

Trustees' Annual Report for the period

From: 17.10.2023

Period start date

To: 31.03.2025

Period end date

Charity name:

**THE GREEK ORTHODOX COMMUNITY OF ST ANTHONY THE GREAT,
NEWCASTLE UPON TYNE**

Charity registration number:

1205217

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document:

- To advance the Orthodox Christian religion in Newcastle upon Tyne for the benefit of the public in accordance with the doctrines and the canons of the Greek Orthodox Church through the holding of prayer meetings, lectures, public celebrations of religious festivals, producing and/or distributing literature of the Greek Orthodox religion and pastoral care in the community

Summary of the main activities in relation to those purposes for the public benefit:

- The main activities pertain to the advancement of the Orthodox Christian Religion in general and through the establishment and furtherance of a parish in the City of Newcastle upon Tyne, by way of regular liturgical worship and the development of parish life.

Statement confirming whether the 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 and therefore ensure that the charity's objectives and activities meet those requirements.

Achievements and Performance

Summary of the main achievements of the charity:

- Providing support and spiritual guidance throughout the reporting period through liturgical services, pastoral care, and community activities.
- Increased frequency of church services
- Increased voluntary contributions made by members of our congregation

Financial Review

Review of the charity's financial position at the end of the period:

The Greek Orthodox Community of St Anthony the Great, Newcastle upon Tyne
Balance Sheet at 31st March 2025

	£
Assets and Liabilities	0
• Investments	0
• Property	0
• Debtors	0
• Cash at bank and in hand	15457.29
• Net Current Assets	15457.29
Current Liabilities	0
• Total Assets less current Liabilities	15457.29
Unrestricted Funds	15457.29
Total Funds	15457.29

Statement of Financial Activities (Including Income and Expenditure Account)
For the period from 16th October 2023 to 31st March 2025

	Unrestricted Funds £
Incoming Resources	
Collections during Services	19360.68
Standing order	8150
Grant	0
Gift Aid	0
Other Income	0
Total Incoming Resources	27510.68
Resources Expended	
Cost of Generating Funds	0
Administrative Expenses	138.12

Rent of Church and Church hall	7435
Food provision	1149.13
Church supplies	8872.58
Repairs and Renewals	1078
Total Resources Expended	18672.83
Net Incoming/Outgoing Resources:	8837.85
Total Funds at 16 th October 2023:	6619.44
Total Funds at 31st March 2025:	15457.29

Statement explaining the policy for holding reserves:

- Not applicable

Amount of reserves held:

- Not applicable

Reasons for holding zero reserves:

- Not applicable

Details of fund materially in deficit:

- Not applicable

Explanation of any uncertainties about the charity continuing as a going concern:

- No uncertainties applicable

The charity's principal sources of funds:

- Donations and other voluntary contributions.

Structure, Governance and Management

Description of charity's trusts:

- The advancement of the Orthodox Christian Religion in general and through the establishment and furtherance of a parish in the City of Newcastle upon Tyne.

Type of governing document:

- Constitution

How is the charity constituted?

- CIO

Trustee selection methods:

- Appointed charity trustees. Every trustee must be appointed for a term of two years by a resolution passed at a properly convened meeting of the charity members.

Reference and Administrative details

Charity name:

- THE GREEK ORTHODOX COMMUNITY OF ST ANTHONY THE GREAT, NEWCASTLE UPON TYNE

Other name the charity uses:

- ST ANTHONYS GREEK ORTHODOX CHURCH NEWCASTLE UPON TYNE

Registered charity number:

- 1205217

Charity's principal address:

- St John the Baptist Church, Grainger Street, Newcastle upon Tyne, NE1 5JG

Names of the charity trustees who manage the charity

Trustee name Office (if any) Dates acted if not for whole year

1. Fr. Symeon Menne (Priest-in-Charge)
2. Savina Iliadou
3. Dr Panagiotis Korovessis
4. Eleftherios Zormpas

Declarations

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

Signed on behalf of the charity's trustees

Signature(s):



Full name(s): Fr. Symeon Menne,

Position: Priest-in-Charge / Trustees

Date: 9/Nov/2025

The Greek Orthodox Community of St Anthony the Great, Newcastle upon Tyne

Contents of the Report and Accounts **For the period 16th October 2023 to 31st March 2025**

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The Greek Orthodox Community of St Anthony the Great, Newcastle upon Tyne

Reference and Administrative Information

Company Registration Number:

