

# THE GREEK ORTHODOX COMMUNITY TRUST OF SAINT CYRIL AND METHODIOS, MANSFIELD

England & Wales · Charity number 1055773

## Details

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Other names	GREEK ORTHODOX COMMUNITY TRUST OF SAINT CYRIL AND GREEK ORTHODOX COMMUNITY TRUST OF SAINT CYRIL AND METHODIOS
Status	Registered
Legal form	Other
Registered	1996-06-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address St. Cyril Methodios Greek Church  
175a Sutton Road  
Huthwaite  
Sutton-In-Ashfield  
NG17 2NE

Phone 01623232021

## Activities

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**Objects:** 1) TO PROMOTE THE GREEK ORTHODOX FAITH 2) TO ADVANCE PUBLIC EDUCATION AND TO RELIEVE POVERTY, SICKNESS AND DISTRESS AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE ACTIVITIES WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE

**Activities:** To provide facilities for the local Orthodox Christians to conduct religious and cultural ceremonies and the Greek language school to organise and offer regular teaching to the local populace.

## Classification

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

## Geography

- **Area of benefit:** COUNTY OF ASHFIELD AND ITS ENVIRONS
- Nottinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£78,472	£86,254	-	-
2023-12-31	£80,432	£89,459	-	-
2022-12-31	£75,095	£79,437	-	-
2021-12-31	£64,321	£54,532	-	-
2020-12-31	£50,168	£59,986	-	-

## Trustees

Name	Role	Appointed
ARCHBISHOP NIKITAS THYATEIRA AND GREAT BRITAI		2019-07-01
CHRIS LAZARI		
Georgios Michael Alambritis		2020-11-01
LOUKAS POUTZIOURIS		
Paraskevas Tsimbirdis		2020-11-01
Polychronios Polychroniou		2020-11-01
SOFOKLIS PHILIPPOU		

**THE GREEK ORTHODOX COMMUNITY TRUST OF SAINT CYRIL AND METHODIOS, MANSFIELD**

England & Wales - Charity number 1055773

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# Accounts

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**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL AND  
METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

**Annual Report for the year ended 31 December 2024**

The Greek Orthodox Community Trust of St Cyril and St Methodios, 175 Sutton Road, Huthwaite, Sutton in Ashfield, Nottingham, NG17 2NE is registered with the Charity Commissioners (No 1055773) and constituted by Deed of Trust

The Charity is administered by an Administration Committee, which comprises:-

Chairman (ex officio)	-	His Eminence The Archbishop of Thyateira and Great Britain
Chairman	-	Mr Sophocles Philippou
Secretary	-	Mr Barry Sawva
Treasurer	-	Mr Christakis Lazaris
Other Members	-	Messrs A Zacharias, G Georgiou, P Nicolaou, I Sideras, C Papanicolas, A Tsiolas S Papacaoulas, M Erakleous, J Pericleou

The Administration Committee is elected every two years.

Review of the Charity's activities during the year ended 31 December 2024

The Charity Trust continues to provide religious ceremonies to the Community and support to the Greek School for the advancement of education, dancing and drama. A programme of social events raised funding for the Charity which continues to meet its objectives and provide religious services to the members of the Community. Land adjacent to 14 New Street, Huthwaite was acquired on 26 January 2018 for a total cost of £125,740 to facilitate the parking of members of the community and possible future development.

SOPHOCLES PHILIPPOU *S. C. Phil, pro*  
For and on behalf of the Administration Committee

Date: 18 October 2025

**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL AND  
METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

**Receipts and Payments Account: Year to 31 December 2024**

	2024		2023	
	£	£	£	£
General Fund:				
Income Receipts from voluntary sources:				
Donations and religious ceremonies	66,296		52,858	
Fund raising events and appeals	<u>        </u>	66,296	17,247	70,105
Rents received	5,597		6,327	
Gift Aid Relief	6,219		4,000	
	<u>        </u>	<u>12,176</u>	<u>        </u>	<u>10,327</u>
<b>TOTAL RECEIPTS</b>		78,472		80,432
<b>PAYMENTS</b>				
Priests remuneration	18,070		19,130	
Charitable Activity				
Direct Expenses	26,962		28,749	
Other Expenditure	4,979		<u>        </u>	
Fund Raising events	<u>        </u>		12,644	
Donations	1,670		1,940	
Repairs, renewals & improvements	26,255		13,654	
Bank charges and loan Interest	6,532		6,153	
Fixtures & Fittings	<u>        </u>		5,038	
Capital loan repayments	<u>1,786</u>		<u>2,151</u>	
<b>TOTAL PAYMENTS</b>		<u>86,254</u>		<u>89,459</u>
Excess of expenditure for the year		( 7,782 )		( 9,027 )
Bank and cash balances at 31 December 2023		<u>31,930</u>		<u>40,957</u>
Bank and cash balances at 31 December 2024		<u>24,148</u>		<u>31,930</u>

