

GREEK ORTHODOX COMMUNITY OF LEICESTER

England & Wales · Charity number 519801

Details

Status Registered

Legal form Other

Registered 1988-02-11

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

Contact

Address Greek Orthodox Church
Aylestone Road
Leicester
LE2 7LN

Phone 01162916518

Activities

Objects: TO PROMOTE THE GREEK ORTHODOX FAITH AND GREEK ORTHODOX CHARITABLE INSTITUTIONS IN LEICESTER AFORESAID AND ENVIRONS AND TO SUPPORT EXPAND AND DEVELOP A GREEK ORTHODOX SCHOOL.

Activities: General charitable activities, relief of poverty, religious activities.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** LEICESTER AND ENVIRONS
- Leicester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£61,106	£45,039	-	-
2023-12-31	£57,580	£57,197	-	-
2022-12-31	£83,447	£64,415	-	-
2021-12-31	£46,783	£30,103	-	-
2020-12-31	£31,427	£27,978	-	-

Trustees

Name	Role	Appointed
Antri Panteli Perikleous		2024-06-30
Charalambous Charalambou		2024-06-30
Chris Saloustis		2025-06-12
Kalliopi Michaelidou		2024-06-30
Marios Eleftheriou		2025-12-24
Timothy Louca		2024-06-30
Vincent Varnavas		2024-06-30

GREEK ORTHODOX COMMUNITY OF LEICESTER

England & Wales - Charity number 519801

Accounts

GREEK ORTHODOIX COMMUNITY
OF LEIC STER

AYLESTONE ROAD
LEICESTER

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

PD CHRISTOU F.C.C.A
204 FRANCIS STREET
DERBY
DE216DF

TEL: 01332 721100

GREEK ORTHODOX COMMUNITY OF LEICESTER

Report of the Trustees for the year ended 31 December 2024

The trustees submit their annual report and financial statements for the year ended 31 December 2024. The trustees have adopted the provision of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) is issued in May 2008.

In preparing the annual report and financial statements the trustees have taken advantage of the concessions allowed for smaller charities.

The Charity number is 519801 and the charity's principal address is Aylestone Road, Leicester, LE2 7LN.

Charities trustees during the year His Eminence The Archbishop of Thyateira
and Great Britain
Michael Demetriou
Nick Stavrou

The charity is governed by its Trust Deed.

Trustees are appointed by the existing trustees for the time being in consultation with His Eminence the Archbishop of Thyateira and Great Britain.

Review of the objectives, activities and achievements:-

- (a) To advance of the Greek Orthodox faith. Sunday service in church is maintained to high standards.
- (b) To advance education and in particular but not exclusive education in the Greek orthodox culture.
- (c) The relief of the elderly, sick and disabled members of the Greek Community through the support, financial or otherwise.
- (d) To provide or assist in the provision of the facilities for recreation and other leisure time occupation in the interests of social welfare with the object of **improving the life of the said beneficiaries and in particular but not exclusively the younger and elder member of the Community.**

The Community Hall is always made available for Community events, promoting the objectives of the charity, for religious, educational, cultural and charitable purposes.

Details of the financial activities and funds are given in the attached finance statement.

All assets of the charity are held by the trustees in trust for the charity.

This report was approved by the trustees on 20 October 2025.

HIS EMINENCE THE ARCHBISHOP OF THYATEIRA and GREAT BRITAIN

Chair

GREEK ORTHODOX COMMUNITY OF LEICESTER

Independent examiner's Report to the Trustees of Greek Orthodox Community of Leicester

I report on the accounts of the Trust for the year ended 31 December 2024 which are set out on page 4 and 5.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 145 of the 2011 Act);

- follow the procedures laid down in the General Directions given by the charity Commissioners (under section 145 (9) of the 2011 Act);
- State whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My 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, 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 Examiner's Statements

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 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Signed.......... Date..... 25.10.2025

