

# THE GREEK ORTHODOX COMMUNITY OF COVENTRY

England & Wales · Charity number 1038431

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1994-06-09

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** The Greek Orthodox Church  
Westwood Heath Road  
Coventry  
CV4 8GP

**Phone** 02476419701

**Email** [andrewmakris@btinternet.com](mailto:andrewmakris@btinternet.com)

## Activities

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**Objects:** TO PROMOTE THE GREEK ORTHODOX FAITH AND LITURGICAL LIFE OF ORTHODOX PEOPLE AND GREEK ORTHODOX CHARITABLE INSTITUTIONS IN THE CITY OF COVENTRY AND ITS ENVIRONS.

**Activities:** Religious activities

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

## Geography

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- **Area of benefit:** THE CITY OF COVENTRY AND ITS ENVIRONS
- Coventry City
- Warwickshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£175,904	£140,825	-	-
2024-03-31	£133,191	£114,914	-	-
2023-03-31	£136,376	£121,323	-	-
2022-03-31	£124,831	£113,351	-	-
2021-03-31	£87,604	£73,876	-	-

## Trustees

Name	Role	Appointed
<b>Archbishop Nikitas Lioulias</b>	Chair	2019-06-12
ANDREW MAKRIS		2024-09-22
Alexandros Nicky Panteli		2021-04-11
Andreas Papageorgi		
Andrew Sergiou		2021-04-11
Demetris Hadjitofi		2021-04-11
HARRY ORTHODOXOU		
JASON NEARCHOU		
MICHAEL GABRIEL		2011-12-19
MICHAEL KYRIAKOU		
NEOPHYTOS MICHAEL		
STELIOS TZIRKI		

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

England & Wales - Charity number 1038431

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# Accounts

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**THE GREEK ORTHODOX COMMUNITY  
OF COVENTRY**

**Charity Commission No. 1038431**

**For the Financial year to**

**31 MARCH 2025**

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

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**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025**

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2025.

The Greek Orthodox Community of Coventry, Westwood Heath Road, Westwood Heath, Coventry, CV4 8GP, is registered with the Charity Commissioners (No. 1038431).

The Charity Trustees during the year to 31 March 2024 were:-

Archibishop Nikitas Lioulias of Thyateria & Great Britain	Ex-officio Chairman
Mr Jason Nearchou	Chairman acting on behalf of the Archbishop
Mr Andreas Papageorgi	Secretary
Mr Michael Gabriel	Treasurer
Mr Neophytos Michael	
Mr Stelios Tsirki	
Mr Michael Kyriakou	
Mr Harry Orthodoxou	
Mr Andreas Sergio	
Mr Alexandros N Panteli	
Mr Demetris Hadjitofi	
Mr Andrew Makris	

The Offices of Chairman, Secretary and Treasurer are subject to annual election/re-election. Mr Jason Nearchou was elected Chairman acting on behalf of the Archbishop, Mr Andreas Papageorgi was elected as secretary and Mr Neophytos Michael re-elected as treasurer.

The principal address is Westwood Heath Road, Westwood Heath, Coventry, CV4 8GP.

The principal advisers include:-

A K Papadamou & Co Limited, Accountants & Tax Advisors, of  
573 Chester Road, Sutton Coldfield, West Midlands, B73 5HU

National Westminster Bank PLC  
1<sup>st</sup> Floor, Rowan House, Westwood Business Park, Westwood Way, Coventry, CV4 8LE

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing Document**

The charity is controlled by its governing document, a deed of trust dated 4 May 1994, and constitutes an unincorporated charity.

**Organisational Structure**

The charity is governed by twelve trustees. Their powers and responsibilities, together with their method of appointment and tenure are set out in the Trust Deed. The Trustees are responsible for ensuring that the charity delivers its objectives and for the ownership and efficient management of the assets for the charity. They are ultimately responsible for the acquisition and disposal of assets and for the raising of finance, through loans, to finance the activities of the charity. All assets owned by the charity are in the names of the Trustees. These are the church buildings, the school building and community hall and the priest's house. The Greek Orthodox Community of Coventry owns and is responsible for 4 acres of Land opposite the Church.

The Trustees oversee the 2 committees that cover the activities of the charity. These are the Church Committee and the Ladies Auxiliary Society.

The Church committee, which has 12 members, has its own Chairman, Treasurer and Secretary who with the other 9 members of the committee are also responsible for managing the day to day running of the Church and the School. This includes raising funds to cover everyday expenses, repairs and maintenance and fund major capital projects. The day to day running of the School is undertaken by the head teacher together with the school coordinator, who is a member of the church committee. The church committee is also the management committee of the School. Meetings are held on the first Wednesday of each month, of the year.

The Ladies Auxiliary Society has a separate committee made up of 12 ladies of whom one is elected President, one Treasurer and a Secretary. Both committees have their own constitution, which have been approved by the Archbishop. As with the Church committee the Auxiliary Society meet on a monthly basis and have as their main purpose to assist the Church committee with fund raising to fund the activities of the Church and the School but also raise funds for charitable and philanthropic causes within the wider community.

**Risk Management**

The Trustees oversee the activities of the two main committees of the charity to ensure that appropriate procedures, policies and controls are in place to manage various financial, structural, legal and health risks. Regular strategic business plans are produced to identify major opportunities and threats to the financial viability of the Church and School.

The Church/School committee working together with the School Head have developed clearly defined policies and procedures incorporating best practice to comply with all regulations in the areas of health and safety, child protection, equal opportunities, financial discipline and good governance. These policies and procedures have been accredited by the National Resource Centre for Supplementary Education, and the Greek School has been awarded the Gold Quality Mark for supplementary schools.

The policies have been adapted and adopted by the Church committee to ensure compliance with all necessary regulations.

In addition to the adoption of policies and procedures to manage risks, the normal risks associated with the Church building and other assets owned by the charity, that is fire, theft, accidental damage and the like, are also managed by the Trustees by ensuring that there is a comprehensive insurance policy in place to cover all perils, including accidents to children, teachers, churchgoers and all officers and volunteers working for the charity. The policy also includes a £5,000,000 indemnity against public liability.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025**

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the charity are to promote the Greek Orthodox faith, liturgical life, language and culture of the orthodox people. The promotion of these objectives is done mainly through fund raising via dinner and dances, barbeques and donations from churchgoers. The charity is largely dependent upon unpaid help from community members.

**Review of activities**

The charity regularly reviews its activities via the use of strategic business plans. This enables efficient decision making and timely actions to manage downside risks to finances, such as encouraging donors to sign gift aid forms or to approve the funding of projects related to the objectives of the charity, such as donations to other charities/communities that are in greater financial need.

**ACHIEVEMENT AND PERFORMANCE**

The Church Committee is elected for a term of two years. It sets out a two year action plan and a budget approved at the Annual General Meeting of the Community. These objectives and targets cover major items of repair and maintenance and fund raising proposals to finance these target expenditures. The achievements are in line with projections. The Trustees oversaw major refurbishments to the Church, including the construction of a luxury 2 bedroom apartment that provides accommodation to visiting clergy and could be used in the future as a vicarage should the need arise. In addition, in November 2014 the Church purchased for the sum of £81,250 four acres of land directly opposite the Church along the Westwood Heath Road. We have permission to use it as an overflow car park from Warwick District Council.

