



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

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		01/01/2020 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

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

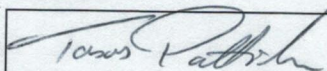
Section G

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

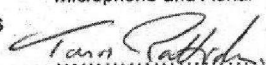
EXPENDITURE				
Priest & Cantor Salaries	£ 24,752.26	£ 27,302.56	£ 25,922.32	£ 27,000.00
Visiting Clergy		£ 100.00	£ 120.00	£ 300.00
Mileage/Travel expenses	£ 2,992.50	£ 3,620.81	£ 1,200.00	£ 2,700.00
Telephone	£ 1,830.35	£ 1,831.95	£ 2,016.46	£ 1,700.00
Heat/Light/Water (net of refunds)	£ 8,170.92	£ 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
	RBS	£ 8,842.43	£ 649.23
	Greek Community Trust Fund	£ -	£ 654.23
	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

 T Pattichis

General Donations

Maria & Lefferis 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>
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**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