

THE GREEK CHURCH OF THE ANNUNCIATION, MANCHESTER

England & Wales · Charity number 1182883

Details

Status Registered

Legal form Other

Registered 2019-04-09

Register [View on the Charity Commission register](#)

Contact

Address 5 Dorrian Mews
Bolton
BL1 5BW

Phone 01617922694

Email greekorthodoxchurchmanchester@gmail.com

Website <http://www.greekchurchofmanchester.org>

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE BY PROVIDING AND MAINTAINING A PLACE OF WORSHIP FOR THE MEMBERS OF THE GREEK ORTHODOX CHRISTIAN COMMUNITY OF MANCHESTER

Activities: Religious , social and educational activities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- Salford City

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £84,627 | £80,621 | - | - |
| 2023-12-31 | £90,173 | £99,783 | - | - |
| 2022-12-31 | £85,213 | £90,285 | - | - |
| 2021-12-31 | £90,587 | £81,431 | - | - |
| 2020-12-31 | £49,550 | £69,225 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|------|------------|
| CHARALAMBOS CHARIDEMOU | | 2019-04-01 |
| GEORGE KATSOURIS | | 2019-04-01 |
| MICHAEL MALLOURIS | | 2019-04-01 |
| MICHAEL PANTELIDES | | 2019-04-01 |
| SOFRONIOS YIAKOUMI | | 2018-03-26 |
| SOTERIS YIASOUMIS | | 2019-04-01 |

THE GREEK CHURCH OF THE ANNUNCIATION, MANCHESTER

England & Wales - Charity number 1182883

Accounts



**Independent examiner's report to the trustees of The Greek Church of the Annunciation,
Manchester, Charity number 1182883.**

I report to the trustees on my examination of the accounts of The Greek Church of the Annunciation,
Manchester (the Trust) for the year ended 31 December 2024.

Responsibility and basis of report

As the charity trustees of the Trust 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 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of
the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no 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:

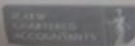
Name: Michael Lucas

Professional qualification: FCCA

Date: 14th March 2025

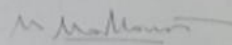
LUCAS REIS LIMITED
LANSDOWNE HOUSE
85 BUXTON ROAD
STOCKPORT SK2 6LR
T. 0161 523 2929
F. 0161 523 2928

WWW.LUCASREIS.COM
E. INFO@LUCASREIS.COM



GREEK CHURCH OF THE ANNUNCIATION OF MANCHESTER Charity No. 1182883
 INCOME AND EXPENDITURE - YEAR ENDED 31st DECEMBER 2024

| | 2022 £ | 2023 £ | 2024 £ | Budget 2025 |
|---|-------------------|-------------------|-------------------|--------------------|
| INCOME | | | | |
| Subscriptions | £10,420.00 | £11,292.50 | £9,446.00 | £10,000.00 |
| Collection Trays | £14,164.54 | £17,794.71 | £16,523.00 | £17,000.00 |
| Candles & Diaries | £19,768.42 | £22,384.57 | £22,183.43 | £23,000.00 |
| Weddings/Baptisms/Funerals | £6,960.00 | £5,510.00 | £4,690.00 | £5,000.00 |
| Feasts/Memorials | £2,249.00 | £2,525.00 | £2,125.00 | £3,000.00 |
| Function Income/Hire of Hall | £3,664.53 | £7,173.50 | £3,998.85 | £7,500.00 |
| Donations - General | £5,546.20 | £6,587.68 | £7,942.02 | £9,000.00 |
| Donations at Funerals | £1,117.95 | £2,430.00 | £521.00 | £1,000.00 |
| Donations: Icons & Church Furnishings | | | £381.38 | £0.00 |
| Donations - Christmas Cards | | £200.00 | | £300.00 |
| Donations - Special | £1,986.00 | £1,805.00 | £901.26 | £2,000.00 |
| Sundry receipts | £120.00 | £4,989.47 | £1,369.61 | £400.00 |
| Gift & Tax Refunds | £4,220.14 | £6,155.91 | £5,020.44 | £6,000.00 |
| Interest (Bank Account 2) | | | £640.00 | £2,025.00 |
| Loans | £13,352.40 | £1,446.50 | £7,080.01 | £0.00 |
| Epitaphios | £1,644.00 | £1,325.00 | £1,805.00 | £1,500.00 |
| Total Income | £85,213.18 | £91,619.84 | £84,627.00 | £87,725.00 |
| Total Income Minus Loans | £71,860.78 | £90,173.34 | £77,546.99 | £87,725.00 |
| EXPENDITURE | | | | |
| Priest & Other Salaries | £28,753.82 | £28,904.87 | £29,076.81 | £31,000.00 |
| Visiting Clergy/Expenses | £1,047.14 | £1,340.00 | £950.00 | £1,500.00 |
| Mileage/Travel expenses | £482.44 | £1,014.26 | £1,099.80 | £1,000.00 |
| Telephone | £1,142.80 | £1,089.80 | £1,225.69 | £1,200.00 |
| Heat/Light/Water | £16,960.96 | £15,518.19 | £27,346.29 | £25,000.00 |
| Insurance | £6,673.65 | £7,507.88 | £8,391.27 | £8,500.00 |
| Alarm/Security | £198.00 | £146.00 | £680.00 | £500.00 |
| Pest Control/Cleaning | £3,973.04 | £4,364.02 | £4,613.36 | £5,500.00 |
| Repairs/Renewals | £20,035.91 | | £808.99 | £3,000.00 |
| Candles/Diaries | £5,083.17 | £1,141.02 | £2,059.50 | £3,000.00 |
| Postage/Printing/Stationery | £2,428.95 | £1,756.40 | £2,007.72 | £2,000.00 |
| Archdiocese | £500.00 | | | £1,000.00 |
| Sundry Expenses | £1,149.32 | £2,245.08 | £1,179.00 | £1,000.00 |
| Function expenses | £450.00 | | £201.50 | £0.00 |
| Bank charges / Transfers | £506.27 | £569.10 | £531.12 | £600.00 |
| Special Collections (Payments) | | | | £0.00 |
| Epitaphios | £900.00 | £909.06 | | £900.00 |
| Donations | | | £450.00 | £0.00 |
| Professional fees | | | | £0.00 |
| Sub Total | £90,285.47 | £66,505.68 | £80,621.05 | £85,700.00 |
| CAPITAL/SPECIAL PROJECT | | | | |
| Other Assets | | | | |
| Major Repairs/refurbishments | £0.00 | £33,278.24 | £0.00 | £30,000.00 |
| Total Expenditure | £90,285.47 | £99,783.92 | £80,621.05 | £115,700.00 |
| Donation Evangelistria (Prior Years Loan Donated) | | £13,352.40 | £0.00 | |
| SURPLUS (DEFICIT) FOR THE YEAR | -£5,072.29 | -£8,164.08 | £4,005.95 | -£27,975.00 |
| PLUS: BALANCE FROM PREVIOUS YEAR | £98,031.15 | £92,958.86 | £84,794.78 | £88,800.73 |
| BALANCE OF YEAR END BANK/CASH | £92,958.86 | £84,794.78 | £88,800.73 | |
| SURPLUS (DEFICIT) FOR THE YEAR WITHOUT LOANS | £18,424.69 | -£9,610.58 | -£3,074.06 | -£27,975.00 |
| Bank Account - 1 (Year End) | | | £38,160.73 | |
| Bank Account - 2 (Year End) | | | £50,640.00 | |
| TOTALS | | | £88,800.73 | |