In addition the field is used fairly regularly as a play area for our school children for such activities like butterfly collecting and school games during breaks. At Easter and occasionally at other special events the field is used for bonfires and fireworks display.

In the financial year 2024/25, the Trustees have applied to become an Incorporated Charitable Organisation (Association Model) and have entered into negotiations to sell the field to a developer, subject to planning permission

**FINANCIAL REVIEW**

	<b>2025</b>	<b>2024</b>
The surplus on the Charity's activities amounted to:	£35,079	£18,277
	<hr/> <hr/>	<hr/> <hr/>
Gifts and donations received	£148,553	£101,961
	<hr/> <hr/>	<hr/> <hr/>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025**

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on

and signed on their behalf by:

Archibishop Nikitas Lioulis of Thyateria & Great Britain:

Date :

On behalf of the Board of Trustees

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

We have examined the receipts and payments account and statement of assets and liabilities of The Greek Orthodox Community of Coventry for the year ended 31 March 2025 and the related notes.

This report is made solely to the charity's trustees, as a body, in accordance with regulations made under section 145 of the Charities Act 2011. Our work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an examiner's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of trustees and examiner**

The trustees' responsibilities for preparing the Trustees' Annual Report, the receipts and prepayment account and statement of assets and liabilities in accordance with applicable law are set out in the statement of Trustees' Responsibilities. The receipts and prepayment account and statement of assets and liabilities have been prepared under section 133 of the Charities Act 2011 following the guidance for accounting under the receipts and payments basis issued by the Charity Commission.

We have been appointed as examiner under section 145 of the Charities Act 2011 and report in accordance with regulations made under section 145 of that Act. Our responsibility is to examine the receipts and prepayment account and statement of assets and liabilities in accordance with relevant legal and regulatory requirements.

**Basis of independent examiner's statement**

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters. The procedure undertaken does not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY (continued....)**

**Opinion on financial statements**

In our opinion the account and statement:

- properly present the receipts and payments of the charity for the year ended 31 March 2025 together with its statement of assets and liabilities as at that date; and
- adequately distinguish any material special trust or other restricted fund of the charity.
- have been prepared in accordance with the requirements of the Charities Act 2011.

**Matters on which we are required to report by exception**

We have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of  
A K Papadamou & Co

A K Papadamou & Co Limited  
Accountants & Tax Advisors  
573 Chester Road  
Sutton Coldfield  
West Midlands  
B73 5HU

Dated :

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

The Financial Statements set out on pages 8 to 11 are as approved by the Trustees

.....

Date .....

Mr Michael Gabriel, Trustee authorised to sign on behalf of all the Community's Trustees.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	<u>TOTAL FUNDS (UNRESTRICTED)</u>			
	<u>2025</u>		<u>2024</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>INCOMING RESOURCES</u>				
<u>Gifts and Donations</u>				
Deeds of Covenant	50,837		30,278	
Related Tax Refunds	10,886		11,362	
Other Gifts & Donations	<u>86,830</u>		<u>60,320</u>	
		148,553		101,960
<u>Other Activities</u>				
Income from Activities	12,371		17,295	
Interest received	3,872		3,060	
Net Rents Received	<u>11,108</u>		<u>10,875</u>	
		27,351		31,230
		<u>175,904</u>		<u>133,190</u>
<u>DIRECT CHARITABLE EXPENDITURE</u>				
Visiting Priests' Expenses	34,796		28,736	
Expenses Re Charitable Functions	17,491		12,967	
Insurance	3,606		2,711	
Other Administrative Expenses	<u>33,494</u>		<u>33,822</u>	
	<u>89,387</u>		<u>78,236</u>	
<u>OTHER EXPENDITURE</u>				
Donations	<u>51,438</u>		<u>36,677</u>	
	<u>51,438</u>		<u>36,677</u>	
TOTAL EXPENDITURE		<u>(140,825)</u>		<u>(114,913)</u>
<u>NET MOVEMENT IN FUNDS</u>		35,079		18,277
<u>TOTAL FUNDS BROUGHT FORWARD</u>		<u>875,469</u>		<u>857,192</u>
<u>TOTAL FUNDS CARRIED FORWARD</u>	<u>£</u>	<u>910,548</u>	<u>£</u>	<u>875,469</u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	2025		2024	
	£	£	£	£
<u>ASSETS</u>				
<u>FIXED ASSETS</u>				
Greek Orthodox Church – Westwood Heath Road, Coventry		181,283		181,283
New Hall and School		166,660		166,660
Land on South Side of Westwood Heath Road		94,116		94,116
Priest’s House – 38 Elm Street Avenue, Coventry		51,675		51,675
Fixtures, Fittings & Equipment		<u>174,652</u>		<u>174,652</u>
		668,386		668,386
<u>CURRENT ASSETS</u>				
Treasury Bond	150,000		140000	
Cash at Building Society/Bank		<u>92,162</u>		<u>67,083</u>
		<u>242,162</u>		<u>207,083</u>
<u>TOTAL ASSETS</u>	£	<u>910,548</u>	£	<u>875,469</u>
 <u>Represented by:-</u>				
<u>ACCUMULATION FUND ACCOUNT</u>				
Capital Fund B/Forward		875,469		857,192
Net Movement in Funds for the Year		<u>35,079</u>		<u>18,277</u>
		<u>910,548</u>		<u>875,469</u>
<u>TOTAL FUNDS CARRIED FORWARD</u>	£	<u>910,548</u>	£	<u>875,469</u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

1) <u>STATEMENT OF RECEIPTS</u>	<u>2025</u> £	<u>2024</u> £
The Plate (Collection)	30,334	27,909
Dinner & Dance/Raffles & Kebab Days	7,844	12,641
Baptisms, Funerals	2,790	2,754
Feasts (Saints' Days)	1,260	1,095
Weddings	-	500
Donations	52,446	28,062
Hire of Church Hall & Car Park	1,800	1,000
Deeds of Covenant	50,837	30,278
Income Tax Refunds	10,886	11,362
Net Rents Received	11,108	10,875
Feed-in Tariff Scheme	2,727	3,654
Interest received	3872	3060
	-----	-----
	175,904	133,191
	-----	-----
	£ <u>175,904</u>	£ <u>133,191</u>

2) FINANCIAL STATEMENTS

These Financial Statements have been drawn upon a receipts and payments basis and no account has been taken of accruals or prepayments as at 31 March 2025.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<u>TOTAL RECEIPTS</u> (Note 1)		175,904		133,191
 <u>LESS: EXPENDITURE</u>				
Visiting Priests' Expenses/ Wages	34,796		28,736	
Cleaning & Refuse	4,610		3,909	
Light & Heat	5,928		9,433	
Telephone	1,673		973	
Printing, Stationery, Books & Calendars	6,501		3,180	
Donations	51,438		36,677	
Repairs & Maintenance	11,181		9,634	
Insurance	3,606		2,711	
Barbeque Sundays & Miscellaneous Expenses	17,491		12,967	
Gifts & Hospitality	140		4,875	
Accountants Fees	1,320		1,320	
Travel & Subsistence	755		-	
Legal & professional fee	1,387		500	
		<u>140,825</u>		<u>114,913</u>
 <u>EXCESS OF RECEIPTS OVER EXPENDITURE</u>				
	£	<u>35,079</u>	£	<u>18,277</u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

England & Wales - Charity number 1038431

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# Accounts

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**THE GREEK ORTHODOX COMMUNITY**  
**OF COVENTRY**

**Charity Commission No. 1038431**

**For the Financial year to**

**31 MARCH 2024**

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

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**RECEIPTS AND PAYMENTS ACCOUNT**

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**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024**

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2023.

