

ST JOHN THE BAPTIST AND ST ANTHONY

ACCOUNTING STATEMENT FOR THE YEAR ENDED

31st DECEMBER 2024

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 2024

Unrestricted funds

	2024	2023
	£	£
RECEIPTS (Income from trading activities)		
Grants	74220	85417
Gift aid tax claimed	-	-
Rent from flat	-	-
Interest	18062	16004
	-	-
	-----	-----
	92282	101421
	=====	=====
PAYMENTS		
Wages	47159	54767
Cantor	7455	-
Dinner & Dance	4331	9186
Icons	3119	-
Light & Heat	6292	6296
Donations	900	600
Stationery, Print & Postage	6528	3547
Candle cost	5413	4853
Telephone	1330	712
Rates & Water	971	344
Travel	474	50
Insurance	3756	6766
Repairs	2101	1890
Alarm	996	-
General Expenses	131	-
Bank Charges	25	-
	-----	-----
TOTAL PAYMENTS	90681	89011
	=====	=====
Net Receipts	1601	12410
Unrestricted funds last year end	1380326	1367916
	-----	-----
Unrestricted funds this year end	1381927	1380326
	=====	=====
Restricted Funds	1689	1464
	=====	=====

Balance Sheet as at 31ST December 2023

Freehold	750000	750000
Improvements to Freehold	509915	509690
Fixtures & Fittings	91550	91550
Bank Account	42151	40550
	-----	-----
	1393616	1391790
	=====	=====
Mortgage	-	-
Loan	10000	10000
Unrestricted Funds	1381927	1380326
Restricted Funds	1689	1464
	-----	-----
	1393616	1391790
	=====	=====

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 2024

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

21.10.25

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 GREEN ORTHODOX COMMUNITY OF ST JOHN THE BAPTIST
Other names charity is known by OF ST. ANTHONY
Registered charity number 1091128
For the financial year beginning on 1/1/2024
For the financial year ending on 31/12/2024
Charity's principal address
1 SUSSEX WAY
LONDON
NA 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
WORSHIPING GOD

Section 3 Declaration

The trustees have approved the trustees' report above.

Signature [Signature]
Full name CHRISTOPHER KAMRIS
Position TRUSTEE Date 3/11/2025