Name...PETROS D CHRISTOU F.C.C.A. 204 Francis Street, Derby DE21 6DF

Relevant professional qualification or bodyCHARTERED CERTIFIED ACCOUNTANT

GREEK ORTHODOX COMMUNITY

LEICESTER

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31st DECEMBER 2024

<u>INCOME</u>	<u>2024</u>	<u>2023</u>
Various	58,769	53,580
H.M.R.C. Gift aid	<u>2,337</u>	<u>4,000</u>
	61,106	57,580
<u>EXPENDITURE</u>		
Salaries & Nat. Insurance Contributions	4,950	8,802
Church Certificates and books	800	1,000
Donations - archdiocese	850	3,150
Insurance	6,711	6,189
Gas & Electric	5,134	9,394
Candles	<u> </u>	1,302
Printing, Postage, TV Licences & telephones	540	696
Council Tax	1,521	1,450
Repairs & Maintenance	9,533	22,897
Sundry expenses and water	3,550	1,017
Visiting priests costs	<u>11,450</u>	<u>1,300</u>
	<u>45,039</u>	<u>57,197</u>
<u>EXCESS OF INCOME OVER EXPENDITURE</u>	<u>16,067</u>	<u>383</u>

GREEK ORTHODOX COMMUNITY
LEICESTER

BALANCE SHEET

31st DECEMBER 2024

<u>FIXED ASSETS</u>	<u>2024</u>	<u>2023</u>
Icons & church items	23,157	11,389
Cost as at September 1989	44,025	44,025
2 Sawday Street	100,339	100,339
Fridge	1,318	1,318
Table & Chairs	1,822	1,822
Hoover	153	153
Cookers/washing machine	5,633	5,633
Satelite Installation, TV & music equipment	2,054	2,054
Football Table	560	560
Chandeliers	8,455	8,455
Fire Extinguishers/new boiler	8,748	8,748
Lawn Mower	170	170
Building Work on Community Centre	23,208	17,408
Building Work on Car Park	43,311	43,311
Improvements to buildings	53,873	53,873
Copier Machine & Printer	460	460
Candles Cabinet	1,159	1,159
Blinds	280	280
Carpets/Flooring	<u>19,054</u>	<u>19,054</u>
	337,779	320,211
<u>CURRENT ASSETS</u>		
Barclays	<u>68,194</u>	<u>69,695</u>
	<u>405,973</u>	<u>389,906</u>
Represented by:		
<u>ACCUMULATION FUND</u>		
Balance at 1.1.2023	389,906	389,523
Excess of Income over expenditure	<u>16,067</u>	<u>383</u>
	<u>405,973</u>	<u>389,906</u>

GREEK ORTHODOX COMMUNITY OF LEICESTER

England & Wales - Charity number 519801

Accounts

**GREEK ORTHODOX COMMUNITY
OF LEICESTER**

**AYLESTONE ROAD
LEICESTER**

**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

**P D CHRISTOU F.C.C.A
204 FRANCIS STREET
DERBY
DE21 6DF**

TEL: 01332 721100

007 5004 - Leicester 2023

GREEK ORTHODOX COMMUNITY OF LEICESTER
Report of the Trustees for the year ended 31 December 2023

The trustees submit their annual report and financial statements for the year ended 31 December 2023. The trustees have adopted the provision of the Statement of Recommended Accounting Practice, Accounting and Reporting by Charities (SORP 2005) issued in May 2008.

In preparing the annual report and financial statements the trustees have taken advantage of the concessions allowed for smaller charities.

The charity number is 519801 and the charity's principal address is Aylestone Road, Leicester LE2 7LN.

Charities trustees during the year	His Eminence The Archbishop of Thyateira and Great Britain Leonidas Pericleous Michael Demetriou Nick Stavrou
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The charity is governed by its Trust Deed.

Trustees are appointed by the existing trustees for the time being in consultation with His Eminence the Archbishop of Thyateira and Great Britain.

Review of the objectives, activities and achievements:-

- (a) To advance of the Greek Orthodox faith. Sunday service in church is maintained to high standards.
- (b) To advance education and in particular but not exclusive education in the Greek Orthodox culture.
- (c) The relief of the elderly, sick and disabled members of the Greek Community through the support, financial or otherwise.
- (d) To provide or assist in the provision of the facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving the life of the said beneficiaries and in particular but not exclusively, the younger and elder member of the Community.

The Community Hall is always made available for Community events, promoting the objectives of the charity, for religious, educational, cultural and charitable purposes.

