

**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL AND
METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

Annual Report for the year ended 31 December 2024

The Greek Orthodox Community Trust of St Cyril and St Methodios, 175 Sutton Road, Huthwaite, Sutton in Ashfield, Nottingham, NG17 2NE is registered with the Charity Commissioners (No 1055773) and constituted by Deed of Trust

The Charity is administered by an Administration Committee, which comprises:-

Chairman (ex officio)	-	His Eminence The Archbishop of Thyateira and Great Britain
Chairman	-	Mr Sophocles Philippou
Secretary	-	Mr Barry Sawva
Treasurer	-	Mr Christakis Lazaris
Other Members	-	Messrs A Zacharias, G Georgiou, P Nicolaou, I Sideras, C Papanicolas, A Tsiolas S Papacaoulas, M Erakleous, J Pericleou

The Administration Committee is elected every two years.

Review of the Charity's activities during the year ended 31 December 2024

The Charity Trust continues to provide religious ceremonies to the Community and support to the Greek School for the advancement of education, dancing and drama. A programme of social events raised funding for the Charity which continues to meet its objectives and provide religious services to the members of the Community. Land adjacent to 14 New Street, Huthwaite was acquired on 26 January 2018 for a total cost of £125,740 to facilitate the parking of members of the community and possible future development.

SOPHOCLES PHILIPPOU *S. C. Phil, pro*
For and on behalf of the Administration Committee

Date: 18 October 2025

**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL AND
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Receipts and Payments Account: Year to 31 December 2024

	2024		2023	
	£	£	£	£
General Fund:				
Income Receipts from voluntary sources:				
Donations and religious ceremonies	66,296		52,858	
Fund raising events and appeals	<u> </u>	66,296	17,247	70,105
Rents received	5,597		6,327	
Gift Aid Relief	6,219		4,000	
	<u> </u>	<u>12,176</u>	<u> </u>	<u>10,327</u>
TOTAL RECEIPTS		78,472		80,432
PAYMENTS				
Priests remuneration	18,070		19,130	
Charitable Activity				
Direct Expenses	26,962		28,749	
Other Expenditure	4,979		<u> </u>	
Fund Raising events	<u> </u>		12,644	
Donations	1,670		1,940	
Repairs, renewals & improvements	26,255		13,654	
Bank charges and loan Interest	6,532		6,153	
Fixtures & Fittings	<u> </u>		5,038	
Capital loan repayments	<u>1,786</u>		<u>2,151</u>	
TOTAL PAYMENTS		<u>86,254</u>		<u>89,459</u>
Excess of expenditure for the year		(7,782)		(9,027)
Bank and cash balances at 31 December 2023		<u>31,930</u>		<u>40,957</u>
Bank and cash balances at 31 December 2024		<u>24,148</u>		<u>31,930</u>

Note:

Bank loan of £100,000 was raised to purchase land adjacent to 14 New St, Huthwaite

**THE GREEK ORTHODOX COMMUNITY TRUST OF STS CYRIL AND
METHODIOS OF MANSFIELD, SHEFFIELD AND DISTRICT**

Statement of Assets and Liabilities as at 31 December 2024

	2024	2023
	£	£
Assets		
Bank and Cash Balances	24,148	31,930
Cost land adjacent to 14 New Street, Huthwaite	<u>125,740</u>	<u>125,740</u>
Total	<u>149,888</u>	<u>157,670</u>

Other Non-Monetary Assets

Buildings , together with various fixtures and fittings at 175 Sutton Road, Huthwaite, which have been consecrated by the Greek Orthodox Archdiocese of Thyateira and Great Britain and are also used by the Community Trust to provide accommodation for the local Greek language school and meeting facilities for the congregation of the local Greek Community.

Liabilities As at 31 December 2024

General Fund -	64,719	70,715
Bank loans:		
.used to assist in the purchase of land adjacent to 14 New Street, Huthwaite:	<u>85,169</u>	<u>86,955</u>
Total	<u>149,888</u>	<u>157,670</u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE GREEK
ORTHODOX TRUST OF STS CYRIL AND METHODIOS OF MANSFIELD,
SHEFFIELD AND DISTRICT**

I report on the Receipts and Payments Accounts of the Trust for the year ended 31 December 2024 which are set out on pages 1 to 3 inclusive:

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 and
- . State whether particular matters have come to my attention

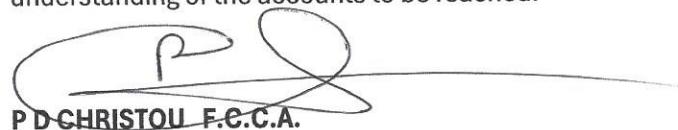
Basis of Independent Examiner's Statement:

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, 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 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 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.



P D CHRISTOU F.C.C.A.

**Chartered Certified Accountant
204 Francis Street
DERBY DE21 6DF**

18th October 2025