

# THE ASSOCIATION OF THE ANTIOCHIAN ORTHODOX PARISH OF CENTRAL LONDON

England & Wales · Charity number 1108200

## Details

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Other names	THE BRITISH ANTIOCHIAN ORTHODOX PARISH OF CENTRAL LONDON
Status	Registered
Legal form	Other
Registered	2005-02-21
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Carpenter House  
Brecknock Road Estate  
Brecknock Road  
London  
N19 5AU

Phone 07729903778

Email [orthodox.london@gmail.com](mailto:orthodox.london@gmail.com)

Website <http://www.orthodox-london.org>

## Activities

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**Objects:** 1. TO ADVANCE THE CHRISTIAN FAITH OF THE ANTIOCHIAN ORTHODOX CHURCH IN PARTICULAR BUT WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING, BY THE PROVISION OF A CHURCH FOR WORSHIP PERPETUATING SERVICES OF WORSHIP, MINISTRATIONS, HOLY SACRAMENTS AND TEACHINGS IN FULL ACCORD AND UNITY WITH THE DOCTRINES, RULES, RITUAL, CHANT, CANON LAW, FAITH, PRACTICE, DISCIPLINE, TRADITIONS AND USAGE OF THE ANTIOCHIAN ORTHODOX CHURCH.2. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE FAITH OF THE ANTIOCHIAN ORTHODOX CHURCH, ITS HISTORY AND RELIGIOUS CULTURE.3. TO ADVANCE THE EDUCATION OF THE CHILDREN IN ACCORDANCE WITH THE PRINCIPLES OF THE ANTIOCHIAN ORTHODOX CHURCH, BY ESTABLISHING IN CO-ORDINATION WITH THE DEANERY, PROPERTY PLACES AND FORMS OF EDUCATION WITH ALL NECESSARY SUPPORTING ACTIVITIES AND MATERIALS.4. TO PROVIDE FOR THE RELIEF OF THE SICK AND ELDERLY ESPECIALLY, BUT NOT EXCLUSIVELY, THOSE OF ANTIOCHIAN ORTHODOX FAITH, BY THE PROVISION OF HOSPITALS AND HOMES.5. TO PROVIDE AND SUPPORT ACTS OF CHARITY AND MERCY: TO FEED THE HUNGRY, TO GIVE DRINK TO THE THIRSTY, TO CLOTHE THE NAKED, TO RANSOM CAPTIVES, TO SHELTER THE HOMELESS, TO VISIT THE SICK AND IMPRISONED, TO BURY THE DEAD, TO SUCCOUR THE TOLD AND THE ORPHANS AND ALL OTHER CHRISTIAN ACTS CONSISTENT WITH THE ANTIOCHIAN ORTHODOX CHRISTIAN FAITH.6. TO CO-ORDINATE AND CARRY OUT OTHER RELIGIOUS WORK AND ACTIVITIES.

**Activities:** To provide and support for anyone wishing to be part of the Orthodox Church, including a building for worship and the maintenance of a parish priest. Material assistance for those in need. Education within the field of the church. Communication with other orthodox groups including the Deanery of Great Britain and Ireland.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** NOT DEFINED - IN PRACTICE: GREATER LONDON.
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,054	£19,967	-	-
2024-03-31	£27,891	£33,215	-	-
2023-03-31	£39,328	£36,054	-	-
2022-03-31	£36,918	£39,368	-	-
2021-03-31	£37,765	£25,257	-	-

## Trustees

Name	Role	Appointed
Joachim Vesely	Chair	2022-03-25
CHRISTOPHER COLLETT		2016-10-30
Dmitrijs Rastoropovs		2026-01-16
Pharrell Nathaniel Thelwell		2025-06-15

**THE ASSOCIATION OF THE ANTIOCHIAN ORTHODOX PARISH OF CENTRAL LONDON**

England & Wales - Charity number 1108200

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Association of The Antiochian Orthodox Parish of C 1108200