Details of the charity's financial activities and funds are given in the attached finance statement.

All assets of the charity are held by the trustees in trust for the charity.

This report was approved by the trustees on 20 October 2024.

HIS EMINENCE THE ARCHBISHOP OF THYATEIRA and GREAT BRITAIN

Chair

GREEK ORTHODOX COMMUNITY OF LEICESTER

Independent Examiner's Report to the Trustees of Greek Orthodox Community of Leicester

I report on the accounts of the Trust for the year ended 31 December 2023 which are set out on pages 4 and 5.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (9) of the 2011 Act);
- State whether particular matters have come to my attention.

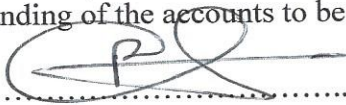
Basis of Independent Examiner's Statement

My 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, 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 Examiner's Statements

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 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Signed.......... Date..... 25.10.2024.....

Name...PETROS D CHRISTOU F.C.C.A. 204 Francis Street, Derby DE21 6DF

Relevant professional qualification or body CHARTERED CERTIFIED ACCOUNTANT

GREEK ORTHODOX COMMUNITY LEICESTER

Income and Expenditure Account year ended 31 December 2023

INCOME	2023	2022	
Various	53,580	50,340	
Interest	-	2	
H.M.R.C. Gift Aid	4,000	3,663	
	<u>57,580</u>	<u>54,005</u>	
EXPENDITURE			
Salaries & Nat Insurance			
Contributions	8,802	8,184	
Church Certificates and books	1,000	1,340	
Donations - Archdiocese	3,150	770	
Insurance	6,189	5,688	
Gas and Electric	9,394	6,491	
Candles	1,302	4,584	
Printing, Postage, TV Licences and Telephones	696	947	
Council Tax	1,450	1,381	
Repairs and Maintenance	22,897	3,132	
Sundry expenses	1,017	1,356	
Donations – Ukraine	-	1,050	
Visiting Priest costs	1,300	935	
	<u>57,197</u>	<u>35,858</u>	
EXCESS OF INCOME OVER EXPENDITURE		383	18,147
		<u><u>383</u></u>	<u><u>18,147</u></u>

GREEK ORTHODOX COMMUNITY OF LEICESTER

BALANCE SHEET - 31 DECEMBER 2023

FIXED ASSETS	2023		2022	
Icons	11,389		6,649	
Cost as at September 1989	44,025		44,025	
2 Sawday Street	100,339		100,339	
Fridge	1,318		1,318	
Table and Chairs	1,822		1,822	
Hoover	153		153	
Cookers/washing machine	5,633		5,633	
Satellite Installation & TV and music				
Equipment	2,054		2,054	
Football Table	560		560	
Chandeliers	8,455		8,455	
Fire Extinguishers & new Boiler	8,748		7,003	
Lawn Mower	170		170	
Building work on Community				
Centre	17,408		17,408	
Building work on car park	43,311		43,311	
Improvements to buildings	53,873		53,873	
Copier Machine and Printer	460		460	
Candles Cabinet	1,159		1,159	
Blinds	280		280	
Carpets/flooring	19,054		19,054	
	<u>320,211</u>		<u>313,726</u>	
 CURRENT ASSETS				
Barclays		69,695		75,797
		<u>389,906</u>		<u>389,523</u>
 Represented by:-				
ACCUMULATION FUND				
Balance at 1.1.2023	389,523		371,376	
Excess of Income over				
Expenditure	<u>383</u>	389,906	<u>18 147</u>	389,523
		<u>389,906</u>		<u>389,523</u>

GREEK ORTHODOX COMMUNITY OF LEICESTER

England & Wales - Charity number 519801

Accounts

**GREEK ORTHODOX COMMUNITY
OF LEICESTER**

**AYLESTONE ROAD
LEICESTER**

**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

**P D CHRISTOU F.C.C.A
204 FRANCIS STREET
DERBY
DE21 6DF**

TEL: 01332 721100

GREEK ORTHODOX COMMUNITY OF LEICESTER
Report of the Trustees for the year ended 31 December 2022

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The charity number is 519801 and the charity's principal address is Aylestone Road, Leicester LE2 7LN.

