



LUCAS REIS

CHARTERED ACCOUNTANTS
& BUSINESS ADVISORS

**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.

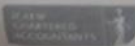
I have no concerns and have come across no matters in connection with the examination to which
attention should be drawn in this report in order to enable a proper understanding of the accounts
to be reached.

Signed:

Name: Michael Lucas

Professional qualification: FCCA

Date: 14th March 2025



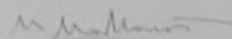
DIRECTORS: M. LUCAS BSC.(HONS), FCCA S. REIS BSC.(HONS), FCA, ATIL, CFE
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GREEK CHURCH OF THE ANNUNCIATION OF MANCHESTER Charity No. 1182883
INCOME AND EXPENDITURE - YEAR ENDED 31st DECEMBER 2024

	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