

Syro Malabar Catholic Church Ireland

Statement of Income and Expenses

1st April 2023 to 31st March 2024

Charity Number

NIC 106671

Company Number

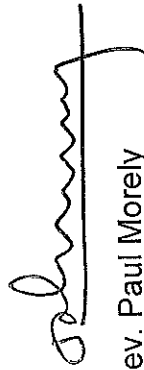
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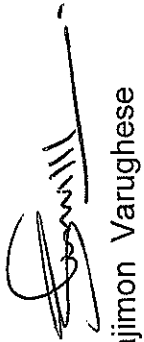
Incoming Resources		
Voluntary Income	1	85572
Income from Operating activities	2	66042
Total Incoming Resources		151614
Resources Expended		
Diocesan Payments	3	20161
Church Management And Administration	4	95135
Other expense	5	628
Total resources expended		115924
Net incoming / outgoing resources		35690
Net Balance carried forwarded to General fund		35690

Syro Malabar Catholic Church Ireland

Balance Sheet As at 31st March 2024

	2023	2024
Fixed Asset		
Fixed Tangible assets	2699	2135
Current Assets		
Sundry Debtors		
Cash in hand and at Bank	108748	144252
Liabilities		
Amount falling due in one year	0	0
Bank over draft		
Net assets	£111,447	£146,387


 Rev. Paul Morely
 Chairman


 Shajimon Varughese
 Secretary

Notes	Note 1 Voluntary Income	
Donation from members		£70,995
Bible Convention Donations		£14,577
		£85,572
Income from operating activities (2)		
Giftaid received		£20,919
Sunday School Contributions		£6,030
1st Holy Communion Donations		£1,545
Pilgrimage Donations		£2,840
FeastThirunal/ Christmas Donations		£3,558
Offertory services/Small donations		£31,150
		£66,042

Diocesan Payments 3

Payment to diocese mission	£6,910.00
Payment to D&C (Light Heat)	£13,251
	£20,161

Church Management and Administration 4

Sunday school Expenses	£5,096
Cristmas & New Year Expenses	£7,919
Sweets and stationery and books	£7,654
Charitable activities	£7,623
Youth Development Expenses	£5,678
Church services	£14,728
Feasts/ Refreshments	£28,032
1st Holycommunion Expenses	£34
Travelling exepnses/Pilgrimage	£3,298
Bible Conventions	£12,662
Bible Fest Expenses	£1,111
R/M , Musicsystem	£1,300
	£95,135

Other Expenses 5

Internet Fees and Charges	£64
Depreciation	£564
Total	£628

Mike system		Depreciation/reserve	£7,122
Purchased original cost (6635.58+486)		£5,063	
Charged to current year at 20%		£484	
Balance		£5,547.00	£1,575

Nilavilakku			£240.00
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Office Equipment		Depreciation/reserve	£500
Purchased original cost (500)		£100	
Charged to current year at 20%		£80	
Balance		£180.00	£320