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## **THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

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##### **Organisational Structure**

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**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024**

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

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**FINANCIAL REVIEW**

	<b>2024</b>	<b>2023</b>
The surplus on the Charity's activities amounted to:	£18,277	£15,053
	=====	=====
Gifts and donations received	£101,961	£106,161
	=====	=====

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024**

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

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- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on

and signed on their behalf by:

Archibishop Nikitas Lioulias of Thyateria & Great Britain:

Date :

On behalf of the Board of Trustees

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

We have examined the receipts and payments account and statement of assets and liabilities of The Greek Orthodox Community of Coventry for the year ended 31 March 2024 and the related notes.

This report is made solely to the charity's trustees, as a body, in accordance with regulations made under section 145 of the Charities Act 2011. Our work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an examiner's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of trustees and examiner**

The trustees' responsibilities for preparing the Trustees' Annual Report, the receipts and prepayment account and statement of assets and liabilities in accordance with applicable law are set out in the statement of Trustees' Responsibilities. The receipts and prepayment account and statement of assets and liabilities have been prepared under section 133 of the Charities Act 2011 following the guidance for accounting under the receipts and payments basis issued by the Charity Commission.

We have been appointed as examiner under section 145 of the Charities Act 2011 and report in accordance with regulations made under section 145 of that Act. Our responsibility is to examine the receipts and prepayment account and statement of assets and liabilities in accordance with relevant legal and regulatory requirements.

**Basis of independent examiner's statement**

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters. The procedure undertaken does not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY (continued....)**

**Opinion on financial statements**

In our opinion the account and statement:

- properly present the receipts and payments of the charity for the year ended 31 March 2024 together with its statement of assets and liabilities as at that date; and
- adequately distinguish any material special trust or other restricted fund of the charity.
- have been prepared in accordance with the requirements of the Charities Act 2011.

**Matters on which we are required to report by exception**

We have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of  
A K Papadamou & Co

A K Papadamou & Co Limited  
Accountants & Tax Advisors  
573 Chester Road  
Sutton Coldfield  
West Midlands  
B73 5HU

Dated :

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

The Financial Statements set out on pages 8 to 11 are as approved by the Trustees

.....

Date .....

Mr Michael Gabriel, Trustee authorised to sign on behalf of all the Community's Trustees.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31 MARCH 2024**

	<u>TOTAL FUNDS (UNRESTRICTED)</u>			
	<u>2024</u>		<u>2023</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>INCOMING RESOURCES</u>				
<u>Gifts and Donations</u>				
Deeds of Covenant	30,278		36,987	
Related Tax Refunds	11,362		13,463	
Other Gifts & Donations	<u>60,320</u>		<u>55,711</u>	
		101,961		106,161
<u>Other Activities</u>				
Income from Activities	17,295		20,015	
Interest received	3,060		-	
Net Rents Received	<u>10,875</u>		<u>10,200</u>	
		31,230		30,215
		<u>133,191</u>		<u>136,376</u>
<u>DIRECT CHARITABLE EXPENDITURE</u>				
Visiting Priests' Expenses	28,736		31,876	
Expenses Re Charitable Functions	12,967		17,251	
Insurance	2,711		2,560	
Other Administrative Expenses	<u>33,822</u>		<u>27,976</u>	
	<u>78,236</u>		<u>79,663</u>	
<u>OTHER EXPENDITURE</u>				
Donations	<u>36,677</u>		<u>41,660</u>	
	<u>36,677</u>		<u>41,660</u>	
TOTAL EXPENDITURE		<u>(114,913)</u>		<u>(121,323)</u>
<u>NET MOVEMENT IN FUNDS</u>		18,277		15,053
<u>TOTAL FUNDS BROUGHT FORWARD</u>		<u>857,192</u>		<u>842,139</u>
<u>TOTAL FUNDS CARRIED FORWARD</u>	<u>£</u>	<u>875,469</u>	<u>£</u>	<u>857,192</u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2024**

	2024		2023	
	£	£	£	£
<b><u>ASSETS</u></b>				
<b><u>FIXED ASSETS</u></b>				
Greek Orthodox Church – Westwood Heath Road, Coventry		181,283		181,283
New Hall and School		166,660		166,660
Land on South Side of Westwood Heath Road		94,116		94,116
Priest’s House – 38 Elm Street Avenue, Coventry		51,675		51,675
Fixtures, Fittings & Equipment		<u>174,652</u>		<u>174,652</u>
		668,386		668,386
<b><u>CURRENT ASSETS</u></b>				
Treasury Bond	140,000		140000	
Cash at Building Society/Bank		<u>67,083</u>		<u>48,806</u>
		<u>207,083</u>		<u>188,806</u>
<b><u>TOTAL ASSETS</u></b>		<u>£ 875,469</u>		<u>£ 857,192</u>
 <b><u>Represented by:-</u></b>				
<b><u>ACCUMULATION FUND ACCOUNT</u></b>				
Capital Fund B/Forward	857,192		842,139	
Net Movement in Funds for the Year		<u>18,277</u>		<u>15,053</u>
		<u>875,469</u>		<u>857,192</u>
<b><u>TOTAL FUNDS CARRIED FORWARD</u></b>		<u>£ 875,469</u>		<u>£ 857,192</u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

1) <u>STATEMENT OF RECEIPTS</u>	<u>2024</u> £	<u>2023</u> £
The Plate (Collection)	27,909	27,196
Dinner & Dance/Raffles & Kebab Days	12,641	14,428
Baptisms, Funerals	2,754	4,670
Feasts (Saints' Days)	1,095	1,340
Weddings	500	200
Donations	28,062	22,305
Hire of Church Hall & Car Park	1,000	4,285
Deeds of Covenant	30,278	36,987
Income Tax Refunds	11,362	13,463
Net Rents Received	10,875	10,200
Feed-in Tariff Scheme	3,654	1,302
Interest received	3060	-
	<hr/>	<hr/>
	133,191	136,376
	<hr/>	<hr/>
	£ <u>133,191</u>	£ <u>136,376</u>

2) FINANCIAL STATEMENTS

These Financial Statements have been drawn upon a receipts and payments basis and no account has been taken of accruals or prepayments as at 31 March 2024.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

	<b>2024</b>		<b>2023</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<u>TOTAL RECEIPTS</u> (Note 1)		133,191		136,376
 <u>LESS: EXPENDITURE</u>				
Visiting Priests' Expenses/ Wages	28,736		31,876	
Cleaning & Refuse	3,909		2,616	
Light & Heat	9,433		8,772	
Telephone	973		903	
Printing, Stationery, Books & Calendars	3,180		5,497	
Donations	36,677		41,660	
Repairs & Maintenance	9,634		8,833	
Insurance	2,711		2,560	
Barbeque Sundays & Miscellaneous Expenses	12,967		17,251	
Gifts & Hospitality	4,875		-	
Accountants Fees	1,320		1,355	
Legal & professional fee	500		-	
		<u>114,913</u>		<u>121,323</u>
 <u>EXCESS OF RECEIPTS OVER EXPENDITURE</u>				
		<u>£ 18,277</u>		<u>£ 15,053</u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

England & Wales - Charity number 1038431

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# Accounts

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**THE GREEK ORTHODOX COMMUNITY**  
**OF COVENTRY**

**Charity Commission No. 1038431**

**For the Financial year to**

**31 MARCH 2023**

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

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**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023**

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2023.

