

[Friends of Hellas.org](http://FriendsofHellas.org)



Chalfont House
11 Ridgemount End
Chalfont St Peter
Buckinghamshire SL9 0SA
England
UK

We are a small charity. This is our fifth financial period. Our Trustees remain the same as at the time of our formation as a CIO. All trustees give their time voluntarily and receive no remuneration or other benefits. The charity does not have any overhead (no costs for maintenance and management).

This fiscal year, in accordance with the aims in our governing document, we provided a financial contribution to the Ormylia Foundation to assist the rural poor population of northern Greece through health care. Our donation to the same charity during the previous fiscal year was manifestly worthwhile and fully accountable; so, we gave in the current year as well. Furthermore, we made a gift of money again to the Orthodox Monastery of the Theotokos at Dunlap, California, as a contribution to support their work for the preservation and dissemination of Orthodoxy. We also made a modest contribution of money to help the historic Orthodox Church of the Annunciation at Dubrovnik as a cultural monument in the city.

We did not receive any donations in this fiscal year. Our only income was a bank's cashback of £0.26 (twenty-six pence only), which is negligible.

On behalf of the Trustees,
Dr S. A. Mousalimas, Trustee
28/09/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Hellas

1174943

Receipts and payments accounts

CC16a

For the period
from

01-04-2022

To


31-03-2023

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	-				
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Greece	11,857	-	-	11,857	-
USA	14,800	-	-	14,800	-
Croatia	400	-	-	400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,057	-	-	27,057	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,057	-	-	27,057	-
Net of receipts/(payments)	- 27,057	-	-	- 27,057	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,355	-	-	34,355	-
Cash funds this year end	7,298	-	-	7,298	-

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	Back account	7,298	-	-
		-	-	-
		-	-	-
	Total cash funds	7,298	-	-
	(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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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		Print Name	Date of approval
		S. A. Mousalimas	28.09.2023