Charities trustees during the year	His Eminence The Archbishop of Thyateira and Great Britain Leonidas Pericleous Michael Demetriou Nick Stavrou
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- (c) The relief of the elderly, sick and disabled members of the Greek Community through the support, financial or otherwise.
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The Community Hall is always made available for Community events, promoting the objectives of the charity, for religious, educational, cultural and charitable purposes.

Details of the charity's financial activities and funds are given in the attached finance statement.

All assets of the charity are held by the trustees in trust for the charity.

This report was approved by the trustees on 25 October 2023.

HIS EMINENCE THE ARCHBISHOP OF THYATEIRA and GREAT BRITAIN

Chair

GREEK ORTHODOX COMMUNITY OF LEICESTER

Independent Examiner's Report to the Trustees of Greek Orthodox Community of Leicester

I report on the accounts of the Trust for the year ended 31 December 2022 which are set out on pages 4 and 5.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
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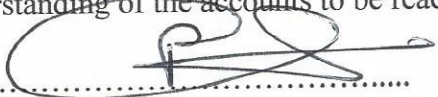
Basis of Independent Examiner's Statement

My 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, 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.

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

Signed...  Date..... 01 November 2023

Name...PETROS D CHRISTOU F.C.C.A. 204 Francis Street, Derby DE21 6DF

Relevant professional qualification or body CHARTERED CERTIFIED ACCOUNTANT

GREEK ORTHODOX COMMUNITY LEICESTER

Income and Expenditure Account year ended 31 December 2022

INCOME	2022	2021	
Various	50,340	43,009	
Interest	2	23	
H.M.R.C. Grants	3,663	3,751	
	54,005	46,783	
EXPENDITURE			
Salaries & Nat Insurance			
Contributions	8,184	9,209	
Church Certificates and books	1,340	695	
Central Fund	-	4,051	
Donations	770	200	
Insurances and Water	5,688	5,417	
Gas and Electric	6,491	6,647	
Candles	4,584	594	
Printing, Postage, TV Licences and Telephones	947	735	
Council Tax	1,381	1,202	
Repairs and Maintenance	3,132	808	
Sundry expenses	1,356	545	
Donation – Ukraine	1,050	-	
Visiting Choir Costs	935	-	
	35,858	30,103	
EXCESS OF INCOME OVER EXPENDITURE	18,147	16,680	
	18,147	16,680	

GREEK ORTHODOX COMMUNITY OF LEICESTER

BALANCE SHEET - 31 DECEMBER 2022

FIXED ASSETS	2022		2021	
Icons	6,649		6,649	
Cost as at September 1989	44,025		44,025	
2 Sawday Street	100,339		100,339	
Fridge	1,318		1,318	
Table and Chairs	1,822		1,822	
Hoover	153		153	
Cookers/washing machine	5,633		5,264	
Satellite Installation & TV and music				
Equipment	2,054		2,054	
Football Table	560		560	
Chandeliers	8,455		8,455	
Fire Extinguishers & new Boiler	7,003		7,003	
Lawn Mower	170		170	
Building work on Community				
Centre	17,408		17,408	
Building work on car park	43,311		43,311	
Improvements to buildings	53,873		53,873	
Copier Machine and Printer	460		460	
Candles Cabinet	1,159		1,159	
Blinds	280		280	
Carpets/flooring	19,054		19,054	
	<u> </u>	313,726	<u> </u>	313,357
 CURRENT ASSETS				
Cynergy Bank - Current	-		605	
Santander	-		20,604	
Barclays	75,797		31,762	
Debtors and prepayments	-		5,048	
	<u> </u>	75,797	<u> </u>	58,019
		<u> </u>		<u> </u>
		389,523		371,376
		<u> </u>		<u> </u>
 Represented by:-				
 ACCUMULATION FUND				
Balance at 1.1.2022	371,376		354,696	
Excess of Income over				
Expenditure	<u>18,147</u>	389,523	<u>16,580</u>	371,376
		<u> </u>		<u> </u>