**Note:**

Bank loan of £100,000 was raised to purchase land adjacent to 14 New St, Huthwaite

**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL AND  
METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

Statement of Assets and Liabilities as at 31 December 2024

	2024	2023
	£	£
Assets		
Bank and Cash Balances	24,148	31,930
Cost land adjacent to 14 New Street, Huthwaite	<u>125,740</u>	<u>125,740</u>
<b>Total</b>	<u>149,888</u>	<u>157,670</u>

Other Non-Monetary Assets

Buildings , together with various fixtures and fittings at 175 Sutton Road, Huthwaite, which have been consecrated by the Greek Orthodox Archdiocese of Thyateira and Great Britain and are also used by the Community Trust to provide accommodation for the local Greek language school and meeting facilities for the congregation of the local Greek Community.

Liabilities As at 31 December 2024

General Fund -	64,719	70,715
Bank loans:		
.used to assist in the purchase of land adjacent to 14 New Street, Huthwaite:	<u>85,169</u>	<u>86,955</u>
<b>Total</b>	<u>149,888</u>	<u>157,670</u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE GREEK  
ORTHODOX TRUST OF STS CYRIL AND METHODIOS OF MANSFIELD,  
SHEFFIELD AND DISTRICT**

I report on the Receipts and Payments Accounts of the Trust for the year ended 31 December 2024 which are set out on pages 1 to 3 inclusive:

**Respective Responsibilities of Trustees and Examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year and that an independent examination is needed.

**It is my responsibility to:**

- . examine the accounts (under section 145 of the 2011 Act)
- . Follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(9) of the 2011 Act and
- . State whether particular matters have come to my attention

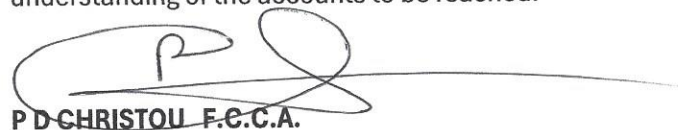
**Basis of Independent Examiner's Statement:**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

**Independent Examiner's Statement:**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
  - . to keep accounting records in accordance with section 130 of the 2011 Act and
  - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**P D CHRISTOU F.C.C.A.**

**Chartered Certified Accountant  
204 Francis Street  
DERBY DE21 6DF**

**18th October 2025**

**THE GREEK ORTHODOX COMMUNITY TRUST OF SAINT CYRIL AND METHODIOS, MANSFIELD**

England & Wales - Charity number 1055773

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# Accounts

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**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL  
AND METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

1

**Annual Report for the year ended 31 December 2023**

The Greek Orthodox Community Trust of St Cyril and St Methodios, 175 Sutton Road, Huthwaite, Sutton in Ashfield, Nottingham NG17 2NE is registered with the Charity Commissioners (No. 1055773) and constituted by Deed of Trust.

The Charity is administered by an Administration Committee, which comprises:-

Chairman (ex officio)	-	His Eminence The Archbishop of Thyateira and Great Britain
Chairman	-	Mr Sophocles Philippou
Secretary	-	Mr Barry Savva
Treasurer	-	Mr Christakis Lazaris
Other Members	-	Messrs A Zacharias, G Georgiou, P Nicolaou, S Papacaoulas, M Erakleous, J Pericleous, I Sideras, C Papanicolas, A Tsiolas,.

The Administration Committee is elected every two years,

**Review of the Charity's activities during the year ended 31 December 2023.**

The Charity Trust continues to provide religious ceremonies to the Community and support to the Greek School for the advancement of education, dancing and drama. A programme of social events raised funding for the Charity which continues to meet its objectives and provide religious services to the members of the Community. Land adjacent to 14 New Street, Huthwaite, was acquired on 26 January 2018 for a total cost of £125,740 to facilitate the parking for members of the Community and possible future development.



