

ARCHBISHOP GREGORIOS TRUST FUND

England & Wales · Charity number 328396

Details

Status Registered

Legal form Other

Registered 1989-10-31

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

Contact

Address 41 Upsdell Avenue
London
N13 6JP

Phone 07764336917

Email gregory@gregoryandco.com

Activities

Objects: 1. ADVANCEMENT OF RELIGIOUS EDUCATION. 2. THE RELIEF OF POVERTY. FOR FURTHER DETAILS SEE 3I(A AND B) & IIA AND SCHEME

Activities: Rental Income and Bank Interest

Classification

- **How:** Makes Grants To Individuals
- **What:** Education/training
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** UNITED KINGDOM AND OVERSEAS
- Camden

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£40,180	£51,188	-	-
2024-12-31	£46,340	£57,851	-	-
2023-12-31	£38,800	£17,824	-	-
2022-12-31	£52,200	£11,759	-	-
2021-12-31	£44,125	£16,688	-	-

Trustees

Name	Role	Appointed
Dr Christodoulos Hadjikyriacou		2024-02-09
Gregory Hadjikyriacou		
Haralambia Hadjikyriacou		2021-02-03
His Eminence Metropolitan Constantinos-Athanasios Theocharous		2019-01-01
Jason Hadjikyriacou		2013-11-04
Mathew Hadjikyriacou		2021-02-03
Rev Konstantinos Theocharous		2021-02-03

ARCHBISHOP GREGORIOS TRUST FUND

England & Wales - Charity number 328396

Accounts

THE ARCHBISHOP GREGORIOS TRUST FUND

Charity Registration No: 328396

FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST DECEMBER 2025

ARCHBISHOP GREGORIOS TRUST FUND

Independent Examiner's Report to the Trustees

I report on the accounts of the trust for the year ended 31 December 2025, which are set out on pages 3 and 4.

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 requirements of section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of 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 my attention.

Basis of independent examiner's report.

My examination was carried out in accordance with the General Directions given by the charity Commissioners. An examination includes 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 disclosure 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 I do not express an audit opinion on the view given by the accounts.

Independent examiners statement

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

- (1) 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 to comply with the accounting requirements of the Act.

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

George Christodoulou
Chartered Certified Accountant

TRUSTEES ANNUAL REPORT

FROM 01/01/2024 TO 31/12/2025

TRUSTEES

Gregory Hadjikyriacou
Jason Hadjikyriacou

LEGAL AND ADMINISTRATIVE

The Trustees present their report along with the financial statements for the year ended 31st December 2025. The financial statements have been prepared in accordance with the accounting policies and applicable law.

Constitution and objects of A.G. Trust Fund was formed on 31st October 1989. Objects to enhance religious education and provide scholarships.

FINANCIAL REVIEW

Income for the year was £ 46,340 the main source was rent from the charity's freehold property,

Expenditure was £ 57851.

RESERVES AND FUNDS

The present level of income is considered adequate to support the charity's activities. The trustees consider the financial position of the trust to be satisfactory.

The trustees also consider that, as minimum, £ 5000 should be held in unrestricted reserves to meet contingencies which may arise.

The report was approved by the trustees on 4th February 2025 and signed on their behalf

By

Gregory Hadjikyriacou

ARCHBISHOP GREGORIOS TRUST FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2025

<u>INCOME</u>	<u>2024</u>	<u>2025</u>
Rents	46,340	40,180
Other		
	46,340	40,180
<u>LESS EXPENDITURE</u>		
Wages	1,500	1,500
Agebnt Fees		159
Repairs, Renewals and Decorating	1,789	44,548
Insurance	2,031	2,118
Travel	1,000	
Legal Fees	51,531	
Council Tax and Water Rates		2,863
	£ 57,851	51,188
<u>EXCESS EXPENDITURE OVER INCOME</u>	(11,511)	(11,008)

ARCHBISHOP GREGORIOS TRUST FUND
BALANCE SHEET AS AT 31ST DECEMBER 2025

<u>FIXED ASSETS</u>	<u>2024</u>	<u>2025</u>
Freehold Property	649,781	649,781
Fixtures & Equipment	<u>12,188</u> <u>661,969</u>	<u>12,188</u> <u>661,969</u>
<u>CURRENT ASSETS</u>		
Prepayments - Insurance	750	750
Cash At Bank	28,927	5,419
Debtors	<u>0</u>	<u>0</u>
	29,677	6,169
<u>LESS CURRENT LIABILITIES</u>		
Creditors	22817	24317
Bank Loan	<u>50,000</u> <u>-43,140</u>	<u>36000</u> <u>-54,148</u>
<u>NET ASSETS</u>	<u>618,829</u>	<u>607,821</u>

REPRESENTED BY:

Accumulated Funds B/F	630,340	618,829
Surplus for the Year	-11,511	(11,008)
Accumulated Funds C/F	<u>618,829</u>	<u>607,821</u>

Agreed and Approved.....