GREEK ORTHODOX COMMUNITY OF LEICESTER

England & Wales - Charity number 519801

Accounts

**GREEK ORTHODOX COMMUNITY
OF LEICESTER**

**AYLESTONE ROAD
LEICESTER**

**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

**P D CHRISTOU F.C.C.A
204 FRANCIS STREET
DERBY
DE21 6DF**

TEL: 01332 721100

GREEK ORTHODOX COMMUNITY OF LEICESTER
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HIS EMINENCE THE ARCHBISHOP OF THYATEIRA and GREAT BRITAIN

Chair

GREEK ORTHODOX COMMUNITY OF LEICESTER

Independent Examiner's Report to the Trustees of Greek Orthodox Community of Leicester

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Signed.......... Date..... 15 September 2022

Name...PETROS D CHRISTOU F.C.C.A. 204 Francis Street, Derby DE21 6DF

Relevant professional qualification or body CHARTERED CERTIFIED ACCOUNTANT

GREEK ORTHODOX COMMUNITY LEICESTER

Income and Expenditure Account year ended 31 December 2021

INCOME	2021	2010	
Various	43,009	28,395	
Bank Interest	23	72	
H.M.R.C. Grants	3,751	2,960	
	<u> </u>	<u> </u>	31,427
		46,783	
 EXPENDITURE			
Salaries & Nat Insurance			
Contributions	9,209	7,763	
Church Certificates and books	695	1,160	
Central Fund	4,051	-	
Donations	200	1,305	
Insurances and Water	5,417	5,897	
Gas and Electric	6,647	6,353	
Candles	594	2,880	
Printing, Postage, TV Licences and Telephones	735	825	
Council Tax	1,202	1,272	
Repairs and Maintenance	808	-	
Sundry expenses	545	523	
	<u> </u>	<u> </u>	27,978
		30,103	
 EXCESS OF INCOME OVER EXPENDITURE		<u> </u>	<u> </u>
		16,680	3,449
		<u> </u>	<u> </u>

GREEK ORTHODOX COMMUNITY OF LEICESTER

BALANCE SHEET - 31 DECEMBER 2021

FIXED ASSETS	2021	2020		
Icons	6,649	5,149		
Cost as at September 1989	44,025	44,025		
2 Sawday Street	100,339	100,339		
Fridge	1,318	1,318		
Table and Chairs	1,822	1,822		
Hoover	153	153		
Cookers/washing machine	5,264	5,264		
Satellite Installation & TV and music Equipment	2,054	2,054		
Football Table	560	560		
Chandeliers	8,455	8,455		
Fire Extinguishers & new Boiler	7,003	7,003		
Lawn Mower	170	170		
Building work on Community Centre	17,408	17,408		
Building work on car park	43,311	43,311		
Improvements to buildings	53,873	53,873		
Copier Machine and Printer	460	460		
Candles Cabinet	1,159	1,159		
Blinds	280	280		
Carpets/flooring	19,054	19,054		
	313,357	311,857		
 CURRENT ASSETS				
Cynergy Bank - Current	605	605		
Santander	20,604	20,581		
Barclays	31,762	16,217		
Debtors and prepayments	5,048	5,436		
	58,019	42,849		
	371,376	354,696		
 Represented by:-				
ACCUMULATION FUND				
Balance at 1.1.2021	354,696	351,247		
Excess of Income over Expenditure	16,680	3,449	354,696	
	371,376	354,696		

GREEK ORTHODOX COMMUNITY OF LEICESTER

England & Wales - Charity number 519801

Accounts

**GREEK ORTHODOX COMMUNITY
OF LEICESTER**

**AYLESTONE ROAD
LEICESTER**

**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

**P D CHRISTOU F.C.C.A
204 FRANCIS STREET
DERBY
DE21 6DF**

TEL: 01332 721100

GREEK ORTHODOX COMMUNITY OF LEICESTER
Report of the Trustees for the year ended 31 December 2020

The trustees submit their annual report and financial statements for the year ended 31 December 2020. The trustees have adopted the provision of the Statement of Recommended Accounting Practice, Accounting and Reporting by Charities (SORP 2005) issued in May 2008.

In preparing the annual report and financial statements the trustees have taken advantage of the concessions allowed for smaller charities.

The charity number is 519801 and the charity's principal address is Aylestone Road, Leicester LE2 7LN.

Charities trustees during the year	His Eminence The Archbishop of Thyateira and Great Britain Leonidas Pericleous Michael Demetriou Nick Stavrou
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The charity is governed by its Trust Deed.

