

**GREEK ORTHODOX COMMUNITY
OF LEICESTER**

**AYLESTONE ROAD
LEICESTER**

**ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

**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 2021

The trustees submit their annual report and financial statements for the year ended 31 December 2021. 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 member 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 September 2022.

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 2021 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.....15 September 2022.....

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 2021

INCOME	2021	2010	
Various	43,009	28,395	
Bank Interest	23	72	
H.M.R.C. Grants	3,751	2,960	
	<u> </u>	<u> </u>	31,427
		46,783	
 EXPENDITURE			
Salaries & Nat Insurance			
Contributions	9,209	7,763	
Church Certificates and books	695	1,160	
Central Fund	4,051	-	
Donations	200	1,305	
Insurances and Water	5,417	5,897	
Gas and Electric	6,647	6,353	
Candles	594	2,880	
Printing, Postage, TV Licences and Telephones	735	825	
Council Tax	1,202	1,272	
Repairs and Maintenance	808	-	
Sundry expenses	545	523	
	<u> </u>	<u> </u>	27,978
		30,103	
 EXCESS OF INCOME OVER EXPENDITURE		<u> </u>	<u> </u>
		16,680	3,449
		<u> </u>	<u> </u>

GREEK ORTHODOX COMMUNITY OF LEICESTER

BALANCE SHEET - 31 DECEMBER 2021

FIXED ASSETS	2021	2020		
Icons	6,649	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		
	313,357	311,857		
 CURRENT ASSETS				
Cynergy Bank - Current	605	605		
Santander	20,604	20,581		
Barclays	31,762	16,217		
Debtors and prepayments	5,048	5,436		
	58,019	42,849		
	371,376	354,696		
 Represented by:-				
ACCUMULATION FUND				
Balance at 1.1.2021	354,696	351,247		
Excess of Income over Expenditure	16,680	3,449	354,696	
	371,376	354,696		