

**GREEK ORTHODOX COMMUNITY
OF LEICESTER**

**AYLESTONE ROAD
LEICESTER**

**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

**P D CHRISTOU F.C.C.A
204 FRANCIS STREET
DERBY
DE21 6DF**

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GREEK ORTHODOX COMMUNITY OF LEICESTER
Report of the Trustees for the year ended 31 December 2020

The trustees submit their annual report and financial statements for the year ended 31 December 2020. The trustees have adopted the provision of the Statement of Recommended Accounting Practice, Accounting and Reporting by Charities (SORP 2005) issued in May 2008.

In preparing the annual report and financial statements the trustees have taken advantage of the concessions allowed for smaller charities.

The charity number is 519801 and the charity's principal address is Aylestone Road, Leicester LE2 7LN.

Charities trustees during the year	His Eminence The Archbishop of Thyateira and Great Britain Leonidas Pericleous Michael Demetriou Nick Stavrou
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The charity is governed by its Trust Deed.

Trustees are appointed by the existing trustees for the time being in consultation with His Eminence the Archbishop of Thyateira and Great Britain.

Review of the objectives, activities and achievements:-

- (a) To advance of the Greek Orthodox faith. Sunday service in church is maintained to high standards.
- (b) To advance education and in particular but not exclusive education in the Greek Orthodox culture.
- (c) The relief of the elderly, sick and disabled members of the Greek Community through the support, financial or otherwise.
- (d) To provide or assist in the provision of the facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving the life of the said beneficiaries and in particular but not exclusively, the younger and elder members of the Community.

The Community Hall is always made available for Community events, promoting the objectives of the charity, for religious, educational, cultural and charitable purposes.

Details of the charity's financial activities and funds are given in the attached finance statement.

All assets of the charity are held by the trustees in trust for the charity.

This report was approved by the trustees on 15 October 2021.

HIS EMINENCE THE ARCHBISHOP OF THYATEIRA and GREAT BRITAIN

Chair

GREEK ORTHODOX COMMUNITY OF LEICESTER

Independent Examiner's Report to the Trustees of Greek Orthodox Community of Leicester

I report on the accounts of the Trust for the year ended 31 December 2020 which are set out on pages 4 and 5.

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);
- 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, 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 Statements

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.

Signed..... Date.....

Name...PETROS D CHRISTOU F.C.C.A. 204 Francis Street, Derby DE21 6DF

Relevant professional qualification or body CHARTERED CERTIFIED ACCOUNTANT

GREEK ORTHODOX COMMUNITY LEICESTER

Income and Expenditure Account year ended 31 December 2020

INCOME	2020		2019	
Various	28,395		46,345	
Bank Interest	72		67	
H.M.R.C. Grants	2,960		1,764	
	<u> </u>	31,427	<u> </u>	48,176
EXPENDITURE				
Salaries & Nat Insurance				
Contributions	7,763		8,787	
Church Certificates and books	1,160		400	
Central Fund	-		650	
Donations	1,305		990	
Insurances and Water	5,897		5,396	
Gas and Electric	6,353		8,747	
Candles	2,880		5,300	
Printing, Postage, TV Licences and Telephones	825		771	
Council Tax	1,272		1,223	
Repairs and Maintenance	-		7,808	
Sundry expenses	523		2,280	
	<u> </u>	27,978	<u> </u>	42,352
EXCESS OF INCOME OVER EXPENDITURE		<u> </u>	<u> </u>	<u> </u>
		3,449		5,824
		<u> </u>		<u> </u>

GREEK ORTHODOX COMMUNITY OF LEICESTER

BALANCE SHEET - 31 DECEMBER 2020

FIXED ASSETS	2020		2019	
Icons	5,149		5,149	
Cost as at September 1989	44,025		44,025	
2 Sawday Street	100,339		100,339	
Fridge	1,318		1,318	
Table and Chairs	1,822		1,822	
Hoover	153		153	
Cookers/washing machine	5,264		5,264	
Satellite Installation & TV and music Equipment	2,054		2,054	
Football Table	560		560	
Chandeliers	8,455		8,455	
Fire Extinguishers & new Boiler	7,003		7,003	
Lawn Mower	170		170	
Building work on Community Centre	17,408		17,408	
Building work on car park	43,311		43,311	
Improvements to buildings	53,873		53,873	
Copier Machine and Printer	460		460	
Candles Cabinet	1,159		1,159	
Blinds	280		280	
Carpets/flooring	19,054		19,054	
	<u> </u>	311,857	<u> </u>	311,857
 CURRENT ASSETS				
Cynergy Bank - Current	605		101	
Santander	20,581		20,509	
Barclays	16,217		13,539	
Debtors and prepayments	5,436		5,241	
	<u> </u>	42,839	<u> </u>	39,390
		<u> </u>		<u> </u>
		354,696		351,247
		<u> </u>		<u> </u>
Represented by:-				
 ACCUMULATION FUND				
Balance at 1.1.2019	351,247		345,423	
Excess of Income over Expenditure	<u>3,449</u>	354,696	<u>5,824</u>	351,247
		<u> </u>		<u> </u>