

## Syro Malabar Catholic Church Ireland

### Statement of Income and Expenses

1st April 2022 to 31st March 2023

NIC 106671

Charity Number

N I645327

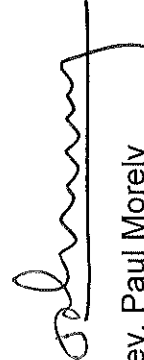
Company Number


Incoming Resources		
Voluntary Income	1	58653
Income from Operating activities	2	53272
<b>Total Incoming Resources</b>		<b>111925</b>
<b>Resources Expended</b>		
Diocesan Payments	3	12403
Church Management And Administration	4	69825
Other expense	5	212
<b>Total resources expended</b>		<b>82440</b>
<b>Net incoming / outgoing resources</b>		<b>29485</b>
<b>Net Balance carried forwarded to General fund</b>		<b>29485</b>

# Syro Malabar Catholic Church Ireland

## Balance Sheet As at 31st March 2023

	2022	2023
<b>Fixed Asset</b>		
Fixed Tangible assets	2662	2699
Current Assets		
Sundry Debtors		
Cash in hand and at Bank	79762	108748
<b>Liabilities</b>		
Amount falling due in one year		
Bank over draft	0	0
<b>Net assets</b>	<b>£82,424</b>	<b>£111,447</b>

  
 Rev. Paul Morely  
 Chairman

  
 Shajimon Varughese  
 Secretary

<b>Notes</b>	
Note 1 Voluntary Income	
Donation from members	£38,891
Bible Convention Donations	£19,762
	<b>£58,653</b>
<b>Income from operating activities (2)</b>	
Giftaid received	£10,304
Mathrujyothi Donations	£500
1St Holy Communion Donations	£1,805
Pilgrimage Donations	£2,860
Sunday School Contributions	£4,724
Offertory services/Small donations	£28,869
Youth Conventions	£725
FeastThirunal/ Christmas Donations	£2,727
	£758
	<b>£53,272</b>

**Diocesan Payments 3**

Payment to diocese mission	£2,600.00
Payment to D&C (Light Heat)	£9,803
	<b>£12,402.62</b>

**Church Management and Administration 4**

Sunday school Expenses	£2,884
Cristmas & New Year Expenses	£2,960
Sweets and stationery and books	£7,395
Charitable activities	£2,165
Youth Development Expenses	£5,663
Church services	£7,330
Feasts/ Refreshments	£9,354
Family unit activities	£1,612
1st Holycommunion Expenses	£1,589
Travelling exepnses/Pilgrimage	£4,024
Bible Conventions	£21,200
Holyweek Celebrations	£2,134
R/M , Musicsystem	£1,517
	<b>£69,825</b>

Other Expenses 5

Internet Fees and Charges		£212
Depreciation		
<b>Total</b>		<b>£212</b>

<b>Mike system</b>			
Purchased original cost (6635.58+486)		£4,700	£7,122
Charged to current year at 20%		£363	
<b>Balance</b>		<b>£5,063.00</b>	<b>£2,059</b>

Nilavilakku		£240.00
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**Office Equipment**

Purchased original cost (500)

Charged to current year at 20%

Depreciation/reserve

£500

£100

£500

Balance

£400