The Greek Orthodox Community of Coventry, Westwood Heath Road, Westwood Heath, Coventry, CV4 8GP, is registered with the Charity Commissioners (No. 1038431).

The Charity Trustees during the year to 31 March 2023 were:-

Archibishop Nikitas Lioulias of Thyateria & Great Britain	Ex-officio Chairman
Mr Jason Nearchou	Chairman acting on behalf of the Archbishop
Mr Andreas Papageorgi	Secretary
Mr Neophytos Michael	Treasurer
Mr Stelios Tsirki	
Mr Michael Kyriakou	
Mr Harry Orthodoxou	
Mr Michael Gabriel	
Mr Andreas Sergio	
Mr Alexandros N Panteli	
Mr Demetris Hadjitofi	

The Offices of Chairman, Secretary and Treasurer are subject to annual election/re-election.

Mr Jason Nearchou was elected Chairman acting on behalf of the Archbishop, Mr Andreas Papageorgi was elected as secretary and Mr Neophytos Michael re-elected as treasurer.

The principal address is Westwood Heath Road, Westwood Heath, Coventry, CV4 8GP.

The principal advisers include:-

A K Papadamou & Co Limited, Accountants & Tax Advisors, of  
573 Chester Road, Sutton Coldfield, West Midlands, B73 5HU

National Westminster Bank PLC  
1<sup>st</sup> Floor, Rowan House, Westwood Business Park, Westwood Way, Coventry, CV4 8LE

## **THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

The charity is controlled by its governing document, a deed of trust dated 4 May 1994, and constitutes an unincorporated charity.

##### **Organisational Structure**

The charity is governed by twelve trustees. Their powers and responsibilities, together with their method of appointment and tenure are set out in the Trust Deed. The Trustees are responsible for ensuring that the charity delivers its objectives and for the ownership and efficient management of the assets for the charity. They are ultimately responsible for the acquisition and disposal of assets and for the raising of finance, through loans, to finance the activities of the charity. All assets owned by the charity are in the names of the Trustees. These are the church buildings, the school building and community hall and the priest's house. The Greek Orthodox Community of Coventry owns and is responsible for 4 acres of Land opposite the Church.

The Trustees oversee the 2 committees that cover the activities of the charity. These are the Church Committee and the Ladies Auxiliary Society.

The Church committee, which has 12 members, has its own Chairman, Treasurer and Secretary who with the other 9 members of the committee are also responsible for managing the day to day running of the Church and the School. This includes raising funds to cover everyday expenses, repairs and maintenance and fund major capital projects. The day to day running of the School is undertaken by the head teacher together with the school coordinator, who is a member of the church committee. The church committee is also the management committee of the School. Meetings are held on the first Wednesday of each month, of the year.

The Ladies Auxiliary Society has a separate committee made up of 12 ladies of whom one is elected President, one Treasurer and a Secretary. Both committees have their own constitution, which have been approved by the Archbishop. As with the Church committee the Auxiliary Society meet on a monthly basis and have as their main purpose to assist the Church committee with fund raising to fund the activities of the Church and the School but also raise funds for charitable and philanthropic causes within the wider community.

##### **Risk Management**

The Trustees oversee the activities of the two main committees of the charity to ensure that appropriate procedures, policies and controls are in place to manage various financial, structural, legal and health risks. Regular strategic business plans are produced to identify major opportunities and threats to the financial viability of the Church and School.

The Church/School committee working together with the School Head have developed clearly defined policies and procedures incorporating best practice to comply with all regulations in the areas of health and safety, child protection, equal opportunities, financial discipline and good governance. These policies and procedures have been accredited by the National Resource Centre for Supplementary Education, and the Greek School was awarded the Gold Standard and nominated for Special Distinction.

The policies have been adapted and adopted by the Church committee to ensure compliance with all necessary regulations.

In addition to the adoption of policies and procedures to manage risks, the normal risks associated with the Church building and other assets owned by the charity, that is fire, theft, accidental damage and the like, are also managed by the Trustees by ensuring that there is a comprehensive insurance policy in place to cover all perils, including accidents to children, teachers, churchgoers and all officers and volunteers working for the charity. The policy also includes a £5,000,000 indemnity against public liability.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023**

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the charity are to promote the Greek Orthodox faith, liturgical life, language and culture of the orthodox people. The promotion of these objectives is done mainly through fund raising via dinner and dances, barbeques and donations from churchgoers. The charity is largely dependent upon unpaid help from community members.

**Review of activities**

The charity regularly reviews its activities via the use of strategic business plans. This enables efficient decision making and timely actions to manage downside risks to finances, such as encouraging donors to sign gift aid forms or to approve the funding of projects related to the objectives of the charity, such as donations to other charities/communities that are in greater financial need.

**ACHIEVEMENT AND PERFORMANCE**

The Church Committee is elected for a term of two years. It sets out a two year action plan and a budget approved at the Annual General Meeting of the Community. These objectives and targets cover major items of repair and maintenance and fund raising proposals to finance these target expenditures. The achievements are in line with projections. The Trustees oversaw major refurbishments to the Church, including the construction of a luxury 2 bedroom apartment that provides accommodation to visiting clergy and could be used in the future as a vicarage should the need arise. In addition, in November 2014 the Church purchased for the sum of £81,250 four acres of land directly opposite the Church along the Westwood Heath Road. We have permission to use it as an overflow car park from Warwick District Council.

In addition the field is used fairly regularly as a play area for our school children for such activities like butterfly collecting and school games during breaks. At Easter and occasionally at other special events the field is used for bonfires and fireworks display.

**FINANCIAL REVIEW**

	<b>2023</b>	<b>2022</b>
The surplus on the Charity's activities amounted to:	£15,053	£11,480
	<hr/> <hr/>	<hr/> <hr/>
Gifts and donations received	£106,161	£94,217
	<hr/> <hr/>	<hr/> <hr/>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023**

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on

and signed on their behalf by:

Archibishop Nikitas Lioulias of Thyateria & Great Britain:

Date :

On behalf of the Board of Trustees

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

We have examined the receipts and payments account and statement of assets and liabilities of The Greek Orthodox Community of Coventry for the year ended 31 March 2023 and the related notes.

