

	Notes	2025	2025
		£	£

### Fixed Assets

Land & Buildings	5		302,944
Land Improvements	6	54,775	
Less: Accumulated Depreciation		(3,652)	
			51,123
Furniture, Fixtures & Equipment		18,763	
Less: Accumulated Depreciation		(3,753)	15,010

### Current Assets

Cash in hand		410	
Cash at bank		23,300	
		23,710	

### Liabilities

Amounts falling due within one year

Loan from CFI	7	(9,200)	
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<b>Net current assets</b>			14,510
<b>Total assets less current liabilities</b>			383,587

Amounts falling due after one year

Loan from CFI	7		(183,460)
<b>Net assets</b>			200,127

### The funds of the charity

Restricted income funds			98,760
Unrestricted funds			101,367
			200,127

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## NOTES TO THE FINANCIAL STATEMENTS

### 1. Donations

Charity donations	1,415
Other donations	39,688
<b>Total</b>	<b>41,103</b>

### 2. Charitable activities

Annual Subscription	17,340
Holy Baptism	200
Holy Mass Sponsorship	6,100
Housewarming	860
Offertory	8,012
Sunday School	930
Church Feast	4,850
Vanitha Samajam collection	-
Christmas carol	5,051
<b>Total</b>	<b>43,343</b>

### 3. Other Income

HMRC Gift aid claim 2022-23	<b>13,065</b>
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### 4. Charitable activities

Bank Charges	107
Loan Interest	14,955
Charity Paid	3,000
Christmas Carol Expenses	747
Church Materials	3,193
Consecration Day Expenses	2,168
Food & Refreshments	12,199
Gift	1,410
Hall Rent	4,441
Holy Mass Expenses	50
Insurance	1,065
Miscellaneous	1,003
MSOC-UK	2,200
Planning & Legal Fees	2,912
Renovation Works	25,189
Sunday School & VBS	1,866
Travelling Expenses	5,630
Utility Bills	2,072
Vanitha Samajam	15
Vicar Expenses	17,000
<b>Total</b>	<b>101,222</b>

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## 5. Building property

Purchase price	225,000
Design Cost	1,526
Planning cost	1,445
Legal fees	1,800
Search fees	1,104
Registration fees	569
<b>Opening Balance as at 31/03/2024</b>	<b>231,444</b>
Additions during the year:	
Purchase of Land	16,500
Building Improvements	55,000
<b>Closing Balance as at 31/03/2025</b>	<b>302,944</b>

## 6. Land Improvements

Tarmac Works	40,000
Fencing	14,775
<b>Total</b>	<b>54,775</b>

## 7. Loan from CFI

Year	Opening Balance	Loan	Interest	Repayments	Closing Balance
2023-24	-	150,000	3,940	4,365	149,575
2024-25	149,575	50,000	14,955	21,870	192,660

### Approval

The above statement of accounts was approved by the General Body meeting on 6<sup>th</sup> April 2025.

For the board of trustees,

Gibi Andrews  
Treasurer