**SOPHOCLES PHILIPPOU**

For and on behalf of the Administration Committee

**Date:** 8 October 2024

**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL  
AND METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

2

**Receipts and Payments Account: Year to 31 December 2023**

	2023		2022	
	£	£	£	£
General Fund:				
Income Receipts from voluntary sources:				
Donations and religious ceremonies	52,858		58,921	
Fund raising events and appeals	<u>17,247</u>	70,105	<u>2,943</u>	61,864
Rents received	6,327		6,141	
Gift Aid Relief	<u>4,000</u>	<u>10,327</u>	<u>7,090</u>	<u>13,231</u>
<b>TOTAL RECEIPTS</b>		<b>80,432</b>		<b>75,095</b>
<b>PAYMENTS</b>				
Priest's remuneration	19,130		20,864	
Charitable Activity				
Direct Expenses:	28,749		26,030	
Other Expenditure:				
Fund raising events	12,644		1,945	
Donations	1,940		1,310	
Repairs and renewals and improvements	13,654		8,950	
Bank charges and loan Interest	6,153		3,575	
Fixtures, Fittings	5,038		12,058	
Capital loan repayments	<u>2,151</u>		<u>4,705</u>	
<b>TOTAL PAYMENTS</b>		<b>89,459</b>		<b>79,437</b>
Excess of expenditure for the year		( 9,027 )		( 4,342 )
<b>Bank and cash balances 31 December 2022</b>		<b><u>40,957</u></b>		<b><u>45,299</u></b>
<b>Bank and cash balances at 31 December 2023</b>		<b><u>31,930</u></b>		<b><u>40,957</u></b>

**NOTE:** Bank loan of £100,000 was raised to purchase land adjacent to 14 New Street,  
Huthwaite.

**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL  
AND METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

3

**Statement of Assets and Liabilities as at 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Assets		
Bank and Cash Balances	31,930	40,957
Cost of land adjacent to 14 New Street, Huthwaite	<u>125,740</u>	<u>125,740</u>
<b>Total</b>	<b><u>157,670</u></b>	<b><u>166,697</u></b>

Other Non-Monetary Assets

Buildings, together with various fixtures and fittings at 175 Sutton Road, Huthwaite, which have been consecrated by the Greek Orthodox Archdiocese of Thyateira and Great Britain and are also used by the Community Trust to provide accommodation for the local Greek language school and meeting facilities for the congregation of the local Greek Community.

Liabilities As at 31 December 2023

General Fund -	70,715	77,591
Bank loans:		
- used to assist in the purchase of land adjacent to 14 New Street, Huthwaite:	<u>86,955</u>	<u>89,106</u>
<b>TOTAL</b>	<b><u>157,670</u></b>	<b><u>166,697</u></b>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE GREEK  
ORTHODOX TRUST OF STS CYRIL AND METHODIOS OF MANSFIELD,  
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I report on the Receipts and Payments Accounts of the Trust for the year ended 31 December 2023, which are set out on pages 1 to 3 inclusive:

**Respective Responsibilities of Trustees and Examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts (under section 145 of the 2011 Act)
  - Follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (9) of the 2011 Act)
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**Basis of Independent Examiner's Statement:**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

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1. Which gives me reasonable cause to believe that in any material respect the requirements
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  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**P D CHRISTOU F.C.C.A.**  
**Chartered Certified Accountant**  
**204 Francis Street**  
**DERBY DE21 6DF**

**8 October 2024**

**THE GREEK ORTHODOX COMMUNITY TRUST OF SAINT CYRIL AND METHODIOS, MANSFIELD**

England & Wales - Charity number 1055773

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# Accounts

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**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL  
AND METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

1

**Annual Report for the year ended 31 December 2022**

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The Administration Committee is elected every two years at the annual meeting at which the trust's accounts are presented to the Church Community.

**Review of the Charity's activities during the year ended 31 December 2022.**

The Charity Trust continues to provide religious ceremonies to the Community and support to the Greek School for the advancement of education, dancing and drama. A programme of social events raised funding for the Charity which continues to meet its objectives and provide religious services to the members of the Community. Land adjacent to 14 New Street, Huthwaite, was acquired on 26 January 2018 for a total cost of £125,740 to facilitate the parking for members of the Community and possible future development.

