



The Orthodox Church of the Holy Apostles
Greek Orthodox Archdiocese of Thyateira and Great Britain
Ecumenical Patriarchate of Constantinople



Holy Apostles Orthodox Trust

403 Leyland Lane, Leyland, PR25 1TA

Registered Charity No: 1109040

email: info@holy-apostles.org.uk

ANNUAL REPORT OF THE TRUSTEES 2024/25

01.04.2024 - 31.03.2025

Prepared on 19th September 2025

CHARITY DETAILS

Holy Apostles Orthodox Trust Charity Number: 1109040

Registered Address: 403 Leyland Lane, Leyland PR25 1TA

Email: info@holy-apostles.org.uk

Phone: 07356281696

LIST OF TRUSTEES AS AT 31st MARCH 2025

Alan William Denis Mellow, Antonios Pratsas, Clive James Williams, Owen Wordley.

STRUCTURE, GOVERNANCE, MANAGEMENT AND ADMINISTRATIVE INFORMATION

The charity was formed as an unincorporated association by trust deed on the 20th February 2005. Application for registration was made to the Charities Commission on the 17th March 2005 and the charity was entered onto the register on the 14th April 2005. The constitution was last amended 19th January 2020.

The charity functions as a parish of the Greek Orthodox Archdiocese of Thyateira and Great Britain, which in turn is a part of the Ecumenical Patriarchate of Constantinople. As outlined in the trust constitution, the charity is under the canonical authority of the archdiocese and patriarchate and follows such relevant guidance in its activities. However the Trustees are nominated and elected by the parish members.

As the charity is a relatively small organization, at present the general day to day administration and management of the charity is carried out voluntarily by the chairman, other trustees, one volunteer admin assistant and the priest as required.

In duly organised meetings, the board of the trustees takes all major decisions and sets all policies with regards to the activities in accordance with the trust constitution of the charity.

Trustees are appointed, after election, in line with the rules set out in the trust constitution. There is no specific training policy in place for trustees but all new trustees are advised of their responsibilities under the law and relevant Charity Commission information is readily available.

The trustees have not identified any particular risks to which the charity is exposed.

FINANCIAL REVIEW

Income for the year was 30,374 and expenditure was £31,398

The charity independent financial examiners are Alina Lord, Lord Accountancy, Blackburn.

The assets at 31st March 2025 were:

The freehold church building (1870s) and attached hall (1930s) situated at 403 Leyland Lane, Leyland, Lancashire PR25 1TA purchased in 2007. All remaining loans for the purchase and refitting were paid off in 2020. The building is not listed and is of no particular architectural merit.

15,633 ordinary shares in F&C Investment Trust PLC arising from a large donation in 2020. This donation anecdotally appeared to be under restrictions agreed between the donor and the then trustees, however the current trustees have no written evidence of any such restrictions. The donor's solicitors (who had transferred the funds to the Trust) were contacted in November 2024 and they stated that they had no records of any restrictions. A meeting with the donor took place in August 2025 at which the donor accepted that no formal enforceable restrictions had been made in writing and that any verbal intentions that may (or may not) have been discussed at the time would (from his side) no longer be in force. The donor agreed that the funds were indeed for the sole use of the Trustees of Holy Apostles Orthodox Trust as they deem fit. The current Trustees have continued the practice (since 2020) of only withdrawing the cash value of any dividends. The current Trustees do not intend to bind themselves or their successors in this matter. There is no specific reserve policy.

Funds at Lloyds Bank: £10,264

OBJECTIVES AND ACTIVITIES

The charity is essentially a local Christian church parish, being a part of the Greek Orthodox Archdiocese of Thyateira and Great Britain. It carries on the normal parochial and religious activities of any Christian church but under the canonical authority, faith and traditions of the Orthodox Christian church as interpreted, preserved and taught by the Ecumenical Patriarchate of Constantinople.

ACHIEVEMENTS AND PERFORMANCE

Religious services were provided regularly on Sundays with occasional other mid-week services according to the liturgical calendar, all open to the public for their benefit.

Assistance to the poor in the form of a regular monthly donation to Leyland Food Bank together with occasional food collections on their behalf.

The age of the church building and hall means that general and structural maintenance is never ending, £10,465 having been spent during the year.

The hall that was rented by a number of voluntary groups prior to the covid restrictions is now only rented on one evening per week and on occasional days during the year. The trustees understand that there is now an over-supply of venues in the local area many of which are more modern than ours.

There were no serious incidents during the year.

FUTURE PLANS

The trustees intend investigating the conversion of the current Charitable Trust to a Charitable Incorporated Organisation, recognising that this will mean creating a brand new charity (CIO) to continue the work of the parish and transferring the building/assets to it and then the closing of this Trust.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Holy Apostles Orthodox Trust

No (if any)
1109040

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2024

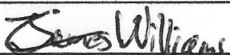
To

Period end date
31/03/2025

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					
Voluntary Income	25,692	-	-	25,692	18,132
Hall Rent	2,018	-	-	2,018	5,012
Gift Aid Refund/ Grants	-	-	-	-	-
Book Sales	244	-	-	244	108
Certificate Sales	2,420	-	-	2,420	1,250
Investment Income	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,374	-	-	30,374	24,502
A2 Asset and investment sales, (see table).					
	2,126	-	-	2,126	3695
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,126	-	-	2,126	3,695
Total receipts	32,500	-	-	32,500	28,197
A3 Payments					
Cost of goods	2,226	-	-	2,226	1,553
Charitable Activities	-	-	-	-	-
Governance Costs - Administrative	3,186	-	-	3,186	2,859
Support Costs	155	-	-	155	1,467
Outward Donations	600	-	-	600	198
Bank Charges	-	-	-	-	-
Staffing, training and expenses	14,766	-	-	14,766	14,069
Building maintenance and utilities	10,465	-	-	10,465	5,750
	-	-	-	-	-
Sub total	31,398	-	-	31,398	25,895
A4 Asset and investment purchases, (see table)					
Mortgage Repayment	-	-	-	-	-
Fixture and Fittings additions	-	-	-	-	-
Pilling & Co Cash Account	-	-	-	-	-
Pilling & Co Investment Account	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,398	-	-	31,398	25,895
Net of receipts/(payments)	1,102	-	-	1,102	2,303
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,162	-	-	9,162	6,859
Cash funds this year end	10,264	-	-	10,264	9,162

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 Account	9,868	-	-
	Petty Cash	396	-	-
	Total cash funds	10,264	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Sales invoices	180	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Pilling & Co Investment Account	135,850.77	-	-
	Pilling & Co Cash Account	260	-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold Property	Unrestricted	240,285	-
	Fixtures	Unrestricted	55,225	40,425
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Trade creditors	159	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			C. JAMES WILLIAMS	19/09/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

HOLY APOSTLES OTHODOX TRUST

On accounts for the year
ended

31.03.2025

Charity no
(if any)

1109040

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity for the year ended **31 / 03 / 2025**.

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.

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 (~~other than that~~
~~disclosed below~~ *) which 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Alina Lord

Date:

28/12/2025

Name:

ALINA LORD

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

FCCA

Address:

22 Furness Avenue

Simonstone

Section B

Disclosure

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.