

# THE STIPERSTONES TRUST

England & Wales · Charity number 1077603

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1999-09-29

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

## Contact

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**Address** 94 Underdale Road  
Shrewsbury  
SY2 5EE

**Phone** 07910246774

**Email** [mail@aidanharticons.com](mailto:mail@aidanharticons.com)

## Activities

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**Objects:** THE ADVANCEMENT OF THE ORTHODOX CHRISTIAN FAITH BY SUCH MEANS AS ARE CHARITABLE IN LAW

**Activities:** Maintaining and promoting the use of the Stiperstones property of Lower Gittensay Cottage for the promotion and development of the Orthodox Church.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Shropshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,959	£4,639	-	-
2023-12-31	£2,080	£9,585	-	-
2022-12-31	£21,541	£18,713	-	-
2021-12-31	£7,141	£8,548	-	-
2020-12-31	£33,240	£33,271	-	-

## Trustees

Name	Role	Appointed
<b>CHRISTOPHER DALSTON BRYCE HART</b>	Chair	2024-02-17
CHRYSTELLA SERGI		
Frances Jennings		2024-05-16
GEORGE SERGI		
Melangell Shirley Vera Roe-Stevens Smith		2020-02-01
RUTH KIOSSES		2014-09-20
Rev Antonios Kakalis		2024-02-17
Rev Guy Maxfield		2023-12-12
Simon Jennings		2024-11-22
Slelios Kiosses		2014-09-20

**THE STIPERSTONES TRUST**

England & Wales - Charity number 1077603

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# Accounts

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**THE STIPERSTONES TRUST**  
**Registered Charity 1077603**

**TRUSTEES REPORT AND ACCOUNTS**

**YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

**Principal Address**                    **The Monastery of St Antony and St Cuthbert**  
**Gatten**  
**Pontesbury**  
**Shropshire**  
**SY5 0SJ**

**Bankers**                                **Lloyds TSB**  
**Pride Hill**  
**Shrewsbury**

**Solicitors**                            **Arnold Thomson**  
**205 Watling Street West**  
**Towcester**  
**NN12 6BX**

**Independent Examiner**           **Hollies Bookkeeping**  
**Bennetts Business Centre**  
**Main Road**  
**Pontesbury**  
**SY5 0RR**

**THE STIPERSTONES TRUST**

**TRUSTEES REPORT**

**YEAR ENDED 31 DECEMBER 2020**

**Trustees**

The Trustees during the year were:	Mr D Simons	Chairman
	Mrs B M Simons	
	Mr G Sergi	
	Mrs C Sergi	Secretary
	Mr S Kiosses	
	Mrs R Kiosses	
	Mr A Hart	

Trustees are appointed for a period of three years by resolution of the Trustees

**Organisation of the Charity**

The Charity is constituted by Trust Deed dated 6 April 1999

**Objects of the Charity**

The Trustees continued to hold funds for the advancement of the Orthodox Christian Faith and in particular the support of the community at the Monastery of St Antony and St Cuthbert at Gatten in Shropshire.

**Activities during the Year**

## **Charity Fund**

The funds of the Charity are administered by the Trustees to meet the objectives of the Charity.

The Trustees meet at least bi-annually and maintain regular contact by telephone and email. The Trustees consider that the overall financial position of the Charity is satisfactory, and that the Charity can meet its obligations.

## **Financial Position**

The Receipts and Payments Account is set out on the following pages.

## **Investments**

The investments held are in accordance with the Trustees powers which are widely drawn.

## **Risks**

The Trustees have reviewed the major risks to which the Charity is exposed, and systems have been established to mitigate those risks.

Signed on behalf of the Trustees

*D J Simons*  
*Chairman*

D Simons

# The Stiperstones Trust

Registered Charity No.1077603

## Chairman and Trustees

Edge View  
Birds Barn Lane  
Wolverley  
Kidderminster

### Annual Report 2020

Although most of 2020 was in Lockdown so that travel was severely restricted, the educational aspects of the Charity were increased. A teaching sermon was videoed and put on YouTube every week with an audience of between 200 and 300 during the first week and many more later. A Bible Study each weekday was started and had well over 100 taking part daily.

In the main part of Lockdown, the Saturday evening and Sunday morning services were live streamed, attracting many viewers and only discontinued when it was possible for Church services to recommence. Work continued on maintaining the buildings and grounds, but the usual volunteers were not able to attend of course. All Trustees meetings were cancelled, and members kept in touch by phone.

*D J Simons*  
*Chairman*

Derek Simons,

Chairman of the Stiperstones Trust

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE STIPERSTONE TRUST**

I report on the accounts of the Trust for the year ended 31 December 2020 which are set out on the attached pages.

### **Respective responsibilities of Trustee 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 under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- Examine the Accounts under S145 of the Act;
- Follow the procedures laid down in the General Directions given by the Charity Commissioners under Section 145(5)(b) of the Act; and
- State whether particular matters have come to my attention.

