

Sts. Barbara, Phanourius and Paul the Apostle Greek Orthodox Church

England & Wales · Charity number 1172177

Details

Other names	SAINT BARBARA'S GREEK ORTHODOX CHURCH AND COMMUNITY CENTRE (SOUTHEND ON SEA DISTRICT), SAINT BARBARA'S GREEK ORTHODOX CHURCH AND COMMUNITY CENTRE SOUTHEND ON SEA & DISTRICT, ST.BARBARA'S, ST.PHANOURIOUS AND ST PAUL' CHURCH, St Barbara's Church, St Barbara's GOC, Sts BPP Greek Orthodox Church
Status	Registered
Legal form	Trust
Registered	2017-03-21
Register	View on the Charity Commission register

Contact

Address	Sts. Barbara Phanourius & Paul The Apostle GOC Salisbury Avenue Westcliff-On-Sea Essex SS0 7AU
Phone	07825616058
Email	cjohnanderson@hotmail.com

Activities

Objects: TO ADVANCE THE GREEK ORTHODOX RELIGION FOR THE BENEFIT OF THE PUBLIC IN SOUTHEND ON SEA THROUGH THE PROVISION AND MAINTENANCE OF A PLACE OF WORSHIP AND RUNNING OF A CHURCH, VICARAGE AND A GREEK ORTHODOX SCHOOL.

Activities: Orthodox Church serving local Orthodox Community eg Greeks, Romanians, Serbian, Russian, Moldavian and other Orthodox worshippers. In addition the church welcomes all to attend services and events, for example Greek Social Evenings and weekly Coffee get togethers. There is also a Greek School on Saturdays, where all are welcome to attend and learn Greek language and culture

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£73,393	£70,443	-	-
2023-12-31	£63,826	£61,591	-	-
2022-12-31	£45,357	£42,924	-	-
2021-12-31	£36,016	£33,206	-	-
2020-12-31	£36,114	£34,062	-	-

Trustees

Name	Role	Appointed
ANGELIKI CHARALAMBOUS		2003-02-01
Archbishop Nikitas Lioulis		2019-12-04
MAY SMART		2022-03-07
MICHAEL PHOTAKOS		2022-03-07
NATASHA CHILINGIROVA		2022-03-07
PANAGIOTIS SKORDAS		2022-03-07
Panikos Toumbas		2017-10-08

Accounts

STS. BARBARA, PHANOURIUS AND PAUL THE APOSTLE GREEK ORTHODOX CHURCH

Registered charity number 1172177

Trustees' Annual Report
Independent Examiner's Report
and
Receipts and payments accounts
for the year ended 31st December 2024

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2024		31	December	2024

Section A Reference and administration details

Charity name

STS. BARBARA, PHANOURIUS AND PAUL THE APOSTLE
GREEK ORTHODOX CHURCH

Other names charity is known by

Registered charity number (if any)

1172177

Charity's principal address

Sts. Barbara, Phanourius and Paul the Apostle Greek
Orthodox Church, Salisbury Avenue, Westcliff-on-sea, Essex

Postcode

SS0 7AU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	His Eminence Archbishop Nikitas of Thyateira and Great Britain	Chairman		
2	Angeliki Caralambous	Honorary trustee		
3	Panayiotis Toumbas	Vice Chairman		
4	Michael Photakos	Vice Chairman/ Secretary		
5	Panagiotis Skordas	Treasurer		
6	May Smart	Treasurer		
7	Natasha Kamburova	Secretary		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
AS ABOVE	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE AT PRESENT		

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed, Constitution

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

NONE

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance Orthodox Christianity for the benefit of the general public in Southend on Sea and Districts through the provision and maintenance of a place of worship, running of Church services and ministries, and a Greek school for children and adults.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In accordance with section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the trustees of the Charity had regard to the guidance on public benefit issued by the Charity Commission when exercising their powers and duties to which the guidance is relevant. In planning the activities for the year the trustees reviewed the guidance at their trustee meetings. The main activities undertaken for the public benefit:

Sunday and Feast day services
Christmas and Easter services
Communal meals
Adult catechism
Choir practice/lessons
Greek School for children and adults
Pastoral care and visits
Fulfilling the sacramental needs of the community
Sunday school
Donations to local food bank
Donations to various humanitarian causes