N/A

Registered Charity Number:

1205217

Trustees:

Fr. Symeon Menne

Savina Iliadou

Dr Panagiotis Korovessis

Eleftherios Zormpas

Registered Office and Operating Address:

St John the Baptist Church, Grainger Street, Newcastle upon Tyne, NE1 5JG

Bankers:

Barclays Bank UK PLC, 49 - 51 Northumberland Street, Newcastle Upon Tyne, NE1 7AF

The Greek Orthodox Community of St Anthony the Great, Newcastle upon Tyne

Statement of Trustees' Responsibilities

The trustees have pleasure in presenting their first report and accounts for the period from the 16th October 2023 until 31st March 2025.

Structure, governance and management:

- The organisation is a charitable incorporated organisation (CIO), incorporated and registered as a charity on 16th October 2023.

Objects:

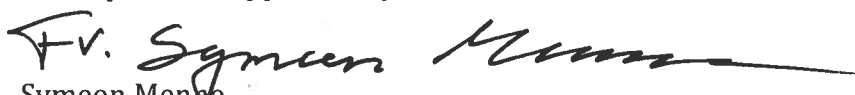
- To advance the Orthodox Christian religion in Newcastle upon Tyne for the benefit of the public in accordance with the doctrines and the canons of the Greek Orthodox Church through the holding of prayer meetings, lectures, public celebrations of religious festivals, producing and/or distributing literature of the Greek Orthodox religion and pastoral care in the community
- The main activities pertain to the advancement of the Orthodox Christian Religion through regular liturgical worship, pastoral care, and community activities.

Financial review:

- Total incoming resources for the period amounted to £27510.68, with total resources expended of £18672.83, resulting in net incoming resources of £8837.85.

This report has been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (FRS 102), taking advantage of the concessions provided by the SORP for smaller charities.

The report was approved by the board on 9 November 2025



Symeon Menke

Priest in charge and Trustee

The Greek Orthodox Community of St Anthony the Great, Newcastle upon Tyne

Balance Sheet at 31st March 2025

	£
Assets and Liabilities	0
• Investments	0
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Current Liabilities	0
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For the year ending 31st March 2025, the CIO was entitled to exemption from audit and independent examination, as the annual gross income was less than £25,000, in accordance with the relevant charity regulations and guidance from the Charity Commission.

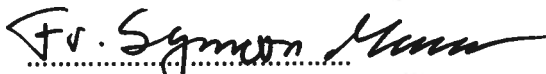
The members have not required the CIO to obtain an audit under these provisions.

The trustees acknowledge their responsibilities for:

- 1) ensuring that the CIO keeps proper accounting records which comply with charity law and the Charities Act 2011, and
- 2) preparing accounts which give a true and fair view of the state of affairs of the CIO at the end of each financial year according to the Charities Statement of Recommended Practice (SORP), and which otherwise comply with the requirements applicable to a CIO.

The financial statements have been prepared in accordance with the Charities SORP and the Charities Act 2011 as they relate to small charities.

Approved by the Board on 9th November 2025 and signed on its behalf by:


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Fr. Symeon Menne

Priest in charge

The Greek Orthodox Community of St Anthony the Great, Newcastle upon Tyne

Statement of Financial Activities (Including Income and Expenditure Account)

For the period from 16th October 2023 to 31st March 2025

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The Greek Orthodox Community of St Anthony the Great, Newcastle upon Tyne

Notes to the Accounts

For the period from 16th October 2023 to 31st March 2025

Accounting policies

Basis of accounting

- The accounts have been prepared under the historical cost convention and in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice (SORP FRS 102), taking advantage of the concessions provided by the SORP for smaller charities.

Incoming resources

- All incoming resources are included in the Statement of Financial Activities when the charity becomes entitled to the resources, the trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.

Expenditure and liabilities

- Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

Fund accounting

- Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.
- Designated funds are unrestricted funds earmarked by the trustees for particular purposes.
- Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets this criteria is charged to the fund.

Costs of generating funds

- Costs of generating funds are those costs incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

The Greek Orthodox Community of St Anthony the Great, Newcastle upon Tyne

Detailed Statement of Financial Activities

For the period from 16th October 2023 to 31st March 2025

	Unrestricted Funds £
Revenue	
Collections during Services	19360.68
Standing order	8150
Grant	0
Gift Aid	0
Other Income	0
Total Incoming Resources	27510.68
Resources Expended	
Cost of Generating Funds	0
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