Michael Mallouris (Dr.) - Treasurer

Signature

Date: 14/03/2025

THE GREEK CHURCH OF THE ANNUNCIATION, MANCHESTER

England & Wales - Charity number 1182883

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----|------|-----------|-----------------|----|------|
| From | Period start date | | | To | Period end date | | |
| | 01 | 01 | 2022 | | 31 | 12 | 2022 |

Section A Reference and administration details

Charity name

The Greek Church of the Annunciation, Manchester

Other names charity is known by

Registered charity number (if any)

1182883

Charity's principal address

406 Bury New Road

Salford

Postcode

M7 4EY

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 | Sofronios Yiakoumi | | 01/01/2022 to 31/12/2022 | |
| 2 | Charalambos Charidemou | | 01/01/2022 to 31/12/2022 | |
| 3 | George Katsouris | | 01/01/2022 to 31/12/2022 | |
| 4 | Soteris Yiasoumis | | 01/01/2022 to 31/12/2022 | |
| 5 | Michael Mallouris | | 01/01/2022 to 31/12/2022 | |
| 6 | Michael Pantelides | | 01/01/2022 to 31/12/2022 | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|---------------|--|
| Accountant | Michael Lucas | Lucas/Reis Limited, Lansdowne House, 85 Buxton Road, Stockport SK2 6LR |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

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) | Trust |
| Trustee selection methods (eg. appointed by, elected by) | Elected by Church Members at AGM |

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.

| |
|--|
| |
|--|

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

The main object of the Charity is the advancement of the Christian Faith for the benefit of the public in accordance with the statements of belief appearing in the schedule by providing a place of worship for the members of the Greek Orthodox Christian Community of Manchester and its surrounding areas.

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)

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

During this year, 2022, the Charities main stream activities were impacted less, as for the previous year 2021, by the pandemic, Covid-19. The activities undertaken in 2022 for public benefit are categorised as below:

1) ***Church Attendance and Worship was possible.***

Church attendance provided a good and healthy life balance for our parishioners unlike last year that was heavily impacted upon by the pandemic. A better worship attendance during Sundays and some holy weekdays was able this year. This has provided the main source of income for the Charity through candle, tray and memorials/feast donations.

2) ***Hall usage and functions***

As hall usage was not curtailed this year due to Covid-19 a fair number of functions were carried out for the entertainment and promotion of the Greek Orthodox faith for our parishioners. Hire of the hall to parishioners was once again possible for the year resulting in an additional income for the Charity.

3) ***School activities*** were not impacted during the year of 2022 and tuition once again commenced face-2-face.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Church in the past have been beneficiaries of grants obtained from the English Heritage and the Lottery Fund in order to assist in the funding of repairs to the Church and its Buildings. The trustees will continue to seek the support of these funds to ensure upgrading and maintenance of their buildings including their public facilities such as the Church, Church Hall and Church toilet facilities. Furthermore, the trustees will seek to update their facilities to accommodate the disabled members of the community as this progress was hindered and slowed down by the pandemic outbreak.

All works are to be carried out in accordance to the county council and the local authorities to ensure wider community benefits and local authority regulation adherence.

The trust will continue to encourage volunteers and current members to assist in the organisation of social and cultural events and the wider use of its buildings.



Section D **Achievements and performance**

Summary of the main achievements of the charity during the year

Re-instated Sunday Church Services and Worship.

Re-instated functions and gatherings within the Church Hall and promoted these functions for the benefit of our parishioners and community.

Re-instated and re-established Schooling for our younger community members and the parish.

Brief statement of the charity's policy on reserves

The Charity will continue to accumulate reserves in order to provide a base for financing improvements to its buildings for the benefit of its members and for public use.

The cash reserves held at 31.12.2022 were £92,958.86.

Details of any funds materially in deficit

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.

The main sources of income for the Charity during the year 2022 were:

- 1) Memberships (£10,420)
- 2) Collections during Church Services (£36,182)
- 3) Weddings, Funerals and Christenings (£6,960)
- 4) Social Functions and Gatherings (£3,664)
- 5) Various forms of Donations (£8,650)
- 6) Gift & Tax Returns (£4,220)

The Charity's overall income decreased this year with a surplus deficit of £5,073 compared to a surplus of £9,156 the previous year.

The Charities expenditure is mainly composed of:

- 1) Priest & other salaries (£28,754)
- 2) Heat/light/water (£16,961)
- 3) Repairs and Renewals and maintenance of the Church and Church buildings (£20,036)

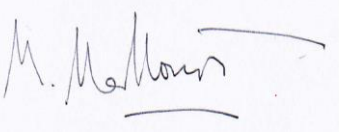
Section F Other optional information

Empty box for optional information.

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) | Michael Mallouris (Dr) | |
| Position (eg Secretary, Chair, etc) | Treasurer | |

Date 23rd October 2022



Independent examiner's report to the trustees of The Greek Church of the Annunciation, Manchester, Charity number 1182883.

I report to the trustees on my examination of the accounts of The Greek Church of the Annunciation, Manchester (the Trust) for the year ended 31 December 2022.

Responsibility and basis of report

As the charity trustees of the Trust 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 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no 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: 

