



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 2022

Charity no
(if any)

1042830

Set out on pages

3 - 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**.

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:

Bazett Up

Date:

12/02/2024

Name:

Claire Collins

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

Chartered Accountant

Address:

130 Wood Street

London
EC2V 6DL

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1 January 2022 **To:** 31 December 2022

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	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	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, Funeral 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 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

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	<ol style="list-style-type: none"> 1. The Foodbank was granted its own Charity Status and therefore we separated the activities from the Church Charity and also separated the monetary funds 2. Foodbank was moved to its own premises due to the success and unfortunate need for the rise in the need for food bank services. As these premises were non-denominational this led to an increased diversity in the Foodbank volunteers including members from another local non-Orthodox Church 3. Following the lifting of COVID restrictions the Church and our Priest were able to provide the following public services: <ul style="list-style-type: none"> • having the most baptism services on record at our Church • due to community demand, the Church provided personal bereavement counselling as our Priest was the last person to see the deceased in person • adding additional services to the weekly roster including services specifically for the most vulnerable • increased Care Home and Prison visits to benefit the community and more generally the local society 4. Introduced an Icon worship Sunday School 5. Re-introduced post-service social gatherings

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 totaling £149,676. Expenditure for the year was £128,658 resulting in a surplus of £21,018. The balance on reserves was £215,239
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 operating expenses of three months.
Amount of reserves held	Para 1.22	£215,239
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 (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	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 will be a minimum of five at any time.

Reference and Administrative details

Charity name	The Greek Orthodox Church of Saint Nectarios
Other name the charity uses	N/A
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			
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	

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)	<u>Martin A Miller</u> <small>Martin A Miller (Feb 9, 2024 14:28 GMT)</small>	
Full name(s)	Martin Miller	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	09/02/2024	



Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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	26,576	-	-	26,576	40,693
Fundraising Events	107,242	-	-	107,242	124,839
Other Income	15,858	-	-	15,858	25,799
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	149,676	-	-	149,676	191,331
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	149,676	-	-	149,676	191,331
A3 Payments					
Costs of Generating voluntary receipts	122,463	6,195	-	128,658	90,388
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	122,463	6,195	-	128,658	90,388
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	122,463	6,195	-	128,658	90,388
Net of receipts/(payments)	27,213	- 6,195	-	21,018	100,943
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	184,900	9,321	-	194,221	93,278
Cash funds this year end	212,113	3,126	-	215,239	194,221

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	211,813	3,126	-
	Cash	300	-	-
	Other (Accruals and Prepayments)	-	-	-
	Total cash funds	212,113	3,126	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
CCXX R1 accounts (SS)	Details			08/01/2024

B2 Other monetary assets

	-		-
	-		-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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	-	68,244
Fixtures and Fittings	Unrestricted	-	1,097
Equipment	Unrestricted	-	3,444
Stock	Unrestricted	-	500
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

Martin A Miller
Martin A Miller (Feb 9, 2024 14:28 GMT)

Martin Miller

09/02/2024


The Greek Orthodox Church of Saint Nectarios - Finacial Statements 2022 v2

Final Audit Report


2024-02-09


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