

# GREEK ORTHODOX CHURCH, MARGATE

England & Wales · Charity number 245190

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1965-10-20

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

## Contact

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**Address** 8  
Westbrook Cottages  
Margate  
Kent  
CT9 5BE

**Phone** 01843294477

**Email** [chairman@gocmargate.org](mailto:chairman@gocmargate.org)

**Website** [www.gocmargate.org](http://www.gocmargate.org)

## Activities

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**Objects:** FOR THE PURPOSE OF SERVING AS THE MARGATE PARISH CHURCH OF THE GREEK ORTHODOX METROPOLIS AND GREAT BRITAIN AND UNDER THE JURISDICTION OF HIS ALL HOLINESS THE ECUMENICAL PATRIARCH OF CONSTANTINOPLE FOR THE TIME BEING FOR THE BENEFIT OF THE RELIGIOUS CHARITABLE AND EDUCATIONAL NEEDS OF THE MEMBERS OF THE SAID FAITH RESIDENT IN THE SAID PARISH.

**Activities:** Religious , Educational, Cultural, Charity and Philanthropic activities

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF MARGATE
- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£98,017	£59,773	-	-
2023-12-31	£90,387	£74,137	-	-
2022-12-31	£74,433	£60,065	-	-
2021-12-31	£90,698	£50,175	-	-
2020-12-31	£78,693	£47,181	-	-

## Trustees

Name	Role	Appointed
<b>Dr Dionysios Malamis</b>	Chair	2019-12-01
ARCHBISHOP OF THYAREIRA NIKITAS LOULIAS		2019-09-01
Antonakis Ignatiou		2014-01-01
GEORGE ANTONIOU		2018-09-01
Michael Dianellou		2018-09-01

**GREEK ORTHODOX CHURCH, MARGATE**

England & Wales - Charity number 245190

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# Accounts

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## Charity Commission Annual Return 2024

GREEK ORTHODOX CHURCH, MARGATE  
Charity registration number: 245190

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2024.**

### PART A - Charity information

#### Financial period

Financial period start date

01/01/2024

Financial period end date

31/12/2024

#### Income and spending

Income £

£ 98,017

Spending £

£ 59,773

#### Number of contracts from government

**How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?**

0

#### Number of grants from government

**How many grants did your charity receive from central government or a local authority during the financial period for this return?**

0

#### Income breakdown

Donations and legacies (excluding Endowments Received)

£ 17,351

Charitable activities

£ 15,726

Other trading activities

£ 19,450

Investments

£ 0

Other

£ 45,490

Grantmaking

**Is grant making the main way your charity carries out its purposes?**

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

**Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?**

None of the trustees have been paid

**Did any of the trustees resign and take up employment with your charity in the financial period of this return?**

No

Income from outside the UK

**Did your charity receive income from outside of the United Kingdom in the financial period of this return?**

No

Delivering activities outside the United Kingdom

**Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?**

No

Spending outside of the United Kingdom

**Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

**Does the charity have any trading subsidiaries?**

No

Charity contact details correct

**Is the contact address displayed from the Register of Charities, correct?**

Yes

Charity headquarters details correct

**Is this the same address that you use as your charity's administrative headquarters?**

Yes

**Charity contact address**

**Address Line 1**

8

**Address Line 2**

Westbrook Cottages

**Address Line 3**

Margate

**Address Line 4**

Kent

**Address Line 5**

**Postcode**

CT9 5BE

**Country**

**Charity Headquarters address**

**Address Line 1**

8

**Address Line 2**

Westbrook Cottages

**Address Line 3**

Margate

**Address Line 4**

Kent

**Address Line 5**

**Postcode**

CT9 5BE

**Country**

**Property**

**Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?**

No

**Membership type**

**Is your charity part of a wider group structure with a parent body and subsidiary bodies?**

no, the charity is not part of a wider group structure

**Employment contract types**

**People were permanently employed by your charity**

1

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£ 30,972

Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

Governance policies

Internal charity financial controls policy and procedures

Not applicable

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Not applicable

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

No

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

No

Engaging external speakers at charity events policy and procedures

No

Safeguarding

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

No

### Serious Incidents

**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

There were no incidents to report

### External risk and impact

#### Donations

Unknown/No Change/Not Applicable

#### Other income - grants

Unknown/No Change/Not Applicable

#### Other income - contracts

Unknown/No Change/Not Applicable

#### Other income - investment

Unknown/No Change/Not Applicable

#### Expenditure on charitable activities

Negative

#### Expenditure on overheads

Negative

#### Number of volunteers

Unknown/No Change/Not Applicable

#### Number of employees

Unknown/No Change/Not Applicable

#### Number of trustees

Unknown/No Change/Not Applicable

#### Fundraising activities

Negative

#### Capacity to deliver services

Unknown/No Change/Not Applicable

#### Total service demand

Unknown/No Change/Not Applicable

### Volunteers

**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

12

### Privacy statement

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

**Declaration**

**This annual return has not been submitted and no Declaration has been made**

**GREEK ORTHODOX CHURCH, MARGATE**

England & Wales - Charity number 245190

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2023 Period end date

Charity name: GREEK ORTHODOX CHURCH MARGATE

Charity registration number: 245190

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Religious, - Educational, - Cultural, and Philanthropic Activities</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Church Services Language and Faith Lectures Activities Supporting Local Charities Dinners for the Elderly Socials and Greek Nights</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Donations</b>
Other		<b>Events to support Local Charities and NHS</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Meals for Elderly Citizens</b> <b>Events to support Local Charities</b> <b>Pilgrims Hospice, QEQM Hospital</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Accounts</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Charitable Unincorporated Organisation</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Unincorporated association with wider membership</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Annual General Meeting Elections</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	<b>Greek Orthodox Church Margate</b>
Other name the charity uses	<b>St Michael Greek Orthodox Church Margate</b>
Registered charity number	<b>245190</b>
Charity's principal address	<b>8 Westbrook Cottages Margate Kent CT9 5BE</b>

**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	<b>Dr Dionysios Malamis</b>	<b>Chairman</b>		<b>Annual General Meeting</b>
2	<b>Archbishop of Thyateira and Great Britain, Nikitas Loulias</b>	<b>Honorary Chairman</b>		
3	<b>Mr George Antoniou</b>	<b>Secretary</b>		<b>Annual General Meeting</b>
4	<b>Mr Antonakis Ignatiou</b>	<b>Treasurer</b>		<b>Annual General Meeting</b>
5	<b>Mr Michael Dianellou</b>	<b>Member</b>		<b>Annual General Meeting</b>
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
<b>Dr Dionysios Malamis</b>		
<b>Archbishop Nikitas Loulias</b>		
<b>Mr George Antoniou</b>		
<b>Mr Antonakis Ignatiou</b>		
<b>Mr Michael Dianellou</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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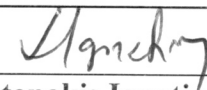
## Other optional information

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## 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)	Dionysios Malamis	Antonakis Ignatiou
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date

22-10-2024

GREEK ORTHODOX CHURCH  
**ST MICHAEL THE ARCHANGEL**  
8 WESTBROOK COTTAGES, MARGATE, Kent CT9 5BE  
CHARITY NUMBER 245190



ΕΛΛΗΝΙΚΗ ΟΡΘΟΔΟΞΗ ΕΚΚΛΗΣΙΑ  
**ΑΡΧΑΓΓΕΛΟΥ ΜΙΧΑΗΛ**  
CHURCH / SCHOOL: 01843 294477  
Website: [www.gocmargate.org](http://www.gocmargate.org)

## **ANNUAL REPORT 2023**

*for*

***Greek Orthodox Church, Margate***  
***Charity Number 245190***

## ***Background***

The Greek – Cypriot Community based in Margate has been created over 59 years ago by the Greek - Cypriots in Thanet.

The Community members built the Greek Orthodox Church, St Michael the Archangel 1969 and the Greek School (Kourellion) 1975. 10 years later they bought the Community Centre at 45 Grosvenor Place and after the house at 27 Rancorn Road as residency for the priest and the teacher of the Kourellion Greek School.

The Community Centre (45 Grosvenor Place) has been rented to Piermont Nursery School (now Curious Explorers Nursery School) since 2014.

The Community had a need of a meeting place for the members, therefore the committee was looking to find the right property for that.

The house at 27 Rancorn Road was rented as the Priest bought his own house and moved out.

Under the last 6 years the community has done a major investment by buying a property at 39 Canterbury Road, Westgate -on-Sea, Walmer Castle.

Walmer Castle was a Pub with room facilities on the first floor.

The Trustees and the Committee presented the finance report and the plans at extra general meeting at the Greek School. The Community Members gave the positive votes to start the project.

The project was finished after 3 years hard work. The Lower ground floor has been converted to St Michael the Archangel Community Centre – Mermikides Hall.

The Upper ground floor has been converted to a Restaurant & Bar for approximately 80 people. Both facilities are part of St Michael Community Centre.

The 1<sup>st</sup> and 2<sup>nd</sup> floor have been converted to 3 flats.

The funds for the Walmer Castle project came from a donation from Jason Mermikides' will and loans from NatWest, Kent County Council and the Community's savings.

The Community committee (elected the 25/11/2018) had some major challenges to deal for the coming years.

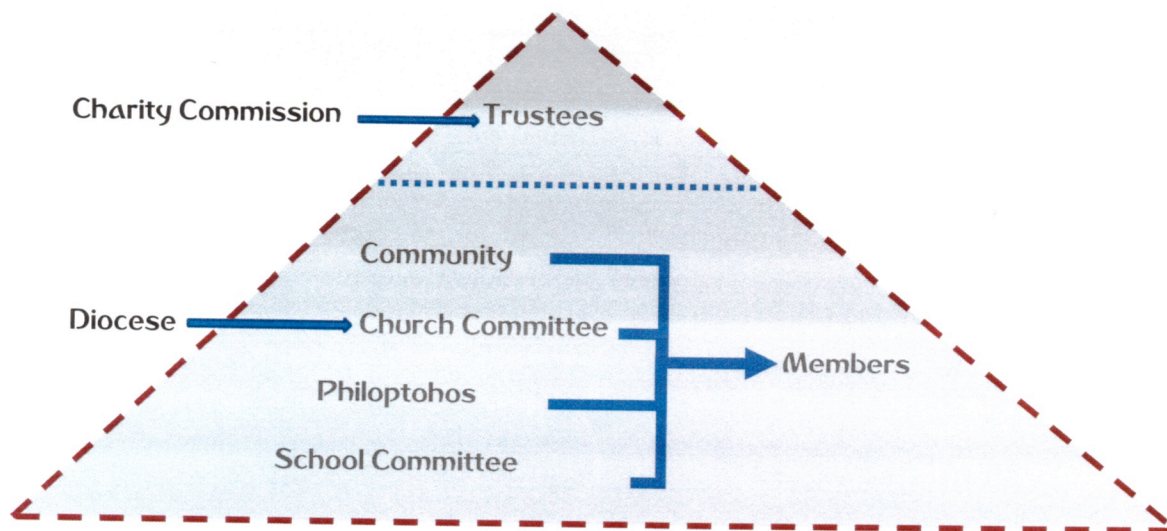
1. To increase the members and keep all the members united
2. Improve and strength the Organisation
3. Quality Activity Plan with higher involvement level of the members
4. Financial Plan with transparency and legality.
5. To increase the profit for the repayment of the loans.

## ***The Mission of the Community***

To provide Church services, Educational -, Cultural -, Charity- and Philanthropic Activities to the members and local people and recruit new members within the financial frame.

To provide the above services was necessary to have a stable Organisation, Clear Responsibility map, Facilities to host the Activities, Active Members, Volunteers and Staff All those assets can result to have a strong finance ground.

## ORGANISATION



Election Committee – Established under the current year there the head of the group was Father Vissarion

Audit Committee – Needs to be Established.

**Trustees (Elected 2019)** – Dionisios Malamis (Chairman), George Antoniou (Secretary), Antonis Ignatiou (Treasurer), Michael Dianellou (Member)

**Church Committee (Elected 2023)** – Konstadinos Papadimos (Chairman), Marios Towgli (Vice Chairman), Vasilios Goulidakis (Secretary), Michael Dianellou (Treasurer), George Antoniou (Member), Christa Blythe (Member), Penny Dent (Member), Antonis Ignatiou (Member), Dionisios Malamis (Member), George Papageorgiou (Member), Harilkia Pavlou (Member), Piotr Prokopczyk (Member).

## RESPONSIBILITIES

Areas: **Trustees** – Properties – Investments – Finances - Employment – Agreements –  
- Reports

**Church** – Administration – Economy – Social – Presidency – Activities – Church  
Program - Maintenance

**School** – Administration – Education Program – Education Activities - Economy

**Philoptohos** – Administration – Donation Collections – Philanthropic Activities

**Trustee** – **Church Committee** – **Philptohos Committee** – **School Committee**

## **ACTIVITIES**

The activities in the community started to take place during the post Covid period. Less people have been involved in the activities.

This resulted to a small activity program and weaker financial ground for our Organisation.

Administration – Reorganisation of the Charity – responsibilities and Communication  
New IT System – Payrol, Accountancy, Finacial Reporting  
Agreements and Policy Documents  
Face to Face meetings took place

Church Services – Holy Liturgies, Christenings, Baptisms, Weddings,  
Funerals, Memorials and webinars - Bible Studies – Ordination of  
Deacon – Father Peter.  
New Priest : Father Diodoros Christodoulou

Educational Activities – Online and Face to Face Language and Faith sessions.

Culture Activities – Cultural activities  
Youth dinner

Charity Activities – Supported other Charity Organisations,  
Archdiocese' Philanthropic Activities.

Philanthropic Activities – Minor Supporting activities for people in need and pensioners  
Pensioners Lunch

## **FACILITIES**

St Michael the Archangel Greek Orthodox Church in Westbrook.

