

GREEK ORTHODOX COMMUNITY OF PANAGIA CHRYSLEOUSA AND SAINT MARINA (STOKE ON TRENT)

England & Wales · Charity number 1204312

Details

Status Registered

Legal form CIO

Registered 2023-08-10

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

Contact

Address Greek Orthodox Church
Grosvenor Street
Stoke-On-Trent
ST3 2LR

Phone 07526938928

Email agiamarinastoke@gmail.com

Website www.agiamarinastokeontrent.com

Activities

Objects: 1. TO PRESERVE AND PROPAGATE THE CHRISTIAN ORTHODOX FAITH AND TRADITIONS AS CONTAINED IN HOLY SCRIPTURE, AS PRACTICED IN THE LIFE OF THE CHURCH, AS CONFIRMED BY THE ECUMENICAL AND LOCAL COUNCILS, AND AS INTERPRETED AND TAUGHT BY THE GREAT CHURCH OF CHRIST, THE ECUMENICAL PATRIARCHATE OF CONSTANTINOPLE. 2. TO PRESERVE THE ORIGINAL LANGUAGE OF THE NEW TESTAMENT IN DIVINE WORSHIP AND IN ECCLESIASTICAL LIFE OF THE FAITHFUL, AND TO MINISTER TO THE PEOPLE THROUGH CANONICAL SERVICES CONDUCTED ACCORDING TO THE ORDER OF THE GREAT CHURCH OF CONSTANTINOPLE BY CANONICAL PRIESTS, AND THROUGH SERMONS AND THROUGH CATECHISM AND GREEK LANGUAGE SCHOOLS. 3. TO ESTABLISH CHURCHES FOR THE WORSHIP OF THE TRIUNE GOD AND SCHOOLS FOR THE TEACHING OF GREEK ORTHODOX EDUCATION. 4. TO RECEIVE INTO THE ORTHODOX FAITH, BY BAPTISM OR CHRISMATION, ALL THOSE WHO FREELY DECIDE AND SINCERELY DESIRE TO ADOPT THE ORTHODOX FAITH, AND TO LIVE IN ACCORDANCE WITH ITS SPIRITUAL AND MORAL TEACHING. 5. TO UNDERTAKE CHARITABLE WORK FOR THE BENEFIT OF THOSE WHO NEED PROTECTION, ASSISTANCE AND MEDICAL CARE, TO PROVIDE FOR THE WELFARE OF THE POOR AND FOR THE BURIAL OF THOSE OF ORTHODOX FAITH WHO PASS AWAY WITHOUT FINANCIAL MEANS, TO RELIEVE POVERTY AND THOSE WHO ARE IN NEED BECAUSE OF SICKNESS, AGE OR SOME OTHER REASON. 6. TO PROVIDE USE OF ITS FACILITIES TO THE GENERAL COMMUNITY. 7. TO PROVIDE A FACILITY FOR THE TEACHING OF GREEK LANGUAGE, CULTURE AND CUISINE WITHIN THE COMMUNITY.

Activities: Greek School from nursery up to GCSE level. Food bank for individuals in need. Mental and psychological support to those in need. Supply food to the homeless population. Assistance to individuals seeking conversion to our faith. Adult Greek dancing classes to foster community cohesion. Contributing donations to institutions. Promoting safety and well being to our members as per Equality act 2010.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£86,238	£58,957	-	-
2024-04-05	£45,371	£35,402	-	-

Trustees

Name	Role	Appointed
Antonios Markou		2023-08-10
Christina Mousikou		2023-08-10
Ioannis Loucas Sakka		2023-08-10
Marios Costas Mallouris		2026-04-28
Rev Georgios Pappas		2022-01-24

Accounts

**GREEK ORTHODOX COMMUNITY OF PANAGIA CHRYSSELEOUSA & ST
MARINA (STOKE-ON-TRENT)**

A CHARITABLE INCORPORATED ORGANISATION (CIO)

TRUSTEES' REPORT

AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

05 APRIL 2025

**GREEK ORTHODOX COMMUNITY OF PANAGIA CHRYSSELEOUSA & ST MARINA
(STOKE-ON-TRENT)**

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 05 APRIL 2025

Trustees

Rev Georgios Pappas
Archbishop Nikitas Loulias
Mrs Christina Mousikou
Mr Ioannis Loucas Sakka
Mr Antonios Markou