This report is made solely to the charity's trustees, as a body, in accordance with regulations made under section 145 of the Charities Act 2011. Our work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an examiner's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of trustees and examiner**

The trustees' responsibilities for preparing the Trustees' Annual Report, the receipts and prepayment account and statement of assets and liabilities in accordance with applicable law are set out in the statement of Trustees' Responsibilities. The receipts and prepayment account and statement of assets and liabilities have been prepared under section 133 of the Charities Act 2011 following the guidance for accounting under the receipts and payments basis issued by the Charity Commission.

We have been appointed as examiner under section 145 of the Charities Act 2011 and report in accordance with regulations made under section 145 of that Act. Our responsibility is to examine the receipts and prepayment account and statement of assets and liabilities in accordance with relevant legal and regulatory requirements.

**Basis of independent examiner's statement**

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters. The procedure undertaken does not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY (continued....)**

**Opinion on financial statements**

In our opinion the account and statement:

- properly present the receipts and payments of the charity for the year ended 31 March 2023 together with its statement of assets and liabilities as at that date; and
- adequately distinguish any material special trust or other restricted fund of the charity.
- have been prepared in accordance with the requirements of the Charities Act 2011.

**Matters on which we are required to report by exception**

We have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of  
A K Papadamou & Co

A K Papadamou & Co Limited  
Accountants & Tax Advisors  
573 Chester Road  
Sutton Coldfield  
West Midlands  
B73 5HU

Dated :

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

The Financial Statements set out on pages 8 to 11 are as approved by the Trustees

.....

Date .....

Mr Neophytos Michael, Trustee authorised to sign on behalf of all the Community's Trustees.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	<u>TOTAL FUNDS (UNRESTRICTED)</u>			
	<u>2023</u>		<u>2022</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>INCOMING RESOURCES</u>				
<u>Gifts and Donations</u>				
Deeds of Covenant	36,987		39,027	
Related Tax Refunds	13,463		9,991	
Other Gifts & Donations	<u>55,711</u>		<u>45,199</u>	
		106,161		94,217
<u>Other Activities</u>				
Income from Activities	20,015		15,257	
CJRS Grant	0		6,007	
Coronavirus Support Grant	-		-	
Net Rents Received	<u>10,200</u>		<u>9,350</u>	
		30,215		30,614
		<hr/>		<hr/>
		136,376		124,831
<u>DIRECT CHARITABLE EXPENDITURE</u>				
Visiting Priests' Expenses	31,876		27,137	
Expenses Re Charitable Functions	17,251		12,504	
Insurance	2,560		2,505	
Other Administrative Expenses	<u>27,976</u>		<u>32,337</u>	
	<u>79,663</u>		<u>74,483</u>	
<u>OTHER EXPENDITURE</u>				
Donations	<u>41,660</u>		<u>38,868</u>	
	<u>41,660</u>		<u>38,868</u>	
TOTAL EXPENDITURE		<u>(121,323)</u>		<u>(113,351)</u>
<u>NET MOVEMENT IN FUNDS</u>		15,053		11,480
<u>TOTAL FUNDS BROUGHT FORWARD</u>		<u>830,659</u>		<u>830,659</u>
<u>TOTAL FUNDS CARRIED FORWARD</u>	<u>£</u>	<u>845,712</u>	<u>£</u>	<u>842,139</u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	2023		2022	
	£	£	£	£
<u>ASSETS</u>				
<u>FIXED ASSETS</u>				
Greek Orthodox Church – Westwood Heath Road, Coventry		181,283		181,283
New Hall and School		166,660		166,660
Land on South Side of Westwood Heath Road		94,116		94,116
Priest’s House – 38 Elm Street Avenue, Coventry		51,675		51,675
Fixtures, Fittings & Equipment		<u>174,652</u>		<u>174,652</u>
		668,386		668,386
<u>CURRENT ASSETS</u>				
Treasury Bond	140,000		-	
Cash at Building Society/Bank	<u>48,806</u>		<u>173,753</u>	
		<u>188,806</u>		<u>173,753</u>
<u>TOTAL ASSETS</u>	£	<u>857,192</u>	£	<u>842,139</u>

Represented by:-

ACCUMULATION FUND ACCOUNT

Capital Fund B/Forward	842,139	830,659
Net Movement in Funds for the Year	<u>15,053</u>	<u>11,480</u>
	<u>857,192</u>	<u>842,139</u>
<u>TOTAL FUNDS CARRIED FORWARD</u>	£ <u>857,192</u>	£ <u>842,139</u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

1) <u>STATEMENT OF RECEIPTS</u>	<u>2023</u> £	<u>2022</u> £
The Plate (Collection)	27,196	23,780
Dinner & Dance/Raffles & Kebab Days	14,428	9,774
Baptisms, Funerals	4,670	4,600
Feasts (Saints' Days)	1,340	1,360
Weddings	200	250
Donations	22,305	15,209
Hire of Church Hall & Car Park	4,285	3,433
Deeds of Covenant	36,987	39,027
Income Tax Refunds	13,463	9,991
Net Rents Received	10,200	9,350
Feed-in Tariff Scheme	1,302	2,050
Cronavirus Job Retention Scheme	-	6,007
	_____	_____
	136,376	124,831
	_____	_____
	£ <u>136,376</u>	£ <u>124,831</u>

2) FINANCIAL STATEMENTS

These Financial Statements have been drawn upon a receipts and payments basis and no account has been taken of accruals or prepayments as at 31 March 2023.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	2023		2022	
	£	£	£	£
<u>TOTAL RECEIPTS</u> (Note 1)		136,376		124,831
 <u>LESS: EXPENDITURE</u>				
Visiting Priests' Expenses/ Wages	31,876		27,137	
Cleaning & Refuse	2,616		4,024	
Light & Heat	8,772		5,449	
Telephone	903		967	
Printing, Stationery, Books & Calendars	5,497		6,230	
Donations	41,660		38,868	
Repairs & Maintenance	8,833		14,251	
Insurance	2,560		2,505	
Barbeque Sundays & Miscellaneous Expenses	17,251		12,504	
Accountants Fees	1,355		1,416	
		<u>121,323</u>		<u>113,351</u>
 <u>EXCESS OF RECEIPTS OVER EXPENDITURE</u>				
	£	<u>15,053</u>	£	<u>11,480</u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

England & Wales - Charity number 1038431

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# Accounts

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**THE GREEK ORTHODOX COMMUNITY**  
**OF COVENTRY**

**Charity Commission No. 1038431**

**For the Financial year to**

**31 MARCH 2022**

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

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**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022**

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2022.

The Greek Orthodox Community of Coventry, Westwood Heath Road, Westwood Heath, Coventry, CV4 8GP, is registered with the Charity Commissioners (No. 1038431).

