



Trustees' Annual Report for the period

Period start date

Period end date

From

To

Section A

Reference and administration details

Charity name

The Greek Orthodox Community of Holy Anargyri Trust

Other names charity is known by

Registered charity number (if any)

1173969

Charity's principal address

Gipping Mission

Curriers Lane

Ipswich, Suffolk

Postcode

IP1 2AQ

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	His Eminence Archbishop Gregorios of Thyateira and Great Britain		Died November 2019	
2	Athanasios Constantin Theocharous			
3	Stephen Lambert			
4	Mariana Giurgiu			
5	Victoria Parker			
6	Kenneth S Parker			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	CIO (charitable incorporated organisation)
Trustee selection methods	Appointment by Charity Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- To advance the Orthodox Christian Faith for the benefit of the public

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Public services of worship
- Orthodox Christian teaching
- Associated community activities

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Remodelling the interior of the worship area
- Continuation of Greek school
- Full programme of weekly services with pastoral availability
- Community lunches
- Baptisms
- Bookstall
- Pastoral visits by Priest
- Hosting school's visits
- Providing Orthodox books to HM Prison
- Engagement with local tourism of cultural organisation to promote 'Heaven Ceiling'

Section E Financial review

Brief statement of the charity's policy on reserves

No reserves at present

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

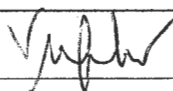
Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Victoria Parker

Position (eg Secretary, Chair, etc)

Trustee

Date

05/12/2019



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE GREEK ORTHODOX COMMUNITY OF
HOLY ANARGYRI TRUST

1173969

Receipts and payments accounts

CC16a

For the period
from

06/04/2018

To

05/04/2019

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Baptisms	230			230	80
Collections	11,620			11,620	13,744
Gift Aid	4,977			4,977	-
Blessings	190			190	-
Membership	408			408	368
Headstone				-	3,242
Roof repairs		2,060		2,060	-
Heaven		5,770		5,770	-
Icon Screen		700		700	-
Remodelling		2,138		2,138	8,356
Sub total (Gross income for AR)	17,425	10,668	-	28,093	25,790
A2 Asset and investment sales, (see table).					
				-	
				-	-
Sub total			-	-	-
Total receipts	17,425	10,668	-	28,093	25,790
A3 Payments					
Church expenses	42			42	119
Consumables	-			-	39
Office expenses	40			40	70
Candles	743			743	392
Priest Expenses	1,353			1,353	667
Priest Salary	2,802			2,802	1,360
Clergy pension	600			600	400
Accounting services	600			600	419
Other professional costs	236			236	150
Bank charges	235			235	-
Chanters	2,920			2,920	1,560
Insurance	1,379			1,379	373
Baby changing/Toilet facilities	44			44	62
Utilities	1,868			1,868	548
Building repairs		22,389		22,389	6,431
Headstone		1,449		1,449	1,313
Sub total	12,862	23,838	-	36,700	13,903
A4 Asset and investment purchases, (see table)					
				-	
				-	-
Sub total	-	-	-	-	-
Total payments	12,862	23,838	-	36,700	13,903
Net of receipts/(payments)	4,563	- 13,170	-	- 8,607	11,887
A5 Transfers between funds	- 9,316	9,316	-	-	-
A6 Cash funds last year end	8,033	3,854	-	11,887	-
Cash funds this year end	3,280	-	-	3,280	11,887

Section B Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank Account	3,280	-	-
		-	-	-
		-	-	-
	Total cash funds	3,280	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

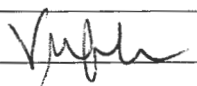
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	VICTORIA PARKER	17.11.19



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

THE GREEK ORTHODOX COMMUNITY OF HOLY ANARGYRI TRUST

On accounts for the year
ended

5TH APRIL 2019

Charity no
(if any)

1173969

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5th April 2019.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Julia Windmill

Date:

31/12/19

Name:

Julia Windmill

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

FCA

Address:

4 The Maltings, Kirton, Ipswich, Suffolk, IP10 0GB

Section B

Disclosure

Only complete if the examiner needs to highlight 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.