The Greek School at 8 Westbrook Cottages

Walmer Castle – St Michael Community Centre (Mermikides Hall and Restaurant)

## **STAFF**

The Priest – Rev Nikolaos Kokliotis and Father David Gilchrist

Rev Diodoros Christodoulou

Deacon Peter Prokopczyk

Chanters – Dimitrios P, Anastasia I, Konstantinos K

Sextons – Piotr P, Leo B, Giannis N

Assistant Boys – Simon P, Ouanti S

Cleaners – Hariklia P, Christa B, Lenia K

Volunteers – George G, Chrystalla G, Yiannoula K, Markella P

Church Committee Members

School Committee Members

School Teacher – Mattheos V (Terminated July 2023), Aikaterini P

Philoptohos Committee Members

**FINANCE**

		01/01/2023	31/12/2023
Current Loans	NatWest	-£183,468	-£176,496
	Kent County Council 1	-£75,000	-£75,000
	Kent County Council 2	-£20,000	£0
	Government Loan NW	-£19,185	-£14,757
	PLGP2018	-£8,000	-£8,000
	Millbridge Properties LTD	-£5,000	-£5,000
<b>Total</b>		<b>-£310,653</b>	<b>-£279,265</b>

		01/01/2023	31/12/2023
Current Accounts	NatWest Church	£37,180	£26,434
	Lloyds Greek School	£5,158	£2,873
	Barclays Philoptohos	£2,729	£143
	Paypal Church	£256	£555
	Petty Cash Church	£0	£25
	Petty Cash Philoptohos	£38	-£12
	Petty Cash School	£10	£0
	<b>Total</b>		<b>£45,371</b>

Current Rent Agreements	Rancorn Road (Miles and Barr) Walmer Castle Flat 1 (Samandar Properties) Walmer Castle Flat 2 (Samandar Properties) Walmer Castle Flat 3 (Samandar Properties)
Current Lease Agreements	Grosvenor Place (Curious Explorers)
Other Agreements	Walmer Castle Community Centre (John Kaites verbal profit Agreement)

**Staff**

Staff Category	Number	Full Time	Comments	Staff Costs 12 months
Priest and School Head Teacher	2	1		£22,000
Deacon	1		Volunteer	
Chanters	3		Volunteers	
Sextons	2		Volunteers	
Assistant Boys	2		Volunteers	
Stewards	4		Volunteers	
Supervisor	1		Volunteer	
School Teacher	1		Cypriot Education Program	412
School Teacher	1		Part time	993
	<b>15</b>	<b>1</b>		<b>£23,405</b>

*Annual Report Greek Orthodox Church 2023*

<b>Profit &amp; Loss</b>		<b>01 Jan 2022 to 31 Dec 2022 &amp; 01 Jan 2023 to 31 Dec 2023</b>		
		31 Dec 2023	31 Dec 2022	Difference
<b>INCOME</b>		<b>£</b>	<b>£</b>	<b>£</b>
	Advertising	550	0	550
	Baptisms	180	100	80
	Weddings	175	67	108
	Donations	19291	5634	13657
	Community Restaurant	6700	0	6700
	HMRC Charities	4093	1715	2378
	HMRC Gov Grant	0	0	0
	Memberships	50	20	30
	Memorials and Funerals	1400	875	525
	Rent Received	42944	42375	569
	School Fees	0	700	-700
	Socials-Events Income	4130	1940	2190
	Tray and Collection Box	8376	13175	-4799
	Other Income	2498	7832	-5335
	<b>Total Income</b>	<b>90387</b>	<b>74433</b>	<b>15711</b>
	<b>Expenditure</b>			
	Accountancy	0	0	0
	Archdiocese of Thyateira Charity Donations	755	1700	-945
	Candles	1578	2104	-526
	Florist	1185	653	532
	HMRC-PAYE	3047	3350	-303
	Insurance	4905	4684	221
	Light and Heat	3440	5668	-2228
	Bank Charges / Interest	15102	9358	5744
	Pensions	0	0	0
	Priest's Wages	19189	17926	1263
	Print, Post and Stationary	735	638	97
	Rates and Water	141	633	-492
	Repairs and Renewals	7667	4574	3093
	Seminar	100	0	100
	Service	922	552	370
	Social-Events Expences	6290	5106	1184

*Annual Report Greek Orthodox Church 2023*

	Sundry Expenses	901	644	257
	Telephone	2000	1600	400
	Travel Expenses/Accommodation	1464	875	589
	Sub-Contractors	4016	0	4016
	Recruitment	700	0	700
<b>Total</b>		<b>74137</b>	<b>60065</b>	<b>14072</b>
<b>NET PROFIT</b>		<b>16250</b>	<b>14366</b>	<b>1884</b>

<b>Assets &amp; Liabilities</b>	<b>01 Jan 2022 to 31 Dec 2022 &amp; 01 Jan 2023 to 31 Dec 2023</b>	<b>31 Dec 2023</b>	<b>31 Dec 2022</b>
<b>ASSETS</b>			
<b>Current</b>	NatWest Current Account 60-14-05 52235742	26434.99	37179.88
<b>Current</b>	Barclays Current Account (Philoptohos) 60-14-05 52235742	143.20	2729.35
<b>Current</b>	Lloyds Current Account (Greek School) 60-14-05 52235742	2873.16	5158.04
<b>Current</b>	Petty Cash Church	0	0
<b>Current</b>	Paypal Church	555.49	255.88
<b>Current</b>	Petty Cash Philoptohos	-12.10	37.90
<b>Current</b>	Petty Cash School	0	10.06
<b>Current</b>	Give As You Live Donate	2030.72	1828.40
<b>Fixed</b>	27 Rancorn Road (Old Vicarage)	260000	260000
<b>Fixed</b>	39 Canterbury Road (Walmer Castle)	688203	688203
<b>Fixed</b>	45 Grosvenor Place (Old Community Centre)	200000	200000
<b>Fixed</b>	8 Westbrook Cottages (Church & School)	180000	180000
<b>Fixed</b>	Equipment	300	320
<b>Total Assets</b>		<b>1360528.46</b>	<b>137384.11</b>
<b>LIABILITIES</b>			
<b>Current</b>	PLGP2018	8000	8000
<b>Long Term</b>	Kent County Council Loan 1	75000	75000
<b>Long Term</b>	Kent County Council Loan 2	0	20000
<b>Long Term</b>	Milbridge Properties Ltd Loan	5000	5000
<b>Long Term</b>	NatWest Loan Account 60-14-05 52269205	176496.20	183468.65
<b>Long Term</b>	Government Loan NatWest	14757.51	19185.02
<b>Total Liabilities</b>		<b>279253.71</b>	<b>310653.67</b>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<b>1081274.75</b>	<b>1063240.44</b>

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**Independent Examiner's Report to the Trustees/members of St Michael Greek Orthodox Church, Margate.**

I report on the accounts for the year ended 31<sup>st</sup> December 2023 which are set out on pages 4 to 7.

**Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed. It is my responsibility to:

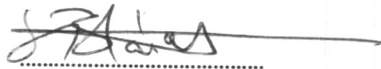
examine the accounts (under section 43 of the Act),  
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and to state whether particular matters have come to my attention.

**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 you as 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 the course of my examination, no matter has come to my attention, which gives me reasonable cause to believe that in, any material respect, the requirements, to keep accounting records in accordance with section 41 of the Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have been met



Mr Ioannis VLASSIS

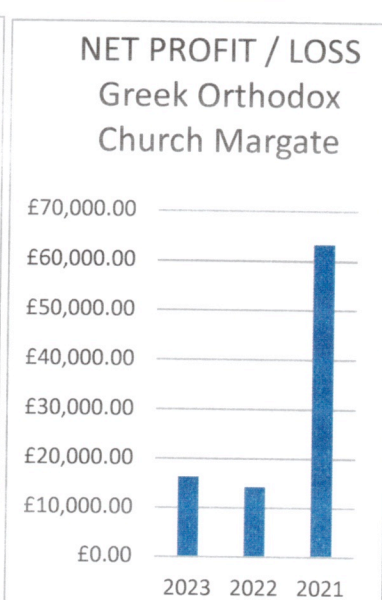
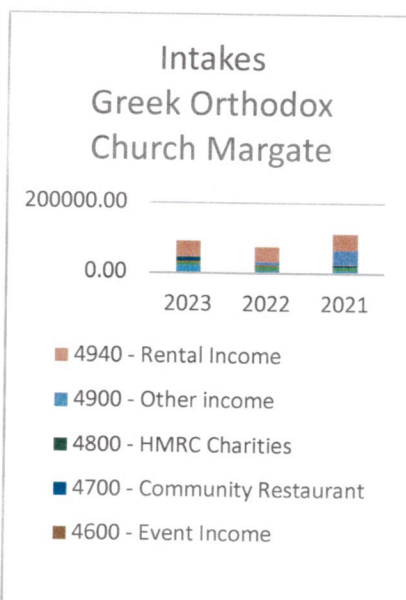
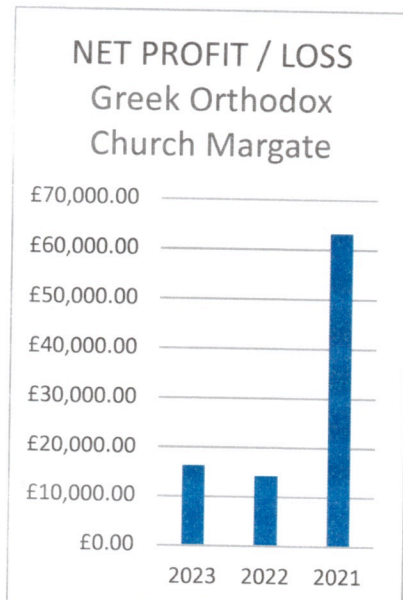
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**ANALYSIS 2021 – 2023 (Departments)**

**Profit - Loss Greek Orthodox Church Margate**

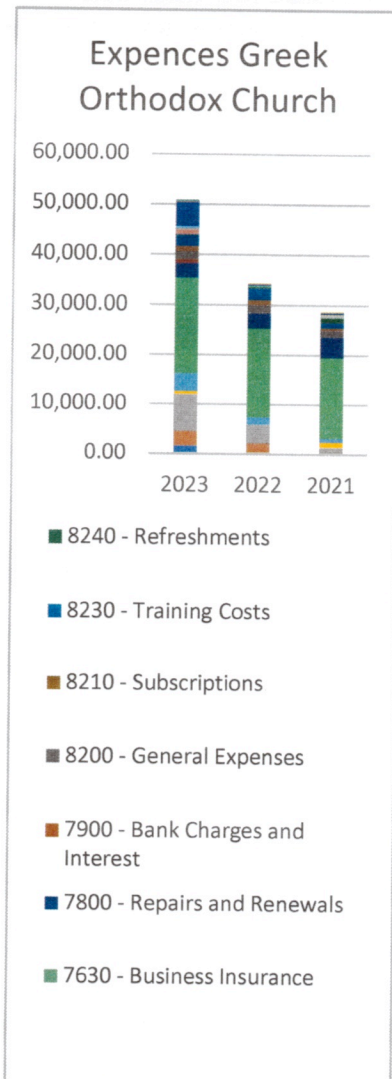
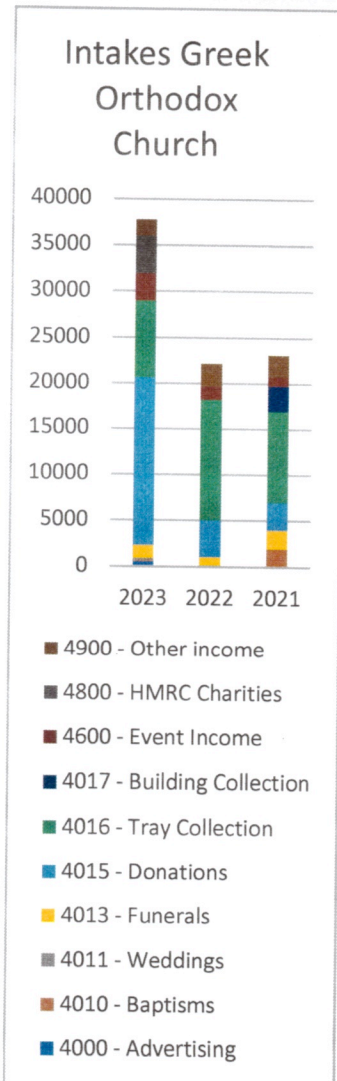
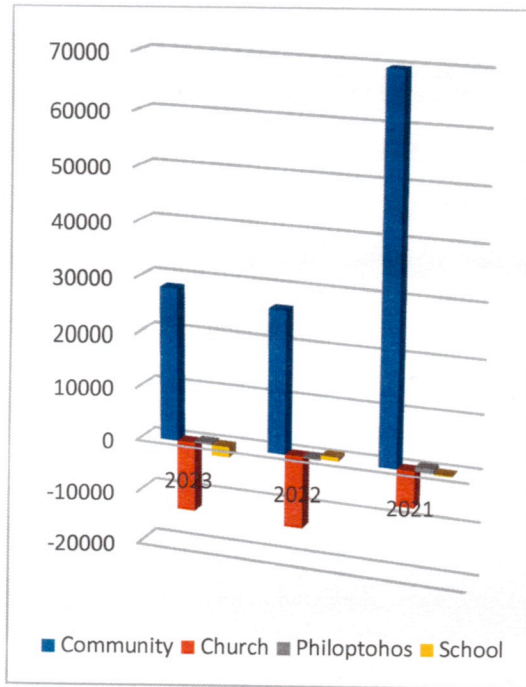
Sales	2023	2022	2021
4000 - Advertising	550.00		
4010 - Baptisms	180.00	10.00	1,985.00
4011 - Weddings	175.00	67.14	
4013 - Funerals	1400.00	875.00	2,015.00
4015 - Donations	19291.52	5,633.95	5,175.72
4016 - Tray Collection	8375.60	13,175.96	9,971.78
4017 - Building Collection	0.00	0.00	3,366.00
4500 - Membership Fees	50.00	20	10
4550 - Greek School Fees	0.00	700	250
4600 - Event Income	4130.00	1,940.00	2,430.00
4700 - Community Restaurant	6700.00		
4800 - HMRC Charities	4093.14		
4900 - Other income	2498.48	9,545.55	41,743.90
4940 - Rental Income	42944.00	42,375.00	46,550.00
<b>Total Sales</b>	<b>£90,387.74</b>	<b>£74,342.60</b>	<b>£113,497.40</b>
<b>Direct Expenses</b>			
5020 - Cost of Sales - Materials	1,595.51	2125.5	360
5050 - Sub-Contractors	4,016.17		
5055 - Event Expenses	7,474.93	5,106.01	1,277.53
5060 - Other Direct Expenses	648.2	180.66	2,012.38
8212 - Charity Donation	755.00	1,700.00	1,340.00
<b>Total Direct Expenses</b>	<b>£14,489.81</b>	<b>£9,112.17</b>	<b>£4,989.91</b>
<b>GROSS PROFIT / LOSS</b>	<b>£75,897.93</b>	<b>£65,230.43</b>	<b>£108,507.49</b>
<b>Overheads</b>			
7000 - Employee Wages and Salaries (Net)	19,189.34	17,926.42	17,955.60
7040 - PAYE pay to HMRC	3,047.36	3,349.64	4,133.76
7095 - Recruitment	700	0	0
7110 - Water Rates	0	48.3	326.56
7120 - General Rates	140.8	584.48	52
7130 - Premises Insurance	4,624.44	4,407.65	3,383.82
7200 - Electricity	1,271.45	2,562.70	3,660.72
7210 - Gas & Oil	2,169.00	3,105.47	1,153.23
7250 - Service	117.6	552.02	1,596.01