*S. C. Philippou*

**SOPHOCLES PHILIPPOU**

For and on behalf of the Administration Committee

**Date:** 28 November 2023

**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL  
AND METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

2

**Receipts and Payments Account: Year to 31 December 2022**

	2022		2021	
	£	£	£	£
General Fund:				
Income Receipts from voluntary sources:				
Donations and religious ceremonies	58,921		55,734	
Fund raising events and appeals	<u>2,943</u>	61,864	<u>2,574</u>	58,308
Rents received	6,141		2,968	
Gift Aid Relief	7,090		4,000	
JRS- Grant	-	<u>13,231</u>	<u>1,045</u>	<u>8,013</u>
<b>TOTAL RECEIPTS</b>		<b>75,095</b>		<b>66,321</b>
<b>PAYMENTS</b>				
Priest's remuneration	20,864		16,700	
Charitable Activity				
Direct Expenses:	26,030		16,729	
Other Expenditure:				
Cost of land	-		2,089	
Fund raising events	1,945		1,641	
Donations	1,310		2,260	
Repairs and renewals and improvements	8,950		7,047	
Bank charges and loan				
Interest	3,575		5,635	
Fixtures, Fittings	12,058		9,204	
Rates refund	-		( 8,492 )	
Capital loan repayments	<u>4,705</u>		<u>1,719</u>	
<b>TOTAL PAYMENTS</b>		<b><u>79,437</u></b>		<b><u>54,532</u></b>
Excess of receipts (expenditure) for the year		( 4,342 )		11,789
<b>Bank and cash balances 31 December 2021</b>		<b><u>45,299</u></b>		<b><u>33,510</u></b>
<b>Bank and cash balances at 31 December 2022</b>		<b><u>40,957</u></b>		<b><u>45,299</u></b>

**NOTE:** Bank loan of £100,000 was raised to purchase land adjacent to 14 New Street, Huthwaite.

**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL  
AND METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

**3**

**Statement of Assets and Liabilities as at 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Assets		
Bank and Cash Balances		
Bank Current Account	40,957	45,299
Cost of land adjacent to 14 New Street, Huthwaite	<u>125,740</u>	<u>125,740</u>
<b>Total</b>	<b><u>166,697</u></b>	<b><u>171,039</u></b>

Other Non-Monetary Assets

Buildings, together with various fixtures and fittings at 175 Sutton Road, Huthwaite, which have been consecrated by the Greek Orthodox Archdiocese of Thyateira and Great Britain and are also used by the Community Trust to provide accommodation for the local Greek language school and meeting facilities for the congregation of the local Greek Community.

Liabilities As at 31 December 2022

General Fund -	77,591	77,228
Bank loans:		
- used to assist in the purchase of land adjacent to 14 New Street, Huthwaite:	<u>89,106</u>	<u>93,811</u>
<b>TOTAL</b>	<b><u>166,697</u></b>	<b><u>171,039</u></b>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE GREEK  
ORTHODOX TRUST OF STS CYRIL AND METHODIOS OF MANSFIELD,  
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**P D CHRISTOU F.C.C.A.**  
**Chartered Certified Accountant**  
**204 Francis Street**  
**DERBY DE21 6DF**

**28 November 2023**

**THE GREEK ORTHODOX COMMUNITY TRUST OF SAINT CYRIL AND METHODIOS, MANSFIELD**

England & Wales - Charity number 1055773

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# Accounts

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**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL  
AND METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

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The Administration Committee is elected every two years at the annual meeting at which the trust's accounts are presented to the Church Community.

**Review of the Charity's activities during the year ended 31 December 2021.**

The Charity Trust continues to provide religious ceremonies to the Community and support to the Greek School for the advancement of education, dancing and drama. A programme of social events raised funding for the Charity which continues to meet its objectives and provide religious services to the members of the Community. Land adjacent to 14 New Street, Huthwaite, was acquired on 26 January 2018 for a total cost of £125,740 to facilitate the parking for members of the Community and possible future development.