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

NONE

Summary of the main achievements of the charity during the year

During the year the charity has provided Church services on Saturdays, Sundays and on major Church feast days and Educational services on Saturdays and Sundays for the benefit of the public of Southend on Sea and districts. In addition, the following activities have been undertaken during the year:

- Free Communal meals and refreshments
- Free refreshments after services
- A Greek festival for the benefit of the public
- Building project plans for an expansion of the Church facilities for the benefit of the community.
- New sacred liturgical items
- Free choir training for all interested
- Adult catechism for those wishing to explore Orthodox Christianity

Section E**Financial review****Brief statement of the charity's policy on reserves**

The charity's policy on reserves is as follows:
Contingency cash at bank fund of £10,000 in order to cover any future contingencies and risks. Building Project cash at bank fund of £30,200 for an extension adjacent to the church for the benefit of the community. Additional cash at bank fund of £11,655 in order to cover fluctuations in receipts or payments.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

NONE

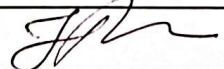
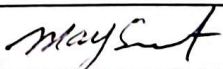
Section F**Other optional information**

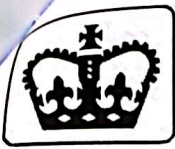
NONE

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NATASHA KAMBUROVA	MAY SMART
Position (eg Secretary, Chair, etc)	SECRETARY	Treasurer
Date	17.03.25	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

STS. BARBARA, PHANOURIUS AND PAUL THE APOSTLE GREEK
ORTHODOX CHURCH

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1172177

Set out on pages

Pages 7-8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

17.03.25

Name:

Mark Anderson

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

Finance Director

Address:

9A Ash road, Hadleigh, Essex SS7 2BA



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Sts. Barbara, Phanourious and Paul the Apostle Greek
Orthodox Church, Registered Number 1172177

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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					
Church collections and donations	38,726	-	-	38,726	32,826
Church expansion project donations	25,044	-	-	25,044	22,359
Bank interest received	277	-	-	277	222
School Fees and other receipts	6,282	-	-	6,282	5,442
Gift aid	3,064	-	-	3,064	2,977
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	73,393	-	-	73,393	63,826
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73,393	-	-	73,393	63,826
A3 Payments					
	-	-	-	-	-
Priests stipend, fees and salaries	34,715	-	-	34,715	34,874
Pension	1,365	-	-	1,365	1,272
Utilities	4,831	-	-	4,831	6,026
Insurance	4,854	-	-	4,854	3,563
Subscriptions, donations and licences	1,776	-	-	1,776	2,391
Repairs, renewals and maintenance	2,541	-	-	2,541	1,289
Bank interest and charges	1	-	-	1	2
Hall hire	1,516	-	-	1,516	286
Books, calendars, candles and flowers	1,767	-	-	1,767	1,761
Church expansion project costs	17,077	-	-	17,077	10,127
Sub total	70,443	-	-	70,443	61,591
A4 Asset and investment purchases. (see table)					
Furniture, Fixtures and Fittings	-	-	-	-	-
Freehold Property	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	70,443	-	-	70,443	61,591
Net of receipts/(payments)	2,950	-	-	2,950	2,235
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,905	-	-	48,905	46,670
Cash funds this year end	51,855	-	-	51,855	48,905

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	Cash at bank	51,855	-	-
	Cash in hand	-	-	-
		-	-	-
		-	-	-
	Total cash funds	51,855	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

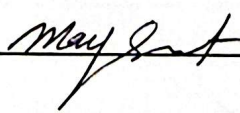
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold property at cost	122427	-	-
	Church expansion project improvements at cost	27204	-	-
	Furniture, Fixtures and Fittings at cost	30017	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	NATASHA KAMBUROVA	17.03.25
	MAY SMART	17.03.25

Accounts

STS. BARBARA, PHANOURIUS AND PAUL THE APOSTLE GREEK ORTHODOX CHURCH

Registered charity number 1172177

Trustees' Annual Report
Independent Examiner's Report
and
Receipts and payments accounts
for the year ended 31st December 2023