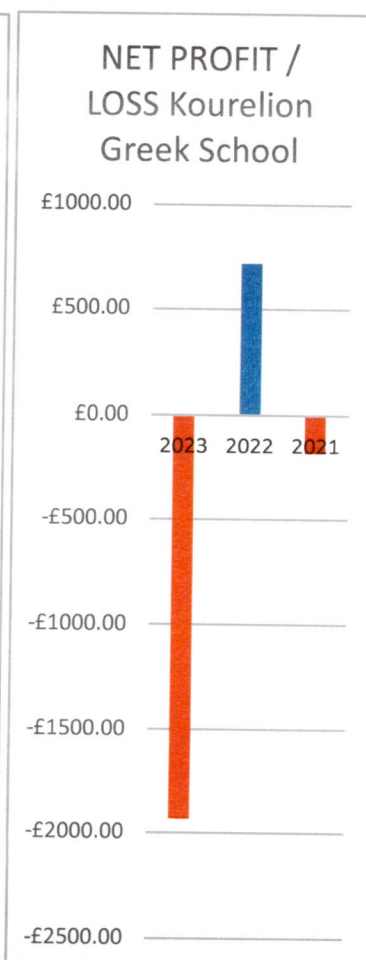
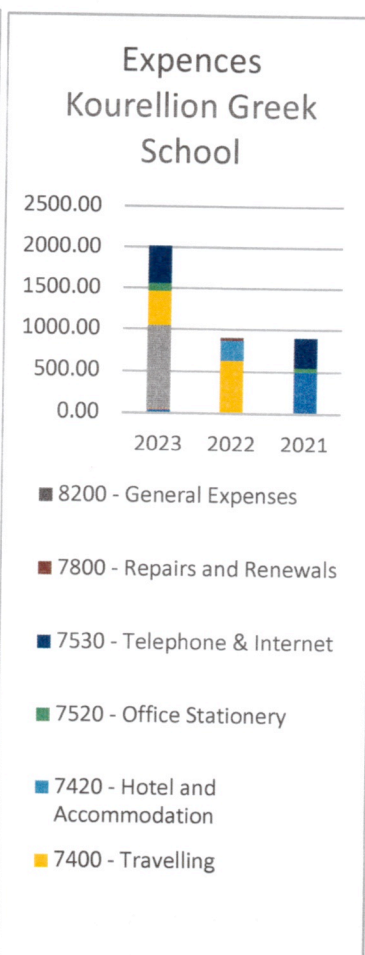
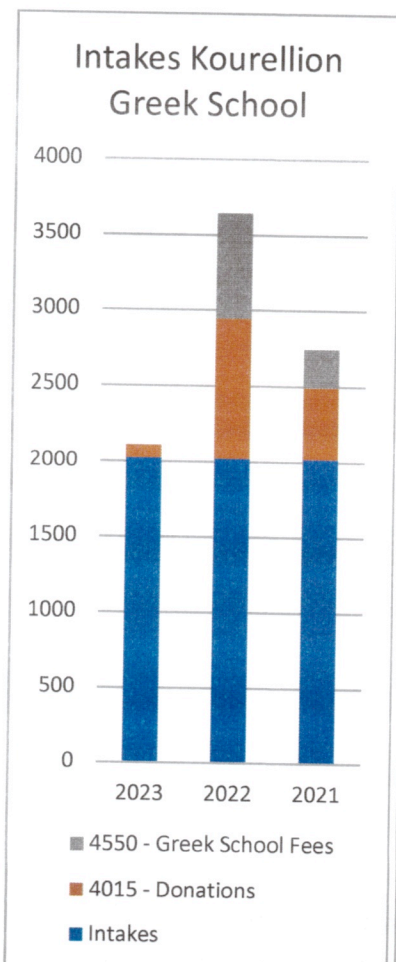
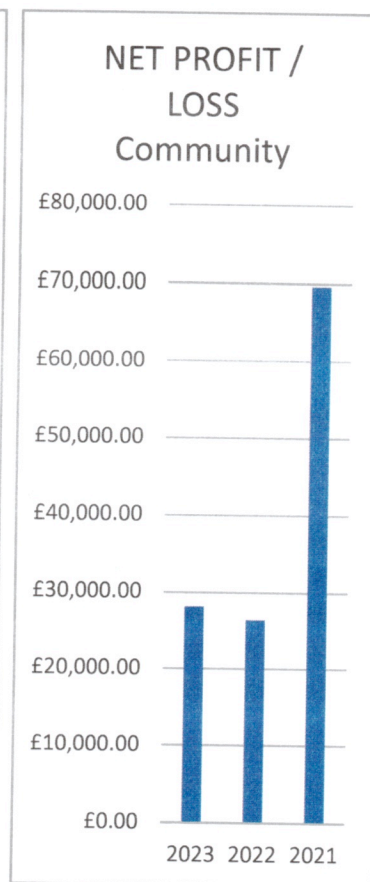
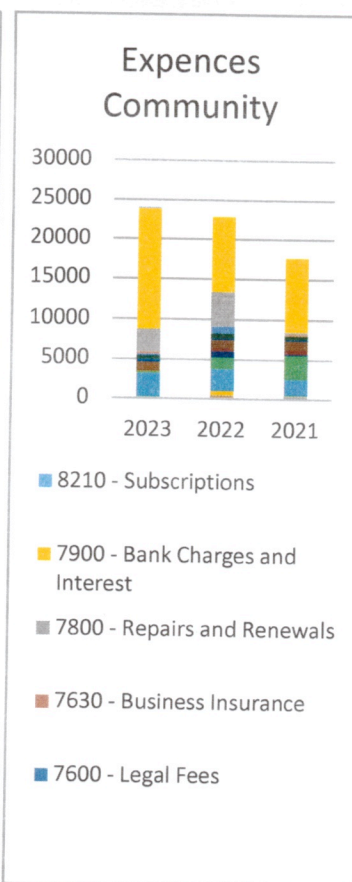
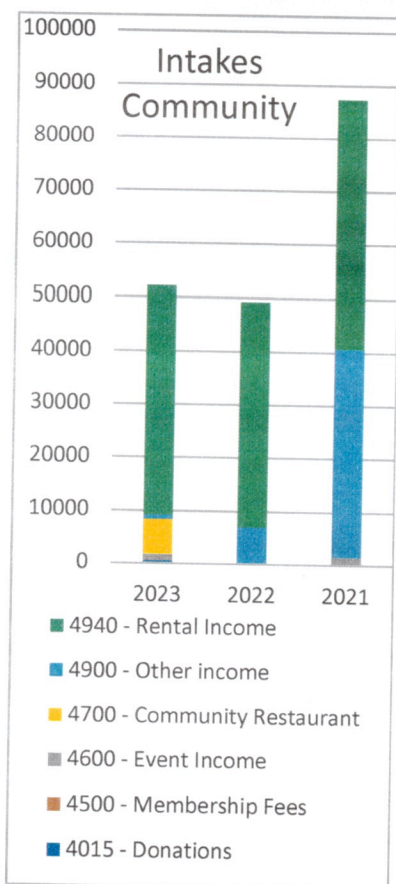
7400 - Travelling	519	630	130
7420 - Hotel and Accommodation	945	244.95	
7500 - Printing	297.96	0	400
7510 - Postage and Carriage	30.95	0	53.1
7520 - Office Stationery	406	0	50.48
7530 - Telephone & Internet	1,681.79	1,599.57	1,421.70
7540 - TV Licence	318	159	159
7550 - Computer & Software	496.8	638.36	514.8
7600 - Legal Fees	180	929.2	
7630 - Business Insurance	280.94	275.94	204.95
7800 - Repairs and Renewals	7,666.75	4573.66	605
7900 - Bank Charges and Interest	15,112.29	9,358.00	9,199.82
8200 - General Expenses	0	9	135.01
8210 - Subscriptions	245.8	0	50
8230 - Training Costs	100	0	0
8240 - Refreshments	105.72	0	0
Total Overheads	£59,646.99	£50,954.36	£45,185.56
NET PROFIT / LOSS	£16,250.94	£14,276.07	£63,321.93

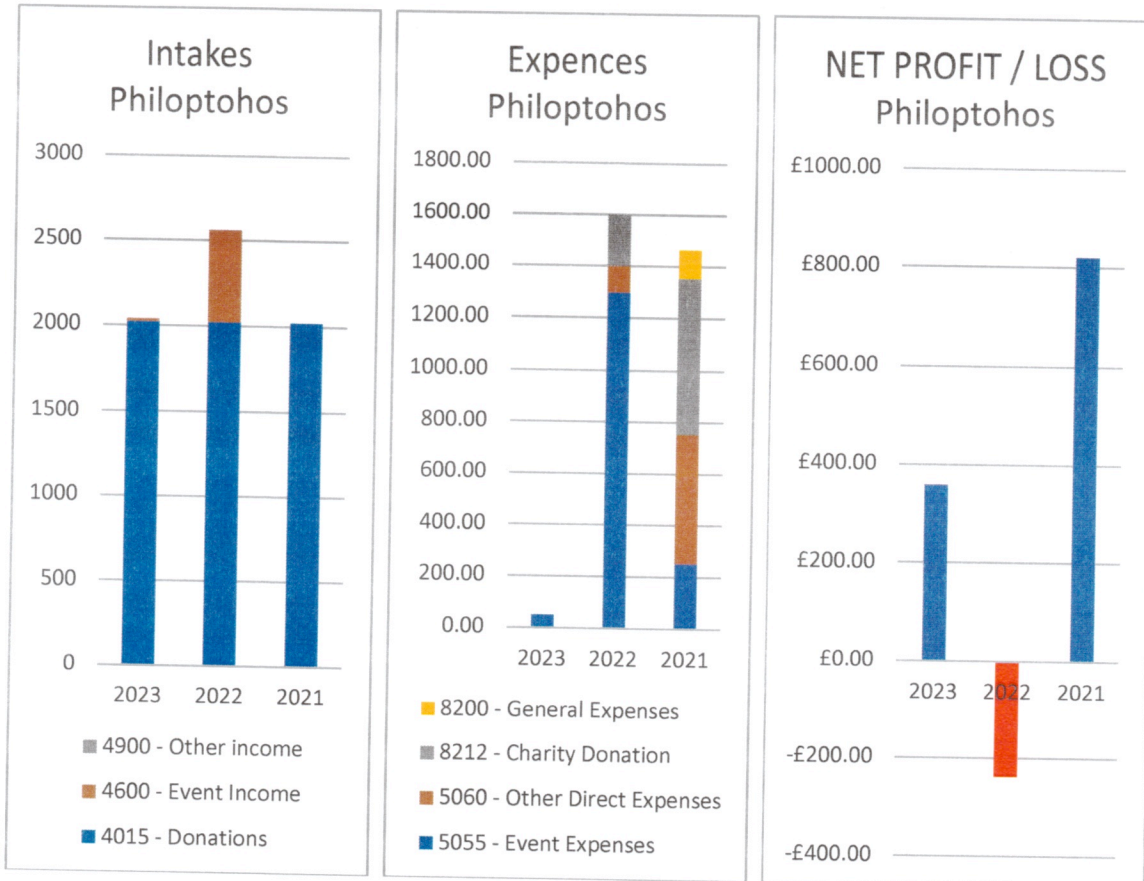


PROFIT - LOSS	2023	2022	2021
Community	28139.74	26414.81	£69,705.86
Church	-	-	-6873.82
Philoptohos	13094.23 358.6	£13,574.14 -238.17	820.43

School                      -1930.57                      £718.61                      -182.88







# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
GREEK ORTHODOX CHURCH MARGATE

On accounts for the year  
ended

31/12/2021

Charity no  
(if any)

245190

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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 Trust's accounts carried out under section 145 of the 2011 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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

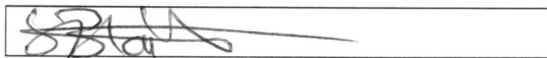
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- 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.

\* Please delete the words in the brackets if they do not apply.

