



Trustees' Annual Report for the period

From **Period start date** 01 April 2020 **To** **Period end date** 31 March 2021

Section A Reference and administration details

Charity name GENUINE ORTHODOX CHRISTIANS (GOC) IN BIRMINGHAM

Other names charity is known by The Genuine Orthodox Church, St Constantine and Helen Church and Chapel of St Nektarios

Registered charity number (if any) 507769

Charity's principal address Genuine Orthodox Christian Church
 Holy Metropolis of Mercia, Station Road, Erdington
 Birmingham, West Midlands. UK
Postcode B23 6UB

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	Paraskevas Eleftheriou			
2	Frank Frangeskou			
3	Stephan Frangeskou			
4	Xenophon Joannou			
5	Tony Ermoyenous			
6	Kyriakos Joannou			
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 (eg. trust deed, constitution)	Deed of Constitution dated 24 June 2014
How the charity is constituted (eg. trust, association, company)	Charitable incorporated organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members

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

- A) To preserve and spread the Orthodox Christian Faith and traditions as included in the Holy Bible
- B) The spiritual and sacramental services to the faithful members of the church of Genuine Orthodox Christians
- C) The strengthening and protection, through charitable deeds, of the brothers in Christ of the parish who are in need of social and financial help.

To preserve and keep all of the Holy Canons of the Orthodox faith, as well as all the written and unwritten traditions which were handed down to us by our predecessors, the Apostles and Holy Fathers of the One, Holy, Catholic and Apostolic Church, so that we in turn may do the same for the next generation of Christians.

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)

Religious Activities – Church services and spiritual education.

The Church provides regular public worship for all and premises which serve the wider community. In carrying out these activities the Church has careful regard to the public benefit guidance published by the Charity Commission.

Fundraising aims – To develop fund raising events for charity and for property maintenance.

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

Summary of the main achievements of the charity during the year

We continue our ongoing attempt to restore and maintain our buildings, which are our places of worship, as our property is approximately 180 years old. During the year there was a major refurbishment of the Church hall.

Services on Sunday have continued as and when permitted under coronavirus lockdown regulations.

We have established an annual Church event which has become a tradition for the Genuine Orthodox Church of the British Isles. A Feast Day which is dedicated to the celebration of the All-Saints

who shone forth in the British Isles. It is our hope that with events such as this, our humble parish will grow spiritually and grow in numbers of believers.

Section E Financial review

Brief statement of the charity's policy on reserves

There is no formal reserves policy as the funds mainly relate to property, fixtures and equipment. A small amount of cash is held at the bank for future maintenance and running costs.

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)	<i>T. Ermoyenous</i>	<i>K. Joannou</i>
Full name(s)	TONY ERMOYENOUS	KYRIAKOS JOANNOU
Position (eg Secretary, Chair, etc)	TREASURER	

Date 11.03.2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

GENUINE ORTHODOX CHRISTIANS (GOC)
IN BIRMINGHAM

507769

Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

31/03/2021

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					
Cash and cheque donations	14,734	-	-	14,734	10,493
Regular bank donations	10,533	-	-	10,533	9,505
Rent received	25,500	-	-	25,500	6,750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,767	-	-	50,767	26,748
A2 Asset and investment sales, (see table).					
Bank loan received	50,000	-	-	50,000	-
	-	-	-	-	-
Sub total	50,000	-	-	50,000	-
Total receipts	100,767	-	-	100,767	26,748
A3 Payments					
Light, heat and water	7,115	-	-	7,115	5,085
Telephone	2,491	-	-	2,491	2,079
Insurance	3,921	-	-	3,921	2,061
Repairs and renewals	58,800	-	-	58,800	5,498
Sundry expenses	1,960	-	-	1,960	1,333
Bank charges	628	-	-	628	692
Fees	8,460	-	-	8,460	6,760
Motor and travel	1,824	-	-	1,824	2,888
Legal and professional	1,800	-	-	1,800	600
Sub total	86,999	-	-	86,999	26,996
A4 Asset and investment purchases, (see table)					
Purchase of car	13,598	-	-	13,598	-
	-	-	-	-	-
Sub total	13,598	-	-	13,598	-
Total payments	100,597	-	-	100,597	26,996
Net of receipts/(payments)	170	-	-	170	248
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	250	-	-	250	498
Cash funds this year end	420	-	-	420	250

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Royal Bank of Scotland Current A/c	420	-	-
		-	-	-
		-	-	-
	Total cash funds	420	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Property	Unrestricted	-	800,000
	Fixtures and fittings	Unrestricted	-	100,000
	Motor car	Unrestricted	-	12,000
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
	Bank loan	Unrestricted	50,000	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>T Ermoyenous</i>	TONY ERMOYENOUS	11/03/2022
<i>K Joannou</i>	KYRIAKOS JOANNOU	11/03/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
GENUINE ORTHODOX CHRISTIANS (GOC) IN BIRMINGHAM

On accounts for the year
ended

31 MARCH 2021

Charity no
(if any)

507769

Set out on pages

CC16A Pages 1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed: *A Throssell*

Date: 15/03/2022

Name: ANDREW THROSSELL

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

FCA

Address:

HEBBLETHWAITES

2 WESTBROOK COURT, SHARROW VALE ROAD

SHEFFIELD, S11 8YZ

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.