GREEK ORTHODOIX COMMUNITY OF LEICESTER

AYLESTONE ROAD
LEICESTER

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

PD CHRISTOU F.C.C.A
204 FRANCIS STREET
DERBY
DE216DF

TEL: 01332 721100

GREEK ORTHODOX COMMUNITY OF LEICESTER

Report of the Trustees for the year ended 31 December 2025

The trustees submit their annual report and financial statements for the year ended 31 December 2025. 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 c 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 28 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 2025 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.....28/10/2026

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 31st DECEMBER 2025

INCOME	**2025**		**2024**	
Various	62,422		58,769	
H.M.R.C. Gift aid	2,869		2,337	
		65,291		61,106
EXPENDITURE				
Salaries & Nat. Insurance Contributions	17,437		4,950	
Church Certificates and books	1,330		800	
Card charges	167		-	
Donations - archdiocese	3,497		850	
Insurance	7,050		6,711	
Gas & Electric	9,223		5,134	
Candles	4,329		-	
Printing, Postage, TV Licences & telephones	478		540	
Council Tax	1,597		1,521	
Repairs & Maintenance	17,434		9,533	
Sundry expenses and water	2,932		3,550	
Legal fees	3,294		-	
Visiting priests costs	2,975		11,450	
		71,743		45,039
EXCESS OF (EXPENDITURE) OVER INCOME		-6,452		16,067

GREEK ORTHODOX COMMUNITY
LEICESTER

BALANCE SHEET

31st DECEMBER 2025

FIXED ASSETS	**2025**		**2024**	
Icons & church items	28,157		23,157	
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 & dryer	1,103		153	
Cookers/washing machine	5,633		5,633	
Satelite Installation, TV & music equipment	2,314		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		23,208	
Building Work on Car Park	43,311		43,311	
Improvements to buildings	53,873		53,873	
Copier Machine & Printer	800		460	
Candles Cabinet	1,159		1,159	
Blinds	280		280	
Carpets/Flooring	19,054		19,054	
		344,329		337,779
CURRENT ASSETS				
Barclays		55,192		68,194
		399,521		405,973
Represented by:				
ACCUMULATION FUND				
Balance at 1.1.2024	405,973		389,906	
Excess (expenditure) over income	-6,452		16,067	
		399,521		405,973