Name: Michael Lucas

Professional qualification: FCCA

Date: 2nd March 2023

LUCAS REIS LIMITED
LANSDOWNE HOUSE
85 BUXTON ROAD
STOCKPORT SK2 6LR
T. 0161 523 2929
F. 0161 523 2928

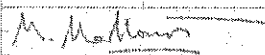
WWW.LUCASREIS.COM
E. INFO@LUCASREIS.COM

GREEK CHURCH OF THE ANNUNCIATION OF Charlty No. 1182883
INCOME AND EXPENDITURE - YEAR ENDED 31st DECEMBER 2022

| | 2020 £ | 2021 £ | Budget 2022 £ | 2022 £ | Budget 2023 £ |
|---|--------------------|-------------------|--------------------|-------------------|--------------------|
| INCOME | | | | | |
| Subscriptions | £9,040.00 | £8,224.00 | £11,000.00 | £10,420.00 | £10,000.00 |
| Collection Trays | £5,820.00 | £10,730.74 | £12,000.00 | £14,164.54 | £14,000.00 |
| Candles & Diarles | £7,230.00 | £16,213.29 | £18,000.00 | £19,768.42 | £20,000.00 |
| Weddings/Baptisms/Funerals | £2,840.00 | £6,100.00 | £5,000.00 | £6,960.00 | £5,000.00 |
| Feasts/Memorials | £1,490.00 | £2,690.00 | £3,000.00 | £2,249.00 | £3,000.00 |
| Function Income/Hire of Hall | £2,384.00 | £1,929.18 | £5,000.00 | £3,664.53 | £5,000.00 |
| Donations - General | £4,188.67 | £5,216.13 | £5,000.00 | £5,546.20 | £5,000.00 |
| Donations - Greek Church Trust Fund | | £0.00 | £0.00 | | £0.00 |
| Donations at Funerals | £1,995.00 | £2,795.00 | £1,000.00 | £1,117.95 | £1,000.00 |
| Donations: Icons & Church Furnishings | £700.00 | £700.00 | £0.00 | £0.00 | £0.00 |
| Donations - Christmas Cards | £50.00 | £0.00 | £300.00 | £0.00 | £300.00 |
| Donations - Special | £140.00 | £1,005.00 | £1,000.00 | £1,986.00 | £1,000.00 |
| Sundry receipts/CJRS | £7,797.88 | £536.56 | £500.00 | £120.00 | £200.00 |
| HMRC IRS Grant | | £5,875.41 | | | £0.00 |
| Gift & Tax Refunds | £5,874.81 | £24,936.54 | £8,000.00 | £4,220.14 | £8,000.00 |
| Loans | | £3,010.00 | £0.00 | £13,352.40 | £0.00 |
| Epitaphios | | £625.00 | £1,000.00 | £1,644.00 | £1,500.00 |
| Total Income | £49,550.36 | £90,586.85 | £70,800.00 | £85,213.18 | £74,000.00 |
| Total Income Minus Loans | | | | £71,860.78 | £74,000.00 |
| EXPENDITURE | | | | | |
| Priest & Other Salaries | £25,922.32 | £27,727.07 | £28,000.00 | £28,753.82 | £29,000.00 |
| Visiting Clergy/Expenses | £120.00 | £1,537.00 | £600.00 | £1,047.14 | £1,000.00 |
| Mileage/Travel expenses | £1,200.00 | £532.98 | £1,000.00 | £482.44 | £500.00 |
| Telephone | £2,016.46 | £1,040.14 | £1,500.00 | £1,142.80 | £1,000.00 |
| Heat/Light/Water | £14,509.60 | £18,760.69 | £25,000.00 | £16,960.96 | £20,000.00 |
| Insurance | £9,090.09 | £4,495.78 | £7,000.00 | £6,673.65 | £7,000.00 |
| Alarm/Security | £614.80 | £114.00 | £450.00 | £198.00 | £300.00 |
| Pest Control/Cleaning | £3,197.86 | £4,631.26 | £5,000.00 | £3,973.04 | £5,000.00 |
| Repairs/Renewals | £1,845.00 | £16,366.82 | £5,000.00 | £20,035.91 | £10,000.00 |
| Candles/Diarles | £565.00 | £800.00 | £1,200.00 | £5,083.17 | £2,000.00 |
| Postage/Printing/Stationery | £241.50 | £1,367.13 | £1,200.00 | £2,428.95 | £2,500.00 |
| Archdiocese | £2,500.00 | £1,300.00 | £1,500.00 | £500.00 | £1,500.00 |
| Sundry Expenses | £334.17 | £1,603.78 | £1,000.00 | £1,149.32 | £1,000.00 |
| Function expenses | | | £0.00 | £450.00 | £300.00 |
| Bank charges | £5.00 | £362.21 | £500.00 | £506.27 | £500.00 |
| Special Collections (Payments) | | | | | |
| Epitaphios | | £791.90 | £900.00 | £900.00 | £900.00 |
| Donations | £1,670.00 | £0.00 | | £0.00 | £0.00 |
| Professional fees | | | | | £0.00 |
| Sub Total | £63,821.80 | £81,430.76 | £79,750.00 | £90,285.47 | £82,500.00 |
| CAPITAL/SPECIAL PROJECT | | | | | |
| Other Assets | £5,403.14 | | | | |
| Major Repairs/refurbishments | | | £30,000.00 | £0.00 | £35,000 |
| Total Expenditure | £69,224.94 | £81,430.76 | £109,750.00 | £90,285.47 | £117,500.00 |
| SURPLUS (DEFICIT) FOR THE YEAR | -£19,674.58 | £9,156.09 | | -£6,072.29 | £43,500.00 |
| PLUS: BALANCE FROM PREVIOUS YEAR | £108,549.64 | £88,875.06 | | £98,031.15 | |
| BALANCE OF YEAR END BANK/CASH | £88,875.06 | £98,031.15 | | £92,958.86 | |

SURPLUS (DEFICIT) FOR THE YEAR WITHOUT LOAN

-£18,424.69



Michael Mallouris (Dr.) - Treasurer

Signature

Date: 01/03/2023

| DONATIONS - 2022 | | £5,546.20 |
|--------------------------------------|----------------|------------------|
| | Value £ | £5,546.20 |
| OLYMPUS FISH & CHIPS TASOS PATTICHIS | £110.00 | |
| Anonymous | £20.00 | |
| Mrs Shiela | £10.00 | |
| Eleni Theofanous | £100.00 | |
| Alex Solomou | £830.00 | |
| Mrs Anastasia Vadi | £100.00 | |
| S&E SAVVA | £100.00 | |
| Vassou Christou | £105.00 | |
| PETROS SAVVA | £200.00 | |
| BAMBOS CHARIDEMOU | £1,000.00 | |
| CHARLES & Co. /G.Georgiou | £264.25 | |
| DESPOINA DENAXA | £212.00 | |
| MR STELIOS SOTIRIOU | £112.00 | |
| PAPANIKO&GKO | £112.00 | |
| Stavros Stivaros | £110.00 | |
| Angelos Gabrilatsou | £110.00 | |
| Mrs M.Themistokleous | £50.00 | |
| Sofronis Yiakoumi | £110.00 | |
| Michael Mallouris | £150.95 | |
| THOMAS KERAMIDAS | £5.00 | |
| MR M.SPANOU | £100.00 | |
| MISS A ANDREOU | £30.00 | |
| DR M Pantelides | £141.00 | |
| DR C.ZIPITIS | £260.00 | |
| Mr A. Yiasoumi | £204.00 | |
| Mrs I.Costandinou | £1,000.00 | |

| DONATIONS FUNERALS - 2022 | | £1,117.95 |
|----------------------------------|----------------|------------------|
| | Value £ | £1,117.95 |
| Tikkirou | £601.95 | |
| Solomou | £280.00 | |
| Arnaoudi | £236.00 | |

| DONATIONS SPECIAL - 2022 | | £1,811.00 |
|---------------------------------|----------------|------------------|
| | Value £ | £1,811.00 |
| Collection Ukraine | £680.00 | |
| Collection Patriarchade | £450.00 | |
| Collection Flowers | £200.00 | |
| Donation Sales | £41.00 | |
| Collection Archdiocese | £440.00 | |



**Independent examiner's report to the trustees of The Greek Church of the Annunciation,
Manchester, Charity number 1182883.**

I report to the trustees on my examination of the accounts of The Greek Church of the Annunciation, Manchester (the Trust) for the year ended 31 December 2022.