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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### 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 £
<b>A1 Receipts</b>					
Plate Collection	13,492	-	-	13,492	11,437
Interest	132	-	-	132	19
Private donation	17,619	-	-	17,619	12,314
Walsingham	-	-	-	-	1,637
Gift Aid	1,197	-	-	1,197	8,765
Reimbursement	-	-	-	-	8
HMRC Grant	13,614	-	-	13,614	5,150
<b>Sub total (Gross income for AR)</b>	<b>46,054</b>	<b>-</b>	<b>-</b>	<b>46,054</b>	<b>39,328</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,054</b>	<b>-</b>	<b>-</b>	<b>46,054</b>	<b>39,328</b>
<b>A3 Payments</b>					
Rent	9,760	-	-	9,760	13,222
Employee Salary	6,103	-	-	6,103	19,201
Deanery contributions	-	-	-	-	-
Pension contributions	321	-	-	321	963
Accountancy fee	462	-	-	462	480
Bank Charges	55	-	-	55	-
Other expense	2,923	-	-	2,923	1,870
Additional expenses	-	-	-	-	-
Insurance	343	-	-	343	319
<b>Sub total</b>	<b>19,967</b>	<b>-</b>	<b>-</b>	<b>19,967</b>	<b>36,054</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,967</b>	<b>-</b>	<b>-</b>	<b>19,967</b>	<b>36,054</b>
<b>Net of receipts/(payments)</b>	<b>26,088</b>	<b>-</b>	<b>-</b>	<b>26,088</b>	<b>3,274</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>30,654</b>	<b>-</b>	<b>-</b>	<b>30,654</b>	<b>32,704</b>
<b>Cash funds this year end</b>	<b>56,742</b>	<b>-</b>	<b>-</b>	<b>56,742</b>	<b>35,978</b>

## 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 £
<b>B1 Cash funds</b>	Cash in bank	38,338	-	-
	Savings account	8,317	-	-
	PayPal Account	10,086		
		-	-	-
	<b>Total cash funds</b>		<b>56,742</b>	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Deposit Fund	18,009	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
The Association of The Antiochian Orthodox Parish of Central London

On accounts for the year ended

31 March 2025 Charity no (if any) 1108200

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

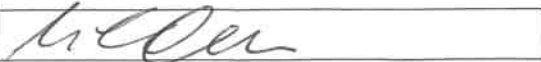
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:  Date: 13/11/2025

Name: MIGUEL CALABRESE

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

Address: 8 Twisleton Court, Priory Hill  
Dartford

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

An amount of £13,614 HMRC Charities Grant was received during the year.

**THE ASSOCIATION OF THE ANTIOCHIAN ORTHODOX PARISH OF CENTRAL LONDON**

England & Wales - Charity number 1108200

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Association of The Antiochian Orthodox Parish of Central 1108200

CC16a

## Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
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### 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 £
<b>A1 Receipts</b>					
Plate Collection	9,779	-	-	9,779	11,437
Interest	138	-	-	138	19
Private donation	10,570	-	-	10,570	12,314
Walsingham	484	-	-	484	1,637
Gift Aid	1,254	-	-	1,254	8,765
Reimbursement	-	-	-	-	8
CJRS Grant	5,666	-	-	5,666	5,150
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,891</b>	<b>-</b>	<b>-</b>	<b>27,891</b>	<b>39,328</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,891</b>	<b>-</b>	<b>-</b>	<b>27,891</b>	<b>39,328</b>
<b>A3 Payments</b>					
Rent	11,843	-	-	11,843	13,222
Employee Salary	18,415	-	-	18,415	19,201
Deanery contributions	-	-	-	-	-
Pension contributions	883	-	-	883	963
Accountancy fee	647	-	-	647	480
Walsingham	-	-	-	-	-
Other expense	997	-	-	997	1,870
Additional expenses	-	-	-	-	-
Insurance	430	-	-	430	319
	-	-	-	-	-
<b>Sub total</b>	<b>33,215</b>	<b>-</b>	<b>-</b>	<b>33,215</b>	<b>36,054</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,215</b>	<b>-</b>	<b>-</b>	<b>33,215</b>	<b>36,054</b>
<b>Net of receipts/(payments)</b>	<b>- 5,324</b>	<b>-</b>	<b>-</b>	<b>- 5,324</b>	<b>3,274</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>35,978</b>	<b>-</b>	<b>-</b>	<b>35,978</b>	<b>32,704</b>
<b>Cash funds this year end</b>	<b>30,654</b>	<b>-</b>	<b>-</b>	<b>30,654</b>	<b>35,978</b>