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2023		31	December	2023

Section A

Reference and administration details

Charity name STS. BARBARA, PHANOURIUS AND PAUL THE APOSTLE GREEK ORTHODOX CHURCH

Other names charity is known by

Registered charity number (if any) 1172177

Charity's principal address Sts. Barbara, Phanourius and Paul the Apostle Greek Orthodox Church, Salisbury Avenue, Westcliff-on-sea, Essex

Postcode SS0 7AU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	His Eminence Archbishop Nikitas of Thyateira and Great Britain	Chairman		
2	Andreas Anastasiou	Vice Chairman	1.1.23 to 11.12.23	
3	Angeliki Charalambous	(honorary trustee)		
4	Louis Savva		1.12.23 to 13.11.23	
5	Panayiotis Toumbas	Vice Chairman		
6	Michael Photakos	Secretary/Vice Chairman		
7	Panagiotis Skordas	Treasurer		
8	May Smart	Treasurer		
9	Natasha Kamburova	Secretary		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
AS ABOVE	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE AT PRESENT		

Name of chief executive or names of senior staff members (Optional information)

Section B

Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed, Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about: • policies and procedures adopted for the induction and training of trustees; • the charity’s organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees’ consideration of major risks and the system and procedures to manage them.	NONE
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Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance Greek Orthodox Christianity for the benefit of the general public in Southend on Sea and Districts through the provision and maintenance of a place of worship, running of Church services and ministries, and a Greek school.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In accordance with section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the trustees of the Charity had regard to the guidance on public benefit issued by the Charity Commission when exercising their powers and duties to which the guidance is relevant. In planning the activities for the year the trustees reviewed the guidance at their trustee meetings. The main activities undertaken for the public benefit:

Sunday and Feast day services
Christmas and Easter services
Communal meals
Adult catechism
Choir practice/lessons
Greek School
Pastoral care and visits
Fulfilling the sacramental needs of the community
Sunday school
Donations to local food bank
Donations to various humanitarian causes

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

NONE

Summary of the main achievements of the charity during the year

During the year the charity has provided Church services on Saturdays, Sundays and on major Church feast days and Educational services on Saturdays and Sundays for the benefit of the public of Southend on Sea and districts. In addition, the following activities have been undertaken during the year:

- Free Communal meals and refreshments
- Free refreshments after services
- A Greek festival for the benefit of the public
- Building project plans for an expansion of the Church facilities for the benefit of the community.
- New sacred liturgical items
- Free choir training for all interested

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy on reserves is as follows:
Contingency cash at bank fund of £10,000 in order to cover any future contingencies and risks. Building Project cash at bank fund of £22,232 for an extension adjacent to the church for the benefit of the community. Additional cash at bank fund of £16,673 in order to cover fluctuations in receipts or payments.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

NONE

Section F

Other optional information

NONE

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

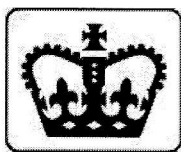
NATASHA KAMBUROVA

Position (eg Secretary, Chair, etc)

SECRETARY

Date

24.10.2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

STS. BARBARA, PHANOURIUS AND PAUL THE APOSTLE GREEK
ORTHODOX CHURCH

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1172177

Set out on pages

Pages 7-8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

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 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 which gives me
cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

Signed:

Date:

24.10.24

Name:

Mark Anderson

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

Finance Director

Address:

9A Ash road, Hadleigh, Essex SS7 2BA



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Sts. Barbara, Phanourious and Paul the Apostle Greek
Orthodox Church, Registered Number 1172177