The Charity Trustees during the year to 31 March 2022 were:-

Archibishop Nikitas Lioulias of Thyateria & Great Britain	Ex-officio Chairman
Mr Jason Nearchou	Chairman acting on behalf of the Archbishop
Mr Andreas Papageorgi	Secretary
Mr Neophytos Michael	Treasurer
Mr Efthimios Phedon	(Resigned)
Mr Stelios Tsirki	
Mr Michael Kyriakou	
Mr Antonios Ioannides	(Resigned)
Mr Harry Orthodoxou	
Mr Michael Gabriel	
Mr Andreas Sergio	
Mr Alexandros N Panteli	
Mr Demetris Hadjitofi	

The Offices of Chairman, Secretary and Treasurer are subject to annual election/re-election. Mr Jason Nearchou was elected Chairman acting on behalf of the Archbishop, Mr Andreas Papageorgi was elected as secretary and Mr Neophytos Michael re-elected as treasurer.

The principal address is Westwood Heath Road, Westwood Heath, Coventry, CV4 8GP.

The principal advisers include:-

A K Papadamou & Co Limited, Accountants & Tax Advisors, of  
573 Chester Road, Sutton Coldfield, West Midlands, B73 5HU

National Westminster Bank PLC  
1<sup>st</sup> Floor, Rowan House, Westwood Business Park, Westwood Way, Coventry, CV4 8LE

## **THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

The charity is controlled by its governing document, a deed of trust dated 4 May 1994, and constitutes an unincorporated charity.

##### **Organisational Structure**

The charity is governed by twelve trustees. Their powers and responsibilities, together with their method of appointment and tenure are set out in the Trust Deed. The Trustees are responsible for ensuring that the charity delivers its objectives and for the ownership and efficient management of the assets for the charity. They are ultimately responsible for the acquisition and disposal of assets and for the raising of finance, through loans, to finance the activities of the charity. All assets owned by the charity are in the names of the Trustees. These are the church buildings, the school building and community hall and the priest's house. The Greek Orthodox Community of Coventry owns and is responsible for 4 acres of Land opposite the Church.

The Trustees oversee the 2 committees that cover the activities of the charity. These are the Church Committee and the Ladies Auxiliary Society.

The Church committee, which has 12 members, has its own Chairman, Treasurer and Secretary who with the other 9 members of the committee are also responsible for managing the day to day running of the Church and the School. This includes raising funds to cover everyday expenses, repairs and maintenance and fund major capital projects. The day to day running of the School is undertaken by the head teacher together with the school coordinator, who is a member of the church committee. The church committee is also the management committee of the School. Meetings are held on the first Wednesday of each month, of the year.

The Ladies Auxiliary Society has a separate committee made up of 12 ladies of whom one is elected President, one Treasurer and a Secretary. Both committees have their own constitution, which have been approved by the Archbishop. As with the Church committee the Auxiliary Society meet on a monthly basis and have as their main purpose to assist the Church committee with fund raising to fund the activities of the Church and the School but also raise funds for charitable and philanthropic causes within the wider community.

##### **Risk Management**

The Trustees oversee the activities of the two main committees of the charity to ensure that appropriate procedures, policies and controls are in place to manage various financial, structural, legal and health risks Regular strategic business plans are produced to identify major opportunities and threats to the financial viability of the Church and School.

The Church/School committee working together with the School Head have developed clearly defined policies and procedures incorporating best practice to comply with all regulations in the areas of health and safety, child protection, equal opportunities, financial discipline and good governance. These policies and procedures have been accredited by the National Resource Centre for Supplementary Education, and the Greek School was awarded the Gold Standard and nominated for Special Distinction.

The policies have been adapted and adopted by the Church committee to ensure compliance with all necessary regulations.

Following the Covid-19 Pandemic, the Church committee approved the implementation of all government guidelines to limit the spread of the virus, this included the closure of the Church for a total of 17 weeks including a 13 week closure during the first national lockdown from the end of March to end of June 2020 and a further 4 weeks in January 2021. In the intervening period the Church was opened but with restricted capacity of maximum of 42 parishioners and adhered to government advice regarding social distancing, secure entry and exit points, provision of hand sanitisers, cleaning schedules and all other related guidance.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022**

In addition to the adoption of policies and procedures to manage risks, the normal risks associated with the Church building and other assets owned by the charity, that is fire, theft, accidental damage and the like, are also managed by the Trustees by ensuring that there is a comprehensive insurance policy in place to cover all perils, including accidents to children, teachers, churchgoers and all officers and volunteers working for the charity. The policy also includes a £5,000,000 indemnity against public liability.

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the charity are to promote the Greek Orthodox faith, liturgical life, language and culture of the orthodox people. The promotion of these objectives is done mainly through fund raising via dinner and dances, barbeques and donations from churchgoers. The charity is largely dependent upon unpaid help from community members.

**Review of activities**

The charity regularly reviews its activities via the use of strategic business plans. This enables efficient decision making and timely actions to manage downside risks to finances, such as encouraging donors to sign gift aid forms or to approve the funding of projects related to the objectives of the charity, such as donations to other charities/communities that are in greater financial need.

**ACHIEVEMENT AND PERFORMANCE**

The Church Committee is elected for a term of two years. It sets out a two year action plan and a budget approved at the Annual General Meeting of the Community. These objectives and targets cover major items of repair and maintenance and fund raising proposals to finance these target expenditures. The achievements are in line with projections. The Trustees oversaw major refurbishments to the Church, including the construction of a luxury 2 bedroom apartment that provides accommodation to visiting clergy and could be used in the future as a vicarage should the need arise. In addition, in November 2014 the Church purchased for the the sum of £81,250 four acres of land directly opposite the Church along the Westwood Heath Road. We have permission to use it as an overflow car park from Warwick District Council.

In addition the field is used fairly regularly as a play area for our school children for such activities like butterfly collecting and school games during breaks. At Easter and occasionally at other special events the field is used for bonfires and fireworks display.

Following the easing of the Covid pandemic and the related government restrictions our Church and School resumed normal service in the year ending March 2022 with none of the disruption faced in the previous financial year. As a consequence the Church remained open throughout the year and enjoyed a significant bounce in income, more or less hitting pre-pandemic levels. The income of the School in similar vein returned to pre-pandemic levels and whilst our costs also proportionately increased we are pleased that we managed to generate another modest surplus and maintain a strong and stable balance sheet.

**FINANCIAL REVIEW**

	<b>2022</b>	<b>2021</b>
The surplus on the Charity's activities amounted to:	£11,480	£13,728
	=====	=====
Gifts and donations received	£94,217	£67,206
	=====	=====

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022**

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on

and signed on their behalf by:

Archibishop Nikitas Lioulias of Thyateria & Great Britain:

Date :

On behalf of the Board of Trustees

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

We have examined the receipts and payments account and statement of assets and liabilities of The Greek Orthodox Community of Coventry for the year ended 31 March 2022 and the related notes.

This report is made solely to the charity's trustees, as a body, in accordance with regulations made under section 145 of the Charities Act 2011. Our work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an examiner's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of trustees and examiner**

The trustees' responsibilities for preparing the Trustees' Annual Report, the receipts and prepayment account and statement of assets and liabilities in accordance with applicable law are set out in the statement of Trustees' Responsibilities. The receipts and prepayment account and statement of assets and liabilities have been prepared under section 133 of the Charities Act 2011 following the guidance for accounting under the receipts and payments basis issued by the Charity Commission.