Charity Number

1204312

Registered Office

Grosvenor Street
Longton
Stoke-on-Trent
ST3 2JX

Independent Examiner

Marneros Marcus & Co Limited
First Floor Hagley Court
40 Vicarage Road
Birmingham
B15 3EZ

**GREEK ORTHODOX COMMUNITY OF PANAGIA CHRYSSELEOUSA & ST MARINA
(STOKE-ON-TRENT)**

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TRUSTEES' REPORT

FOR THE YEAR ENDED 05 APRIL 2025

The trustees present their annual report and financial statements for the year ended 05 April 2025.

Trustees

Appointment of trustees is governed by the Trust Deed of the charity. The board of trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of existing trustees.

Investment Powers

The trust deed authorises the trustees to make and hold investments using the general funds of the charity.

Structure, Governance and Management

Governing document The Charity is controlled by its governing document, a deed of trust and constitutes an incorporated charity.

Reference And Administrative Details

Registered Charity number is 1204312

Principal address

Grosvenor Street, Longton, Stoke-on-Trent, ST3 2JX

Trustees

Archbishop Nikitas Loulias

Rev Georgios Pappas

Christina Mousikou

Ioannis Loucas Sakka

Antonios Markou

Independent Examiner

Marneros Marcus & Co Ltd, Hagley Court 40 Vicarage Road, Edgbaston Birmingham, West Midlands, B15 3EZ

Activities

The charitable Trust is constituted by Trust Deed and its objectives are to provide services to the Greek community.

This report was approved by the trustees and signed on its behalf by:

Rev Georgios Pappas
Trustees

Date : **06 January 2026**

**GREEK ORTHODOX COMMUNITY OF PANAGIA CHRYSSELOUSA & ST MARINA
(STOKE-ON-TRENT)**

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 05 APRIL 2025

Independent Examiner's Report to the Trustees of Greek Orthodox Community Of Panagia Chryseleousa & St Marina (Stoke-On-Trent)

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 05 April 2025 which consists of the statement of financial activities, balance sheet and the related notes

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

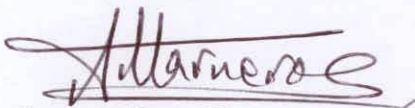
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.
- I have no concerns and have come across no other 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.



Name: **Andreas Marneros**
for and on behalf of **Marneros Marcus & Co Limited**

Date: **06 January 2026**

**GREEK ORTHODOX COMMUNITY OF PANAGIA CHRYSSELEOUSA & ST MARINA
(STOKE-ON-TRENT)**

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 05 APRIL 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	86,238.19	86,238.19	45,371.01
Total		86,238.19	86,238.19	45,371.01
Expenditure on:				
Raising funds		6,691.05	6,691.05	5,163.76
Charitable activities	3	52,084.21	52,084.21	30,022.98
Other	5	182.00	182.00	215.00
Total		58,957.26	58,957.26	35,401.74
Net income		27,280.93	27,280.93	9,969.27
Net movement in funds		27,280.93	27,280.93	9,969.27
Reconciliation of funds:				
Total funds brought forward		330,412.27	330,412.27	320,443.00
Total funds carried forward		357,693.20	357,693.20	330,412.27

**GREEK ORTHODOX COMMUNITY OF PANAGIA CHRYSSELEOUSA & ST MARINA
(STOKE-ON-TRENT)**

BALANCE SHEET

FOR THE YEAR ENDED 05 APRIL 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Fixed assets			
Tangible assets	6	405,097.13	386,279.13
Total fixed assets		405,097.13	386,279.13
Current assets			
Debtors	7	1,002.47	454.01
Cash at bank and in hand	8	8,399.31	9,132.57
Total current assets		9,401.78	9,586.58
Creditors: amounts falling due within one year	9	56,805.71	65,453.44
Net current assets/(liabilities)		(47,403.93)	(55,866.86)
Total net assets		357,693.20	330,412.27
Funds of the Charity			
Unrestricted funds	10	357,693.20	330,412.27
Restricted funds	10	-	-
Endowment funds	10	-	-
Total funds		357,693.20	330,412.27

The financial statements were approved by the trustees on 06 January 2026 and signed on its behalf by:

Rev Georgios Pappas
Trustees

Date : **06 January 2026**

GREEK ORTHODOX COMMUNITY OF PANAGIA CHRYSSELEOUSA & ST MARINA (STOKE-ON-TRENT)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 05 APRIL 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	86,209.19	86,209.19	45,371.01
Other	29.00	29.00	-
Total	86,238.19	86,238.19	45,371.01

3. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Interest payable	4,141.85	4,141.85	1,905.01
Bank charges	(4.67)	(4.67)	1.41
Cost of services	1,858.98	1,858.98	416.85
Donations	4,994.86	4,994.86	4,137.00
Advertising and marketing	-	-	240.00
Equipment Expensed	575.48	575.48	1,125.11
First Aid	-	-	35.99
Hire of Hall	3,653.50	3,653.50	5,325.00
Insurance	1,456.56	1,456.56	1,415.69
Light and Heat	7,704.88	7,704.88	4,868.20
Parking Expenses	-	-	1,650.90
Postage	10.35	10.35	6.85
Repairs and Maintenance	12,269.72	12,269.72	472.16
Security	126.00	126.00	210.00
Sundry	2,475.07	2,475.07	1,555.98
Telephone and Internet	575.81	575.81	380.48
Trade Refuse	1,032.72	1,032.72	473.72
Wreaths and Flowers	210.50	210.50	38.88
Candles and Calenders	1,268.05	1,268.05	-
Legal and Professional	54.00	54.00	-
Travel and Subsistence	1,957.50	1,957.50	-
Total	44,361.16	44,361.16	24,259.23
Support Costs	7,723.05	7,723.05	5,763.76
	52,084.21	52,084.21	30,022.98

4. Support Costs

Analysis	Total funds 2025	Total funds 2024
	£	£
Support Costs		
Wages and salaries	10,854.10	8,240.00
Printing and stationery	30.00	40.49
Staff costs	-	123.02
Cleaning	2,498.00	1,924.00
Governance Costs		
Accountants fees	1,032.00	600.00
	14,414.10	10,927.51

5. Other Expenditure

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Depreciation Charge for the Year - Plant & Machinery	182.00	182.00	215.00
Total	182.00	182.00	215.00

6. Tangible Fixed Assets

	Other Land & Buildings £	Plant & Machinery £
6.1 Cost or valuation		
At 06 April 2024	404,064.00	11,861.00
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 05 April 2025	404,064.00	11,861.00
6.2 Depreciation and impairments		
At 06 April 2024	-	10,645.87
Charge for the year	-	182.00
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 05 April 2025	-	10,827.87
6.3 Net book value		
At 06 April 2024	404,064.00	1,215.13
At 05 April 2025	404,064.00	1,033.13

7. Debtors: Amounts falling due within one year

	Total funds 2025 £	Total funds 2024 £
Prepayments & accrued income	1,002.47	454.01
Total	1,002.47	454.01

8. Cash at bank and in hand

	Total funds 2025 £	Total funds 2024 £
Cash at bank and in hand	8,399.31	9,132.57
Total	8,399.31	9,132.57

9. Creditors: Amounts falling due within one year

	Total funds 2025 £	Total funds 2024 £
Bank loans and overdrafts	53,033.71	64,133.44
Trade creditors	3,772.00	1,320.00
Total	56,805.71	65,453.44

10. Charity funds

10.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	330,412.27	86,238.19	58,957.26	-	-	357,693.20

10.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	320,443.00	45,371.01	35,401.74	-	-	330,412.27

Accounts

GREEK ORTHODOX COMMUNITY OF PANAYIA CHRYSELEOUSA & ST
MARINA (STOKE ON TRENT)

Charity Accounts No: 1204312

Period of accounts

Start date: 10 August 2023

End date: 05 April 2024

GREEK ORTHODOX COMMUNITY OF PANAYIA CHRYSELEOUSA & ST MARINA
(STOKE ON TRENT)

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GREEK ORTHODOX COMMUNITY OF PANAYIA CHRYSELEOUSA & ST MARINA
(STOKE ON TRENT)

Business Information

For the Period 10 August 2023 to 05 April 2024

Business Address

Grosvenor Street
Longton
Stoke on Trent
ST3 2JX

Accountants

Marneros Marcus & Co Limited
Chartered Certified Accountants
First Floor Hagley Court
40 Vicarage Road
Edgbaston, Birmingham
B15 3EZ

GREEK ORTHODOX COMMUNITY OF PANAYIA CHRYSELEOUSA & ST MARINA
(STOKE ON TRENT)

Accountants' Report

For the Period 10 August 2023 to 05 April 2024

As described below, you have approved the financial statements for the period ended 05 April 2024. In accordance with your instructions we have compiled these unaudited financial statements from the accounting records and explanations supplied to us.

