



## 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

(01/04/2024 to 31/03/2025)

#### SUMMARY OF INCOME & EXPENDITURE ACCOUNT

##### INCOME RESOURCES

###### Incoming resources from generated funds

Voluntary income	A	£23089.57
Income from operating activities	B	£15203.84
Other incoming resources	C	£103507.07
Total incoming resources		£141800.48

##### RESOURCES EXPENDED

Management and administration	D	£34886.19
Total expended		£34886.19

Net incoming/outgoing resources		£106914.29
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##### RECONCILIATION of FUNDS

Total funds brought forward from the previous year		£72255.07
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Total funds carried forward		£179169.36
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### Balance Sheet on 31<sup>st</sup> March 2025

Fixed Assets		
Tangible assets	£0.00	£0.00

Current Assets		
Sundry Debtors	£0.00	
Cash in hand and at the Bank	£179169.36	£179169.36

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

Net Assets		£179169.36
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FUNDS		
Restricted funds	£13479.74	
Unrestricted funds	£165689.62	
Total funds		£179169.36

A. Voluntary Income		
Donation from members		£4689.57



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Subscription from members	£18400.00
Total	£23089.57

B. Incoming from operating activities	
Offertory from services	£9223.84
Christmas Carol	£2650.00
Birthday Cover	£560.00
Wedding Anniversary	90.00
Sunday School	340.00
Wedding	200.00
Baptism	100.00
OCYM	484.00
Snack Bazar	1556.00
Total	£15203.84

C. Other incoming resources	
Public Auction	£333.00
Onam festival	£2115.00
Bank interest	£2003.07
Raffle Ticket	£246.00
Funeral	9659.00
Building Fund	87601.00
Diocesan Cover	185.00



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Catholicate Day Cover	235.00
NSPCC	425.00
MMVS Contribution	705.00
Total	£103507.07

D. Church management and administration	
Bank Charges	£86.70
Catering	£5147.00
Charity Payments Community	£9450.00
Charity	200.00
Catholicate & Diocesan Cover	£300.00
Church Rent	£6415.00
Website Charge	£212.62
Orthodox Sangamam	£801.38
General Purchase	£3537.46
Insurance Charge	£311.09
Miscellaneous expense	£1639.94
Sunday School	£360.00
Remuneration	£5650.00
Travelling expenses	£350.00
Training & Courses	£425.00
Total	£34886.19

### Approval

The above statement of accounts was approved by the general body meeting on 25/01/2026.

For the board of trustees,

Manu Jacob Mathew (Trustee)