

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

**TRUSTEES' REPORT FOR THE YEAR ENDED
31st DECEMBER 2024**

The management committee present their report and accounts for the year ended 31st December 2024.

Trustees

The management committee members and trustees named on page 1 have served throughout the period.

The appointment of trustees is governed by the Constitution of the Charity.

Investment Powers

The Constitution authorises the trustees to manage the general funds of the Charity, which funds are all held on bank current or deposit accounts.

Constitution, Objects and Policies

The charity's governing document is the deed setting up the Trust, its aims and objectives being to promote the Greek Orthodox faith relieving poverty and sickness, advancing education and development through a Greek Orthodox centre.

A centre has been established at 1A, Gordon House Road, London NW5 1LW for this purpose.

Development, Activities and Achievements

The trustees consider that the performance of the charity this period has been most satisfactory. Many cultural and social events have taken place in the Centre throughout the period.

Financial Review

The enclosed accounts state the income, expenditure and assets of the charity.

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**TRUSTEES' REPORT FOR THE YEAR ENDED
31st DECEMBER 2024 - Continued**

Future Developments

The trustees intend to expand and improve the quality of care, education and cultural awareness of the community.

Statement of Trustees' Responsibilities

The trustees are required under the Charities Act 1993 to prepare financial statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year (unless the charity is entitled to prepare accounts on the alternative receipts and payments basis). In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity, and which enable them to ascertain the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 8th October 2025 and signed on their behalf by:



**Mr G Michael
Chairman**

**SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):**

***THE ECUMENICAL PATRIARCHATES
CULTURAL AND EDUCATIONAL TRAINING CENTRE***

Charity No: 299269

***TRUSTEES'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2024***

File: SA14Y24

**ANTONIOS HAJIANTONI FFA, FFTA
*Accountants***

**41 The Hook, New Barnet
London EN5 1LQ**

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**Charity Information
for the year ended 31st December 2024**

Management Committee Chairman: Mr George Michael

Trustees

Archbishop Nikitas Lioulas
Of Thyateira and Great Britain
Nicolas Avgousti
Aris L Charalambides
George Michael
Frixos Kyriacou
Argyros Polyviou
Andrew Savva
Andreas Kyriakou

Charity Number 299269

Charity Offices 1A, Gordon House Road
London
NW5 1LN

Accountants Antonios Hajiantoni FFA, FFTA
41 The Hook
New Barnet
London
EN5 1LQ

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- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity, and which enable them to ascertain the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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This report was approved by the trustees on 8th October 2025 and signed on their behalf by:

**Mr G Michael
Chairman**

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Independent Examiners Report
for the year ended 31st December 2024

We have examined the financial statements on pages 6 to 10, which have been prepared under the accounting policies set out on pages 8 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, based on procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1. which gives us 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 to comply with the accounting requirements of the Act have not been met; or
2. to which, in our opinion attention should be drawn to enable a proper understanding of the accounts to be reached.

A L Charles Limited
Unit 2.15, Barley Mow Centre
10 Barley Mow Passage
London
W4 4PH

Chartered Certified Accountants

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**STATEMENT OF FINANCIAL ACTIVITIES FOR THE
YEAR ENDED 31ST DECEMBER 2024**

	Note s	2024	2023
Incoming Resources		£	£
Donations, collections and functions		34,767	37,670
Hire of hall and rents received		71,595	71,450
Interest received		3,659	3,090
Total incoming resources		<u>110,021</u>	<u>112,210</u>
 Resources Expended			
Direct charitable running costs	2	70,336	94,652
Depreciation		14,592	14,919
Donations		5,520	6,900
Management and administration of the charity	4	22,862	21,403
Total expenditure		<u>113,310</u>	<u>137,874</u>
 Net movement in funds for the period		-3,289	-25,664
Funds brought forward		680,128	705,822
Total funds carried forward		<u>676,839</u>	<u>680,158</u>

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities.

The notes on pages 8 to 10 form part of these accounts.

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BALANCE SHEET AS AT 31st DECEMBER 2024

	Notes	2024		2023	
		£	£	£	£
Fixed Assets	6		434,217		448,809
Current Assets					
Cash at bank		243,402		234,512	
Stock of candles		<u>500</u>	<u>243,902</u>	<u>500</u>	<u>235,012</u>
			678,119		683,821
Less Creditors			<u>-1,280</u>		<u>-3,663</u>
			<u>676,839</u>		<u>680,158</u>
Capital					
Unrestricted funds			<u>676,839</u>		<u>680,158</u>

Approved by the board on 8th October 2025 and signed on its behalf by:

G Michael – Chairman

The notes on pages 8 to 10 form part of these accounts.

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**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

1. Accounting Policies

Basis of preparation of the accounts

The accounts are prepared under the historical cost convention and on a going concern basis, which assumes the continued support of the Charity's main grant providers. The accounts include the results of the charity's operations, which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice for charity accounts.

The charity has taken advantage of the exemption of the Financial Reporting Standards No.1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

Income

Voluntary income and donations are accounted for as received by the charity. The income from fundraising ventures is shown gross, with the associated costs included in the fundraising costs. No permanent endowments have been received in the period.

Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the Statement of Financial Activities.

Fixed Assets

Depreciation of 10% was provided at cost of fixtures and fittings.

Management and administration expenditure

Expenditure on management and administration of the charity includes all expenditure not directly related to the charitable activity or fundraising ventures.

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**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024**

2. Direct charitable expenditure – Running costs

	2024	2023
	£	£
Printing, postage, stationery and advertising	240	1,329
Rates, water rates and insurance	6,154	11,381
Light and heat	15,243	12,497
Telephone	997	857
Repairs	36,916	57,194
Cost of functions	7,330	9,487
General expenses	3,456	1,907
	<u>70,336</u>	<u>94,652</u>

3. Administration expenditure

	2024	2023
	£	£
Printing, postages, stationery	240	1,329
Rates, water rates and insurance	6,154	11,381
General expenses	3,459	1,907
	<u>9,853</u>	<u>14,617</u>

4. Staff costs

No remuneration was paid to the trustees in the year, nor were any trustees' expenses reimbursed

	2024	2023
	£	£
Wages and NIC	22,862	21,403
	<u>22,862</u>	<u>21,403</u>

The average weekly number of staff employed by the charity during the period was one employee.

5. Donations

	2024	2023
	£	£
Patriarchate of Constantinople	0	700
Archdiocese of Thyatira & Gr. Britain	3,600	2,600
Sundry donations	1,920	3,600
	<u>5,520</u>	<u>6,900</u>

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**NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024**

6. Depreciation

	2024 £	2023 £
Fixtures and fittings: 10% on reducing balance	2,942	3,269
Freehold property: 2% on reducing balance	11,650	11,650
	<u>14,592</u>	<u>14,919</u>

7. Tangible Fixed Assets

	Freehold Property	Fixtures & Fittings	Total
Cost:	£	£	£
Balance brought forward	684,780	130,473	815,253
Additions	0	0	0
	<u>684,780</u>	<u>130,473</u>	<u>815,253</u>
Depreciation brought forward	265,395	101,049	366,444
Depreciation for the year	11,650	2,942	14,592
	<u>277,045</u>	<u>102,991</u>	<u>381,036</u>
Net Book Values:			
At 31 December 2024	<u>407,735</u>	<u>26,482</u>	<u>434,217</u>
At 31 December 2023	<u>419,385</u>	<u>29,424</u>	<u>448,809</u>

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