

Shrewsbury Orthodox Church Appeal Foundation - 1166735

The charity's aims and the objectives remain unchanged. That is to advance the Greek Orthodox Religion in Shrewsbury and the surrounding area for the benefit of the public through, and in particular but not exclusively, the provision of a place of worship.

During the year there have been no major fundraising drives. During the year the charity has worked towards plans for the development of the Church so as to enable the accommodation of the increasing number of members. Professional advisors have been engaged and pre application planning permission has been submitted. It was well received. We are now working on information to our neighbours.

Regular meetings of the Trustees have been difficult due to Covid. We are hopeful that in the future normal meetings can be resumed. Electronic communications have played an important part during this period.

Nicholas Moore
Chairman of the Trustees
18th January 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Shrewsbury Orthodox Church Appeal Foundation

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
06-Apr-21

To

Period end date
05-Apr-22

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	-	-	-	750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	750	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	750	-
A3 Payments					
Legal Costs	-	-	-	13,026	-
Other professional fees (Architects etc)	-	-	-	27,992	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	41,017	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	41,017	-
Net of receipts/(payments)	-	-	-	40,267	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	97,840	-

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		-	97,840	-
		-	-	-
		-	-	-
	Total cash funds	-	97,840	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Aleks Stojanovic	ALEKS STOJANOVIC	09/01/2023	