Signed:



Date:

2-10-2024

Name:

MR IOANNIS VLASSIS

Relevant professional  
qualification(s) or body

(if any):

Address:

43 Westwood Drive  
Canterbury, KENT, CT2 7WY

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**GREEK ORTHODOX CHURCH, MARGATE**

England & Wales - Charity number 245190

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022 Period end date

Charity name: GREEK ORTHODOX CHURCH MARGATE

Charity registration number: 245190

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Religious, - Educational, - Cultural, and Philanthropic Activities</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Church Services Language and Faith Lectures Activities Supporting Local Charities Dinners for the Elderly Socials and Greek Nights</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Donations</b>
Other		<b>Events to support Local Charities and NHS</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Meals for Elderly Citizens</b> <b>Events to support Local Charities</b> <b>Pilgrims Hospice, QEQM Hospital</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Accounts</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Charitable Unincorporated Organisation</b>
Type of governing document	Para 1.25	<b>Constitution</b>
How is the charity constituted?	Para 1.25	<b>Unincorporated association with wider membership</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Annual General Meeting Elections</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	<b>Greek Orthodox Church Margate</b>
Other name the charity uses	<b>St Michael Greek Orthodox Church Margate</b>
Registered charity number	<b>245190</b>
Charity's principal address	<b>8 Westbrook Cottages Margate Kent CT9 5BE</b>

**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	<b>Dr Dionysios Malamis</b>	<b>Chairman</b>		<b>Annual General Meeting</b>
2	<b>Archbishop of Thyateira and Great Britain, Nikitas Loulias</b>	<b>Honorary Chairman</b>		
3	<b>Mr George Antoniou</b>	<b>Secretary</b>		<b>Annual General Meeting</b>
4	<b>Mr Antonakis Ignatiou</b>	<b>Treasurer</b>		<b>Annual General Meeting</b>
5	<b>Mr Michael Dianellou</b>	<b>Member</b>		<b>Annual General Meeting</b>
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
<b>Dr Dionysios Malamis</b>		
<b>Archbishop Nikitas Loulias</b>		
<b>Mr George Antoniou</b>		
<b>Mr Antonakis Ignatiou</b>		
<b>Mr Michael Dianellou</b>		

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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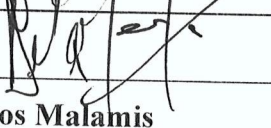
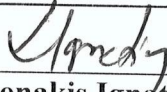
### Other optional information

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## 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)	Dionysios Malamis	Antonakis Ignatiou
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date 5/8/2023

GREEK ORTHODOX CHURCH  
**ST MICHAEL THE ARCHANGEL**  
8 WESTBROOK COTTAGES, MARGATE,  
KENT, CT9 5BE  
CHARITY NUMBER 245190



ΕΛΛΗΝΙΚΗ ΟΡΘΟΔΟΞΗ ΕΚΚΛΗΣΙΑ  
**ΑΡΧΑΓΓΕΛΟΥ ΜΙΧΑΗΛ**  
PRIEST'S TEL: 01843 448682  
CHURCH / SCHOOL: 01843 294477  
<http://www.grocm.org>

## **ANNUAL REPORT 2022**

*for*

***Greek Orthodox Church, Margate***  
*Charity Number 245190*

A handwritten signature in black ink, consisting of several stylized, overlapping strokes.

A handwritten signature in black ink, featuring a prominent vertical stroke and a sweeping horizontal line.

A handwritten signature in black ink, with a large, circular loop at the top and a long, sweeping tail.

## ***Background***

The Greek – Cypriot Community based in Margate has been created over 59 years ago by the Greek – Cypriots in Thanet.

The Community members built the Greek Orthodox Church, St Michael the Archangel 1969 and the Greek School (Kourellion) 1975. 10 years later they bought the Community Centre at 45 Grosvenor Place and after the house at 27 Rancorn Road as residency for the priest and the teacher of the Kourellion Greek School.

The Community Centre (45 Grosvenor Place) has been rented to Piermont Nursery School (now Curious Explorers Nursery School) since 2014.

The Community had a need of a meeting place for the members, therefore the committee was looking to find the right property for that.

The house at 27 Rancorn Road was rented as the Priest bought his own house and moved out.

Under the last 6 years the community has done a major investment by buying a property at 39 Canterbury Road, Westgate -on-Sea, Walmer Castle.

Walmer Castle was a Pub with room facilities on the first floor.

The Trustees and the Committee presented the finance report and the plans at extra general meeting at the Greek School. The Community Members gave the positive votes to start the project.

The project was finished after 3 years hard work. The Lower ground floor has been converted to St Michael the Archangel Community Centre – Mermikides Hall.

The Upper ground floor has been converted to a Restaurant & Bar for approximately 80 people. Both facilities are part of St Michael Community Centre.

The 1<sup>st</sup> and 2<sup>nd</sup> floor have been converted to 3 flats.

The funds for the Walmer Castle project came from a donation from Jason Mermikides' will and loans from NatWest, Kent County Council and the Community's savings.

The "new" committee (elected the 25/11/2018) had some major challenges to deal for the coming years.

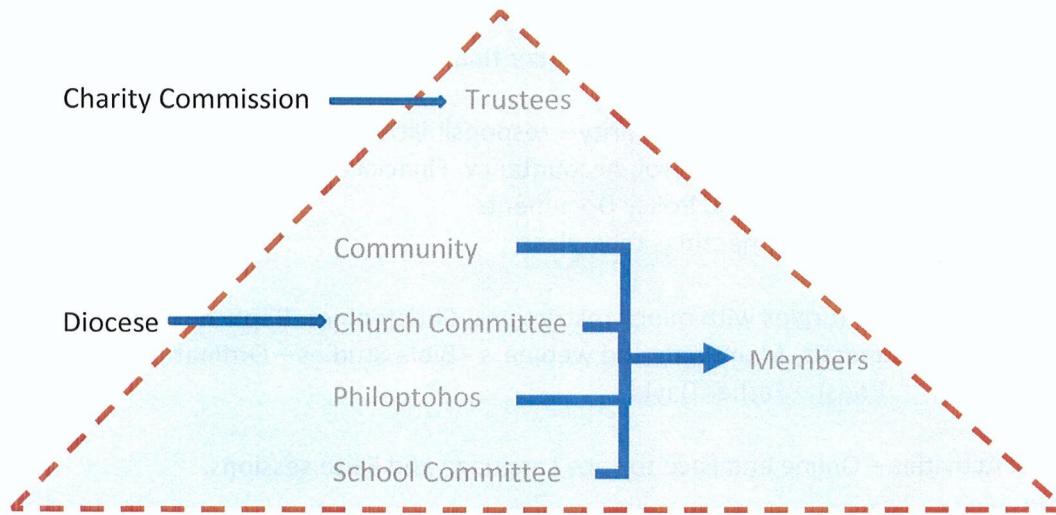
1. To increase the members and keep all the members united
2. Improve and strength the Organisation
3. Quality Activity Plan with higher involvement level of the members
4. Financial Plan with transparency and legality.
5. To increase the profit for the repayment of the loans.

## ***The Mission of the Community***

To provide Church services, Educational -, Cultural -, Charity- and Philanthropic Activities to the members and local people and recruit new members within the financial frame.

To provide the above services was necessary to have a stable Organisation, Clear Responsibility map, Facilities to host the Activities, Active Members, Volunteers and Staff All those assets can result to have a strong finance ground.

**ORGANISATION**



Election Committee – Established under the current year there the head of the group is Father Vissarion

Audit Committee – Needs to be Established.

**Trustees (Elected 2019)** – Dionisios Malamis (Chairman), George Antoniou (Secretary), Antonis Ignatiou (Treasurer), Michael Dianellou (Member), Michael Papadopoulos (Member).

**Church Committee (Elected 2021)** – Konstadinos Papadimos (Chairman), Antonis Ignatiou (Vice Chairman), Michael Dianellou (Treasurer), George Antoniou (Member), Dionisios Malamis (Member), Harilkia Pavlou (Member), Christa Blythe (Member), Marios Towgli (Member), Piotr Prokopczyk (Member), Penny Dent (Member), George Papageorgiou (Member).

**RESPONSIBILITIES**

Areas : **Trustees** – Properties – Investments – Finances - Employment – Agreements –  
- Reports

**Church** – Administration – Economy – Social – Presidency

**School** – Administration – Education Program – Education Activities - Economy

**Philoptohos** – Administration – Donation Collections – Philanthropic Activities

**Trustee – Church Committee – Philptohos Committee – School Committee**

### **ACTIVITIES**

The activities in the community started to take place during the post Covid period. Less people have been involved in the activities.

This resulted to a small activity program and weaker financial ground for our Organisation.

Administration – Reorganisation of the Charity – responsibilities and Communication  
New IT System – Payrol, Accountancy, Finacial Reporting  
Agreements and Policy Documents  
Face to Face meetings took place

Church Services – Holy Liturgies with minor restrictions, Christenings, Baptisms, Weddings,  
Funerals, Memorials and webinars - Bible Studies – Ordination of  
Priest – Father David.

Educational Activities – Online and Face to Face Language and Faith sessions.

Culture Activities – Minimised Cultural activities  
Youth dinner

Charity Activities – Supported other Charity Organisations,  
Archdiocese' Philantropic Activities.

Philanthropic Activities – Minor Supporting activities for people in need and pensioners

### **FACILITIES**

St Michael the Archangel Greek Orthodox Church in Westbrook.

The Greek School at 8 Westbrook Cottages

Walmer Castle – St Michael Community Centre (Mermikides Hall and Restaurant) minimized activities have taken place – Downsized Blessing of the Seas.

### **STAFF**

The Priest – Rev Nikolaos Kokliotis and Father David

Chanters – Dimitrios P, Anastasia I, Ouanti S

Sextons – Piotr P, Leo B, Giannis

Assistant Boys – Arek P and Simon P

Cleaners – Hariklia P, Christa B

Volunteers – George G, Chrystalla G, Yiannoula K,

Church Committee -

School Committee –

School Teacher – Marios D, Mattheos

Philoptohos Committee -



Annual Report Greek Orthodox Church 2022

Profit & Loss	01 Jan 2021 to 31 Dec 2021 & 01 Jan 2022 to 31 Dec 2022			
		31 Dec 2022	31 Dec 2021	Difference
		£	£	£
<b>INCOME</b>				
Advertising		0	0	0
Baptisms		100	1985	-1885
Weddings		67	0	67
Donations		5634	5176	485
Government Funds		0	0	0
HMRC Charities		1715	2392	-677
HMRC Gov Grand		0	33851	-33851
Memberships		20	10	10
Memorials and Funerals		875	2015	-1140
Rent Received		42375	46550	-4175
School Fees		700	250	450
Socials-Events Income		1940	2430	-490
Tray and Collection Box		13175	13338	-163
Utility Charges Received		7832	5500	2332
<b>Total Income</b>		<b>74433</b>	<b>113497</b>	<b>-39064</b>
<b>Expenditure</b>				
Accountancy		0	0	0
Archdiocese of Thyateira		1700	1340	360
Charity Donations				
Candles		2104	802	1302
Florist		653	446	207
HMRC-PAYE		3350	4134	-784
Insurance		4684	3384	1300
Light and Heat		5668	4814	854
Morgage		9358	9200	158
Pensions		0	0	0
Priest's Wages		17926	17956	-30
Print, Post and Stationary		638	584	54
Rates and Water		633	379	254
Repairs and Renewals		4574	655	3919
Seminar		0	0	0
Service		552	2524	-1972

Annual Report Greek Orthodox Church 2022

Social-Events Expences	5106	1378	3728
Sundry Expences	644	531	113
Telephone	1600	1422	178
Travel Expences	875	630	245
<b>Total</b>	<b>60065</b>	<b>50175</b>	<b>9890</b>
<b>NET PROFIT</b>	<b>14366</b>	<b>63322</b>	<b>-48956</b>

Assets & Liabilities	01 Jan 2020 to 31 Dec 2020 & 01 Jan 2019 to 31 Dec 2019		
ASSETS		31 Dec 2022	31 Dec 2021
<b>Current</b>	NatWest Current Account 60-14-05 52235742	37179.88	59299.23
<b>Current</b>	Cynergy Bank Account 40-63-77 3026511	0.00	0.00
<b>Current</b>	Barclays Current Account (Philoptohos) 60-14-05 52235742	2729.35	2312.25
<b>Current</b>	Lloyds Current Account (Greek School) 60-14-05 52235742	5158.04	4966.23
<b>Current</b>	Petty Cash Church	0	0
<b>Current</b>	Paypal Church	255.88	115.18
<b>Current</b>	Petty Cash Philoptohos	37.90	693.17
<b>Current</b>	Petty Cash School	10.06	0
<b>Fixed</b>	27 Rancorn Road (Old Vicarage)	260000	260000
<b>Fixed</b>	39 Canterbury Road (Walmer Castle)	688203	688203
<b>Fixed</b>	45 Grosvenor Place (Old Community Centre)	200000	200000
<b>Fixed</b>	8 Westbrook Cottages (Church & School)	180000	180000
<b>Fixed</b>	Equipment	320	320
<b>Total Assets</b>		<b>1373894.11</b>	<b>1395909.06</b>
<b>LIABILITIES</b>			
<b>Current</b>	GP PL	8000	8000
<b>Long Term</b>	Kent County Council Loan 1	75000	75000
<b>Long Term</b>	Kent County Council Loan 2	20000	40000
<b>Long Term</b>	Milbridge Properties Ltd Loan	5000	7400
<b>Long Term</b>	NatWest Loan Account 60-14-05 52269205	183468.65	193810.41
<b>Long Term</b>	Government Loan NatWest	19185.02	22800
<b>Total Liabilities</b>		<b>310653.67</b>	<b>347010.41</b>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<b>1063240.44</b>	<b>1048898.65</b>

### Independent Examiner's Report to the Trustees/members of St Michael Greek Orthodox Church, Margate.

I report on the accounts for the year ended 31<sup>st</sup> December 2022 which are set out on pages 4 to 7.

#### Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed. It is my responsibility to:

examine the accounts (under section 43 of the Act), to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 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 you as 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 the course of my examination, no matter has come to my attention, which gives me reasonable cause to believe that in, any material respect, the requirements, to keep accounting records in accordance with section 41 of the Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have been met



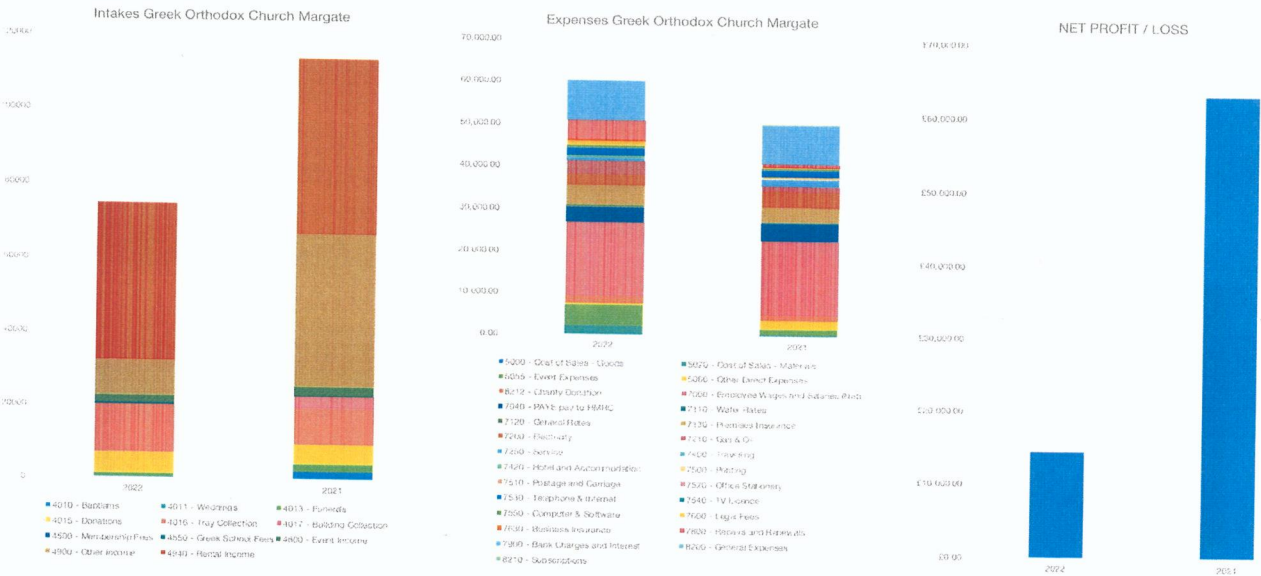
4...../..6..../2023

Mr Ioannis Klassis  
43 Westwood Drive  
Canterbury, CT2 7WY







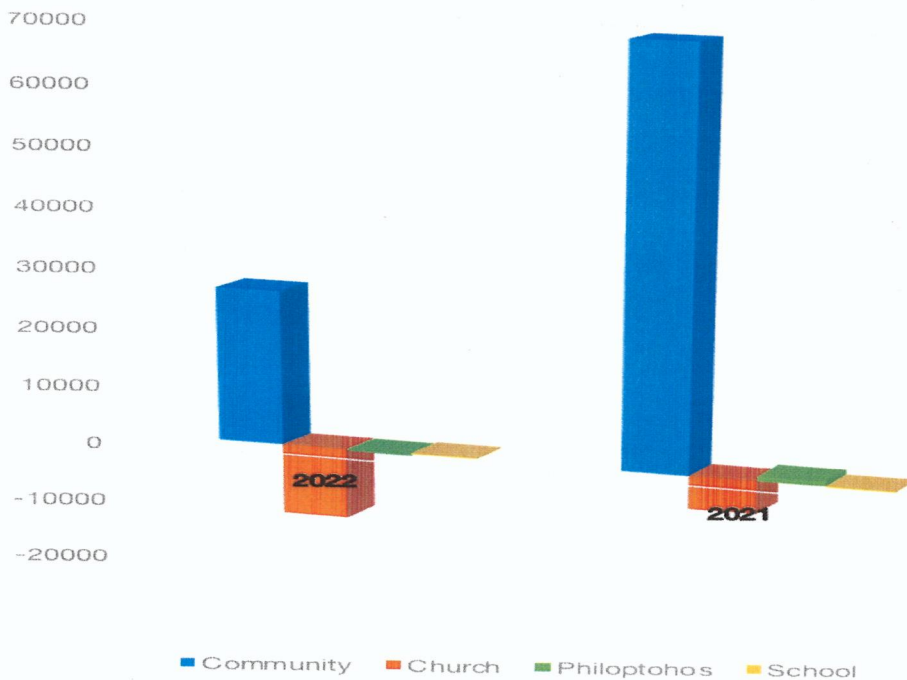


**PROFIT - LOSS**

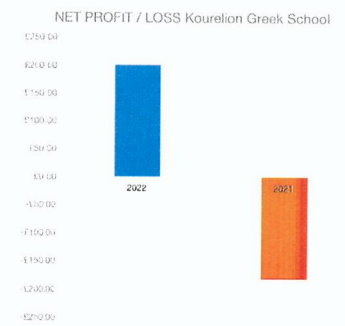
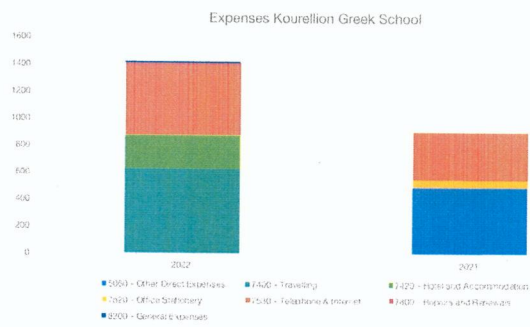
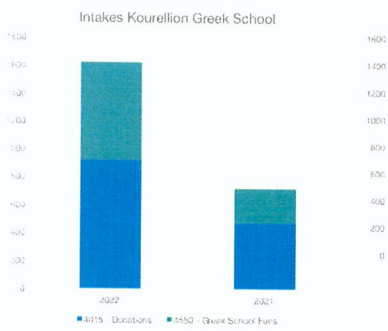
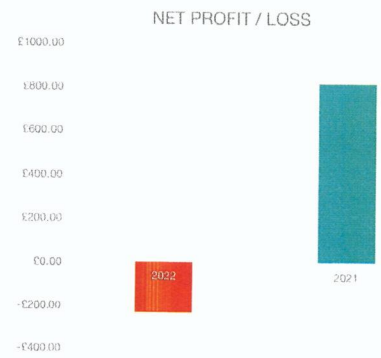
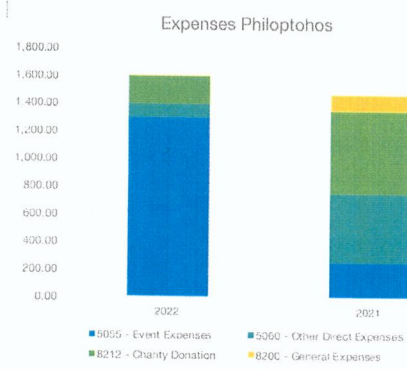
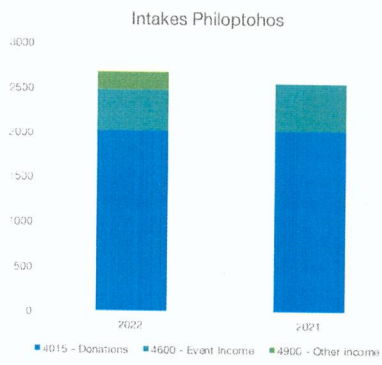
**Community  
 Church  
 Philoptohos  
 School**

	2022	2021
<b>Community</b>	<b>26414.81</b>	<b>£69,705.86</b>
<b>Church</b>	<b>-11977.23</b>	<b>-5553.68</b>
<b>Philoptohos</b>	<b>-238.17</b>	<b>820.43</b>
<b>School</b>	<b>£201.17</b>	<b>-182.88</b>

Chart Title



Handwritten signatures of the representatives for Community, Church, Philoptohos, and School.



*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

# St Michaels Greek Orthodox Church

## Balance Sheet Report

To: 31 December, 2022

### ASSETS

#### Fixed Assets

0010 - Walmer Castle, 39 Canterbury Road	463,203.00	
0011 - Old Community Centre, 45 Grosvenor Place	200,000.00	
0012 - Old Vicarage, 27 Rancorn Road	260,000.00	
0013 - Church - School, 8 Westbrook Cottages	180,000.00	
0020 - Plant and Machinery - Cost	320.00	
0040 - Fixtures and fittings - Cost	225,000.00	
	<b>Total Fixed Assets</b>	<b>£1,328,523.00</b>

#### Current Assets

1200 - Greek Orthodox Church Margate	37,179.88	
1230 - Friends of Kourelion Greek School	5,158.04	
1240 - St Michael the Archangel Church	2,729.35	
1250 - Petty Cash Philoptohos	37.90	
1260 - Paypal - Greek Orthodox Church Margate	255.88	
1280 - Petty Cash School	10.06	
	<b>Total Current Assets</b>	<b>£45,371.11</b>

**TOTAL ASSETS** **£1,373,894.11**

### LIABILITIES

#### Current Liabilities

1220 - Greek Orthodox Church Margate Loan	183,468.65
1270 - Greek Orthodox Church Margate BBLS	19,185.02

10 May 2023 20:34

Page 1 of 2



# St Michaels Greek Orthodox Church

## Profit and Loss Report

01 January, 2022 - 31 December, 2022

Analysis Type: All, Analysis Category: All

### Sales

4010 - Baptisms	100.00	
4011 - Weddings	67.14	
4013 - Funerals	875.00	
4015 - Donations	5,633.95	
4016 - Tray Collection	13,175.96	
4500 - Membership Fees	20.00	
4550 - Greek School Fees	700.00	
4600 - Event Income	1,940.00	
4900 - Other income	9,545.55	
4940 - Rental Income	42,375.00	
	<b>Total Sales</b>	<b>£74,432.60</b>

### Direct Expenses

5020 - Cost of Sales - Materials	2,125.50	
5055 - Event Expenses	5,106.01	
5060 - Other Direct Expenses	180.66	
8212 - Charity Donation	1,700.00	
	<b>Total Direct Expenses</b>	<b>£9,112.17</b>

---

**GROSS PROFIT / LOSS** **£65,320.43**

### Overheads

7000 - Employee Wages and Salaries (Net)	17,926.42
7040 - PAYE pay to HMRC	3,349.64
7110 - Water Rates	48.30

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# St Michaels Greek Orthodox Church

## Profit and Loss Report

01 January, 2022 - 31 December, 2022

Analysis Type: Department, Analysis Category: St Michaels Greek Orthodox Church

### Sales

4010 - Baptisms	100.00	
4011 - Weddings	67.14	
4013 - Funerals	875.00	
4015 - Donations	3,960.45	
4016 - Tray Collection	13,175.96	
4600 - Event Income	1,480.00	
4900 - Other income	2,495.43	
	<b>Total Sales</b>	<b>£22,153.98</b>

### Direct Expenses

5020 - Cost of Sales - Materials	2,125.50	
5055 - Event Expenses	3,807.50	
8212 - Charity Donation	1,500.00	
	<b>Total Direct Expenses</b>	<b>£7,433.00</b>
	<b>GROSS PROFIT / LOSS</b>	<b>£14,720.98</b>

### Overheads

7000 - Employee Wages and Salaries (Net)	17,926.42
7040 - PAYE pay to HMRC	3,085.16
7130 - Premises Insurance	1,596.91
7200 - Electricity	1,038.65
7210 - Gas & Oil	2,270.76
7250 - Service	233.22
7550 - Computer & Software	19.19

10 May 2023 20:43

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# St Michaels Greek Orthodox Church

## Profit and Loss Report

01 January, 2022 - 31 December, 2022

Analysis Type: Department, Analysis Category: Greek Community

### Sales

4015 - Donations	53.00	
4500 - Membership Fees	20.00	
4900 - Other income	6,845.12	
4940 - Rental Income	42,375.00	
<b>Total Sales</b>		<b>£49,293.12</b>

### Direct Expenses

5060 - Other Direct Expenses	79.00	
<b>Total Direct Expenses</b>		<b>£79.00</b>

**GROSS PROFIT / LOSS** £49,214.12

### Overheads

7040 - PAYE pay to HMRC	264.48
7110 - Water Rates	48.30
7120 - General Rates	584.48
7130 - Premises Insurance	2,810.74
7200 - Electricity	1,489.54
7210 - Gas & Oil	834.71
7250 - Service	318.80
7530 - Telephone & Internet	1,082.13
7540 - TV Licence	159.00
7550 - Computer & Software	619.17
7600 - Legal Fees	929.20
7800 - Repairs and Renewals	4,306.72

10 May 2023 20:41

Page 1 of 2



# St Michaels Greek Orthodox Church

## Profit and Loss Report

01 January, 2022 - 31 December, 2022

Analysis Type: Department, Analysis Category: Philoptohos Group

### Sales

4015 - Donations	697.00	
4600 - Event Income	460.00	
4900 - Other income	205.00	
	<b>Total Sales</b>	<b>£1,362.00</b>

### Direct Expenses

5055 - Event Expenses	1,298.51	
5060 - Other Direct Expenses	101.66	
8212 - Charity Donation	200.00	
	<b>Total Direct Expenses</b>	<b>£1,600.17</b>

**GROSS PROFIT / LOSS** -£238.17

### Overheads

**Total Overheads** £0.00

**NET PROFIT / LOSS** -£238.17

10 May 2023 20:45

Page 1 of 1



# St Michaels Greek Orthodox Church

## Profit and Loss Report

01 January, 2022 - 31 December, 2022

Analysis Type: Department, Analysis Category: Kourellion Greek School

### Sales

4015 - Donations	923.50	
4550 - Greek School Fees	700.00	
	<b>Total Sales</b>	<b>£1,623.50</b>