**SOPHOCLES PHILIPPOU**

For and on behalf of the Administration Committee

**Date:** 15 September 2022

**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL  
AND METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

2

**Receipts and Payments Account: Year to 31 December 2021**

	2021	2020	£
General Fund:			
Income Receipts from voluntary sources:			
Donations and religious ceremonies	53,734	43,337	
Fund raising events and appeals	<u>2,574</u>	<u>1,410</u>	44,747
Rents received	2,968	-	
Gift Aid Relief	4,000	-	
JRS- Grant	<u>1,045</u>	<u>5,421</u>	<u>5,421</u>
<b>TOTAL RECEIPTS</b>	<b><u>64,321</u></b>		<b><u>50,168</u></b>
PAYMENTS			
Priest's remuneration	16,700	17,833	
Charitable Activity			
Direct Expenses:	16,729	21,762	
Other Expenditure:			
Cost of land	2,089	1,665	
Fund raising events	1,641	665	
Donations	2,260	690	
Repairs and renewals and improvements	7,047	8,938	
Bank charges and loan Interest	5,635	5,724	
Fixtures, Fittings	9,204	2,360	
Rates refund	( 8,492 )	-	
Capital loan repayments	<u>1,719</u>	<u>349</u>	
<b>TOTAL PAYMENTS</b>	<b><u>54,532</u></b>		<b><u>59,986</u></b>
Excess of receipts (expenditure) for the year	9,789		( 9,818 )
<b>Bank and cash balances 31 December 2020</b>	<b><u>33,510</u></b>		<b><u>43,328</u></b>
<b>Bank and cash balances at 31 December 2021</b>	<b><u><u>45,299</u></u></b>		<b><u><u>33,510</u></u></b>

**NOTE:** Bank loan of £100,000 was raised to purchase land adjacent to 14 New Street,  
Huthwaite.

**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL  
AND METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

3

**Statement of Assets and Liabilities as at 31 December 2021**

	2021 £	2020 £
Assets		
Bank and Cash Balances		
Bank Current Account	45,299	33,510
Cost of land adjacent to 14 New Street, Huthwaite	<u>125,740</u>	<u>125,740</u>
<b>Total</b>	<b><u>171,039</u></b>	<b><u>159,250</u></b>

Other Non-Monetary Assets

Buildings, together with various fixtures and fittings at 175 Sutton Road, Huthwaite, which have been consecrated by the Greek Orthodox Archdiocese of Thyateira and Great Britain and are also used by the Community Trust to provide accommodation for the local Greek language school and meeting facilities for the congregation of the local Greek Community.

Liabilities As at 31 December 2021

General Fund -	65,439	63,720
Bank loans:		
- used to assist in the purchase of land adjacent to 14 New Street, Huthwaite:	<u>93,811</u>	<u>95,530</u>
<b>TOTAL</b>	<b><u>159,250</u></b>	<b><u>159,250</u></b>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE GREEK  
ORTHODOX TRUST OF STS CYRIL AND METHODIOS OF MANSFIELD,  
SHEFFIELD AND DISTRICT**

I report on the Receipts and Payments Accounts of the Trust for the year ended 31 December 2021, which are set out on pages 1 to 3 inclusive:

**Respective Responsibilities of Trustees and Examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts (under section 145 of the 2011 Act)
- Follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (9) of the 2011 Act  
State whether particular matters have come to my attention.

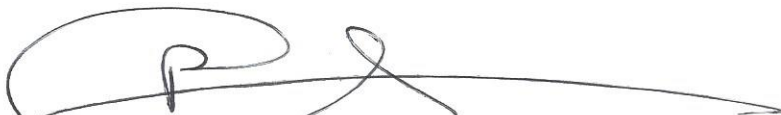
**Basis of Independent Examiner's Statement:**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

**Independent Examiner's Statement:**

In connection with my examination, no matter has come to my attention :

1. Which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act, and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**P.D. CHRISTOU F.C.C.A.**  
**Chartered Certified Accountant**  
**204 Francis Street**  
**DERBY DE21 6DF**

**15 September 2022**

**THE GREEK ORTHODOX COMMUNITY TRUST OF SAINT CYRIL AND METHODIOS, MANSFIELD**

England & Wales - Charity number 1055773

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# Accounts

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**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL  
AND METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

**1**

**Annual Report for the year ended 31 December 2020**

The Greek Orthodox Community Trust of St Cyril and St Methodios, 175 Sutton Road, Huthwaite, Sutton in Ashfield, Nottingham NG17 2NE is registered with the Charity Commissioners (No. 1055773) and constituted by Deed of Trust.