Responsibility and basis of report

As the charity trustees of the Trust 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 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no 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: 

Name: Michael Lucas

Professional qualification: FCCA

Date: 2nd March 2023

LUCAS REIS LIMITED
LANSDOWNE HOUSE
85 BUXTON ROAD
STOCKPORT SK2 6LR
T. 0161 523 2929
F. 0161 523 2928

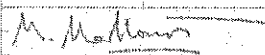
WWW.LUCASREIS.COM
E. INFO@LUCASREIS.COM

GREEK CHURCH OF THE ANNUNCIATION OF Charlty No. 1182883
INCOME AND EXPENDITURE - YEAR ENDED 31st DECEMBER 2022

| | 2020 £ | 2021 £ | Budget 2022 £ | 2022 £ | Budget 2023 £ |
|---|--------------------|-------------------|--------------------|-------------------|--------------------|
| INCOME | | | | | |
| Subscriptions | £9,040.00 | £8,224.00 | £11,000.00 | £10,420.00 | £10,000.00 |
| Collection Trays | £5,820.00 | £10,730.74 | £12,000.00 | £14,164.54 | £14,000.00 |
| Candles & Diarles | £7,230.00 | £16,213.29 | £18,000.00 | £19,768.42 | £20,000.00 |
| Weddings/Baptisms/Funerals | £2,840.00 | £6,100.00 | £5,000.00 | £6,960.00 | £5,000.00 |
| Feasts/Memorials | £1,490.00 | £2,690.00 | £3,000.00 | £2,249.00 | £3,000.00 |
| Function Income/Hire of Hall | £2,384.00 | £1,929.18 | £5,000.00 | £3,664.53 | £5,000.00 |
| Donations - General | £4,188.67 | £5,216.13 | £5,000.00 | £5,546.20 | £5,000.00 |
| Donations - Greek Church Trust Fund | | £0.00 | £0.00 | | £0.00 |
| Donations at Funerals | £1,995.00 | £2,795.00 | £1,000.00 | £1,117.95 | £1,000.00 |
| Donations: Icons & Church Furnishings | £700.00 | £700.00 | £0.00 | £0.00 | £0.00 |
| Donations - Christmas Cards | £50.00 | £0.00 | £300.00 | £0.00 | £300.00 |
| Donations - Special | £140.00 | £1,005.00 | £1,000.00 | £1,986.00 | £1,000.00 |
| Sundry receipts/CJRS | £7,797.88 | £536.56 | £500.00 | £120.00 | £200.00 |
| HMRC JRS Grant | | £5,875.41 | | | £0.00 |
| Gift & Tax Refunds | £5,874.81 | £24,936.54 | £8,000.00 | £4,220.14 | £8,000.00 |
| Loans | | £3,010.00 | £0.00 | £13,352.40 | £0.00 |
| Epitaphios | | £625.00 | £1,000.00 | £1,644.00 | £1,500.00 |
| Total Income | £49,550.36 | £90,586.85 | £70,800.00 | £85,213.18 | £74,000.00 |
| Total Income Minus Loans | | | | £71,860.78 | £74,000.00 |
| EXPENDITURE | | | | | |
| Priest & Other Salaries | £25,922.32 | £27,727.07 | £28,000.00 | £28,753.82 | £29,000.00 |
| Visiting Clergy/Expenses | £120.00 | £1,537.00 | £600.00 | £1,047.14 | £1,000.00 |
| Mileage/Travel expenses | £1,200.00 | £532.98 | £1,000.00 | £482.44 | £500.00 |
| Telephone | £2,016.46 | £1,040.14 | £1,500.00 | £1,142.80 | £1,000.00 |
| Heat/Light/Water | £14,509.60 | £18,760.69 | £25,000.00 | £16,960.96 | £20,000.00 |
| Insurance | £9,090.09 | £4,495.78 | £7,000.00 | £6,673.65 | £7,000.00 |
| Alarm/Security | £614.80 | £114.00 | £450.00 | £198.00 | £300.00 |
| Pest Control/Cleaning | £3,197.86 | £4,631.26 | £5,000.00 | £3,973.04 | £5,000.00 |
| Repairs/Renewals | £1,845.00 | £16,366.82 | £5,000.00 | £20,035.91 | £10,000.00 |
| Candles/Diarles | £565.00 | £800.00 | £1,200.00 | £5,083.17 | £2,000.00 |
| Postage/Printing/Stationery | £241.50 | £1,367.13 | £1,200.00 | £2,428.95 | £2,500.00 |
| Archdiocese | £2,500.00 | £1,300.00 | £1,500.00 | £500.00 | £1,500.00 |
| Sundry Expenses | £334.17 | £1,603.78 | £1,000.00 | £1,149.32 | £1,000.00 |
| Function expenses | | | £0.00 | £450.00 | £300.00 |
| Bank charges | £5.00 | £362.21 | £500.00 | £506.27 | £500.00 |
| Special Collections (Payments) | | | | | |
| Epitaphios | | £791.90 | £900.00 | £900.00 | £900.00 |
| Donations | £1,670.00 | £0.00 | | £0.00 | £0.00 |
| Professional fees | | | | | £0.00 |
| Sub Total | £63,821.80 | £81,430.76 | £79,750.00 | £90,285.47 | £82,500.00 |
| CAPITAL/SPECIAL PROJECT | | | | | |
| Other Assets | £5,403.14 | | | | |
| Major Repairs/refurbishments | | | £30,000.00 | £0.00 | £35,000 |
| Total Expenditure | £69,224.94 | £81,430.76 | £109,750.00 | £90,285.47 | £117,500.00 |
| SURPLUS (DEFICIT) FOR THE YEAR | -£19,674.58 | £9,156.09 | | -£6,072.29 | £43,500.00 |
| PLUS: BALANCE FROM PREVIOUS YEAR | £108,549.64 | £88,875.06 | | £98,031.15 | |
| BALANCE OF YEAR END BANK/CASH | £88,875.06 | £98,031.15 | | £92,958.86 | |

SURPLUS (DEFICIT) FOR THE YEAR WITHOUT LOAN

-£18,424.69



Michael Mallouris (Dr.) - Treasurer

Signature

Date: 01/03/2023

| DONATIONS - 2022 | | £5,546.20 |
|--------------------------------------|----------------|------------------|
| | Value £ | £5,546.20 |
| OLYMPUS FISH & CHIPS TASOS PATTICHIS | £110.00 | |
| Anonymous | £20.00 | |
| Mrs Shiela | £10.00 | |
| Eleni Theofanous | £100.00 | |
| Alex Solomou | £830.00 | |
| Mrs Anastasia Vadi | £100.00 | |
| S&E SAVVA | £100.00 | |
| Vassou Christou | £105.00 | |
| PETROS SAVVA | £200.00 | |
| BAMBOS CHARIDEMOU | £1,000.00 | |
| CHARLES & Co. /G.Georgiou | £264.25 | |
| DESPOINA DENAXA | £212.00 | |
| MR STELIOS SOTIRIOU | £112.00 | |
| PAPANIKO&GKO | £112.00 | |
| Stavros Stivaros | £110.00 | |
| Angelos Gabrilatsou | £110.00 | |
| Mrs M.Themistokleous | £50.00 | |
| Sofronis Yiakoumi | £110.00 | |
| Michael Mallouris | £150.95 | |
| THOMAS KERAMIDAS | £5.00 | |
| MR M.SPANOY | £100.00 | |
| MISS A ANDREOU | £30.00 | |
| DR M Pantelides | £141.00 | |
| DR C.ZIPITIS | £260.00 | |
| Mr A. Yiasoumi | £204.00 | |
| Mrs I.Costandinou | £1,000.00 | |

| DONATIONS FUNERALS - 2022 | | £1,117.95 |
|----------------------------------|----------------|------------------|
| | Value £ | £1,117.95 |
| Tikkirou | £601.95 | |
| Solomou | £280.00 | |
| Arnaoudi | £236.00 | |

| DONATIONS SPECIAL - 2022 | | £1,811.00 |
|---------------------------------|----------------|------------------|
| | Value £ | £1,811.00 |
| Collection Ukraine | £680.00 | |
| Collection Patriarchade | £450.00 | |
| Collection Flowers | £200.00 | |
| Donation Sales | £41.00 | |
| Collection Archdiocese | £440.00 | |