Trustees are appointed by the existing trustees for the time being in consultation with His Eminence the Archbishop of Thyateira and Great Britain.

Review of the objectives, activities and achievements:-

- (a) To advance of the Greek Orthodox faith. Sunday service in church is maintained to high standards.
- (b) To advance education and in particular but not exclusive education in the Greek Orthodox culture.
- (c) The relief of the elderly, sick and disabled members of the Greek Community through the support, financial or otherwise.
- (d) To provide or assist in the provision of the facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving the life of the said beneficiaries and in particular but not exclusively, the younger and elder members of the Community.

The Community Hall is always made available for Community events, promoting the objectives of the charity, for religious, educational, cultural and charitable purposes.

Details of the charity's financial activities and funds are given in the attached finance statement.

All assets of the charity are held by the trustees in trust for the charity.

This report was approved by the trustees on 15 October 2021.

HIS EMINENCE THE ARCHBISHOP OF THYATEIRA and GREAT BRITAIN

Chair

GREEK ORTHODOX COMMUNITY OF LEICESTER

Independent Examiner's Report to the Trustees of Greek Orthodox Community of Leicester

I report on the accounts of the Trust for the year ended 31 December 2020 which are set out on pages 4 and 5.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (9) of the 2011 Act);
- State whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My 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, 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 Examiner's Statements

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 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Signed..... Date.....

Name...PETROS D CHRISTOU F.C.C.A. 204 Francis Street, Derby DE21 6DF

Relevant professional qualification or body CHARTERED CERTIFIED ACCOUNTANT

GREEK ORTHODOX COMMUNITY LEICESTER

Income and Expenditure Account year ended 31 December 2020

INCOME	2020		2019	
Various	28,395		46,345	
Bank Interest	72		67	
H.M.R.C. Grants	2,960		1,764	
	<u> </u>	31,427	<u> </u>	48,176
EXPENDITURE				
Salaries & Nat Insurance				
Contributions	7,763		8,787	
Church Certificates and books	1,160		400	
Central Fund	-		650	
Donations	1,305		990	
Insurances and Water	5,897		5,396	
Gas and Electric	6,353		8,747	
Candles	2,880		5,300	
Printing, Postage, TV Licences and Telephones	825		771	
Council Tax	1,272		1,223	
Repairs and Maintenance	-		7,808	
Sundry expenses	523		2,280	
	<u> </u>	27,978	<u> </u>	42,352
EXCESS OF INCOME OVER EXPENDITURE		<u> </u>	<u> </u>	<u> </u>
		3,449		5,824
		<u> </u>		<u> </u>

GREEK ORTHODOX COMMUNITY OF LEICESTER

BALANCE SHEET - 31 DECEMBER 2020

FIXED ASSETS	2020	2019		
Icons	5,149	5,149		
Cost as at September 1989	44,025	44,025		
2 Sawday Street	100,339	100,339		
Fridge	1,318	1,318		
Table and Chairs	1,822	1,822		
Hoover	153	153		
Cookers/washing machine	5,264	5,264		
Satellite Installation & TV and music Equipment	2,054	2,054		
Football Table	560	560		
Chandeliers	8,455	8,455		
Fire Extinguishers & new Boiler	7,003	7,003		
Lawn Mower	170	170		
Building work on Community Centre	17,408	17,408		
Building work on car park	43,311	43,311		
Improvements to buildings	53,873	53,873		
Copier Machine and Printer	460	460		
Candles Cabinet	1,159	1,159		
Blinds	280	280		
Carpets/flooring	19,054	19,054		
	<u>311,857</u>	<u>311,857</u>		
 CURRENT ASSETS				
Cynergy Bank - Current	605	101		
Santander	20,581	20,509		
Barclays	16,217	13,539		
Debtors and prepayments	5,436	5,241		
	<u>42,839</u>	<u>39,390</u>		
	<u>354,696</u>	<u>351,247</u>		
 Represented by:-				
 ACCUMULATION FUND				
Balance at 1.1.2019	351,247	345,423		
Excess of Income over Expenditure	<u>3,449</u>	<u>5,824</u>	<u>354,696</u>	<u>351,247</u>