



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Hellas
1174943

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01/04/24

To

31/03/25

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					
Bank card transactions cashbacks only	7	-	-	7	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7	-	-	7	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7	-	-	7	-
A3 Payments					
UK	1,391	-	-	1,391	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,391	-	-	1,391	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,391	-	-	1,391	-
Net of receipts/(payments)	- 1,384	-	-	- 1,384	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,394	-	-	1,394	-
Cash funds this year end	10	-	-	10	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	

FriendsofHellas.org



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

We are small charity. Our Trustees have been the same in this period as at the time of our formation as a CIO. All of our Trustees have given their time voluntarily and received no remuneration or other benefits. The charity has not had any overhead (no costs for maintenance and management).

We've been regrettably delayed in submitting this fiscal year's accounting because of the death of one of our Trustees with another one as the Executor (and elderly himself now) and with our third Trustee a distance away in the USA.

During the prolonged illness and hospice of our Trustee who passed away, we decided to close our charity. We mentioned this possibility in our letter attached to the previous fiscal year's accounting to the Charity Commission.

We have not received any income during this fiscal year as we decided to close down.

We used our charity's remaining money for the purchase of a large number of books published by and sold to us wholesale by an Orthodox monastery in England, which sent them to an Orthodox monastery in California where they are being sold retail for (solely) the latter's benefit in its book-store. So, in effect, we've assisted two Orthodox monasteries, one in the England, the other in California, by the single expenditure here in the UK.

We hope that our work through the eight years of our activity has been worthwhile for those people and events to whom we contributed. We are grateful to the Charity Commission for the opportunity to do this work.

On behalf of the Trustees,
Dr S. A. Mousalimas, Trustee