We have been appointed as examiner under section 145 of the Charities Act 2011 and report in accordance with regulations made under section 145 of that Act. Our responsibility is to examine the receipts and prepayment account and statement of assets and liabilities in accordance with relevant legal and regulatory requirements.

**Basis of independent examiner's statement**

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters. The procedure undertaken does not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY (continued....)**

**Opinion on financial statements**

In our opinion the account and statement:

- properly present the receipts and payments of the charity for the year ended 31 March 2022 together with its statement of assets and liabilities as at that date; and
- adequately distinguish any material special trust or other restricted fund of the charity.
- have been prepared in accordance with the requirements of the Charities Act 2011.

**Matters on which we are required to report by exception**

We have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of  
A K Papadamou & Co

A K Papadamou & Co Limited  
Accountants & Tax Advisors  
573 Chester Road  
Sutton Coldfield  
West Midlands  
B73 5HU

Dated :

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

The Financial Statements set out on pages 8 to 11 are as approved by the Trustees

.....

Date .....

Mr Neophytos Michael, Trustee authorised to sign on behalf of all the Community's Trustees.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	<u>TOTAL FUNDS (UNRESTRICTED)</u>			
	<u>2022</u>		<u>2021</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>INCOMING RESOURCES</u>				
<u>Gifts and Donations</u>				
Deeds of Covenant	39,027		35,860	
Related Tax Refunds	9,991		12,564	
Other Gifts & Donations	<u>45,199</u>		<u>18,782</u>	
		94,217		67,206
<u>Other Activities</u>				
Income from Activities	15,257		4,103	
CJRS Grant	6,007		3,735	
Coronavirus Support Grant	-		5,250	
Net Rents Received	<u>9,350</u>		<u>7,311</u>	
		30,614		20,399
		<hr/>		<hr/>
		124,831		87,605
<u>DIRECT CHARITABLE EXPENDITURE</u>				
Visiting Priests' Expenses	27,137		24,029	
Expenses Re Charitable Functions	12,504		3,731	
Insurance	2,505		2,359	
Other Administrative Expenses	<u>32,337</u>		<u>21,094</u>	
	<u>74,483</u>		<u>51,213</u>	
<u>OTHER EXPENDITURE</u>				
Donations	<u>38,868</u>		<u>22,663</u>	
	<u>38,868</u>		<u>22,663</u>	
TOTAL EXPENDITURE		<u>(113,351)</u>		<u>(73,876)</u>
<u>NET MOVEMENT IN FUNDS</u>		11,480		13,728
<u>TOTAL FUNDS BROUGHT FORWARD</u>		<u>830,659</u>		<u>816,931</u>
<u>TOTAL FUNDS CARRIED FORWARD</u>	<u>£</u>	<u>842,139</u>	<u>£</u>	<u>830,659</u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	2022		2021	
	£	£	£	£
<u>ASSETS</u>				
<u>FIXED ASSETS</u>				
Greek Orthodox Church – Westwood Heath Road, Coventry		181,283		181,283
New Hall and School		166,660		166,660
Land on South Side of Westwood Heath Road		94,116		94,116
Priest’s House – 38 Elm Street Avenue, Coventry		51,675		51,675
Fixtures, Fittings & Equipment		<u>174,652</u>		<u>174,652</u>
		668,386		668,386
<u>CURRENT ASSETS</u>				
Cash at Building Society/Bank	<u>173,753</u>		<u>162,273</u>	
		<u>173,753</u>		<u>162,273</u>
<u>TOTAL ASSETS</u>	£	<u><u>842,139</u></u>	£	<u><u>830,659</u></u>
 <u>Represented by:-</u>				
 <u>ACCUMULATION FUND ACCOUNT</u>				
Capital Fund B/Forward		830,659		816,931
Net Movement in Funds for the Year		<u>11,480</u>		<u>13,728</u>
		<u>842,139</u>		<u>830,659</u>
<u>TOTAL FUNDS CARRIED FORWARD</u>	£	<u><u>842,139</u></u>	£	<u><u>830,659</u></u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

1) <u>STATEMENT OF RECEIPTS</u>	<u>2022</u> £	<u>2021</u> £
The Plate (Collection)	23,780	3,412
Dinner & Dance/Raffles & Kebab Days	9,774	1,100
Baptisms, Funerals	4,600	1,650
Feasts (Saints' Days)	1,360	1,425
Weddings	250	35
Donations	15,209	12,259
Hire of Church Hall & Car Park	3,433	837
Deeds of Covenant	39,027	35,860
Income Tax Refunds	9,991	12,564
Net Rents Received	9,350	7,311
Feed-in Tariff Scheme	2,050	2,166
Cronavirus Job Retention Scheme	6,007	3,735
Coronavirus related Grants	-	5,250
	<hr/>	<hr/>
	124,831	87,604
	<hr/>	<hr/>
	£ <u>124,831</u>	£ <u>87,604</u>

2) FINANCIAL STATEMENTS

These Financial Statements have been drawn upon a receipts and payments basis and no account has been taken of accruals or prepayments as at 31 March 2022.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	2022		2021	
	£	£	£	£
<u>TOTAL RECEIPTS</u> (Note 1)		124,831		87,604
 <u>LESS: EXPENDITURE</u>				
Visiting Priests' Expenses/ Wages	27,137		24,029	
Cleaning & Refuse	4,024		2,192	
Light & Heat	5,449		4,177	
Telephone	967		973	
Printing, Stationery, Books & Calendars	6,230		6,319	
Donations	38,868		22,663	
Repairs & Maintenance	14,251		6,235	
Insurance	2,505		2,359	
Barbeque Sundays & Miscellaneous Expenses	12,504		3,730	
Accountants Fees	1,416		1,200	
		<hr/>		<hr/>
		113,351		73,876
 <u>EXCESS OF RECEIPTS OVER EXPENDITURE</u>				
	£	<u>11,480</u>	£	<u>13,728</u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

England & Wales - Charity number 1038431

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# Accounts

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**THE GREEK ORTHODOX COMMUNITY**  
**OF COVENTRY**

**Charity Commission No. 1038431**

**For the Financial year to**

**31 MARCH 2021**

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

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**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021**

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2021.

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The Charity Trustees during the year to 31 March 2021 were:-

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The Offices of Chairman, Secretary and Treasurer are subject to annual election/re-election.

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**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021**

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**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021**

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In addition the field is used fairly regularly as a play area for our school children for such activities like butterfly collecting and school games during breaks. At Easter and occasionally at other special events the field is used for bonfires and fireworks display.

The year ending March 2021 was undoubtedly the most challenging and difficult year ever faced by our charity with pandemic significantly disrupting our normal income flows particularly our regular weekly collections. Nevertheless government assistance through the Coronavirus Support Grant and through the Furlough scheme were most welcome and with very tight control over spending our charity managed to exceed expectations and achieve a modest surplus despite an overall fall of income of almost 20%.

