

Charity number  
1203373

**CHRISTIAN ORTHODOX THYATEIRA YOUTH**

**Report and Accounts**

**31 March 2024**

**CHRISTIAN ORTHODOX THYATEIRA YOUTH**  
**Report and accounts**  
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**CHRISTIAN ORTHODOX THYATEIRA YOUTH**  
**Charity Information**

**Trustees**

Father Christodoulos Christodoulou (Chairman of trustees)  
Dr Kristian Akselberg (Acting treasurer)  
Dr William Ian Christmas (resigned December 2024)  
Evangelia Sioki  
Rev. Nikolaos Tsimalis (Acting secretary)  
Rev. Morys Paul Ireland  
Niki-Marie Jansson

**Accountants**

Phillip Thomas & Co  
155a West Green Road  
London  
N15 5EA

**Bankers**

Metro Bank  
227 Tottenham Court Road  
London  
W1T 7QF

**Principal address**

5 Craven Hill  
London  
W2 3EN

**Charity number**

1203373

## **CHRISTIAN ORTHODOX THYATEIRA YOUTH**

Charity registration number: 1203373

### **Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2024.

The trustees have had due regard to guidance issued by the Charity Commission.

#### **Trustees**

The following persons served as trustees during the year:

Father Christodoulos Christodoulou (Chairman of trustees)

Dr Kristian Akselberg (Acting treasurer)

Dr William Ian Christmas (resigned December 2024)

Evangelia Sioki

Rev. Nikolaos Tsimalis (Acting secretary)

Rev. Morys Paul Ireland

Niki-Marie Jansson

#### **Structure, governance and management**

The charity is a charitable incorporated organisation governed by its constitution and registered as a charity on 1 June 2023.

#### **Recruitment and appointment of trustees**

The trustees have developed a policy for the recruitment of trustees that ensures their collective experience and skills are best able to meet the needs of the charity. Trustees are appointed by the board of trustees.

#### **Organisational structure**

The trustees meet annually and periodically, as and when required, and are responsible for the strategic policy and direction of the charity. Day to day running of the charity is carried out by volunteer committees. Each committee is headed by at least one of the CIO's trustees to ensure that activities fulfil the stated objectives of the charity.

#### **Objectives**

To advance the Orthodox Christian religion in the UK for the benefit of the public, in particular, although not exclusively, those aged between 16 and 35 years of age, through the holding of meetings, public celebration of religious festivals, and producing and/or distributing literature on Orthodox Christianity to enlighten others about the religion.

#### **ACTIVITIES**

The main activities of the Charity involved organising religious, cultural and other activities as well as general charitable work.

#### **PUBLIC BENEFIT**

The trustees have considered and discussed the issue of Public Benefit which is a requirement under the Charities Act 2011 and have concluded that the activities carried out by the charity fulfil this requirement.

#### **FINANCIAL REVIEW AND RESERVES POLICY**

At the year end there are free reserves of £18,156.

**CHRISTIAN ORTHODOX THYATEIRA YOUTH**

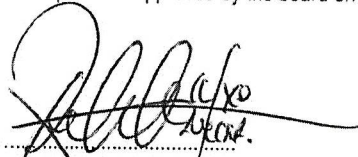
Charity registration number: 1203373

**Trustees' Report**

**RISK REVIEW**

The trustees have reviewed the major risks to which the charity is exposed and action has been taken where necessary to reduce these risks to a minimum.

This report was approved by the board on 15 February 2025 and signed on its behalf.



.....  
Rev. C. Christodoulou  
Chairman of the board of trustees



.....  
Rev. Nikolaos Tsimallis  
Acting Secretary

**CHRISTIAN ORTHODOX THYATEIRA YOUTH**  
**Accountants' Report**

**Accountants' report to the trustees of**  
**CHRISTIAN ORTHODOX THYATEIRA YOUTH**

I report on the accounts of the Christian Orthodox Thyateira Youth for the year ended 31 March 2024, which are set out on pages 4 to 9.

This report is made solely to the charity's trustees, as a body, in accordance with section 144 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

**Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

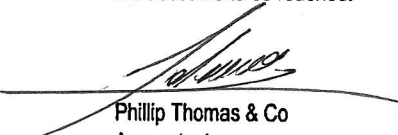
**Independent examiner's statement**

In connection with my examination, no matter has come to my attention;

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Phillip Thomas & Co  
Accountants

155a West Green Road  
London  
N15 5EA

15 February 2025

**CHRISTIAN ORTHODOX THYATEIRA YOUTH**

Charity number: 1203373

**Balance Sheet**

**as at 31 March 2024**

	Notes	2024 £
<b>Current assets</b>		
Cash at bank and in hand	18,156	
<b>Net current assets</b>		<u>18,156</u>
<b>Net assets</b>		<u>18,156</u>
<b>Charity reserves</b>		
Accumulated funds account		18,156
<b>Total Accumulated funds</b>		<u>18,156</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Commission with respect to accounting records and the preparation of accounts.



Rev. C. Christodoulou

Director

Approved by the board on 15 February 2025

**CHRISTIAN ORTHODOX THYATEIRA YOUTH**  
**Statement of Financial Activities**  
**for the year ended 31 March 2024**

	<b>2024</b>
	<b>£</b>
<b>Income</b>	20,917
<b>Administrative expenses</b>	(2,831)
<b>Operating surplus</b>	<u>18,086</u>
<b>Interest receivable</b>	70
<b>Surplus before taxation</b>	<u>18,156</u>
<b>Tax on surplus</b>	-
<b>Surplus for the financial year</b>	<u>18,156</u>



# **CHRISTIAN ORTHODOX THYATEIRA YOUTH**

## **Notes to the Accounts**

**for the year ended 31 March 2024**

### **1 Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

#### **(i) Basis of preparation**

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

The accounts have been prepared on a going concern basis as the trustees believe that no material uncertainties exist despite the lockdown arising from the covid-19 pandemic. The trustees have considered the level of funds held and the expected level of income and expenditure for twelve months from authorising these accounts and have decided that the charity is able to continue as a going concern.

#### **(ii) Fund accounting**

Unrestricted funds are donations, collections and other incoming resources receivable or generated for the objects of the charity without any further specified purpose and are available as general funds.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

#### **(iii) Income recognition**

All income is recognised once the charity has entitlement to the income, there is sufficient certainty of receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably

#### **(iv) Expenditure recognition**

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that a settlement will be required and the amount of the obligation can be measured reliably

### **2 Member Remuneration and expenses**

No remuneration has been paid either directly or indirectly to any of the committee members or to any person known to be connected to them.

### **3 Other information**

CHRISTIAN ORTHODOX THYATEIRA YOUTH is a charity, registration number 1203373 and address is:

5 Craven Hill  
London  
W2 3EN

**CHRISTIAN ORTHODOX THYATEIRA YOUTH**  
**Detailed income and expenditure account**  
**for the year ended 31 March 2024**

	2024 £
Income	20,917
Administrative expenses	(2,831)
Operating surplus	<u>18,086</u>
Interest receivable	70
Surplus before tax	<u>18,156</u>

# CHRISTIAN ORTHODOX THYATEIRA YOUTH

for the year ended 31 March 2024

	2024 £
Income	
Donations	<u>20,917</u>
<b>Administrative expenses</b>	
Functions	717
Travel and subsistence	<u>301</u>
	<u>1,018</u>
General administrative expenses:	
Sundry expenses	<u>213</u>
	<u>213</u>
Legal and professional costs:	
Other legal and professional - Stipends	<u>1,600</u>
	<u>1,600</u>
	<u>2,831</u>