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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					
Church collections and donations	32,826	-	-	32,826	37,090
Church expansion project donations	22,359	-	-	22,359	-
Bank interest received	222	-	-	222	15
School Fees and other receipts	5,442	-	-	5,442	4,477
Gift aid	2,977	-	-	2,977	3,775
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,826	-	-	63,826	45,357
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,826	-	-	63,826	45,357
A3 Payments					
	-	-	-	-	-
Priests stipend, fees and salaries	34,874	-	-	34,874	29,564
Pension	1,272	-	-	1,272	1,055
Utilities	6,026	-	-	6,026	4,113
Insurance	3,563	-	-	3,563	4,145
Subscriptions, donations and licences	2,391	-	-	2,391	3,304
Repairs and renewals	1,289	-	-	1,289	743
Bank interest and charges	2	-	-	2	-
Hall hire	286	-	-	286	-
Books, calendars, candles and flowers	1,761	-	-	1,761	-
Church expansion project costs	10,127	-	-	10,127	-
Sub total	61,591	-	-	61,591	42,924
A4 Asset and investment purchases. (see table)					
Furniture, Fixtures and Fittings	-	-	-	-	-
Freehold Property	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61,591	-	-	61,591	42,924
Net of receipts/(payments)	2,235	-	-	2,235	2,433
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46,670	-	-	46,670	44,237
Cash funds this year end	48,905	-	-	48,905	46,670

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	Cash at bank	48,905	-	-
	Cash in hand	-	-	-
		-	-	-
	Total cash funds	48,905	-	-
	(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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Freehold property at cost	122427	-	-
	Church expansion project improvements at cost	10127	-	-
	Furniture, Fixtures and Fittings at cost	30017	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
			Panagiotis Skordas	24/10/2024

Accounts

STS. BARBARA, PHANOURIUS AND PAUL THE APOSTLE GREEK ORTHODOX CHURCH

Registered charity number 1172177

Trustees' Annual Report
Independent Examiner's Report
and
Receipts and payments accounts
for the year ended 31st December 2022



Trustees' Annual Report for the period

Period start date			Period end date		
From	01	January	2022	To	31
					December
					2022

Section A Reference and administration details

Charity name

STS. BARBARA, PHANOURIUS AND PAUL THE APOSTLE
GREEK ORTHODOX CHURCH

Other names charity is known by

Registered charity number (if any)

1172177

Charity's principal address

Sts. Barbara, Phanourius and Paul the Apostle Greek
Orthodox Church, Salisbury Avenue, Westcliff-on-sea, Essex

Postcode

SS0 7AU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	His Eminence Archbishop Nikitas of Thyateira and Great Britain	Chairman		
2	Andreas Anastasiou	Vice Chairman		
3	Angeliki Charalambous	Treasurer		
4	Louis Savva			
5	Peter Georgiou		1.1.22 to 3.7.22	
6	Panayiotis Toumbas	Vice Chairman		
7	Panagiotis Skordas	Treasurer	7.3.22 to 31.12.22	
8	May Smart		7.3.22 to 31.12.22	
9	Natasha Kamburova	Secretary	7.3.22 to 31.12.22	
10	Michael Photakos		7.3.22 to 31.12.22	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
AS ABOVE	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE AT PRESENT		

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed, Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

NONE

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To Advance the Greek Orthodox religion for the benefit of the public in Southend on Sea through the provision and maintenance of place of worship and running of church, vicarage and Greek school.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In accordance with section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the trustees of the Charity had regard to the guidance on public benefit issued by the Charity Commission when exercising their powers and duties to which the guidance is relevant. In planning the activities for the year the trustees reviewed the guidance at their trustee meetings. The main activities undertaken for the public benefit:

Sunday services
 Feast day services
 Christmas and Easter services
 Communal meals
 Adult catechism
 Choir practice/lessons
 Greek School
 Pastoral care and visits
 Fulfilling the sacramental needs of the community
 Sunday school

Additional details of objectives and activities (Optional information)

NONE

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the year the charity has provided Church services on Saturdays, Sundays and on major Church feast days and Educational services on Saturdays and Sundays for the benefit of the public of Southend on Sea and district. In addition, the following activities have been undertaken during the year:

- Communal meals and refreshments
- Building project plans for an extension adjacent to the church for the benefit of the community
- Adherence to government guidelines in relation to Covid-19 for the protection of the faithful
- New sacred liturgical items

Section E

Financial review

Brief statement of the charity's policy on reserves	The charity's policy on reserves is as follows: Contingency cash at bank fund of £10,000 in order to cover any future contingencies and risks. Building Project cash at bank fund of £6,925 for an extension adjacent to the church for the benefit of the community. Additional cash at bank fund of £29,745 in order to cover fluctuations in receipts or payments.
Details of any funds materially in deficit	NONE

