



Trustees' Annual Report for the period

Period start date			Period end date		
From	06	April	2020	To	05
					April
					2021

Section A Reference and administration details

Charity name The Greek Orthodox Community of Holy Anargyri Trust

Other names charity is known by

Registered charity number (if any) 1173969

Charity's principal address The Orthodox Church of St. Cosmas & St. Damian
(formerly known as Gipping Mission)

Curriers Lane

Ipswich, Suffolk

Postcode IP1 2AQ

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 Lioulis			
2	Athanasios Constantin Theocharous			
3	Stephen Lambert			
4	Mariana Giurgiu			
5	Victoria Parker			
6	Kenneth S Parker			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Julia Windmill	4 The Maltings, Kirton, Ipswich, Suffolk, IP10 0GB

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO (charitable incorporated organisation)

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

Appointment by Charity Trustees

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.

Section C

Objectives and activities

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

To advance the Orthodox Christian Faith for the benefit of the public

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)

- ☐ Public services of worship
- ☐ Orthodox Christian teaching
- ☐ Associated community activities

Additional details of objectives and activities (Optional information)

N/A

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

- ☐ Continued remodelling of the interior of the worship area with the installation of murals to rear walls
- ☐ Church Consecration event
- ☐ Full programme of weekly services with pastoral availability
- ☐ Community refreshments when permitted during the COVID-19 pandemic
- ☐ Baptisms
- ☐ Bookstall
- ☐ Pastoral visits by Priest
- ☐ Online teaching and pastoral engagement by Priest

The activities during this year were curtailed because of COVID-19.

The main focus was on managing services safely in line with government directives when we were allowed to be open.

□

Brief statement of the charity's policy on reserves

The Charity reinvests its reserves into the upkeep of the building as well as funding events throughout the year.

Details of any funds materially in deficit

N/A

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.

Section F**Other optional information**

N/A

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)	Victoria Parker	
Position (eg Secretary, Chair, etc)	Trustee	
Date	04 th December 2021	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Barclays Bank Account	5,284	-
		-	-
		-	-
	Total cash funds	5,284	-
	(agree balances with receipts and payments account(s))	OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	
B2 Other monetary assets	Details	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		VICTORIA PARKER	



**Endowment
funds
to nearest £**

-
-
-
-

OK

**Endowment
funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval

THE GREEK ORTHODOX COMMUNITY OF HOLY ANARGYRI TRUST			1173969	CC16a
Receipts and payments accounts				
For the period from	Period start 4/6/2019	To	Period end 4/5/2020	

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					
Baptisms	80			80	230
Collections	14,559			14,559	11,620
Gift Aid	2,947			2,947	4,977
Blessings	80			80	190
Membership	38			38	408
Funerals	1,570			1,570	-
Meal tickets	770			770	-
Roof repairs				-	2,060
Heaven				-	5,770
Icon Screen		2,450		2,450	700
Remodelling				-	2,138
Sub total (Gross income for AR)	20,044	2,450	-	22,494	28,093
A2 Asset and investment sales, (see table).					
				-	
				-	-
Sub total			-	-	-
Total receipts	20,044	2,450	-	22,494	28,093
A3 Payments					
Church expenses	1,530			1,530	42
Consecration costs	710			710	-
Office expenses	255			255	40
Candles	1,407			1,407	743
Priest Expenses	1,716			1,716	1,353
Priest Salary	3,300			3,300	2,802
Clergy pension	400			400	600
Accounting services	837			837	600
Other professional costs	150			150	236
Bank charges	193			193	235
Chanters				-	2,920
Insurance	1,224			1,224	1,379
Baby changing/Toilet facilities				-	44
Utilities	1,069			1,069	1,868
Building repairs	1,128	6,765		7,893	22,389
Headstone				-	1,449
Sub total	13,919	6,765	-	20,684	36,700
A4 Asset and investment purchases, (see table)					
				-	
				-	
Sub total	-	-	-	-	-
Total payments	13,919	6,765	-	20,684	36,700
Net of receipts/(payments)	6,125	- 4,315	-	1,810	- 8,607
A5 Transfers between funds	- 4,315	4,315	-	-	-
A6 Cash funds last year end	3,280		-	3,280	11,887
Cash funds this year end	5,090	-	-	5,090	3,280