THE GREEK CHURCH OF THE ANNUNCIATION, MANCHESTER

England & Wales - Charity number 1182883

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|----|------|----|-----------------|----|------|
| From | Period start date | | | To | Period end date | | |
| | 01 | 01 | 2021 | | 31 | 12 | 2021 |

Section A Reference and administration details

Charity name

The Greek Church of the Annunciation, Manchester

Other names charity is known by

Registered charity number (if any)

1182883

Charity's principal address

| | |
|-------------------|---------------|
| 406 Bury New Road | |
| Salford | |
| | |
| Postcode | M7 4EY |

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 | Sofronios Yiakoumi | | 01/01/2021 to 31/12/2021 | |
| 2 | Charalambos Charidemou | | 01/01/2021 to 31/12/2021 | |
| 3 | George Katsouris | | 01/01/2021 to 31/12/2021 | |
| 4 | Soteris Yiasoumis | | 01/01/2021 to 31/12/2021 | |
| 5 | Michael Mallouris | | 01/01/2021 to 31/12/2021 | |
| 6 | Michael Pantelides | | 01/01/2021 to 31/12/2021 | |
| 7 | George Georgiou | | 01/01/2021 to 10/10/2021 | |
| 8 | Tasos Pattichis | | 01/01/2021 to 10/10/2021 | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|---------------|--|
| Accountant | Michael Lucas | Lucas/Reis Limited, Lansdowne House, 85 Buxton Road, Stockport SK2 6LR |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

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) | Trust |
| Trustee selection methods (eg. appointed by, elected by) | Elected by Church Members at AGM |

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

The main object of the Charity is the advancement of the Christian Faith for the benefit of the public in accordance with the statements of belief appearing in the schedule by providing a place of worship for the members of the Greek Orthodox Christian Community of Manchester and its surrounding areas.

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)

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

During this year, 2021, the Charities main stream activities were impacted, as for the previous year 2020, by the pandemic, Covid-19. The activities undertaken in 2021 for public benefit are categorised as below:

- 1) ***Church Attendance and Worship was possible.***
Church attendance provided a good and healthy life balance for our parishioners unlike last year that was heavily impacted upon by the pandemic. Attendance restrictions were imposed but worship during Sundays was still possible in accordance to Government directive and advice. All directives were adhered to through risk assessments and best operating practice's.
- 2) ***Hall usage and functions*** as per the previous year were once again curtailed due to Covid-19. Only a small number of functions, with limited attendance were carried out during the year, resulting in low revenue for the Charity. Hire of the hall to parishioners was again restricted for most of the year.
- 3) ***School activities*** were also impacted upon, tuition remained on-line for the entire Academic year. Very few lessons were undertaken face to face.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Church in the past have been beneficiaries of grants obtained from the English Heritage and the Lottery Fund in order to assist in the funding of repairs to the Church and its Buildings. The trustees will continue to seek the support of these funds to ensure upgrading and maintenance of their buildings including their public facilities such as the Church, Church Hall and Church toilet facilities. Furthermore, the trustees will seek to update their facilities to accommodate the disabled members of the community as this progress was hindered and slowed down by the pandemic outbreak.

All works are to be carried out in accordance to the county council and the local authorities to ensure wider community benefits and local authority regulation adherence.

The trust will continue to encourage volunteers and current members to assist in the organisation of social and cultural events and the wider use of its buildings.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Maintained Sunday Church Service and Worship through the pandemic by adhering to Government regulations and ensuring parishioner and community safety through risk assessments and best operating practice's.

Maintained some small function gatherings and social events by ensuring and modifying Church and Church Hall environment in accordance to Government Covid-19 regulations.

Maintained Schooling of its members and wider community by modifying its environment in accordance to Government Covid-19 regulations and maintaining on-line lessons as per previous year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity will continue to accumulate reserves in order to provide a base for financing improvements to its buildings for the benefit of its members and for public use.

The cash reserves held at 31.12.2021 were £98,031.

Details of any funds materially in deficit

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.

The main sources of income for the Charity during the year 2021 were:

- 1) Memberships
- 2) Collections during Church Services
- 3) Weddings, Funerals and Christenings
- 4) Social Functions and Gatherings
- 5) Various forms of Donations
- 6) Gift & Tax Returns

The Charity's overall income increased this year with a surplus of £9,156 compared to a deficit of £19,675 the previous year.

The Charities expenditure is mainly composed of:

- 1) Priest & other salaries
- 2) Heat/light/water
- 3) Repairs and Renewals and maintenance of the Church and Church buildings

Section F

Other optional information

| |
|--|
| |
|--|

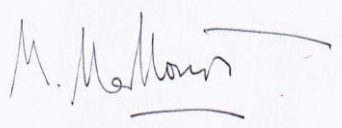
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

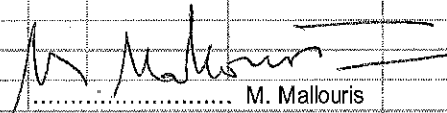


Full name(s)

Michael Mallouris (Dr)

