

GREEK ORTHODOIX COMMUNITY
OF LEIC STER

AYLESTONE ROAD
LEICESTER

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

PD CHRISTOU F.C.C.A
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GREEK ORTHODOX COMMUNITY OF LEICESTER

Report of the Trustees for the year ended 31 December 2024

The trustees submit their annual report and financial statements for the year ended 31 December 2024. The trustees have adopted the provision of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) is 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
Michael Demetriou
Nick Stavrou

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 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 20 October 2025.

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 2024 which are set out on page 4 and 5.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustee 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..... 25.10.2025

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

Relevant professional qualification or bodyCHARTERED CERTIFIED ACCOUNTANT

GREEK ORTHODOX COMMUNITY

LEICESTER

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31st DECEMBER 2024

<u>INCOME</u>	<u>2024</u>	<u>2023</u>
Various	58,769	53,580
H.M.R.C. Gift aid	<u>2,337</u>	<u>4,000</u>
	61,106	57,580
<u>EXPENDITURE</u>		
Salaries & Nat. Insurance Contributions	4,950	8,802
Church Certificates and books	800	1,000
Donations - archdiocese	850	3,150
Insurance	6,711	6,189
Gas & Electric	5,134	9,394
Candles	<u> </u>	1,302
Printing, Postage, TV Licences & telephones	540	696
Council Tax	1,521	1,450
Repairs & Maintenance	9,533	22,897
Sundry expenses and water	3,550	1,017
Visiting priests costs	<u>11,450</u>	<u>1,300</u>
	<u>45,039</u>	<u>57,197</u>
<u>EXCESS OF INCOME OVER EXPENDITURE</u>	<u>16,067</u>	<u>383</u>

GREEK ORTHODOX COMMUNITY
LEICESTER

BALANCE SHEET

31st DECEMBER 2024

<u>FIXED ASSETS</u>	<u>2024</u>	<u>2023</u>
Icons & church items	23,157	11,389
Cost as at September 1989	44,025	44,025
2 Sawday Street	100,339	100,339
Fridge	1,318	1,318
Table & Chairs	1,822	1,822
Hoover	153	153
Cookers/washing machine	5,633	5,633
Satelite Installation, TV & music equipment	2,054	2,054
Football Table	560	560
Chandeliers	8,455	8,455
Fire Extinguishers/new boiler	8,748	8,748
Lawn Mower	170	170
Building Work on Community Centre	23,208	17,408
Building Work on Car Park	43,311	43,311
Improvements to buildings	53,873	53,873
Copier Machine & Printer	460	460
Candles Cabinet	1,159	1,159
Blinds	280	280
Carpets/Flooring	<u>19,054</u>	<u>19,054</u>
	337,779	320,211
<u>CURRENT ASSETS</u>		
Barclays	<u>68,194</u>	<u>69,695</u>
	<u>405,973</u>	<u>389,906</u>
Represented by:		
<u>ACCUMULATION FUND</u>		
Balance at 1.1.2023	389,906	389,523
Excess of Income over expenditure	<u>16,067</u>	<u>383</u>
	<u>405,973</u>	<u>389,906</u>