### **Basis of Independent Examiner's Report**

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 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:

### **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 Act; and
- To prepare Accounts which accord with the accounting records and to comply with accounting requirements of the Act

have not been met; or

(2) to which, in my opinion, attention should be drawn to enable a proper understanding of the Accounts to be reached.

***Julie Williams***

Julie Williams  
Hollies Bookkeeping  
Pontesbury  
SY5 0RR

**Stiperstones Trust Monastery  
Receipts and Payments Account  
Year Ended 31 December 2020**

<b>Receipts</b>	Restricted	Unrestricted	Total	2019 Total
Donations (Gift Aid Only)	0		0	3,866
Grants			0	0
tax Repayments			0	708
Sales Income		31,113	31,113	444
Other Donations and other receipts		2,127	2,127	20,720
<b>Total</b>	<u>0</u>	<u>33,240</u>	<u>33,240</u>	<u>25,739</u>
 <b>Payments</b>				
Costs of activities in furtherance of charity's objects		6,484	6,484	1,276
Property Costs		1,466	1,466	2,522
Purchase of Books		0	0	0
Capital Works		0	0	0
Support Costs		16,961	16,961	10,380
Management and administration		8,360	8,360	1,656
<b>Total</b>	<u>0</u>	<u>33,271</u>	<u>33,271</u>	<u>15,835</u>
 <b>Surplus(Deficit) for Year</b>	 0	 -31	 -31	 9,904
 <b>Balances brought forward</b>	 <u>0</u>	 <u>13,567</u>	 <u>13,567</u>	 <u>3,663</u>
<b>Balances carried forward</b>	<u>0</u>	<u>13,536</u>	<u>13,536</u>	<u>13,567</u>
 <b>Comprising</b>				
Cash at bank and in hand	0	2,792	2,792	13,567

**Stiperstones Trust Monastery**  
**Receipts and Payments Account**  
**Year Ended 31 December 2020**

<b>Supporting Schedules</b>	Restricted	Unrestricted	Total	<b>2018</b> Total
<b>Costs of activities in furtherance of charity's objects</b>				
Support of Monastics				0
Liturgical Requirements			0	0
property Costs		1,466	1,466	3,015
Garden		0	0	0
Animals		0	0	0
Motor Expenses		586	586	433
Travel, entertainment and subsidence		7,416	7,416	3,624
	<u>0</u>	<u>9,469</u>	<u>9,469</u>	<u>7,072</u>
<b>Support Costs</b>				
Office Expenses		8,357	8,357	638
Computer equipment and training		0	0	0
Sundry expenses		0	0	0
		<u>8,357</u>	<u>8,357</u>	<u>638</u>
<b>Management and administration</b>				
Accountancy and independent examination		0	0	720
Bank charges		3	3	0
		<u>3</u>	<u>3</u>	<u>720</u>

**NOTES FOR TRUSTEES**

	<b>YEARS</b>	<b>2020</b>	<b>2019</b>	<b>2018</b>	<b>2017</b>
		<u>Total</u>	<u>Total</u>	<u>Total</u>	<u>Total</u>
<b>Cash and Bank</b>					
Cash				0	75
QB Bank 1		2792.31	3,889		
QB Bank 2		0	9,678	3,663	2,389
		<u>2792.31</u>	<u>13,567</u>	<u>3,663</u>	<u>2,464</u>
<b>Grants</b>					
RPA Higher Level Stewardship		0	0	0	4,346
Alliance Religion and Conservation Grant		0	0	306	0
		<u>0</u>	<u>0</u>	<u>306</u>	<u>4,346</u>
<b>Capital Works</b>					
Wisdom cell				0	0
Archangel Cell			0	0	0
Car Park				0	0
Nigel Farr				0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Support of Monastics</b>					
Incidental Allowance		0		0	1,200
Medical		0		0	296
Food		4314.1	2,098	797	4,559
Council Tax				667	655
Clothes			176	0	0
Liturgical Requirements				0	152
Other		4644.44	2,710	2,539	1,833
Animals				0	955
Motor Expenses		586.37	2,076	433	3,885
Travel and Entertainment		7416.33	3,320	0	130
		<u>16,961</u>	<u>10,380</u>	<u>4,436</u>	<u>13,665</u>
<b>Property Costs</b>					
Repairs and Maintenance		134.99	967	0	2
Conservation Management				0	2,818
Insurance		1331.16	1,125	993	885
Heating and Lighting				1,355	270
Other			430	0	2,712
		<u>1,466</u>	<u>2,522</u>	<u>2,348</u>	<u>6,687</u>
<b>Sundry Expenses</b>					
Office Expenses		8357.16	1,192	926	926
security Hub			41	0	26
Professional Support (Accounts)			420	720	360
Bank Charges		2.99	3	0	32
		<u>8,360</u>	<u>1,656</u>	<u>1,646</u>	<u>1,344</u>