Position (eg Secretary, Chair, etc) Treasurer

Date 16th October 2022

| GREEK CHURCH OF THE ANNUNCIATION OF MANCHESTER | | | Charity No. 1182883 | | | |
|---|--------------------|---------------------|---------------------|--------------------|--------------------|---------------------|
| INCOME AND EXPENDITURE - YEAR ENDED 31st DECEMBER 2021 | | | | | | |
| | 2018 | 2019 | 2020 | Budget 2021 | 2021 | Budget 2022 |
| | £ | £ | £ | £ | £ | £ |
| INCOME | | | | | | |
| Subscriptions | £ 13,915.00 | £ 10,890.00 | £ 9,040.00 | £ 11,000.00 | £ 8,224.00 | £ 11,000.00 |
| Collection Trays | £ 14,025.00 | £ 11,820.00 | £ 5,820.00 | £ 9,500.00 | £ 10,730.74 | £ 12,000.00 |
| Candles & Diaries | £ 17,768.00 | £ 17,760.00 | £ 7,230.00 | £ 16,500.00 | £ 16,213.29 | £ 18,000.00 |
| Weddings/Baptisms/Funerals | £ 5,240.00 | £ 5,380.00 | £ 2,840.00 | £ 3,500.00 | £ 6,100.00 | £ 5,000.00 |
| Feasts/Memorials | £ 1,850.00 | £ 2,450.00 | £ 1,490.00 | £ 2,000.00 | £ 2,690.00 | £ 3,000.00 |
| Function Income/Hire of Hall | £ 9,401.00 | £ 9,207.00 | £ 2,384.00 | £ 1,500.00 | £ 1,929.18 | £ 5,000.00 |
| Donations - General | £ 4,155.00 | £ 3,690.50 | £ 4,188.67 | £ 5,000.00 | £ 5,216.13 | £ 5,000.00 |
| Donations - Greek Church Trust Fund | £ 12,000.00 | | | | £ - | |
| Donations at Funerals | £ 1,465.00 | £ 150.00 | £ 1,995.00 | £ 800.00 | £ 2,795.00 | £ 1,000.00 |
| Donations: Icons & Church Furnishings | £ 1,050.00 | | £ 700.00 | | £ 700.00 | |
| Donations - Christmas Cards | £ 350.00 | £ 380.00 | £ 50.00 | £ 300.00 | £ - | £ 300.00 |
| Donations - Special | £ 860.00 | £ 81,430.00 | £ 140.00 | | £ 1,005.00 | £ 1,000.00 |
| Sundry receipts/CJRS | | £ 190.00 | £ 7,797.88 | £ 2,200.00 | £ 536.56 | £ 500.00 |
| HMRC JRS Grant | £ 1,536.85 | | | | £ 5,875.41 | |
| Gift & Tax Refunds | | £ 13,195.37 | £ 5,874.81 | £ 28,500.00 | £ 24,936.54 | £ 8,000.00 |
| Loans | £ 2,490.00 | £ 330.00 | | | £ 3,010.00 | |
| Epitaphios | £ 955.00 | £ 1,000.00 | | £ 800.00 | £ 625.00 | £ 1,000.00 |
| Total Income | £ 87,060.85 | £ 157,872.87 | £ 49,550.36 | £ 73,400.00 | £ 90,686.85 | £ 70,800.00 |
| EXPENDITURE | | | | | | |
| Priest & Other Salaries | £ 24,752.26 | £ 27,302.56 | £ 25,922.32 | £ 27,000.00 | £ 27,727.07 | £ 28,000.00 |
| Visiting Clergy/Expenses | | £ 100.00 | £ 120.00 | £ 200.00 | £ 1,537.00 | £ 600.00 |
| Mileage/Travel expenses | £ 2,992.50 | £ 3,620.81 | £ 1,200.00 | £ 2,700.00 | £ 532.98 | £ 1,000.00 |
| Telephone | £ 1,830.35 | £ 1,831.95 | £ 2,016.46 | £ 1,700.00 | £ 1,040.14 | £ 1,500.00 |
| Heat/Light/Water | £ 8,170.92 | £ 11,128.92 | £ 14,509.60 | £ 10,000.00 | £ 18,760.69 | £ 25,000.00 |
| Insurance | £ 8,330.74 | £ 8,463.20 | £ 9,090.09 | £ 8,300.00 | £ 4,495.78 | £ 7,000.00 |
| Alarm/Security | £ 214.00 | £ 882.80 | £ 614.80 | £ 150.00 | £ 114.00 | £ 450.00 |
| Pest Control/Cleaning | £ 1,132.10 | £ 1,496.92 | £ 3,197.86 | £ 1,200.00 | £ 4,631.26 | £ 5,000.00 |
| Repairs/Renewals | £ 1,051.95 | £ 4,194.60 | £ 1,845.00 | £ 2,000.00 | £ 16,366.82 | £ 5,000.00 |
| Candles/Diaries | £ 1,020.39 | £ 4,236.38 | £ 565.00 | £ 1,200.00 | £ 800.00 | £ 1,200.00 |
| Postage/Printing/Stationery | £ 355.00 | £ 89.74 | £ 241.50 | £ 200.00 | £ 1,367.13 | £ 1,200.00 |
| Archdiocese | £ 1,600.00 | £ 1,400.00 | £ 2,500.00 | £ 1,500.00 | £ 1,300.00 | £ 1,500.00 |
| Sundry Expenses | £ 709.02 | £ 185.00 | £ 334.17 | £ 750.00 | £ 1,603.78 | £ 1,000.00 |
| Function expenses | £ 4,097.50 | £ 5,342.90 | | | | |
| Bank charges | £ 60.00 | £ 60.00 | £ 5.00 | £ 60.00 | £ 362.21 | £ 500.00 |
| Special Collections (Payments) | £ 3,160.00 | £ 1,000.00 | | | | |
| Epitaphios | £ 813.96 | £ 845.16 | | £ 700.00 | £ 791.90 | £ 800.00 |
| Donations | | | £ 1,670.00 | | £ - | |
| Professional fees | | £ 1,500.00 | | | | |
| Sub Total | £ 60,290.69 | £ 73,680.94 | £ 63,821.80 | £ 58,060.00 | £ 81,430.76 | £ 79,750.00 |
| CAPITAL/SPECIAL PROJECT | | | | | | |
| Other Assets | £ 3,375.00 | £ 6,585.60 | £ 5,403.14 | | | |
| Major Repairs/refurbishments | | | | £ 30,000.00 | | £ 30,000.00 |
| Total Expenditure | £ 63,665.69 | £ 80,266.54 | £ 69,224.94 | £ 88,060.00 | £ 81,430.76 | £ 109,750.00 |
| SURPLUS (DEFICIT) FOR THE YEAR | £ 23,395.16 | £ 77,606.33 | £ 19,674.58 | | £ 9,156.09 | |
| PLUS: BALANCE FROM PREVIOUS YEAR | £ 7,548.15 | £ 30,943.31 | £ 108,549.64 | | £ 88,875.06 | |
| BALANCE OF YEAR END BANK/CASH | £ 30,943.31 | £ 108,549.64 | £ 88,875.06 | | £ 98,031.15 | |
|  M. Mallouris Signature Date: 15 June 2022 | | | | | | |