Trustee
Gregory Hadjikyriacou

ARCHBISHOP GREGORIOS TRUST FUND

England & Wales - Charity number 328396

Accounts

THE ARCHBISHOP GREGORIOS TRUST FUND

Charity Registration No: 328396

FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST DECEMBER 2024

ARCHBISHOP GREGORIOS TRUST FUND

Independent Examiner's Report to the Trustees

I report on the accounts of the trust for the year ended 31 December 2024, which are set out on pages 3 and 4.

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 requirements of section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of 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 my attention.

Basis of independent examiner's report.

My examination was carried out in accordance with the General Directions given by the charity Commissioners. An examination includes 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 disclosure 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 I do not express an audit opinion on the view given by the accounts.

Independent examiners statement

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

- (1) 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 to comply with the accounting requirements of the Act.

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

George Christodoulou
Chartered Certified Accountant

TRUSTEES ANNUAL REPORT

FROM 01/01/2024 TO 31/12/2024

TRUSTEES

Gregory Hadjikyriacou
Jason Hadjikyriacou

LEGAL AND ADMINISTRATIVE

The Trustees present their report along with the financial statements for the year ended 31st December 2024. The financial statements have been prepared in accordance with the accounting policies and applicable law.

Constitution and objects of A.G. Trust Fund was formed on 31st October 1989. Objects to enhance religious education and provide scholarships.

FINANCIAL REVIEW

Income for the year was £ 46,340 the main source was rent from the charity's freehold property,

Expenditure was £ 57851.

RESERVES AND FUNDS

The present level of income is considered adequate to support the charity's activities. The trustees consider the financial position of the trust to be satisfactory.

The trustees also consider that, as minimum, £ 5000 should be held in unrestricted reserves to meet contingencies which may arise.

The report was approved by the trustees on 4th February 2025 and signed on their behalf

By

Gregory Hadjikyriacou

ARCHBISHOP GREGORIOS TRUST FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2024

INCOME

2024

2022

Rents
Other

46,340

38,800

46,340

38,800

LESS EXPENDITURE

Wages
Repairs, Renewals and Decorating
Insurance
Travel
Legal Fees

1,500

1,500

1,789

840

2,031

1,889

1,000

1,220

51,531

12,375

£ 57,851

17,824

EXCESS EXPENDITURE OVER INCOME

(11,511)

20,976

ARCHBISHOP GREGORIOS TRUST FUND
BALANCE SHEET AS AT 31ST DECEMBER 2024

<u>FIXED ASSETS</u>	<u>2024</u>	<u>2023</u>
Freehold Property	649,781	649,781
Fixtures & Equipment	<u>12,188</u> <u>661,969</u>	<u>12,188</u> <u>661,969</u>
<u>CURRENT ASSETS</u>		
Prepayments - Insurance	750	750
Cash At Bank	28,927	60,538
Debtors	<u>0</u>	<u>2,400</u>
	29,677	63,688
<u>LESS CURRENT LIABILITIES</u>		
Creditors	22817	21317
Bank Loan	<u>50,000</u> <u>-43,140</u>	<u>74000</u> <u>-31,629</u>
<u>NET ASSETS</u>	<u>618,829</u>	<u>630,340</u>

REPRESENTED BY:

Accumulated Funds B/F	630,340	609,364
Surplus for the Year	-11,511	20,976
Accumulated Funds C/F	<u>618,829</u>	<u>630,340</u>

Agreed and Approved.....

Trustee
Gregory Hadjikyriacou

ARCHBISHOP GREGORIOS TRUST FUND

England & Wales - Charity number 328396

Accounts

THE ARCHBISHOP GREGORIOS TRUST FUND

Charity Registration No: 328396

FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST DECEMBER 2022

ARCHBISHOP GREGORIOS TRUST FUND

Independent Examiner's Report to the Trustees

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Respective responsibilities of trustees and examiner.

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Basis of independent examiner's report.

My examination was carried out in accordance with the General Directions given by the charity Commissioners. An examination includes 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 disclosure 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 I do not express an audit opinion on the view given by the accounts.

Independent examiners statement

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

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 - 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 my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Christos Papadopoulos
Chartered Certified Accountant

ARCHBISHOP GREGORIOS TRUST FUND

TRUSTEES ANNUAL REPORT

FROM 01/01/2022 TO 31/12/2022

TRUSTEES

Gregory Hadjikyriacou
Jason Hadjikyriacou

LEGAL AND ADMINISTRATIVE

The Trustees present their report along with the financial statements for the year ended 31st December 2022. The financial statements have been prepared in accordance with the accounting policies and applicable law.

Constitution and objects of A.G. Trust Fund was formed on 31st October 1989. Objects to enhance religious education and provide scholarships.

FINANCIAL REVIEW

Income for the year was £ 52,200 the main source was rent from the charity's freehold property,

Expenditure was £ 11759.

RESERVES AND FUNDS

The present level of income is considered adequate to support the charity's activities. The trustees consider the financial position of the trust to be satisfactory.
The trustees also consider that, as minimum, £ 5000 should be held in unrestricted reserves to meet contingencies which may arise.