Further financial review details (Optional information)

You may choose to include additional information, where relevant about: - the charity's principal sources of funds (including any fundraising); - how expenditure has supported the key objectives of the charity; - investment policy and objectives including any ethical investment policy adopted.	NONE
--	------

Section F

Other optional information

NONE

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Natasha Kamburova	
Position (eg Secretary, Chair, etc)	Secretary	
Date	19/10/2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

STS. BARBARA, PHANOURIUS AND PAUL THE APOSTLE GREEK
ORTHODOX CHURCH

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

1172177

Set out on pages

Pages 7-8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/12/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

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 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 which gives me
cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

Signed:

Date:

19/10/2023

Name:

Mark Anderson

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

Finance Director

Address:

9A Ash road, Hadleigh, Essex SS7 2BA



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Sts. Barbara, Phanourious and Paul the Apostle Greek Orthodox Church, Registered Number 1172177

No (if any)

CC16a

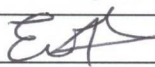
Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
------------------------	---------------------------------	----	-------------------------------

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					
Church collections and donations	37,090	-	-	37,090	27,911
Parties and raffles	-	-	-	-	-
Bank interest received	15	-	-	15	2
School Fees and other receipts	4,477	-	-	4,477	4,695
Government grants (JRS)	-	-	-	-	3,360
Gift aid	3,775	-	-	3,775	48
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,357	-	-	45,357	36,016
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,357	-	-	45,357	36,016
A3 Payments					
Priests stipend, fees and salaries	29,564	-	-	29,564	21,942
Pension	1,055	-	-	1,055	1,077
Utilities	4,113	-	-	4,113	2,524
Insurance	4,145	-	-	4,145	3,791
Subscriptions, donations and licences	3,304	-	-	3,304	2,340
Repairs and renewals	743	-	-	743	478
Bank interest and charges	-	-	-	-	4
Professional fees	-	-	-	-	1,050
Books, calendars, candles and flowers	-	-	-	-	-
	-	-	-	-	-
Sub total	42,924	-	-	42,924	33,206
A4 Asset and investment purchases. (see table)					
Furniture, Fixtures and Fittings	-	-	-	-	-
Freehold Property	-	-	-	-	2,259
Sub total	-	-	-	-	2,259
Total payments	42,924	-	-	42,924	35,465
Net of receipts/(payments)	2,433	-	-	2,433	551
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,237	-	-	44,237	43,686
Cash funds this year end	46,670	-	-	46,670	44,237

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	Cash at bank	46,670	-	-
	Cash in hand	-	-	-
		-	-	-
	Total cash funds	46,670	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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)
	Freehold property at cost	122427	-	-
	Furniture, Fixtures and Fittings at cost	30017	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		Skordas Panagiotis	19/10/2023	

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SAINT BARBARA'S GREEK ORTHODOX CHURCH AND COMMUNITY
CENTRE (SOUTHEND ON SEA DISTRICT)

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)**

1172177

Set out on pages

Pages 7-8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Name:

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

Address:

Only complete if the examiner needs to highlight 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.

Accounts

SAINT BARBARA'S GREEK ORTHODOX CHURCH AND COMMUNITY CENTRE

(SOUTHEND ON SEA DISTRICT)

Registered charity number 1172177

Trustees' Annual Report
Independent Examiner's Report
and
Receipts and payments accounts
for the year ended 31st December 2020



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2020		31	December	2020

Section A

Reference and administration details

Charity name SAINT BARBARA'S GREEK ORTHODOX CHURCH AND COMMUNITY CENTRE (SOUTHEND ON SEA DISTRICT)

Other names charity is known by

Registered charity number (if any) 1172177

Charity's principal address The Greek Orthodox Church of St Barbara, St Phanourius and St Paul the Apostle, Salisbury Avenue, Westcliff-on-sea, Essex

Postcode SS0 7AU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	His Eminence Archbishop Nikitas of Thyateira and Great Britain	Chairman		
2	Andreas Anastasiou			
3	Angeliki Charalambous	Treasurer		
4	Louis Savva			
5	Peter Georgiou			
6	Panayiotis Toumbas			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
AS ABOVE	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE AT PRESENT		