### Direct Expenses

	<b>Total Direct Expenses</b>	<b>£0.00</b>
	<b>GROSS PROFIT / LOSS</b>	<b>£1,623.50</b>

### Overheads

7400 - Travelling	630.00	
7420 - Hotel and Accommodation	244.95	
7530 - Telephone & Internet	517.44	
7800 - Repairs and Renewals	20.94	
8200 - General Expenses	9.00	
	<b>Total Overheads</b>	<b>£1,422.33</b>
	<b>NET PROFIT / LOSS</b>	<b>£201.17</b>

10 May 2023 20:44

Page 1 of 1





Section A Independent Examiner's Report

Report to the trustees/ members of

Greek Orthodox Church Margate

On accounts for the year ended

2022

Charity no (if any)

245190

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities 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 the 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 4-6-2023

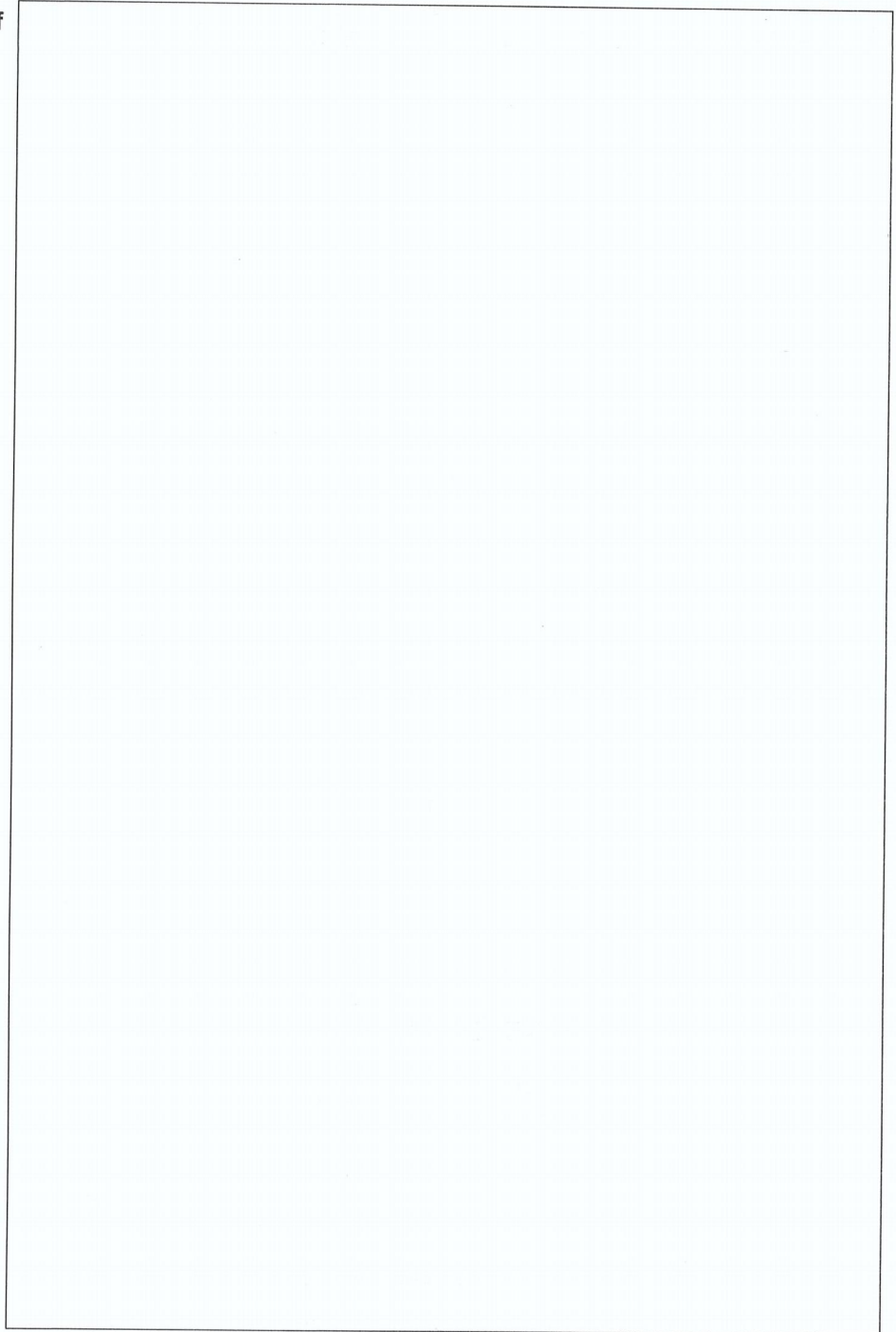
Name: Ioannis VLASSIS

Relevant professional qualification(s) or body (if any):

Address: 43 Westwood Drive, Canterbury, KENT, CT2 7WY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**GREEK ORTHODOX CHURCH, MARGATE**

England & Wales - Charity number 245190

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2021 Period start date To 31/12/2021 Period end date

Charity name: GREEK ORTHODOX CHURCH MARGATE

Charity registration number: 245190

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Religious, - Educational, - Cultural, and Philanthropic Activities</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Church Services Language and Faith Lectures Activities Supporting Local Charities Dinners for the Elderly Socials and Greek Nights</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Donations</b>
Other		<b>Events to support Local Charities and NHS</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Meals for Elderly Citizens</b> <b>Events to support Local Charities</b> <b>Pilgrims Hospice and League of Friends</b> <b>QEQM Hospital</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Accounts</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Charitable Unincorporated Organisation</b>
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , CIO)	Para 1.25	<b>Unincorporated association with wider membership</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Annual General Meeting Elections</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	<b>Greek Orthodox Church Margate</b>
Other name the charity uses	<b>St Michael Greek Orthodox Church Margate</b>
Registered charity number	<b>245190</b>
Charity's principal address	<b>8 Westbrook Cottages Margate Kent CT9 5BE</b>

**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	<b>Dr Dionysios Malamis</b>	<b>Chairman</b>		<b>Annual General Meeting</b>
2	<b>Mr George Antoniou</b>	<b>Secretary</b>		<b>Annual General Meeting</b>
3	<b>Mr Antonakis Ignatiou</b>	<b>Treasurer</b>		<b>Annual General Meeting</b>
4	<b>Mr Michael Dianellou</b>	<b>Member</b>		<b>Annual General Meeting</b>
5	<b>Mr Michael Papadopoulos</b>	<b>Member</b>		<b>Annual General Meeting</b>
6				
7				
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19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
<b>Dr Dionysios Malamis</b>		
<b>Mr George Antoniou</b>		
<b>Mr Antonakis Ignatiou</b>		
<b>Mr Michael Dianellou</b>		
<b>Mr Michael Papadopoulos</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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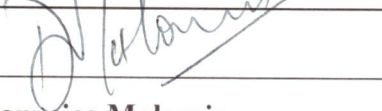

## Other optional information

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## 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)	Dionysios Malamis	Antonakis Ignatiou
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date

20 / 6 / 2022






## Annual General Meeting held on 19<sup>th</sup> June 2022

Venue and time: St Michaels Greek Orthodox Church 12.30 pm.

The Invitation for the Annual General Meeting (AGM) has been announced to the community members verbally and written.

The Agenda for the AGM has been posted at the Church, School, Community Centre (Walmer Castle) and on the website [www.gocmargate.org](http://www.gocmargate.org).

1. The Annual General Meeting (AGM) started, direct after the Holy Liturgy ended according to the Archdiocese constitution.  
Dr Konstadinos Papadimos opened the meeting and presented the agenda of the AGM.  
**Appendix 1**
2. The present members of St Michael the Archangel Greek Orthodox Church accepted the agenda for the AGM.
3. Father Vissarion and Dr Dimitrios Petridis have been elected to record the votes and audit/sign the minutes of the AGM.
4. The Chairman for the AGM was elected Dr Konstadinos Papadimos.
5. The Secretary for the AGM was elected Dr Konstadinos Papadimos. (in consideration of the circumstances, it was practically to record the minutes.
6. The Chairman presented the Community's Activity report for the period 01/01/2021 – 31/12/2021. Copies of the report have been distributed to the present members. **Appendix 2**
7. The Chairman presented the Community's Financial reports for the period 01/01/2021 – 31/12/2021. Copies of the report have been distributed to the present members. **Appendix 2**
8. Written Audit report from the External Auditor Mr Ioannis Vlassis for the period 01/1/2021 – 31/12/2023. **Appendix 3**
9. All the present members accepted the reports and discharged the Trustees/Patrons and the members of the Committees - Church, School, Philoptohos - from their personal responsibilities for the period 01/01/2021 – 31/12/2021.
10. The membership fee for 2023 will remain at £5.00 per household (same residence address). All the members must accept to give their contact details and the names of the family members, telephone, and email address.

 1  

11. No other points have been risen.

12. The meeting ended 13.00

The Chairman Dr Konstadinos Papadimos closed the Annual General Meeting 13.10



Konstadinos Papadimos  
Chairman and Secretary of the AGM



Father Vissarion  
Elected Auditor for the AGM



Dimitrios Petridis  
Elected Auditor for the AGM



AGENDA for the Annual General Meeting  
Sunday 19/06/2022 Time : 12.30

Venue : St Michaels Greek Orthodox Church  
Invitation for the General Meeting has been announced  
for the community members.

1. Start and Presentation of the Agenda of the today's general meeting.
2. Acceptance of the Agenda.
3. Election of 2 Auditors for the minutes and record of the votes.
4. Election of the Chairman of the today's general meeting.
5. Election of the Secretary of the today's general meeting.
6. Community's Activity Report for the period 01/01/2021 – 31/12/2021.
7. Community's Economical Report for the period 01/01/2021 – 31/12/2021.
8. Audit Report for the period 01/01/2021 – 31/12/2021.
9. Discharge of the responsibilities of Trustee / Patrons and Committee members.
10. Membership Fees for 2023
11. Consideration of Received Motions
12. End

Welcome to all of you

PLEASE

Respect each other

Keep to the subject

DO NOT INTERRUPT

ΗΜΕΡΗΣΙΑ ΔΙΑΤΑΞΗ της Ετήσιας Γενικής Συνέλευσης  
Κυριακή 19/06/2022 Ωρα : 12.30

Τόπος και ώρα: Ελληνική ορθόδοξος Εκκλησία του  
Αρχαγγέλου Μιχαήλ  
Η πρόσκληση για την Γενική Συνέλευση ανακοινώθηκε στα  
μέλη της κοινότητας.

1. Έναρξη και Παρουσίαση της ημερήσιας διάταξης της γενικής συνέλευσης.
2. Αποδοχή της ημερήσιας διάταξης.
3. Εκλογή δύο ελεγκτών για τα πρακτικά και τους ψήφους.
4. Εκλογή προέδρου για τη σημερινή γενική συνέλευση.
5. Εκλογή γραμματέα για τη σημερινή γενική συνέλευση.
6. Έκθεση δράσης της κοινότητας για την περίοδο 01/01/2021 – 31/12/2021.
7. Έκθεση οικονομικών της κοινότητας για την περίοδο 01/01/2021 – 31/12/2021.
8. Έκθεση της εξελεγκτικής επιτροπής για την περίοδο 01/01/2021 – 31/12/2021.
9. Απαλλαγή των ευθυνών των Διαχειριστών / Κηδεμόνων και το Δ.Σ.
10. Ύψος της ετήσιας συνδρομής για το 2023.
11. Εξέταση προτάσεων
12. Τέλος

Καλώς ήλθατε όλοι σας.

ΣΑΣ ΠΑΡΑΚΑΛΟΥΜΕ

Σεβαστείτε αλλήλους

Μην αλλάζετε θέμα

ΜΗΝ ΔΙΑΚΟΠΤΕΤΕ

GREEK ORTHODOX CHURCH  
**ST MICHAEL THE ARCHANGEL**  
8 WESTBROOK COTTAGES, MARGATE,  
KENT, CT9 5BE  
CHARITY NUMBER 245190



ΕΛΛΗΝΙΚΗ ΟΡΘΟΔΟΞΗ ΕΚΚΛΗΣΙΑ  
**ΑΡΧΑΓΓΕΛΟΥ ΜΙΧΑΗΛ**  
PRIEST'S TEL: 01843 448682  
CHURCH / SCHOOL: 01843 294477  
<http://www.grocm.org>

## ANNUAL REPORT 2021

*for*

***Greek Orthodox Church, Margate***  
*Charity Number 245190*

A handwritten signature in black ink, appearing to be a stylized name.

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A handwritten signature in black ink, appearing to be a stylized name.

## **Background**

The Greek – Cypriot Community based in Margate has been created over 54 years ago by the Greek - Cypriots in Thanet.

The Community members built the Greek Orthodox Church, St Michael the Archangel 1967 and the Greek School (Kourellion) 1975. 10 years later they bought the Community Centre at 45 Grosvenor Place and after the house at 27 Rancorn Road as residency for the priest and the teacher of the Kourellion Greek School.

The Community Centre (45 Grosvenor Place) has been rented to Piermont Nursery School (now Curious Explorers Nursery School) since 2014.

The Community had a need of a meeting place for the members, therefore the committee was looking to find the right property for that.

The house at 27 Rancorn Road was rented as the Priest bought his own house and moved out.

Under the last 5 years the community has done a major investment by buying a property at 39 Canterbury Road, Westgate -on-Sea, Walmer Castle.

Walmer Castle was a Pub with room facilities on the first floor.

The Trustees and the Committee presented the finance report and the plans at extra general meeting at the Greek School. The Community Members gave the positive votes to start the project.

The project was finished after 3 years hard work. The Lower ground floor has been converted to St Michael the Archangel Community Centre – Mermikides Hall.