**FINANCIAL REVIEW**

	<b>2021</b>	<b>2020</b>
The surplus on the Charity's activities amounted to:	£13,728	-£3,847
	=====	=====
Gifts and donations received	£67,206	£86,705
	=====	=====

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021**

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

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Approved by the trustees on

and signed on their behalf by:

Archibishop Nikitas Lioulias of Thyateria & Great Britain:

Date :

On behalf of the Board of Trustees

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

We have examined the receipts and payments account and statement of assets and liabilities of The Greek Orthodox Community of Coventry for the year ended 31 March 2021 and the related notes.

This report is made solely to the charity's trustees, as a body, in accordance with regulations made under section 145 of the Charities Act 2011. Our work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an examiner's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of trustees and examiner**

The trustees' responsibilities for preparing the Trustees' Annual Report, the receipts and prepayment account and statement of assets and liabilities in accordance with applicable law are set out in the statement of Trustees' Responsibilities. The receipts and prepayment account and statement of assets and liabilities have been prepared under section 133 of the Charities Act 2011 following the guidance for accounting under the receipts and payments basis issued by the Charity Commission.

We have been appointed as examiner under section 145 of the Charities Act 2011 and report in accordance with regulations made under section 145 of that Act. Our responsibility is to examine the receipts and prepayment account and statement of assets and liabilities in accordance with relevant legal and regulatory requirements.

**Basis of independent examiner's statement**

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters. The procedure undertaken does not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY (continued....)**

**Opinion on financial statements**

In our opinion the account and statement:

- properly present the receipts and payments of the charity for the year ended 31 March 2021 together with its statement of assets and liabilities as at that date; and
- adequately distinguish any material special trust or other restricted fund of the charity.
- have been prepared in accordance with the requirements of the Charities Act 2011.

**Matters on which we are required to report by exception**

We have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of  
A K Papadamou & Co

A K Papadamou & Co Limited  
Accountants & Tax Advisors  
573 Chester Road  
Sutton Coldfield  
West Midlands  
B73 5HU

Dated :

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF**  
**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**

The Financial Statements set out on pages 8 to 11 are as approved by the Trustees

.....

Date .....

Mr Neophytos Michael, Trustee authorised to sign on behalf of all the Community's Trustees.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2021**

	<u>TOTAL FUNDS (UNRESTRICTED)</u>			
	<u>2021</u>		<u>2020</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>INCOMING RESOURCES</u>				
<u>Gifts and Donations</u>				
Deeds of Covenant	35,860		50,937	
Related Tax Refunds	12,564		12,216	
Other Gifts & Donations	<u>18,782</u>		<u>23,552</u>	
		67,206		86,705
<u>Other Activities</u>				
Income from Activities	4,103		12,190	
CJRS Grant	3,735		-	
Coronavirus Support Grant	5,250		-	
Net Rents Received	<u>7,311</u>		<u>7,925</u>	
		20,398		20,115
		<u>                    </u>		<u>                    </u>
		87,604		106,820
<u>DIRECT CHARITABLE EXPENDITURE</u>				
Visiting Priests' Expenses	24,029		24,411	
Expenses Re Charitable Functions	3,731		6,954	
Insurance	2,359		2,224	
Other Administrative Expenses	<u>21,094</u>		<u>40,064</u>	
	<u>51,213</u>		<u>73,653</u>	
<u>OTHER EXPENDITURE</u>				
Donations	<u>22,663</u>		<u>37,015</u>	
	<u>22,663</u>		<u>37,015</u>	
TOTAL EXPENDITURE		<u>(73,876)</u>		<u>(110,668)</u>
<u>NET MOVEMENT IN FUNDS</u>		13,728		-3,847
<u>TOTAL FUNDS BROUGHT FORWARD</u>		<u>816,931</u>		<u>820,778</u>
<u>TOTAL FUNDS CARRIED FORWARD</u>	<u>£</u>	<u>830,659</u>	<u>£</u>	<u>816,931</u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2021**

	2021		2020	
	£	£	£	£
<b><u>ASSETS</u></b>				
<b><u>FIXED ASSETS</u></b>				
Greek Orthodox Church – Westwood Heath Road, Coventry		181,283		181,283
New Hall and School		166,660		166,660
Land on South Side of Westwood Heath Road		94,116		94,116
Priest’s House – 38 Elm Street Avenue, Coventry		51,675		51,675
Fixtures, Fittings & Equipment		<u>174,652</u>		<u>174,652</u>
		668,386		668,386
<b><u>CURRENT ASSETS</u></b>				
Cash at Building Society/Bank		<u>162,273</u>		<u>148,545</u>
		<u>162,273</u>		<u>148,545</u>
<b><u>TOTAL ASSETS</u></b>		<u>£ 830,659</u>		<u>£ 816,931</u>
 <b><u>Represented by:-</u></b>				
 <b><u>ACCUMULATION FUND ACCOUNT</u></b>				
Capital Fund B/Forward		816,931		820,778
Net Movement in Funds for the Year		<u>13,728</u>		<u>-3,847</u>
		<u>830,659</u>		<u>816,931</u>
<b><u>TOTAL FUNDS CARRIED FORWARD</u></b>		<u>£ 830,659</u>		<u>£ 816,931</u>

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

1) <u>STATEMENT OF RECEIPTS</u>	<u>2021</u> £	<u>2020</u> £
The Plate (Collection)	3,412	3,840
Dinner & Dance/Raffles & Kebab Days	1,100	5,727
Baptisms, Funerals	1,650	2,380
Feasts (Saints' Days)	1,425	1,976
Weddings	35	-
Donations	12,259	15,356
Hire of Church Hall & Car Park	837	3,947
Deeds of Covenant	35,860	50,937
Income Tax Refunds	12,564	12,216
Net Rents Received	7,311	7,925
Feed-in Tariff Scheme	2,166	2,516
Coronavirus Job Retention Scheme	3,735	-
Coronavirus related Grants	5,250	-
	<hr/>	<hr/>
	87,604	106,820
	<hr/>	<hr/>
	£ 87,604	£ 106,820

2) FINANCIAL STATEMENTS

These Financial Statements have been drawn upon a receipts and payments basis and no account has been taken of accruals or prepayments as at 31 March 2021.

**THE GREEK ORTHODOX COMMUNITY OF COVENTRY**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

	2021		2020	
	£	£	£	£
<u>TOTAL RECEIPTS</u> (Note 1)		87,604		106,820
 <u>LESS: EXPENDITURE</u>				
Visiting Priests' Expenses/ Wages	24,029		24,411	
Cleaning & Refuse	2,192		3,929	
Light & Heat	4,177		4,966	
Telephone	973		1,085	
Printing, Stationery, Books & Calendars	6,319		2,916	
Donations	22,663		37,015	
Repairs & Maintenance	6,235		25,644	
Insurance	2,359		2,224	
Barbeque Sundays & Miscellaneous Expenses	3,730		6,952	
Accountants Fees	1,200		1,200	
Rates & Council Tax	-		325	
		<u>73,876</u>		<u>110,667</u>
 <u>EXCESS OF RECEIPTS OVER EXPENDITURE</u>				
	£	<u>13,728</u>	£	<u>-3,847</u>