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed, Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

NONE

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To Advance the Greek Orthodox religion for the benefit of the public in Southend on Sea through the provision and maintenance of place of worship and running of church, vicarage and Greek school.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In accordance with section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the trustees of the Charity had regard to the guidance on public benefit issued by the Charity Commission when exercising their powers and duties to which the guidance is relevant. In planning the activities for the year the trustees reviewed the guidance at their trustee meetings. The main activities undertaken for the public benefit:

Sunday services
Feast day services
Christmas and Easter services
Communal meals
Adult catechism
Choir practice/lessons
Greek School
Pastoral care and visits
Fulfilling the sacramental needs of the community

Additional details of objectives and activities (Optional information)

NONE

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the year the charity has provided Church services on Saturdays, Sundays and on major Church feast days and Educational services on Saturdays for the benefit of the public of Southend on Sea and district. In addition, the following activities have been undertaken during the year:

- Communal meals and refreshments
- Building project plans for an extension adjacent to the church for the benefit of the community
- Adherence to government guidelines in relation to Covid-19 for the protection of the faithful
- New sacred liturgical items

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy on reserves is as follows:
Contingency cash at bank fund of £10,000 in order to cover any future contingencies and risks. Building Project cash at bank fund of £9,184 for an extension adjacent to the church for the benefit of the community. Additional cash at bank fund of £24,502 in order to cover fluctuations in receipts or payments.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

NONE

Section F

Other optional information

NONE

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Angeliki Charalambous

Full name(s)

ANGELIKI CHARALAMBOUS

Position (eg Secretary, Chair, etc)

TREASURER

Date

24.10.21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
**SAINT BARBARA'S GREEK ORTHODOX CHURCH AND
COMMUNITY CENTRE (SOUTHEND ON SEA DISTRICT)**
Registered Number 1172177

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
------------------------	---------------------------------	----	-------------------------------

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					
Church collections and donations	28,152	-	-	28,152	38,655
Parties and raffles	-	-	-	-	850
Bank interest received	12	-	-	12	34
School Fees and other receipts	978	-	-	978	2,559
Government grants (JRS)	6,972	-	-	6,972	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,114	-	-	36,114	42,098
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,114	-	-	36,114	42,098
A3 Payments					
Clergy fees and expenses	330	-	-	330	1,308
Salaries	24,280	-	-	24,280	24,128
Pension	968	-	-	968	392
Utilities	2,058	-	-	2,058	1,689
Insurance	3,408	-	-	3,408	5,703
Subscriptions, donations and licences	1,338	-	-	1,338	1,402
Repairs and renewals	-	-	-	-	939
Bank interest and charges	-	-	-	-	53
Consecration expenses	-	-	-	-	-
Books, calendars, candles and flowers	1,680	-	-	1,680	1,626
	-	-	-	-	-
Sub total	34,062	-	-	34,062	37,240
A4 Asset and investment purchases. (see table)					
Furniture, Fixtures and Fittings	-	-	-	-	3,747
Freehold Property	1,458	-	-	1,458	1,458
Sub total	1,458	-	-	1,458	5,205
Total payments	35,520	-	-	35,520	42,445
Net of receipts/(payments)	594	-	-	594	347
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,092	-	-	43,092	43,439
Cash funds this year end	43,686	-	-	43,686	43,092

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	Cash at bank	43,686	-	-
	Cash in hand	-	-	-
		-	-	-
	Total cash funds	43,686	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Freehold property at cost	120168	-	-
	Furniture, Fixtures and Fittings at cost	30017	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
	<i>A. Charalambous</i>	ANGELIKI CHARALAMBOUS	24.10.21	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

SAINT BARBARA'S GREEK ORTHODOX CHURCH AND COMMUNITY
CENTRE (SOUTHEND ON SEA DISTRICT)

On accounts for the year ended

31st December 2020

Charity no
(if any)

1172177

Set out on pages

Pages 7-8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

21.10.21

Name:

Mark Anderson

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

Financial Director

Address:

9A Ash Road, Hadleigh, Essex SS7 2BA

Only complete if the examiner needs to highlight 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.