The Upper ground floor has been converted to a Restaurant & Bar for approximately 90 people. Both facilities are part of St Michael Community Centre.

The 1<sup>st</sup> and 2<sup>nd</sup> floor have been converted to 3 flats.

The funds for the Walmer Castle project came from a donation from Jason Mermikides' will and loans from NatWest, Kent County Council and the Community's savings.

The "new" committee (elected the 25/11/2018) had some major challenges to deal for the coming years.

1. To increase the members and keep all the members united
2. Improve and strength the Organisation
3. Quality Activity Plan with higher involvement level of the members
4. Financial Plan with transparency and legality.
5. To increase the profit for the repayment of the loans.

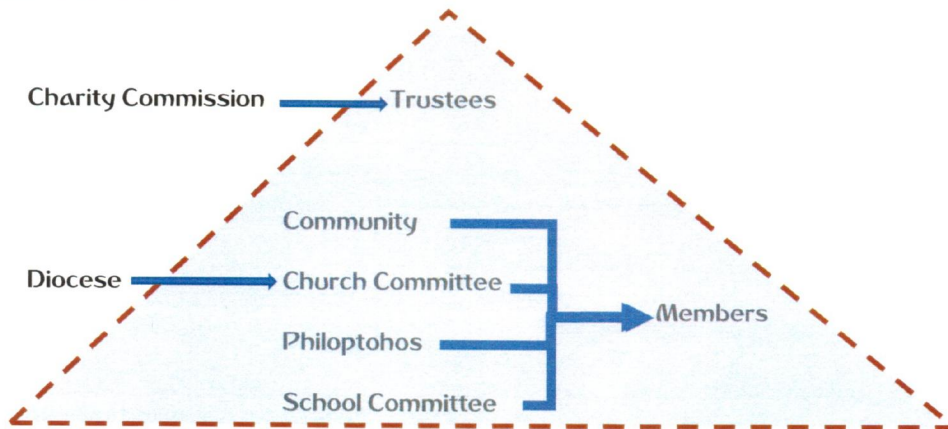


### ***The Mission of the Community***

To provide Church services, Educational -, Cultural -, Charity- and Philanthropic Activities to the members and local people and recruit new members within the financial frame.

To provide the above services was necessary to have a stable Organisation, Clear Responsibility map, Facilities to host the Activities, Active Members, Volunteers and Staff All those assets can result to have a strong finance ground.

### **ORGANISATION**



Election Committee – Established under the current year there the head of the group is Father Vissarion

Audit Committee – Needs to be Established.

**Trustees (Elected 2019)** – Dionisios Malamis (Chairman), George Antoniou (Secretary), Antonis Ignatiou (Treasurer), Michael Dianellou (Member), Michael Papadopoulos (Member).

**Church Committee (Elected 2021)** – Konstadinos Papadimos (Chairman), Antonis Ignatiou (Vice Chairman), Andrew Wilson (Secretary – Deceased), Michael Dianellou (Treasurer), George Antoniou (Member), Dionisios Malamis (Member), Harilkia Pavlou (Member), Christa Blythe (Member), Marios Towgli (Member), Piotr Prokopczyk (Member), Penny Dent (Member), George Papageorgiou (Member).

### **RESPONSIBILITIES**

Areas: **Trustees** – Properties – Investments – Finances - Employment – Agreements – - Reports

**Church** – Administration – Economy – Social – Presidency

**School** – Administration – Education Program – Education Activities - Economy

**Philoptohos** – Administration – Donation Collections – Philanthropic Activities

Trustee – Church Committee – Philptohos Committee – School Committee

## ACTIVITIES

Due to Covid-19 the face to face activities have been very restricted. That resulted to minimum activities, less people have been involved, most of the facilities have been closed. This resulted to a weaker activities and weaker financial ground for our Organisation.

Administration – Reorganisation of the Charity – responsibilities and Communication  
New IT System – Payrol, Accountancy, Finacial Reporting  
Agreements and Policy Documents  
Face to Face Meetings following the Covid-19 Protocol, Online Meetings

Church Services – Holy Liturgies under restrictions, Christenings, Adult Baptisms  
under restrictions, Less Weddings, Funerals under restrictions,  
fewer Memorials and webinars - Bible Studies – Ordination of Deacon

Educational Activities – Online Language and Faith sessions.

Culture Activities – Minimised Cultural activities took place due to Covid-19 Restrictions

Charity Activities – Supported other Charity Organisations League Friends of QEQM,  
Archdiocese' Philanthropic Activities.

Philanthropic Activities – Minor Supporting activities for people in need and pensioners

## FACILITIES

St Michael the Archangel Greek Orthodox Church in Westbrook.

The Greek School at 8 Westbrook Cottages

Walmer Castle – St Michael Community Centre (Mermikides Hall and Restaurant)  
minimized activities have taken place – Downsized Blessing of the Sea.

## STAFF

The Priest – Rev Nikolaos Kokliotis

The Deacon – Father David

Chanters – Dimitrios P, Anastasia I, Ouanti S

Cleaners – Hariklia P, Christa B

Sextons – Piotr P, Leo B, Giannis

Assistant Boys – Arek P and Simon P

Volunteers – George G, Chrystalla G, Yiannoula K

Church Committee -

School Committee –

School Teacher – Mattheos, Marios D

Philoptohos Committee -

## FINANCE

		01/01/2021	31/12/2021
Current Loans	NatWest	-£200,819	-£193,810
	Kent County Council 1	-£75,000	-£75,000
	Kent County Council 2	-£81,200	-£40,000
	Government Loan NW	-£0	-£22,800
	PLGP	-£8,000	-£8,000
	Millbridge Properties LTD	-£7,400	-£7,400
<b>Total</b>		<b>-£372,419</b>	<b>-£347,010</b>



		01/01/2021	31/12/2021
Current Accounts	NatWest Church	£43,558	£59,299
	Lloyds Greek School	£5,150	£4,967
	Barclays Philoptohos	£2,214	£2,312
	Paypal Church	£73	£115
	Petty Cash Church	-£122	£0
	Petty Cash Philoptohos	£520	£693
<b>Total</b>		<b>£51,637</b>	<b>£67,386</b>

- Current Rent Agreements Rancorn Road (Miles and Barr)  
Walmer Castle Flat 1 (Samandar Properties)  
Walmer Castle Flat 2 (Samandar Properties)  
Walmer Castle Flat 3 (Samandar Properties)
- Current Lease Agreements Grosvenor Place (Curious Explorers)
- Other Agreements Walmer Castle Community Centre (John Kaites verbal profit Agreement)

## Staff

Staff Category	Number	Full Time	Comments	Staff Costs 12 months
Priest and School Head Teacher	1	1		£21,000
Deacon	1		Volunteer	
Chanters	3		Volunteers	
Sextons	2		Volunteers	
Assistant Boys	2		Volunteers	
Stewards	4		Volunteers	
Supervisor	1		Volunteer	
School Teacher	1	1	Cypriot Education Program	Travel Costs
	15	2		£21,000




Annual Report Greek Orthodox Church 2021

Profit & Loss	01 Jan 2020 to 31 Dec 2020 & 01 Jan 2019 to 31 Dec 2010			
		31 Dec 2021	31 Dec 2020	Difference
<b>INCOME</b>		£	£	£
Advertising		0	660	-660
Baptisms		1985	350	1635
Donations		5176	6613	-1437
Government Funds		10051	11380	-1329
HMRC Charities		2392	3166	-774
HMRC Gov Grant		0	1380	-1380
Memberships		10	225	-215
Memorials and Funerals		2015	935	1080
Rent Received		46550	40272	-7556
Saint Days		0	60	-60
School Fees		250	1779	-1529
Socials-Events Income		2430	4572	-2142
Tray and Collection Box		13338	6611	6727
Utility Charges Received		6501	690	5811
<b>Total Income</b>		<b>90698</b>	<b>78693</b>	<b>12005</b>
<b>Expenditure</b>				
Accountancy		0	2077	-2077
Archdiocese of Thyateira Charity Donations		1340	440	900
Candles		802	885	-83
Florist		446	40	406
HMRC-PAYE		4134	1264	2870
Insurance		3384	3232	152
Light and Heat		4814	3701	1113
Mortgage		9200	8587	613
Pensions		0	0	0
Priest's Wages		17956	16918	1038
Print, Post and Stationary		584	828	-244
Rates and Water		379	137	242
Repairs and Renewals		655	2790	-2135
Seminar		0	0	0
Service		2524	1091	1433
Social-Events Expenses		1378	1801	-423

Annual Report Greek Orthodox Church 2021

	Sundry Expences	531	1045	-514
	Telephone	1422	1865	-443
	Travel Expences	630	480	150
			-----	-----
<b>Total</b>		<b>50175</b>	<b>47181</b>	<b>2994</b>
<b>NET PROFIT</b>		<b>40523</b>	<b>31512</b>	<b>9011</b>

Greek Orthodox Church of St Michael, Margate

Assets & Liabilities	01 Jan 2020 to 31 Dec 2020 & 01 Jan 2019 to 31 Dec 2019	31 Dec 2021	31 Dec 2020
<b>ASSETS</b>			
<b>Current</b>	NatWest Current Account 60-14-05 52235742	59299.23	43558.13
<b>Current</b>	Cynergy Bank Account 40-63-77 3026511	0.00	0.00
<b>Current</b>	Barclays Current Account (Philoptohos) 60-14-05 52235742	2312.25	2213.60
<b>Current</b>	Lloyds Current Account (Greek School) 60-14-05 52235742	4966.23	5149.81
<b>Current</b>	Petty Cash Church	0	-121.97
<b>Current</b>	Paypal Church	115.18	0
<b>Current</b>	Petty Cash Philoptohos	693.17	520.39
<b>Current</b>	Other Debtors	0	0
<b>Current</b>	Prepayments and accrued Income	0	0
<b>Fixed</b>	27 Rancorn Road (Old Vicarage)	260000	260000
<b>Fixed</b>	39 Canterbury Road (Walmer Castle)	688203	688203
<b>Fixed</b>	45 Grosvenor Place (Old Community Centre)	200000	200000
<b>Fixed</b>	8 Westbrook Cottages (Church & School)	180000	180000
<b>Fixed</b>	Equipment	320	0
<b>Total Assets</b>		<b>1395909.06</b>	<b>1379522.96</b>
<b>LIABILITIES</b>			
<b>Current</b>	GP PL	8000	8000
<b>Long Term</b>	Rent County Council Loan 1	75000	75000
<b>Long Term</b>	Rent County Council Loan 2	40000	81200
<b>Long Term</b>	Milbridge Properties Ltd Loan	7400	7400
<b>Long Term</b>	NatWest Loan Account 60-14-05 52269205	193810.41	200819.08
<b>Long Term</b>	Government Loan NatWest	22800	0
<b>Total Liabilities</b>		<b>347010.41</b>	<b>372419.08</b>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<b>1048898.65</b>	<b>1007103.88</b>




**Independent Examiner's Report to the Trustees/members of St Michael Greek Orthodox Church, Margate.**

I report on the accounts for the year ended 31<sup>st</sup> December 2021 which are set out on pages 4 to 7.

**Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed. It is my responsibility to:


examine the accounts (under section 43 of the Act), to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and to state whether particular matters have come to my attention.

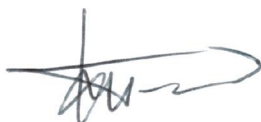
**Basis of independent examiner's report**

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 you as 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 the course of my examination, no matter has come to my attention, which gives me reasonable cause to believe that in, any material respect, the requirements, to keep accounting records in accordance with section 41 of the Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have been met

  
I. VLASSIS, 43 Westwood Drive, Canterbury, CT2 7WY  
14, 06, 2022



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

GREEK ORTHODOX CHURCH MARGATE

On accounts for the year  
ended

31/12/2021

Charity no  
(if any)

245190

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

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 Trust's accounts carried out under section 145 of the 2011 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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

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.

\* Please delete the words in the brackets if they do not apply.

Signed:



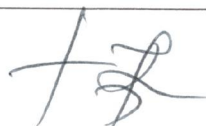
Date:

14-6-2022

Name:

MR IOANNIS VLASSIS

Relevant professional  
qualification(s) or body  
(if any):



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

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ended

31/12/2021

Charity no  
(if any)

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\* Please delete the words in the brackets if they do not apply.

Signed:



Date:

14-6-2022

Name:

MR IOANNIS VLASSIS

Relevant professional  
qualification(s) or body  
(if any):

Address: 43 Westwood Drive  
Canterbury, KENT  
CT2 7WY

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**GREEK ORTHODOX CHURCH, MARGATE**

England & Wales - Charity number 245190

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# Accounts

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## Trustees' Annual Report for the period

From Period start date 01/01/2020 To Period end date 3/12/2020

Charity name: **Greek Orthodox Church Margate**

Charity registration number: **245190**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Religious, - Educational, - Cultural, and Philanthropic Activities</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Church Services Language and Faith Lectures Activities Supporting Local Charities Dinners for the Elderly Socials and Greek Nights</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>YES</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Donations</b>
Other		<b>Events to support Local Charities and NHS</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Meals for Elderly Citizens</b> <b>Events to support Local Charities</b> <b>Pilgrims Hospice and League of Friends</b> <b>QEQM Hospital</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Accounts</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Annual General Meeting Elections</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Greek Orthodox Church Margate
Other name the charity uses	
Registered charity number	245190
Charity's principal address	8 Westbrook Cottages Margate Kent CT9 5BE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Dr Dionysios Malamis	Chairman		Annual General Meeting
2	Mr George Antoniou	Secretary		Annual General Meeting
3	Mr Antonakis Ignatiou	Treasurer		Annual General Meeting
4	Mr Michael Dianellou	Member		Annual General Meeting
5	Mr Michael Papadopoulos	Member		Annual General Meeting
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>Dr Dionysios Malamis</b>		
<b>Mr George Antoniou</b>		
<b>Mr Antonakis Ignatiou</b>		
<b>Mr Michael Dianellou</b>		
<b>Mr Michael Papadopoulos</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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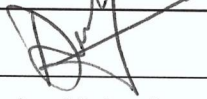
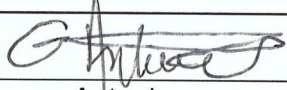
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dionysios Malamis	George Antoniou
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Secretary

**Date** 02/08/2021

**GREEK ORTHODOX CHURCH**  
**ST MICHAEL THE ARCHANGEL**  
8 WESTBROOK COTTAGES, MARGATE,  
KENT, CT9 5BE  
CHARITY NUMBER 245190



**ΕΛΛΗΝΙΚΗ ΟΡΘΟΔΟΞΗ ΕΚΚΛΗΣΙΑ**  
**ΑΡΧΑΓΓΕΛΟΥ ΜΙΧΑΗΛ**  
PRIEST'S TEL: 01843 448682  
CHURCH / SCHOOL: 01843 294477  
<http://www.grocm.org>

## **ANNUAL REPORT 2020**

*for*

***Greek Orthodox Church, Margate***  
***Charity Number 245190***

*Handwritten signature*

## ***Background***

The Greek – Cypriot Community based in Margate has been created over 50 years ago by the Greek - Cypriots in Thanet.