| GREEK CHURCH OF MANCHESTER | | | |
|---|--|---|------------------|
| INCOME AND EXPENDITURE - YEAR ENDED 31st DECEMBER 2021 | | | |
| ANALYSIS OF DONATIONS | | | |
| General Donations | | | |
| A. Yiasoumi Mr & Mrs | | £ | 192.13 |
| Alexis Theodosiadis Dr | | £ | 350.00 |
| Anastasia Vadi Mrs | | £ | 100.00 |
| Andreas Michael Mr | | £ | 20.00 |
| Andreou Mr & Mrs | | £ | 490.00 |
| Angelo Gabrilatsou Mr | | £ | 117.00 |
| Chris Milikouris Mr | | £ | 50.00 |
| Christalla Andreou Miss | | £ | 250.00 |
| Christos Charalambous Mr | | £ | 20.00 |
| Costa Panayi Mr | | £ | 40.00 |
| Costandinou Mr & Mrs | | £ | 60.00 |
| Eleni Theofanus Mrs | | £ | 30.00 |
| G & M Gabrilatsou Mr & Mrs | | £ | 180.00 |
| George Georgiou Mr | | £ | 1,157.00 |
| LYTHO LTD SW | | £ | 300.00 |
| M. Greponou Mr | | £ | 40.00 |
| Manolis Manoli Mr | | £ | 20.00 |
| Maria Maggi Mrs | | £ | 20.00 |
| Maria Yianni Ms | | £ | 80.00 |
| Panayiodis Georgiou Mr | | £ | 100.00 |
| Petros Sawa Mr | | £ | 300.00 |
| Philothonos | | £ | 455.00 |
| Theodoros Mylona Mr | | £ | 30.00 |
| Y Christodoulou Mrs | | £ | 415.00 |
| Zipitis Dr & Mrs | | £ | 400.00 |
| | | £ | 5,216.13 |
| Funeral Donations | | | |
| Funeral Donation - Lefteris | | £ | 630.00 |
| Funeral Donation - Maria Yianni | | £ | 1,095.00 |
| Funeral Donation - Panayiodis Mitsis | | £ | 750.00 |
| Funeral Donation - Mrs Hadjiyianni | | £ | 250.00 |
| Funeral Donation - N. Pandeli | | £ | 70.00 |
| | | £ | 2,795.00 |
| Special Donations | | | |
| Flowers | | £ | 625.00 |
| Archdiocese Collection 1 | | £ | 500.00 |
| Archdiocese Collection 2 | | £ | 505.00 |
| | | £ | 1,630.00 |
| Icons and Church Fittings | | | |
| Mr & Mrs S Yiakoumi | | £ | 700.00 |
| | | | |
| TOTALS | | £ | 10,341.13 |



Independent examiner's report to the trustees of The Greek Church of the Annunciation, Manchester, Charity number 1182883.

I report to the trustees on my examination of the accounts of The Greek Church of the Annunciation, Manchester (the Trust) for the year ended 31 December 2021.

Responsibility and basis of report

As the charity trustees of the Trust 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 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no 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:

Name: Michael Lucas

Professional qualification: FCCA

Date: 16th June 2022

LUCAS REIS LIMITED
LANSDOWNE HOUSE
85 BUXTON ROAD
STOCKPORT SK2 6LR
T. 0161 523 2929
F. 0161 523 2928

WWW.LUCASREIS.COM
E. INFO@LUCASREIS.COM

THE GREEK CHURCH OF THE ANNUNCIATION, MANCHESTER

England & Wales - Charity number 1182883

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|-------------|--------------|----|-----------------|-------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 09 | Month 04 | Year 2019 | | Day 31 | Month 12 | Year 2019 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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 | Sofronios Yiakoumi | | 01/01/2020 to 31/12/2020 | |
| 2 | Charalambos Charidemou | | 01/01/2020 to 31/12/2020 | |
| 3 | George Katsouris | | 01/01/2020 to 31/12/2020 | |
| 4 | Soteris Yiasoumis | | 01/01/2020 to 31/12/2020 | |
| 5 | George Georgiou | | 01/01/2020 to 31/12/2020 | |
| 6 | Michael Mallouris | | 01/01/2020 to 31/12/2020 | |
| 7 | Michael Pantelides | | 01/01/2020 to 31/12/2020 | |
| 8 | Tasos Pattichis | | 01/01/2020 to 31/12/2020 | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

| | | | |
|---|--|--|--|
| 1 | | | |
| 6 | | | |
| 1 | | | |
| 7 | | | |
| 1 | | | |
| 8 | | | |
| 1 | | | |
| 9 | | | |
| 2 | | | |
| 0 | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|---------------|---|
| Accountant | Michael Lucas | Landmark House, Cheadle Hulme, Cheshire SK8 7BS |
| | | |
| | | |

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

| |
|--|
| |
|--|

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) | Trust |
| Trustee selection methods (eg. appointed by, elected by) | Elected by church members at AGM |

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

The main object of the charity is the advancement of the Christian Faith for the benefit of the Public in accordance with the statements of belief appearing in the schedule by providing a place of worship for the members of the Greek Orthodox Christian Community of Manchester

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

During the year the activities of the Charity were severely disrupted by the restrictions imposed by the Government following the outbreak of the Covid 19 pandemic. As result services and fund raising were adversely affected as the Church remained in lockdown for most of the year. For the remaining months Church attendances were restricted as well and the use of the hall was curtailed. Social distancing was strictly observed during the year whenever the charity's buildings were being used.

The Greek School activity was similarly disrupted.

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)

Additional details of objectives and activities (Optional information)

The Church in the near past have been beneficiaries of grants obtained from English Heritage and The Lottery Fund in order to assist in the funding of repairs to the Church buildings. The trustees will continue to seek the support of Heritage Lottery to carry our further improvements to its buildings which will include the upgrading of the public facilities and the availability of such facilities for disabled persons. The Church will continue to invest in improvements to its buildings for the benefit of its members and the public who use them.

The trust will continue to encourage volunteers to assist in the organisation of social events for the purpose of the wider use of its buildings

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, occupying the right two-thirds of the page. It is intended for the charity to provide a summary of its main achievements during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity will continue to accumulate reserves in order to provide a base for financing improvements to its buildings for the benefit of its members and the public who use these.
The cash reserves held at 31.12.2020 were £88,875.

Details of any funds materially in deficit

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.

The Charity main sources of income are from annual memberships, donations, collections during church services and social functions. The Charity's overall income declined following the restrictions imposed due to the Covid 19 outbreak and the Charity's accounts generated a deficit of £19,675.

Further funds are planned to be raised in order to assist in the upgrading of the public facilities available on the premises including the provision of such facilities for disabled persons.

Section F

Other optional information

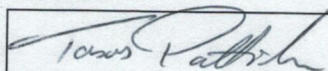
Section G

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)

Tasos Pattichis

Position (eg Secretary, Chair, etc)

Chairman

Date

15th May 2021

GREEK CHURCH OF THE ANNUNCIATION OF MANCHESTER
INCOME AND EXPENDITURE - YEAR ENDED 31st DECEMBER 2020

Charity No. 1182883

| | 2018 £ | 2019 £ | 2020 £ | Budget £ |
|---------------------------------------|--------------------|---------------------|--------------------|--------------------|
| INCOME | | | | |
| Subscriptions | £ 13,915.00 | £ 10,890.00 | £ 9,040.00 | £ 11,000.00 |
| Collection Trays | £ 14,025.00 | £ 11,820.00 | £ 5,820.00 | £ 9,500.00 |
| Candles & Diaries | £ 17,768.00 | £ 17,760.00 | £ 7,230.00 | £ 8,500.00 |
| Weddings/Baptisms/Funerals | £ 5,240.00 | £ 5,380.00 | £ 2,840.00 | £ 3,500.00 |
| Feasts/Memorials | £ 1,850.00 | £ 2,450.00 | £ 1,490.00 | £ 2,000.00 |
| Function Income/Hire of Hall | £ 9,401.00 | £ 9,207.00 | £ 2,384.00 | £ 1,500.00 |
| Donations - General | £ 4,155.00 | £ 3,690.50 | £ 4,188.67 | £ 5,000.00 |
| Donations - Greek Church Trust Fund | £ 12,000.00 | | | |
| Donations at Funerals | £ 1,465.00 | £ 150.00 | £ 1,995.00 | £ 600.00 |
| Donations: Icons & Church Furnishings | £ 1,050.00 | | £ 700.00 | |
| Donations - Christmas Cards | £ 350.00 | £ 380.00 | £ 50.00 | £ 300.00 |
| Donations - Special | £ 860.00 | £ 81,430.00 | £ 140.00 | |
| Sundry receipts/CJRS | | £ 190.00 | £ 7,797.88 | £ 2,200.00 |
| English Heritage VAT grant | £ 1,536.85 | | | |
| Gift & Tax Refunds | | £ 13,195.37 | £ 5,874.81 | £ 28,500.00 |
| Special Collections (Receipts) | £ 2,490.00 | £ 330.00 | | |
| Epitaphios | £ 955.00 | £ 1,000.00 | | £ 800.00 |
| Total Income | £ 87,060.85 | £ 157,872.87 | £ 49,550.36 | £ 73,400.00 |