The Charity is administered by an Administration Committee, which comprises:-

Chairman (ex officio)	-	His Eminence The Archbishop of Thyateira and Great Britain
Chairman	-	Mr Sophocles Philippou
Secretary	-	Mr Barry Savva
Treasurer	-	Mr Christakis Lazaris
Other Members	-	Messrs A Zacharias, A Tteralis, G Kastana, S Papacaoulas, M Erakleous, J Pericleous, C Xiouroupas, L Poutziouri, A Tsiolas, T Kelliris.

The Administration Committee is elected every two years at the annual meeting at which the trust's accounts are presented to the Church Community.

**Review of the Charity's activities during the year ended 31 December 2020.**

The Charity Trust continues to provide religious ceremonies to the Community and support to the Greek School for the advancement of education, dancing and drama. A programme of social events raised funding for the Charity which continues to meet its objectives and provide religious services to the members of the Community. Land adjacent to 14 New Street, Huthwaite, was acquired on 26 January 2018 for a total cost of £125,740 to facilitate the parking for members of the Community and possible future development.



**SOPHOCLES PHILIPPOU**

For and on behalf of the Administration Committee

**Date:** 15 October 2021

**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL  
AND METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

2

**Receipts and Payments Account: Year to 31 December 2020**

	2020		2019	
	£	£	£	£
General Fund:				
Income Receipts from voluntary sources:				
Donations and religious ceremonies	43,337		65,964	
Fund raising events and appeals	<u>1,410</u>	44,747	<u>8,174</u>	74,138
Gift Aid Relief	-		7,486	
JRS- Grant	<u>5,421</u>	<u>5,421</u>	<u>-</u>	<u>7,486</u>
<b>TOTAL RECEIPTS</b>		<b>50,168</b>		<b>81,624</b>
PAYMENTS				
Priest's salary	17,833		14,616	
Charitable Activity				
Direct Expenses:	21,762		25,797	
Other Expenditure:				
Cost of land	1,665		4,824	
Fund raising events	665		2,423	
Donations	690		2,985	
Repairs and renewals and improvements	8,938		17,295	
Bank charges and loan Interest	5,724		5,942	
Fixtures, Fittings	2,360		2,545	
Capital loan repayments	<u>349</u>		<u>2,033</u>	
<b>TOTAL PAYMENTS</b>		<b>59,986</b>		<b>78,460</b>
Excess of (expenditure) receipts for the year		( 9,818 )		3,164
<b>Bank and cash balances 31 December 2019</b>		<b><u>43,328</u></b>		<b><u>40,164</u></b>
<b>Bank and cash balances at 31 December 2020</b>		<b><u>33,510</u></b>		<b><u>43,328</u></b>

**NOTE:** Bank loan of £100,000 was raised to purchase land adjacent to 14 New Street,  
Huthwaite.

**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL  
AND METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

**3**

**Statement of Assets and Liabilities as at 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Assets		
Bank and Cash Balances		
Bank Current Account	33,510	43,328
Cost of land adjacent to 14 New Street, Huthwaite	<u>125,740</u>	<u>125,740</u>
<b>Total</b>	<b><u>159,250</u></b>	<b><u>169,068</u></b>

Other Non-Monetary Assets

Buildings, together with various fixtures and fittings at 175 Sutton Road, Huthwaite, which have been consecrated by the Greek Orthodox Archdiocese of Thyateira and Great Britain and are also used by the Community Trust to provide accommodation for the local Greek language school and meeting facilities for the congregation of the local Greek Community.

Liabilities As at 31 December 2020

General Fund -	63,720	73,189
Bank loans:		
- used to assist in the purchase of land adjacent to 14 New Street, Huthwaite:	<u>95,530</u>	<u>95,879</u>
<b>TOTAL</b>	<b><u>159,250</u></b>	<b><u>169,068</u></b>

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ORTHODOX TRUST OF STS CYRIL AND METHODIOS OF MANSFIELD,  
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**P D CHRISTOU F.C.C.A.**  
**Chartered Certified Accountant**  
**204 Francis Street**  
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**15 October 2021**