

ST JOHN THE BAPTIST AND ST ANTHONY

ACCOUNTING STATEMENT FOR THE YEAR ENDED

31st DECEMBER 2023

St John The Baptist & St Anthony the Great
1 Sussex Way
Holloway
London
N7 6RT

Philips Accountants
Accountants
286B Chase Road
Southgate
London
N14 6HF

ST JOHN THE BAPTIST AND ST ANTHONY

Accounting Statement (Receipts and Payments Basis) for the year ended 31ST December 2023

Unrestricted funds		
	2023	2022
	£	£
RECEIPTS (Income from trading activities)		
Grants	85417	120442
Gift aid tax claimed	-	-
Rent from flat	-	-
Interest	16004	18647
	-	-
	<u>101421</u>	<u>139089</u>
PAYMENTS		
Wages	54767	50101
Dinner & Dance	9186	4981
Light & Heat	6296	5797
Donations	600	2308
Stationery, Print & Postage	3547	3864
Candle cost	4853	3888
Telephone	712	587
Rates & Water	344	271
Travel	50	71
Insurance	6766	3771
Repairs	1890	6247
General Expenses	-	-
Interest	-	-
TOTAL PAYMENTS	<u>89011</u>	<u>81886</u>
Net Receipts	12410	57203
Unrestricted funds last year end	1367916	1310713
Unrestricted funds this year end	<u>1380326</u>	<u>1367916</u>
Restricted Funds	<u>1464</u>	<u>1414</u>
Balance Sheet as at 31ST December 2023		
Freehold	750000	750000
Improvements to Freehold	509690	505177
Fixtures & Fittings	91550	79132
Bank Account	40550	45021
	<u>1391790</u>	<u>1379330</u>
Mortgage	-	-
Loan	10000	10000
Unrestricted Funds	1380326	1367916
Restricted Funds	1464	1414
	<u>1391790</u>	<u>1379330</u>

Independent Examiner's Report on the Accounts

Receipts and Payments Accounts

Report to the trustees/members of St John The Baptist and St Anthony

Registered charity number

On accounts for the year ended 31st December 2023

Set out in pages 1 & 2

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, 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 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 requirements
- to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

Signed



Date

22.8.25

Name

NICHOLAS PAPAPHILIPPOU ACPA

Address

286B CHASE ROAD,
LONDON N14 6HF

Trustees' Annual Report
(Accompanying Receipts and Payments Accounts)

Section 1 **Legal and Administrative Information**

Charity name The greek Orthodox Community of St John the Baptist
Other names charity is known by r St Anthony
Registered charity number 1091128
For the financial year beginning on 1/1/2023
For the financial year ending on 31/12/2023
Charity's principal address
1 SUSSEX WAY
LONDON
N7 6RT

Name	Office (if any)	Dates acted, if not whole year	Name of person (or body) entitled to appoint trustee

Description of the charity's trusts

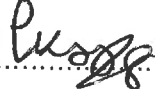
Governing documents TRUST DEED
Objects of the charity

Section 2 **Activities and Achievements**

Charity's activities and achievements during the year in relation to its objects
SERVING OUR COMMUNITY
AND THE WIDER COMMUNITY
WORSHIPPING GOD

Section 3 **Declaration**

The trustees have approved the trustees' report above.

Signature 
Full name CHRISTOS TAMAS KACALIS
Position TREASURER Date 28/8/2025