



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **6th April 2022** To **5th April 2023**

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• Food bank collections
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.

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 • Baptisms • Bookstall • Pastoral visits by Priest • Online teaching and pastoral engagement by Priest • Lunch reception when the Archbishop came for last year's ordination • Food bank collections have been very successful • Youth group started during 2022/2023 plus children's activities after services e.g. the table football

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has maintained and increased its reserves throughout the year as well as continual improvement
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	£14,786
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

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

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	'The Orthodox Church of St. Cosmas & St. Damian (formerly known as 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	Stephen Lambert			
3	Mariana Giurgiu			
4	Victoria Parker			

		Signature(s)
		Full name(s)
		Position (eg Secretary, Trustee, Chair, etc)
		Date

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

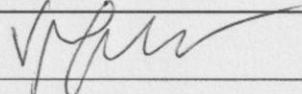
Other optional information

N/A

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	10 JAN 2024



Receipts and payments accounts

For the period from	Period start	To	Period end
	06/04/2022		05/04/2023

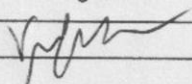
Section A Receipts and payments

	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	20,615			20,615	18,538
Gift Aid	3,649			3,649	3,318
Donation				-	5,113
Contribution towards building repairs				-	2,327
Baptism	40			40	-
Adult font				-	750
Sub total (Gross income for AR)	24,304	-	-	24,304	30,046
A2 Asset and investment sales, (see table).					
				-	-
Sub total			-	-	-
Total receipts	24,304	-	-	24,304	30,046
A3 Payments					
Church expenses	879			879	676
Altar Fabrics	358			358	-
Icon	48			48	350
Office expenses	478			478	459
Donation	253			253	5,385
Candles				-	672
Priest Expenses	1,808			1,808	1,122
Priest Salary	5,721			5,721	6,000
Clergy pension	400			400	400
Accounting services	600			600	600
Other professional costs	205			205	754
Baptism	447			447	-
Insurance	1,029			1,029	1,322
Utilities	997			997	1,013
Banquet				-	1,000
Books	960			960	-
Play equipment	1,247			1,247	-
Building repairs	3,436			3,436	7,229
Sub total	18,866	-	-	18,866	26,982
A4 Asset and investment purchases, (see table)					
				-	-
Sub total	-	-	-	-	-
Total payments	18,866	-	-	18,866	26,982
Net of receipts/(payments)	5,438	-	-	5,438	3,064
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,348	-	-	9,348	5,284
Cash funds this year end	14,786	-	-	14,786	8,348

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	14,786	-	-
		-	-	-
		-	-	-
	Total cash funds	14,786	-	-
	(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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
	VICTORIA PARKER	10 JAN 2024