The Community members built the Greek Orthodox Church, St Michael the Archangel 1967 and the Greek School (Kourellion) 1975. 10 years later they bought the Community Centre at 45 Grosvenor Place and after the house at 27 Rancorn Road as residency for the priest and the teacher of the Kourellion Greek School.

The Community Centre (45 Grosvenor Place) has been rented to Piermont nursery school (now Curious Explorers Nursery School) since 2014.

The Community had a need of a meeting place for the members, therefore the committee was looking to find the right property for that.

The house at 27 Rancorn Road was rented as the Priest bought his own house.

Under the last 5 years the community has done a major investment by buying a property at 39 Canterbury Road, Westgate -on-Sea, Walmer Castle.

Walmer Castle was a Pub with room facilities on the first floor.

The Trustees and the Committee presented the finance report and the plans at extra general meeting at the Greek School. The Community Members gave the positive votes to start the project.

The project is finished after 3 years hard work. The Lower ground floor has been converted to St Michael the Archangel Community Centre – Mermikides Hall.

The upper ground floor has been converted to a Restaurant & Bar for approximately 90 people. Both facilities are part of the community centre.

The 1<sup>st</sup> and 2<sup>nd</sup> floor have been converted to 3 flats.

The funds for the Walmer Castle project came from a donation from Jason Mermikides' will and loans from NatWest, Kent County Council and the Community's savings.

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3. Quality Activity Plan with higher involvement level of the members
4. Financial Plan with transparency and legality.

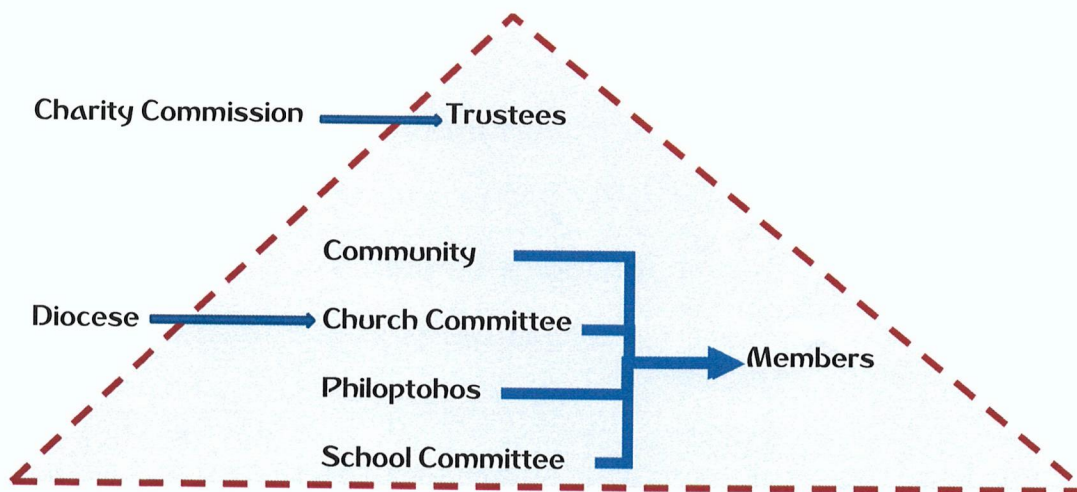


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To provide Church services, Educational -, Cultural -, Charity- and Philanthropic Activities to the members and local people and recruit new members within the financial frame.

To provide the above services was necessary to have a stable Organisation, Clear Responsibility map, Facilities to host the Activities, Active Members, Volunteers and Staff All those assets can result to have a strong finance ground.

### **ORGANISATION**



Election Committee – Established under the current year there the head of the group is Father Vissarion

Audit Committee – Needs to be Established



**Trustees** – Dionisios Malamis (Chairman), George Antoniou (Secretary), Antonis Ignatiou (Treasurer), Michael Dianellou (Member), Michael Papadopoullos (Member).

**Church Committee** – Konstadinos Papadimos (Chairman), Antonis Ignatiou (Vice Chairman), Loucas Louca (Secretary – Deceased), Michael Dianellou (Treasurer), George Antoniou (Member), Dionisios Malamis (Member), Harilkia Pavlou (Member), Christa Blythe (Member), Marios Towgli (Member).

### **RESPONSIBILITIES**

Areas : Church – Administration – Economy – Properties – Social – Presidency  
School  
Philoptohos

Trustee – Church Committee – Philoptohos Committee – School Committee

 3 (8) 

**ACTIVITIES**

Due to Covid-19 the face to face activities have been very restricted. That resulted to minimum activities, less people have been involved, most of the facilities have been closed. This resulted to a weak financial ground for our Organisation.

Administration – Reorganisation of the Charity – responsibilities and Communication  
 New IT System – Payrol, Accountancy, Finacial Reporting  
 Agreements and Policy Documents  
 Face to Face Meetings following the Covid-19 Protocol, Online Meetings

Church Services – Holy Liturgies under restrictions, Less Christenings, Adult Baptisms under restrictions, No Weddings, Funerals under restrictions, fewer Memorials and webinars - Bible Studies

Educational Activities – Online Language and Faith sessions.

Culture Activities – no Cultural activities took place due to Covid-19 Restrictions

Charity Activities – Supported other Charity Organisations League Friends of QEQM

Philanthropic Activities – Minor Supporting activities for people in need and pensioners

**FACILITIES**

St Michael the Archangel Greek Orthodox Church in Westbrook.  
 The Greek School in Westbrook  
 Walmer Castle – St Michael' Community Centre (Mermikides Hall and Restaurant) no activities have taken place - only take away option.

**STAFF**

The Priest – Rev Nikolaos Kokliotis  
 Chanters – Anastasia I, Dimitrios P, Nectarios  
 Cleaners – Hariklia P, Christa B, Chrystalla G, Yiannoula K  
 Sextons – Piotr P, Nectarios  
 Assistant Boys – Arek P and Simon P  
 Volunteers – Leo, George G, Nektarios

Church Committee -  
 School Committee –  
 School Teacher - Mattheos  
 Philoptohos Committee -

**FINANCE**

		01/01/2020	31/12/2020	Difference
Current Loans	NatWest	-£205,643	-£200,819	£4,824
	Kent County Council 1	-£75,000	-£75,000	£0
	Kent County Council 2	-£81,200	-£81,200	£0
	George Panteli	-£8,000	-£8,000	£0
	Millbridge Properties LTD	-£5,000	-£7,400	-£2,400
Current Accounts	NatWest	£14,552	£43,558	£29,006
	Bank of Cyprus.	£2,678	£0	-£2,678
<b>Total</b>				<b>£26,328</b>

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**Current Rent Agreements**      Rancorn Road (Miles and Barr)  
    Walmer Castle Flat 1 (Samandar Properties)  
    Walmer Castle Flat 2 (Samandar Properties)  
    Walmer Castle Flat 3 (Samandar Properties)

**Current Lease Agreements**      Grosvenor Place (Piermond Nursery)

**Other Agreements**                      Walmer Castle Community Centre (John Kaites verbal)

## Staff

Staff Category	Number	Full Time	Comments	Staff Costs 12 months
Priest and School Head Teacher	1	1		£21,000
Chanters	3		Volunteers	
Sextons	2		Volunteers	
Assistant Boys	2		Volunteers	
Stewards	4		Volunteers	
Supervisor	1		Volunteer	
School Teacher	1	0.25	Cypriot Education Program	Travel Costs
	13	1		£21,000


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Annual Report Greek Orthodox Church 2020

Profit & Loss	01 Jan 2020 to 31 Dec 2020 & 01 Jan 2019 to 31 Dec 2010			
		31 Dec 2020	31 Dec 2019	Difference
<b>INCOME</b>		£	£	£
Advertising		660	1610	-950
Baptisms		350	1055	-705
Donations		6613	3083	3530
Government Funds		11380	0.00	11380
HMRC Charities		3166	4053	-887
HMRC Gov Grand		1380	0.00	1380
Memberships		225	0.00	225
Memorials and Funerals		935	2464	-1529
Rent Received		40272	47828	-7556
Saint Days		60	350	-290
School Fees		1779	0.00	1779
Socials-Events Income		4572	16222	-11650
Tray and Collection Box		6611	14773	-8162
Utility Charges Received		690	0.00	690
		-----	-----	
<b>Total Income</b>		<b>78693</b>	<b>91438</b>	<b>-12745</b>
<b>Expenditure</b>				
Accountancy		2077	2052	25
Archdiocese of Thyateira		440	1147	-707
Candles		885	981	-96
Florist		40	100	-60
HMRC-PAYE		1264	0.00	1264
Insurance		3232	3256	-24
Light and Heat		3701	3980	-279
Morgage		8587	9727	-1140
Pensions		0.00	608	-608
Priest's Wages		16918	19810	-2892
Print, Post and Stationary		828	1077	-249
Rates and Water		137	1683	-1546
Repairs and Renewals		2790	24020	-21230
Seminar		0.00	250	-250
Service		1091	558	533

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*Annual Report Greek Orthodox Church 2020*

	Social-Events Expences	1801	3006	-1205
	Sundry Expences	1045	396	649
	Telephone	1865	1219	646
	Travel Expences	480	750	-270
		-----	-----	-----
<b>Total</b>		<b>47181</b>	<b>74620</b>	<b>-27439</b>
<b>NET PROFIT</b>		<b>31512</b>	<b>16818</b>	<b>14694</b>

Greek Orthodox Church of St Michael, Margate

<b>Assets &amp; Liabilities</b>	<b>01 Jan 2020 to 31 Dec 2020 &amp; 01 Jan 2019 to 31 Dec 2019</b>	<b>31 Dec 2020</b>	<b>31 Dec 2019</b>
<b>ASSETS</b>			
<b>Current</b>	NatWest Current Account 60-14-05 52235742	43558.13	14552.08
<b>Current</b>	Cynergy Bank Account 40-63-77 3026511	0.00	2678.39
<b>Current</b>	Barclays Current Account (Philoptohos) 60-14-05 52235742	2213.60	2458.60
<b>Current</b>	Lloyds Current Account (Greek School) 60-14-05 52235742	5149.81	3148.79
<b>Current</b>	Petty Cash Church	-121.97	5.65
<b>Current</b>	Petty Cash Philoptohos	520.39	0.00
<b>Current</b>	Other Debtors	0.00	4067.00
<b>Current</b>	Prepayments and accrued Income	0.00	620.00
<b>Fixed</b>	27 Rancorn Road (Old Vicarage)	260000.00	260000.00
<b>Fixed</b>	39 Canterbury Road (Walmer Castle)	688203.00	688203.00
<b>Fixed</b>	45 Grosvenor Place (Old Community Centre)	200000.00	200000.00
<b>Fixed</b>	8 Westbrook Cottages (Church & School)	180000.00	180000.00
<b>Fixed</b>	Equipment	0.00	0.00
<b>Total Assets</b>		<b>1379522.96</b>	<b>915733.51</b>
<b>LIABILITIES</b>			
<b>Current</b>	George Panteli Loan	8000.00	8000.00
<b>Long Term</b>	Kent County Council Loan 1	75000.00	75000.00
<b>Long Term</b>	Kent County Council Loan 2	81200.00	81200.00
<b>Long Term</b>	Milbridge Properties Ltd Loan	7400.00	5000.00
<b>Long Term</b>	NatWest Loan Account 60-14-05 52269205	200819.08	205643.34
<b>Total Liabilities</b>		<b>372419.08</b>	<b>374843.34</b>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<b>1007103.88</b>	<b>540890.17</b>

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**Independent Examiner's Report to the Trustees/members of St Michael Greek Orthodox Church, Margate.**

I report on the accounts for the year ended 31<sup>st</sup> December 2020 which are set out on pages 4 to 7.

**Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed. It is my responsibility to:


examine the accounts (under section 43 of the Act),  
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

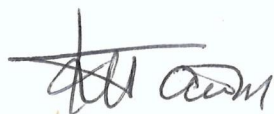
My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 the course of my examination, no matter has come to my attention, which gives me reasonable cause to believe that in, any material respect, the requirements, to keep accounting records in accordance with section 41 of the Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have been met

  
IOANNIS VLASIS

8/16/2021

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
GREEK ORTHODOX CHURCH MARGATE

**On accounts for the year  
ended**

31/12/2020

**Charity no  
(if any)**

245190

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**.

**Responsibilities 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").

**Independent  
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

8-6-2021

**Name:**

IOANNIS VLASSIS

**Relevant professional  
qualification(s) or body  
(if any):**

I.T. Consultant

**Address:**

43 Westwood Drive  
Canterbury, KENT  
CT2 7WY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**