



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **6th April 2021** To **5th April 2022**

Charity name: The Greek Orthodox Community of Holy Anargyri Trust

Charity registration number: 1173969

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Orthodox Christian Faith for the benefit of the public
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Public services of worship• Orthodox Christian teaching• Associated community activities• Advice and family support for parishioners and visitors• Regular cleaning and maintenance repairs of the building and worship area• Maintenance of the website and church community board
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have confirmed they have considered the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • 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

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has increased its reserves now that the pandemic is over, normal services can resume.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity reinvests its reserves into the upkeep of the building as well as funding events throughout the year.
Amount of reserves held	Para 1.22	£8,348
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO (charitable incorporated organisation)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment by Charity Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Greek Orthodox Community of Holy Anargyri Trust
Other name the charity uses	None
Registered charity number	1173969
Charity's principal address	Gipping Mission Curriers Lane Ipswich Suffolk 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			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)**Names and addresses of advisers (Optional information)**

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

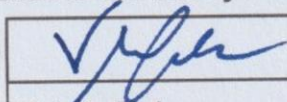
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Declarations

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

14 Dec 2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

The Greek Orthodox Community of Holy Anargyri Trust

On accounts for the year
ended

5th April 2022

Charity no
(if any)

1173969

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5th April 2022 .

As the charity's trustees, 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 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 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.

Signed:

Julia Windmill

Date:

8th December 2022

Name:

Julia Windmill

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

ICAEW

Address:

4 The Maltings, Kirton, Ipswich, Suffolk, IP10 0GB

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.



Receipts and payments accounts

For the period from	Period start	To	Period end
	06/04/2021		05/04/2022

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					
Collections	18,538			18,538	12,648
Gift Aid	3,318			3,318	5,684
Donation		5,113		5,113	-
Contribution towards building repairs		2,327		2,327	
Adult font	750			750	-
Sub total (Gross income for AR)	22,606	7,440	-	30,046	18,332
A2 Asset and investment sales, (see table).					
				-	-
Sub total			-	-	-
Total receipts	22,606	7,440	-	30,046	18,332
A3 Payments					
Church expenses	676			676	995
Consecration costs				-	2,239
Icon	350			350	-
Office expenses	459			459	663
Donation	272	5,113		5,385	-
Candles	672			672	548
Priest Expenses	1,122			1,122	-
Priest Salary	6,000			6,000	6,000
Clergy pension	400			400	400
Accounting services	600			600	778
Other professional costs	754			754	120
Bank charges				-	364
Insurance	1,322			1,322	1,128
Utilities	1,013			1,013	876
Banquet	1,000			1,000	-
Murals of St Botolph, St Etheldreda & Christ				-	2,640
Building repairs	7,229			7,229	2,115
Sub total	21,869	5,113	-	26,982	18,138
A4 Asset and investment purchases, (see table)					
				-	-
Sub total	-	-	-	-	-
Total payments	21,869	5,113	-	26,982	18,138
Net of receipts/(payments)	737	2,327	-	3,064	194
A5 Transfers between funds	2,327	- 2,327	-	-	-
A6 Cash funds last year end	5,284		-	5,284	5,090
Cash funds this year end	8,348	-	-	8,348	5,284

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	Barclays Bank Account	8,348	-	-
		-	-	-
		-	-	-
	Total cash funds	8,348	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

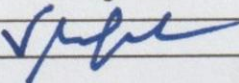
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	VICTORIA PARKER	14 Dec 22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

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members of**

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The Greek Orthodox Community of Holy Anargyri Trust

**On accounts for the year
ended**

5th April 2022

**Charity no
(if any)**

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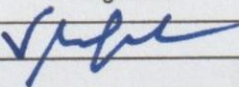
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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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