SAINT ANARGYRE GREEK ORTHODOX
CHURCH TRUST
(Previously named):

THE ECUMENICAL PATRIACHATES
CULTURAL AND EDUCATIONAL TRAINNING CENTRE

Charity No: 299269

TRUSTEES'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2025

File: SA14Y25

ANTONIOS HAJIANTONI FFA, FFTA
Accountants

41 The Hook, New Barnet
London EN5 1LQ

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Charity Information
for the year ended 31st December 2025

Management Committee	Chairman:	Mr George Michael
Trustees		Archbishop Nikitas Lioulias Of Thyateira and Great Britain Nicolas Avgousti Aris L Charalambides George Michael Frixos Kyriacou Argyros Polyviou Andrew Savva Andreas Kyriakou
Charity Number		299269
Charity Offices		1A, Gordon House Road London NW5 1LN
Accountants		Antonios Hajiantoni FFA, FFTA 41 The Hook New Barnet London EN5 1LQ

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TRUSTEES' REPORT FOR THE YEAR ENDED 31st DECEMBER 2025

The management committee present their report and accounts for the year ended 31st December 2025.

Trustees
The management committee members and trustees named on page 1 have served throughout the period.

The appointment of trustees is governed by the Constitution of the Charity.

Investment Powers
The Constitution authorises the trustees to manage the general funds of the Charity, which funds are all held on bank current or deposit accounts.

Constitution, Objects and Policies
The charity's governing document is the deed setting up the Trust, its aims and objectives being to promote the Greek Orthodox faith relieving poverty and sickness, advancing education and development through a Greek Orthodox centre.

A centre has been established at 1A, Gordon House Road, London NW5 1LW for this purpose.

Development, Activities and Achievements
The trustees consider that the performance of the charity this period has been most satisfactory. Many cultural and social events have taken place in the Centre throughout the period.

Financial Review
The enclosed accounts state the income, expenditure and assets of the charity.

Future Developments
The trustees intend to expand and improve the quality of care, education and cultural awareness of the community.

Statement of Trustees' Responsibilities
The trustees are required under the Charities Act 1993 to prepare financial statements for each financial year, which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year (unless the charity is entitled to prepare accounts on the alternative receipts and payments basis). In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval
This report was approved by the trustees on 3rd October 2026 and signed on their behalf by:

Mr G Michael
Chairman

SAINT ANARGYRE GREEK ORTHODOX
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Independent Examiners Report
for the year ended 31st December 2025

We have examined the financial statements on pages 6 to 10, which have been prepared under the accounting policies set out on pages 8 to 10.

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 requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our 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 our attention.

Basis of independent examiner's report

Our 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 we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

1. which gives us 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 our opinion attention should be drawn to enable a proper understanding of the accounts to be reached.



Antonios Hajiantoni
41 The Hook
New Barnet
EN5 1LQ

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STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2025

	Notes	2025	2024
		£	£
Incoming Resources			
Donations, collections and functions		29,390	34,767
Hire of hall and rents received		89,090	71,595
Interest received		1,240	3,659
Total incoming resources		**119,720**	**110,021**
Resources Expended			
Direct charitable running costs	2	75,832	70.336
Depreciation		14,298	14,592
Donations		7,984	5,520
Management and administration of the charity	4	26,518	22,862
Total expenditure		**124,632**	**113,310**
Net movement in funds for the period		-4,912	-3,289
Funds brought forward		676,839	680,128
Total funds carried forward		**671,927**	**676,839**

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities.

The notes on pages 8 to 10 form part of these accounts.

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BALANCE SHEET AS AT 31st DECEMBER 2025

	Notes	2025		2024	
		£	£	£	£
Fixed Assets	6		419,919		434,217
Current Assets					
Prepayments		0		0	
Cash at bank		256,181		243,402	
Stock of candles		500	256,681	500	243,902
			676,600		**678,119**
Less Creditors			-4,673		-1,280
			671,927		**676,839**
Capital					
Unrestricted funds			**671,927**		**676,839**

Approved by the board on 1th October 2026 and signed on its behalf by:

G Michael – Chairman

The notes on pages 8 to 10 form part of these accounts.

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2025

1. Accounting Policies

Basis of preparation of the accounts
The accounts are prepared under the historical cost convention and on a going concern basis, which assumes the continued support of the Charity's main grant providers. The accounts include the results of the charity's operations, which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice for charity accounts.

The charity has taken advantage of the exemption of the Financial Reporting Standards No.1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

Income
Voluntary income and donations are accounted for as received by the charity. The income from fundraising ventures is shown gross, with the associated costs included in the fundraising costs. No permanent endowments have been received in the period.

Value Added Tax
Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the Statement of Financial Activities.

Fixed Assets
Depreciation of 10% was provided at cost of fixtures and fittings.

Management and administration expenditure
Expenditure on management and administration of the charity includes all expenditure not directly related to the charitable activity or fundraising ventures.

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NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

2. Direct charitable expenditure – Running costs

	2025	2024
	£	£
Printing, postage, stationery and advertising	1,000	240
Rates, water rates and insurance	6,308	6,154
Light and heat	12,985	15,243
Telephone	1,560	997
Repairs	35,909	36,916
Cost of functions	6,999	7,330
General expenses	11,071	3,456
	75,832	**70,336**

3. Administration expenditure

	2025	2024
	£	£
Printing, postages, stationery	1,000	240
Rates, water rates and insurance	6,308	6,154
General expenses	11,071	3,459
	18,379	**9,853**

4. Staff costs

No remuneration was paid to the trustees in the year, nor were any trustees' expenses reimbursed

	2025	2024
	£	£
Wages and NIC	26,518	22,862
	26,518	**22,862**

The average weekly number of staff employed by the charity during the period was two employees.

5. Donations

	2025	2024
	£	£
Patriarchate of Constantinople	0	0
Archdiocese of Thyateira & Gr. Britain	2,500	3,600
Sundry donations	5,084	1,920
	7,584	**5,520**

6. Depreciation

	2025	2024
	£	£
Fixtures and fittings:		
10% on reducing balance	2,648	2,942
Freehold property:		
2% on reducing balance	11,650	11,650
	14,298	**14,592**

7. Tangible Fixed Assets

	Freehold Property	Fixtures & Fittings	Total
Cost:	£	£	£
Balance brought forward	684,780	130,473	815,253
Additions	0	0	0
	684,780	130,473	815,253
Depreciation brought forward	277,045	103,991	381,036
Depreciation for the year	11,650	2,648	14,298
	288,695	106,639	381,036
Net Book Values:			
At 31 December 2025	**396,085**	**23,834**	**419,919**
At 31 December 2024	**407,735**	**26,842**	**434,217**