| | | | | |
|-----------------------------------|--------------------|--------------------|--------------------|--------------------|
| EXPENDITURE | | | | |
| Priest & Cantor Salaries | £ 24,752.26 | £ 27,302.56 | £ 25,922.32 | £ 27,000.00 |
| Visiting Clergy | | £ 100.00 | £ 120.00 | £ 300.00 |
| Mileage/Travel expenses | £ 2,992.50 | £ 3,620.81 | £ 1,200.00 | £ 2,700.00 |
| Telephone | £ 1,830.35 | £ 1,831.95 | £ 2,016.46 | £ 1,700.00 |
| Heat/Light/Water (net of refunds) | £ 8,170.92 | £ 11,128.92 | £ 14,509.60 | £ 10,000.00 |
| Insurance | £ 8,330.74 | £ 8,463.20 | £ 9,090.09 | £ 8,300.00 |
| Alarm/Security | £ 214.00 | £ 882.80 | £ 614.80 | £ 450.00 |
| Pest Control/Cleaning | £ 1,132.10 | £ 1,496.92 | £ 3,197.86 | £ 1,200.00 |
| Repairs/Renewals | £ 1,051.95 | £ 4,194.60 | £ 1,845.00 | £ 2,000.00 |
| Candles/Diaries | £ 1,020.39 | £ 4,236.38 | £ 565.00 | £ 1,200.00 |
| Postage/Printing/Stationery | £ 355.00 | £ 89.74 | £ 241.50 | £ 200.00 |
| Archdiocese | £ 1,600.00 | £ 1,400.00 | £ 2,500.00 | £ 1,500.00 |
| Sundry Expenses | £ 709.02 | £ 185.00 | £ 334.17 | £ 750.00 |
| Function expenses | £ 4,097.50 | £ 5,342.90 | | |
| Bank charges | £ 60.00 | £ 60.00 | £ 5.00 | £ 60.00 |
| Special Collections (Payments) | £ 3,160.00 | £ 1,000.00 | | |
| Epitaphios | £ 813.96 | £ 845.16 | | £ 700.00 |
| Donations | | | £ 1,670.00 | |
| Professional fees | | £ 1,500.00 | | |
| Sub Total | £ 60,290.69 | £ 73,680.94 | £ 63,821.80 | £ 58,060.00 |
| CAPITAL/SPECIAL PROJECT | | | | |
| Other Assets | £ 3,375.00 | £ 6,585.60 | £ 5,403.14 | |
| Major Repairs/refurbishments | | | | £ 30,000.00 |
| Total Expenditure | £ 63,665.69 | £ 80,266.54 | £ 69,224.94 | £ 88,060.00 |

| | | | | |
|---|--------------------|---------------------|--------------------|--|
| SURPLUS (DEFICIT) FOR THE YEAR | £ 23,395.16 | £ 77,606.33 | £ 19,674.58 | |
| PLUS: BALANCE FROM PREVIOUS YEAR | £ 7,548.15 | £ 30,943.31 | £ 108,549.64 | |
| BALANCE OF YEAR END BANK/CASH | £ 30,943.31 | £ 108,549.64 | £ 88,875.06 | |

| | | | | |
|-----------------|-----------------------------|--------------------|---------------------|--------------------|
| Represented by: | Cash in hand | £ 1,415.00 | £ 880.00 | |
| | Bank of Cyprus/Cynergy Bank | £ 20,685.88 | £ 107,020.41 | £ 88,220.83 |
| | RBS | £ 8,842.43 | £ 649.23 | £ 654.23 |
| | Greek Community Trust Fund | £ - | | |
| | Greek Church Trust Fund | £ - | | |
| | | £ 30,943.31 | £ 108,549.64 | £ 88,875.06 |

Other Assets

| | | | |
|-----------------------|---------------------|--------------------|--|
| Dishwasher | | £ 4,140.00 | |
| Icons | | £ 700.00 | |
| Motor Vehicle | £ 6,000.00 | | |
| Microphone and Aerial | £ 585.60 | £ 563.14 | |
| Total Assets | £ 115,135.24 | £ 94,278.20 | |

Tara Pappas
T Pattichis

General Donations

| | | |
|------------------------|---|-----------------|
| Maria & Leferis Yianni | £ | 141.00 |
| Andreas Yiasoumi | £ | 310.50 |
| Rozafa | £ | 200.00 |
| Mr and Mrs Zipitis | £ | 300.00 |
| Anastasia Vatis | £ | 150.00 |
| D Farougia | £ | 105.00 |
| C Christodoulou | £ | 100.00 |
| D Papanicolaou | £ | 67.97 |
| G Katsouris | £ | 80.00 |
| George Mechanic | £ | 160.00 |
| S, Yiasoumi | £ | 57.20 |
| Tonia Szalapaj | £ | 1,000.00 |
| M and O Pattichis | £ | 300.00 |
| A. Ioannou | £ | 75.00 |
| Loula Livesey | £ | 110.00 |
| A and J Constantinou | £ | 100.00 |
| C Charalambous | £ | 100.00 |
| Mr Stilakis | £ | 100.00 |
| P. Panayi | £ | 90.00 |
| Various (£50 or less) | £ | 642.00 |
| | £ | <u>4,188.67</u> |

Donations at funerals

| | | |
|--------------|---|-----------------|
| Ilias Dimeas | £ | 1,670.00 |
| M. Ioannou | £ | 325.00 |
| | £ | <u>1,995.00</u> |

Special Donations

| | | |
|-------------------------|---|---------------|
| Patriarchite collection | £ | 140.00 |
| | £ | <u>140.00</u> |

Icons and Church Fittings

| | | |
|--------------|---|---------------|
| Charles & Co | £ | <u>700.00</u> |
|--------------|---|---------------|



**Independent examiner's report to the trustees of The Greek Church of the Annunciation,
Manchester, Charity number 1182883.**

I report to the trustees on my examination of the accounts of The Greek Church of the Annunciation, Manchester (the Trust) for the year ended 31 December 2020.

Responsibility and basis of report

As the charity trustees of the Trust 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 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no 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:

Name: Michael Lucas

Professional qualification: FCCA

Date: 7th May 2021

LUCAS REIS LIMITED
LANDMARK HOUSE
STATION ROAD
CHEADLE HULME
CHESHIRE, SK8 7BS
T. 0161 486 3304
F. 0161 486 3305

WWW.LUCASREIS.COM
E.INFO@LUCASREIS.COM