.....

Marneros Marcus & Co Limited
Chartered Certified Accountants
First Floor Hagley Court
40 Vicarage Road
Edgbaston, Birmingham
B15 3EZ

Client Approval Certificate

I approve these accounts and I confirm that all relevant records and information have been made available in their preparation.

.....

Date:

GREEK ORTHODOX COMMUNITY OF PANAYIA CHRYSELEOUSA & ST MARINA
(STOKE ON TRENT)

Profit and Loss Account

For the Period 10 August 2023 to 05 April 2024

	Notes	2024 £
Turnover		45,371
Cost of sales		(417)
Gross profit		44,954
Administrative expenses		(33,080)
Interest on bank and other loans		(1,905)
Net Profit/(Loss)		9,969

GREEK ORTHODOX COMMUNITY OF PANAYIA CHRYSELEOUSA & ST MARINA
(STOKE ON TRENT)

Balance Sheet
As at 05 April 2024

	Notes	2024 £
Fixed assets		
Tangible fixed assets	1	386,279
		<u>386,279</u>
Current assets		
Debtors	2	454
Cash at bank and in hand		9,132
		<u>9,586</u>
Creditors: amount falling due within one year	3	(65,453)
Net current liabilities		<u>(55,867)</u>
Total assets less current liabilities		<u>330,412</u>
Net assets		<u><u>330,412</u></u>
Capital Account		
Opening Capital		320,443
Net profit/loss		9,969
		<u>330,412</u>

GREEK ORTHODOX COMMUNITY OF PANAYIA CHRYSSELEOUSA & ST MARINA
(STOKE ON TRENT)

Notes to the Financial Statements
For the Period 10 August 2023 to 05 April 2024

1. Tangible fixed assets

Cost	Land and Buildings £	Plant and Machinery £	Total £
At 10 August 2023	385,064	11,861	396,925
Additions	-	-	-
Disposals	-	-	-
At 05 April 2024	385,064	11,861	396,925
Depreciation			
At 10 August 2023	-	10,431	10,431
Charge for period	-	215	215
On disposals	-	-	-
At 05 April 2024	-	10,646	10,646
Net book values			
At 05 April 2024	385,064	1,215	386,279
At 09 August 2023	385,064	1,430	386,494

2. Debtors: amounts falling due within one year

	2024
	£
Prepayments & Accrued Income	454
	454

3. Creditors: amount falling due within one year

	2024
	£
Trade Creditors	1,320
Bank Loans & Overdrafts	64,133
	65,453

GREEK ORTHODOX COMMUNITY OF PANAYIA CHRYSELEOUSA & ST MARINA
(STOKE ON TRENT)

Detailed Profit and Loss Account
For the Period 10 August 2023 to 05 April 2024

		2024 £
Turnover		
Donations and other collections		45,371
		<u>45,371</u>
Cost of sales		
Purchases	417	
		<u>(417)</u>
Gross profit		44,954
Administrative expenses		
Wages & Salaries	8,240	
Staff Welfare	123	
Accountancy Fees	600	
Light & Heat	4,868	
Property Insurance	1,416	
Cleaning & Laundry	1,924	
Motor expenses	1,652	
Bank Charges	1	
Depreciation Charge: Plant & Machinery	215	
Trade Refuse	474	
Security	210	
Commissions Paid	553	
Advertising	240	
Repairs & Renewals	472	
Stationery & Postage	47	
Telephone, Fax & Internet	380	
Sundry Expenses	6,956	
Donations	3,584	
Equipment Expenditure	1,125	
		<u>(33,080)</u>
Interest on bank and other loans		
Bank & Other Loan Interest	1,905	
		<u>(1,905)</u>
Net Profit/(Loss)		<u>9,969</u>