

GREEK ARCHAEOLOGICAL COMMITTEE (UK)

ANNUAL REPORT AND ACCOUNTS

30TH SEPTEMBER, 2017

GREEK ARCHAEOLOGICAL COMMITTEE (UK)

ANNUAL REPORT AND ACCOUNTS

30TH SEPTEMBER, 2017

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GREEK ARCHAEOLOGICAL COMMITTEE (UK)**CHARITY INFORMATION****COUNCIL**

Dr. Z. Theodoropoulou-Polychroniadis - Chairman
Mrs S. Makris - Secretary
Professor P. Arvanitakis - Treasurer
Nicholas Egon
Mrs M. Egon
Professor C. Grammenos
Professor I.S. Lemos
Mrs E. Leventis
Dr. D. Porphyrios

ASSISTANT SECRETARIES

Mrs I. Kornaros
Mrs T. Phyrillas

CHARITY NUMBER

1013176

CHARITY OFFICE AND ADDRESS FOR CORRESPONDENCE

The Hellenic Centre,
16-18 Paddington Street,
London,
W1M 4AS.

BANKERS

National Bank of Greece,
75 King William Street,
London,
EC4N 7BE.

GREEK ARCHAEOLOGICAL COMMITTEE (UK)
ANNUAL REPORT OF THE MEMBERS OF THE COUNCIL
FOR THE YEAR ENDED 30TH SEPTEMBER, 2017

The Council presents its report and accounts for the year ended 30th September, 2017.

1. MANAGEMENT

The Members of the Council are listed on page 1.

2. CONSTITUTION, OBJECTS AND POLICIES

The charity was established by a Deed of Constitution adopted on 18th April, 1990 and amended on 13th July, 1992 which was approved by the Charity Commissioners on 24th July, 1992.

The charity is a non-political association established in order to assist the Greek Archaeological Society with such activities or funds as are available towards the discovery, collection, conservation, protection, restoration, repair and scholarly study of the monuments of antiquity in Greece and in Greek lands, including the Byzantine Christian monuments and all other monuments up to the time of the Greek War of Independence, the study of life in antiquity and research on Byzantine Medieval art and archaeology and the stimulation of interest in the fine arts and the propagation of knowledge of the history of ancient and later art.

3. ACTIVITIES AND FINANCIAL REVIEW

The accounts set out on pages 5 and 6 summarise the transactions of the charity during the year. Net payments for the year amounted to £4,748.

4. PUBLIC BENEFIT

The Council referred to the Charity Commissioner's general guidance on public benefit when reviewing its aims and objectives and planning future activities. In particular the Council considers how such activities will contribute to the aims and objectives it has set. The Council considers it has complied with its duty to have due regard to such guidance.

5. RISK MANAGEMENT

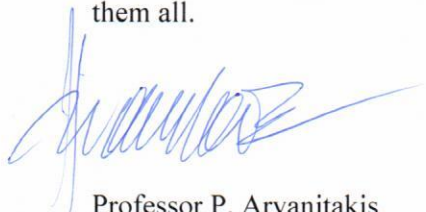
The Council assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity and are satisfied that adequate systems are in place to mitigate any exposure to major risks.

GREEK ARCHAEOLOGICAL COMMITTEE (UK)
ANNUAL REPORT OF THE MEMBERS OF THE COUNCIL
FOR THE YEAR ENDED 30TH SEPTEMBER, 2017

6. RESERVES

The Council held cash at bank of £102,516, all of which was unrestricted funds. The funds are held to meet any unforeseen expenditure that may occur and to provide for future educational grants.

This report was approved by the Members of the Council on 15th February, 2018 and is signed on behalf of them all.



Professor P. Arvanitakis

Treasurer

GREEK ARCHAEOLOGICAL COMMITTEE (UK)
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
SET OUT ON PAGES 5 AND 6 TO THE COUNCIL OF
GREEK ARCHAEOLOGICAL COMMITTEE (UK)

I report on the accounts of the Greek Archaeological Committee (UK) for the year ended 30th September 2017 which are set out on pages 5 and 6.

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 under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 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 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.



P.H. Roberts, FCA, CTA

136 Kensington Church Street,
 London,
 W8 4BH.

15th February, 2018

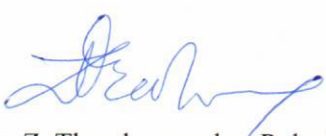
GREEK ARCHAEOLOGICAL COMMITTEE (UK)

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30TH SEPTEMBER, 2017

	2017	2016
RECEIPTS		
Subscriptions	7,006	4,990
Donations	35,180	60,540
	<hr/>	<hr/>
TOTAL RECEIPTS	42,186	65,530
PAYMENTS		
Direct charitable expenditure		
Educational grants	40,050	46,873
Lecture meetings and AGM	1,153	1,879
	<hr/>	<hr/>
	41,203	48,752
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Other expenditure		
Printing, postage, stationery and advertising	2,666	2,491
Professional charges	1,200	1,200
Hellenic Centre	250	250
Bank charges	600	685
Travel	99	341
Sundries	516	150
Donation	400	-
	<hr/>	<hr/>
	5,731	5,117
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TOTAL PAYMENTS	46,934	53,869
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NET (PAYMENTS)/RECEIPTS FOR THE YEAR	(4,748)	11,661
BANK BALANCES AT 30TH SEPTEMBER, 2016	107,264	95,603
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BANK BALANCES AT 30TH SEPTEMBER, 2017	£102,516	£107,264
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GREEK ARCHAEOLOGICAL COMMITTEE (UK)**STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2017**

	2017	2016
MONETARY ASSETS		
Bank balances	£102,516	£107,264
	<hr/>	<hr/>
ACCUMULATED FUNDS		
Balance brought forward	107,264	95,603
Net (payments)/receipts for the year	(4,748)	11,661
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Balance carried forward	£102,516	£107,264
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 Dr. Z. Theodoropoulou-Polychroniadis

)
) Members of
) the Council
)
)


 Professor P. Arvanitakis

 Approved by the Members of
 the Council of the Greek
 Archaeological Committee (UK)
 and signed on their behalf on
 15th February, 2018.