



Trustees' Annual Report

For the period from: 1 Jan 2020 to: 31 Dec 2020

Charity name: The Greek Orthodox Church of Saint Nectarios

Charity registration number: 1042830

Objectives and Activities		
	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none"> a) To preserve the Christian Orthodox faith as interpreted and taught by the Greek Church of Christ the Ecumenical Patriarchate of Constantinople and the Greek Archdiocese of Thyateira and Great Britain b) To relieve poverty and sickness
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"> a) Holding regular religious services in line with the Christian Orthodox faith. These services are open to all members of the public b) Providing pastoral services to parishioners c) Holding Christening, Baptismal, Confirmation, Funerals and other similar services for parishioners d) Conducting weddings in accordance with the Christian Orthodox faith
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of the charity have given due regard to the Charity Commission's guidance on public benefit and have taken reasonable steps to ensure that this guidance has been considered in the activities undertaken by the charity to deliver its charitable purposes.

Achievements and Performance		
	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> a) Setting up a Foodbank as a response to the Covid pandemic providing free food products and other household essentials to people in need b) Setting up a phone buddy service for elderly and isolated members of community during the Covid pandemic c) Continuing to deliver religious services during the Covid pandemic by setting up live streaming of religious services and other services such as Children's Book Club d) Running a Community Club for Romanian Orthodox parishioners providing free meals and outreach activities up until the Covid pandemic e) Providing free Greek language lessons up until the Covid pandemic f) Setting up an online donation page to facilitate fundraising for the church

Achievements and Performance		
	SORP reference	
		g) Providing outreach services including: <ul style="list-style-type: none"> - Running an Icon Workshop at St Nectarios from donated materials for distribution in local hospitals and to sick people during home visits - Visiting Chaplin for Wandsworth Prison - Providing Chaplin services to a number of hospitals in the London area including during the Covid Pandemic - Regular visits to the elderly in their homes and in Care homes and other facilities

Financial Review		
Review of the charity's financial position at the end of the period	Para 1.21	The charity received donations and other income totalling £102,087. Costs for the year was £44,788 resulting in a surplus of £57,300. The balance on reserves was £133,070
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The level of reserves is monitored and reviewed by the trustees at least annually. The trustees believe that the charity should target to hold unrestricted financial reserves equivalent to a minimum of three month's operating costs.
Amount of reserves held	Para 1.22	£133,070
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management		
Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In accordance with the constitution the existing trustees appoint the new trustees. There need to be a minimum of five at any time.

Reference and Administrative details	
Charity name	The Greek Orthodox Church of Saint Nectarios
Registered charity number	1042830
Charity's principal address	St. Nectarios Church 19 Wycliffe Road, LONDON SW11 5QR

Names of the charity trustees who manage the charity			
Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Koulla Katsikides			

Names of the charity trustees who manage the charity			
Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
2 Andrea Loizou	Chair		
3 Vasos Herodotou			
4 Charalambos Panayi		From July 2020	
5 Chris Loizou			

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mrs K. Katsikides		

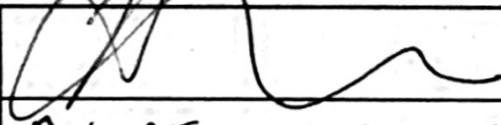
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANDREW LOIZOU	
Position (eg Secretary, Chair, etc)	HEAD OF TRUST.	

Date

14/03/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

The Greek Orthodox Church of Saint Nectarios

On accounts for the year
ended

31 December 2020

Charity no
(if any)

1042830

Set out on pages

3-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* *Please delete the words in the brackets if they do not apply.*

Signed: Luke Savvas
Luke Savvas (Mar 14, 2022 11:21 GMT)

Date: 14/03/2022

Name: Luke Savvas

Relevant professional
qualification(s) or body
(if any):

CTA

Address:	34 Heathside, Esher KT10 9TB

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Greek Orthodox Church of Saint Nectarios

No (if any)
1042830

CC16a


Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	50,245	-	-	50,245	24,532
Fundraising Events	5,699	-	-	5,699	4,986
Other Income	46,144	-	-	46,144	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	102,087	-	-	102,087	29,518
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	102,087	-	-	102,087	29,518
A3 Payments					
Costs of Generating voluntary receipts	44,788	-	-	44,788	48,013
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	44,788	-	-	44,788	48,013
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,788	-	-	44,788	48,013
Net of receipts/(payments)	57,300	-	-	57,300	- 18,495
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,978	-	-	35,978	54,473
Cash funds this year end	93,277	-	-	93,277	35,978

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	94,418	-	-
	Cash	300	-	-
	Other	- 1,441	-	-
	Total cash funds	93,277	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Foodbank Account	-	11,107	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property	Unrestricted	-	73,605
	Fixtures and Fittings	Unrestricted	-	1,355
	Equipmnt	Unrestricted	-	4,252
	Stock	Unrestricted	-	500
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan	39,918	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 ANDREW LOIZOU (Mar 14, 2022 09:48 GMT)	ANDREW LOIZOU	14/03/2022	