The report was approved by the trustees on 14th February 2022 and signed on their behalf

By

Gregory Hadjikyriacou

ARCHBISHOP GREGORIOS TRUST FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2022

<u>INCOME</u>	<u>2021</u>	<u>2022</u>
Rents	44,125	52,200
Other		
	44,125	52,200
<u>LESS EXPENDITURE</u>		
Agents Fees	-	-
Wages & NIC	1,200	1,500
Repairs, Renewals and Decorating	1,111	6,289
Insurance	1,495	1,694
Bank Charges	606	
Loan Interest	3,939	
Donations	5,837	
Legal Fees	2,500	2,276
	£ 16,688	11,759
<u>EXCESS EXPENDITURE OVER INCOME</u>	27,437	40,441

ARCHBISHOP GREGORIOS TRUST FUND
BALANCE SHEET AS AT 31ST DECEMBER 2022

FIXED ASSETS

	<u>2021</u>	<u>2022</u>
Freehold Property	649,781	649,781
Fixtures & Equipment	<u>12,188</u> <u>661,969</u>	<u>12,188</u> <u>661,969</u>

CURRENT ASSETS

Prepayments - Insurance	750	750
Cash At Bank	39,428	62,869
Debtors	<u>0</u>	<u>0</u>
	40,178	63,619

LESS CURRENT LIABILITIES

Creditors	23224	18224
Bank Loan	<u>110,000</u> <u>-93,046</u>	<u>98000</u> <u>-52,605</u>

NET ASSETS

	<u>568,923</u>	<u>609,364</u>
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REPRESENTED BY:

Accumulated Funds B/F	541,486	568,923
Surplus for the Year	27,437	40,441
Accumulated Funds C/F	<u>568,923</u>	<u>609,364</u>

Agreed and Approved.....

Trustee
Gregory Hadjikyriacou

ARCHBISHOP GREGORIOS TRUST FUND

England & Wales - Charity number 328396

Accounts

THE ARCHBISHOP GREGORIOS TRUST FUND

Charity Registration No: 328396

FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST DECEMBER 2021

ARCHBISHOP GREGORIOS TRUST FUND

Independent Examiner's Report to the Trustees

I report on the accounts of the trust for the year ended 31 December 2021, which are set out on pages 3 and 4.

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 requirements of section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of 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 my attention.

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Independent examiners statement

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 - 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 my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Christos Papadopoulos
Chartered Certified Accountant

ARCHBISHOP GREGORIOS TRUST FUND

TRUSTEES ANNUAL REPORT

FROM 01/01/2021 TO 31/12/2021

TRUSTEES

Kypros Nicholas
Gregory Hadjikyriacou
Jason Hadjikyriacou

LEGAL AND ADMINISTRATIVE

The Trustees present their report along with the financial statements for the year ended 31st December 2019. The financial statements have been prepared in accordance with the accounting policies and applicable law.

Constitution and objects of A.G. Trust Fund was formed on 31st October 1989. Objects to enhance religious education and provide scholarships.

FINANCIAL REVIEW

Income for the year was £ 44050 the main source was rent from the charity's freehold property,

Expenditure was £ 16688 , £ 5837 was donations.

RESERVES AND FUNDS

The present level of income is considered adequate to support the charity's activities. The trustees consider the financial position of the trust to be satisfactory.
The trustees also consider that, as minimum, £ 5000 should be held in unrestricted reserves to meet contingencies which may arise.

The report was approved by the trustees on 2nd February 2021 and signed on their behalf

By

Gregory Hadjikyriacou

ARCHBISHOP GREGORIOS TRUST FUND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2020

<u>INCOME</u>	<u>2020</u>	<u>2021</u>
Rents	34,110	44,050
Other		75
	34,110	44,125
<u>LESS EXPENDITURE</u>		
Agents Fees	2,982	-
Wages & NIC	1,500	1,200
Repairs, Renewals and Decorating	10,244	1,111
Insurance	1,479	1,495
Bank Charges	6	606
Loan Interest	5,116	3,939
Donations	1,364	5,837
Legal Fees		2,500
	£ 22,691	16,688
<u>EXCESS EXPENDITURE OVER INCOME</u>	11,419	27,437

ARCHBISHOP GREGORIOS TRUST FUND
BALANCE SHEET AS AT 31ST DECEMBER 2021

FIXED ASSETS

	<u>2020</u>	<u>2021</u>
Freehold Property	649,781	649,781
Fixtures & Equipment	<u>12,188</u> <u>661,969</u>	<u>12,188</u> <u>661,969</u>

CURRENT ASSETS

Prepayments - Insurance	750	750
Cash At Bank	30,880	39,428
Debtors	<u>0</u>	<u>0</u>
	31,630	40,178

LESS CURRENT LIABILITIES

Creditors	8224	23224
Bank Loan	<u>143,889</u> <u>-120,483</u>	<u>110000</u> <u>-93,046</u>

NET ASSETS

	<u>541,486</u>	<u>568,923</u>
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REPRESENTED BY:

Accumulated Funds B/F	530,067	541,486
Surplus for the Year	11,419	27,437
Accumulated Funds C/F	<u>541,486</u>	<u>568,923</u>

Agreed and Approved.....
Trustee

