



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	Religious, - Educational, - Cultural, and Philanthropic Activities
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	Church Services Language and Faith Lectures Activities Supporting Local Charities Dinners for the Elderly Socials and Greek Nights
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

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	Donations
Other		Events to support Local Charities and NHS

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	Meals for Elderly Citizens Events to support Local Charities Pilgrims Hospice and League of Friends QEQM Hospital

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	Accounts
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:		Charitable Unincorporated Organisation
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated association with wider membership
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	Annual General Meeting Elections

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	St Michael Greek Orthodox Church Margate
Registered charity number	245190
Charity's principal address	8 Westbrook Cottages Margate Kent CT9 5BE

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	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				
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10				
11				
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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	
Dr Dionysios Malamis		
Mr George Antoniou		
Mr Antonakis Ignatiou		
Mr Michael Dianellou		
Mr Michael Papadopoulos		

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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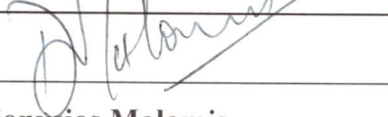

Other optional information

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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
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Annual General Meeting held on 19th 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.

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 ΔΙΑΚΟΠΙΤΕΤΕ

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

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 1st and 2nd 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.

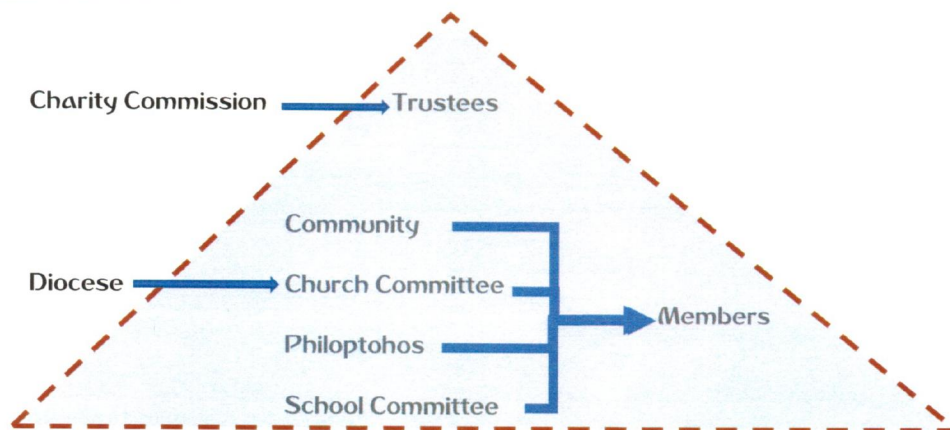


The Mission of the Community

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 QEOM,
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, Ouantis 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
Total		-£372,419	-£347,010



		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
Total		£51,637	£67,386

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
INCOME		£	£	£
	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
Total Income		90698	78693	12005
Expenditure				
	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 Expenses	630	480	150
Total		50175	47181	2994
NET PROFIT		40523	31512	9011

Greek Orthodox Church of St Michael, Margate

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



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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 31st 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:

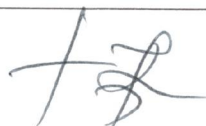
MR IOANNIS VLASSIS

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

IER



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Oct 2018

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):

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.

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