



ST. GREGORIOS INDIAN ORTHODOX CHURCH (IOCNI) - BELFAST

(EST: 2004)

(Diocese of UK-Europe-Africa of the Malankara (Indian) Orthodox Church)

Charity Registration No:106964

STATEMENT OF FINANCIAL ACTIVITIES

(01/04/2023 to 31/03/2024)

SUMMARY OF INCOME & EXPENDITURE ACCOUNT

INCOME RESOURCES

Incoming resources from generated funds

Voluntary income	A	£22141.00
Income from operating activities	B	£14975.93
Other incoming resources	C	£7202.64
Total incoming resources		£44319.57

RESOURCES EXPENDED

Management and administration	D	£30448.14
Total expended		£30448.14

Net incoming/outgoing resources		£13871.43
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RECONCILIATION of FUNDS

Total funds brought forward from the previous year		£58383.64
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Total funds carried forward		£72255.07
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St. Gregorios Indian Orthodox Church,
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Balance Sheet on 31st March 2024

Fixed Assets		
Tangible assets	£0.00	£0.00

Current Assets		
Sundry Debtors	£0.00	
Cash in hand and at the Bank	£72255.07	£72255.07

Liabilities		
Bank Overdraft	£0.00	£0.00
Amount falling due within one year	£0.00	

Net Assets		£72255.07
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FUNDS		
Restricted funds	£13479.74	
Unrestricted funds	£58775.33	
Total funds		£72255.07

A. Voluntary Income		
Donation from members		£9331.00

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Subscription from members	£12810.00
Total	£22141.00

B. Incoming from operating activities	
Offertory from services	£11352.36
Christmas Carol	£2271.00
Charity Coin Box	£1352.57
Total	£14975.93

C. Other incoming resources	
Public Auction	£102.00
Onam festival celebration	£1665.00
Bank interest	£1012.65
Raffle Ticket	£215.00
Purchase return	7.99
Building Fund	4200.00
Total	£7202.64

D. Church management and administration	
Bank Charges	£117.87
Catering	£8840.00
Charity Payments	£1200.00

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Choir & Music	£500.00
Church Rent	£5695.00
Diocese of UK, Europe & Africa	£600.00
Freight Charges	£150.00
General Purchase	£1251.79
Gift & presents	£200.00
Insurance Charge	£295.20
Miscellaneous expense	£316.99
Printing, Stationery & Postage	£102.94
Refreshment	£732.00
Service Expense	£1748.39
Sound & Light	£425.00
Sunday School Expenses	£470.00
Remuneration	£6900.00
Repair & Maintenance	£77.96
Travelling expenses	£400.00
Training & Courses	£425.00
Total	£30448.14

Approval

The above statement of accounts was approved by the general body meeting on 16/06/2024.

For the board of trustees,

Varghese Philip

Trustee

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