



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 2021

Charity no  
(if any)

1042830

Set out on pages

3 - 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Date:

28 October 2022

Name:

Luke Savvas

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

CTA

Address:

34 Heathside, Esher KT10 9TB

**Section B****Disclosure**

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.**



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 01/01/2021**

**To 31/12/2021**

**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	<b>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> <b>b) To relieve poverty and sickness</b>
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	<b>a) Holding regular religious services in line with the Christian Orthodox faith. These services are open to all members of the public</b> <b>b) Providing Pastoral services to parishioners</b> <b>c) Holding Christening, Baptismal, Confirmation, Funeral and other similar services for parishioners</b> <b>d) Conducting weddings in accordance with the Christian Orthodox faith</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees of the Charity have given due regard to the Charity Commissioner'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</b>

## 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	<p><b>a) Maintaining the Foodbank activities that was originally created during the course of the COVID pandemic. Providing free food products and other household essentials to people in need</b></p> <p><b>b) Maintaining the phone buddy service for elderly and isolated members of the community during the COVID pandemic</b></p> <p><b>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 until such time as in-person services could be re-commenced</b></p> <p><b>d) Continuing the online donation page to facilitate fundraising for the church</b></p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Charity received unrestricted donations and other income totalling £182,010. Restricted income was £9,321. Expenditure for the year was £90,388, resulting in a unrestricted surplus of £91,623 and restricted surplus of £9,321. The balance on unrestricted reserves was £184,900 and restricted reserves was £9,321</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>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 operating expenses of three months.</b>
Amount of reserves held	Para 1.22	<b>£194,221 of which unrestricted is £184,900 and restricted £9,321</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</b>
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	<b>In accordance with the constitution the existing Trustees appoint the new Trustees. There will be a minimum of five at any time.</b>

## Reference and Administrative details

Charity name	<b>The Greek Orthodox Church of Saint Nectarios</b>
Other name the charity uses	<b>N/A</b>
Registered charity number	<b>1042830</b>
Charity's principal address	<b>St. Nectarios Church 19 Wycliffe Road, London SW11 5QR</b>

## 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			
2	Andrea Loizou	Chair	Until May 2022	
3	Vasos Herodotou		Until May 2022	
4	Charalambos Panayi		Until May 2022	
5	Chris Loizou		Until May 2022	
6	Archbishop Nikitas Lioulis	Chair	From 4th May 2022	
7	Father Christodoulos Christodoulou		From 4th May 2022	
8	Sotiroulla Helen Antoniou-Pamment		From 4th May 2022	
9	Savvas Kyriakou Savva		From 4th May 2022	
10	Martin Miller		From 4th May 2022	
11	Leonidas Christophilopoulos		From 4th May 2022	
12	Mary Mavrogheni		From 4th May 2022	
13	Ioannis Tsoukkas		From 4th May 2022	
14				
15				
16				
17				
18				
19				
20				

## 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

## Exemptions from disclosure


Reason for non-disclosure of key personnel details

N/A

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	 <small>Sotiroulla Helen Antoniou-Pamment (Oct 27, 2022 12:27 GMT+1)</small>	
Full name(s)	Sotiroulla Helen Antoniou-Pamment	
Position (eg Secretary, Chair, etc)	Secretary	
Date	27/10/2022	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
The Greek Orthodox Church of Saint Nectarios	1042830

CC16a


## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

### 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 £
<b>A1 Receipts</b>					
Donations	31,372	9,321	-	40,693	50,245
Fundraising Events	124,839	-	-	124,839	5,699
Other Income	25,799	-	-	25,799	46,144
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>182,010</b>	<b>9,321</b>	<b>-</b>	<b>191,331</b>	<b>102,088</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>182,010</b>	<b>9,321</b>	<b>-</b>	<b>191,331</b>	<b>102,088</b>
<b>A3 Payments</b>					
Costs of Generating voluntary receipts	90,388	-	-	90,388	44,788
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>90,388</b>	<b>-</b>	<b>-</b>	<b>90,388</b>	<b>44,788</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>90,388</b>	<b>-</b>	<b>-</b>	<b>90,388</b>	<b>44,788</b>
<b>Net of receipts/(payments)</b>	<b>91,622</b>	<b>9,321</b>	<b>-</b>	<b>100,943</b>	<b>57,300</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>93,278</b>	<b>-</b>	<b>-</b>	<b>93,278</b>	<b>35,978</b>
<b>Cash funds this year end</b>	<b>184,900</b>	<b>9,321</b>	<b>-</b>	<b>194,221</b>	<b>93,278</b>

## 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 £
<b>B1 Cash funds</b>	Bank	184,600	9,321	-
	Cash	300		-
	Other (Accruals and Prepayments)		-	-
	<b>Total cash funds</b>	<b>184,900</b>	<b>9,321</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-		-
		-		-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property	Unrestricted	-	70,783
	Fixtures and Fittings	Unrestricted	-	1,219
	Equipment	Unrestricted	-	3,826
	Stock	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan	Unrestricted	30,000	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
 Sotiroulla Helen Antoniou-Pamment (Oct 27, 2022 12:27 GMT+1)		Sotiroulla Helen Antoniou-Pamment	27/10/2022	