## 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 £
<b>B1 Cash funds</b>	Cash in bank	20,269	-	-
	Savings account	10,385	-	-
		-	-	-
	<b>Total cash funds</b>	<b>30,654</b>	<b>-</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>	Deposit Fund	17,159	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name

The Association of The Antiochian Orthodox Parish of Central London

**On accounts for the year  
ended**

31 March 2024

**Charity no  
(if any)**

1108200

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:**

**Date:**

1/7/2024

**Name:**

MIGUEL CALABRESE

**Relevant professional  
qualification(s) or body**

ACCA

(if any):

**Address:**

**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.**

An amount of £5,666.44 HMRC Charities Grant was received during the year.

**THE ASSOCIATION OF THE ANTIOCHIAN ORTHODOX PARISH OF CENTRAL LONDON**

England & Wales - Charity number 1108200

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# Accounts

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**The Board of Trustees of the Antiochian Orthodox Parish of Central London**

**Registered Charity Number: 1108200**

**Trustees Report, 2022-2023**

**Summary of the objectives of the charity as set out in its governing document:**

To advance the Christian Faith of the Antiochian Orthodox Christian Church by the provision of a church for worship and associated religious activities.

To advance the education of the public, including the children, in the Faith of the Antiochian Orthodox Church.

To provide acts of charity, mercy, and relief consistent with the Antiochian Orthodox Faith.

**Summary of main activities undertaken for the public benefit in relation to these objectives:**

The regular public celebration of the Divine Liturgy on Sunday together with other occasional services as required and when possible; teaching of the Faith and its practical implications (consistent with the objectives of the charity) to enquirers, catechumens, children, and members of the Antiochian Orthodox Church.

The Board of Trustees are legally responsible for all civil aspects of the parish. In order to fulfil these responsibilities, the Board has met frequently and informally face to face, and from time to time formally in Zoom meetings. The Board has met at intervals to discuss, among other day to day issues, the following topics:

**Covid 19**

Recovery after the restrictions of the Covid pandemic have now improved and the charity is now operating at its previous levels of financial and organisational health.

**Safeguarding**

Trustees have responded to changes in personal among the volunteers, and to initiatives from the Archdiocese, to ensure that all relevant individuals were checked as required. The charity abides to all policies and procedures set out by the Antiochian Archdioceses.

**Financial matters**

The financial situation is currently stable.

For and on behalf of the Board of Trustees,

Marina Nancheva-Mankarios.

Treasurer

April 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Association of The Antiochian Orthodox Parish of C 1108200

## Receipts and payments accounts

CC16a

For the period from	01/04/2022	To	31/03/2023
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### 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 £
<b>A1 Receipts</b>					
Plate Collection	11,437	-	-	11,437	13,597
Interest	19	-	-	19	21
Private donation	12,314	-	-	12,314	13,800
Walsingham	1,637	-	-	1,637	-
Gift Aid	8,765	-	-	8,765	8,526
Reimbursement	8	-	-	8	-
HMRC Charities Grant	5,150	-	-	5,150	974
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>39,328</b>	<b>-</b>	<b>-</b>	<b>39,328</b>	<b>36,918</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>39,328</b>	<b>-</b>	<b>-</b>	<b>39,328</b>	<b>36,918</b>
<b>A3 Payments</b>					
Rent	13,222	-	-	13,222	14,997
Employee Salary	19,201	-	-	19,201	20,431
Deanery contributions	-	-	-	-	-
Pension contributions	963	-	-	963	413
Accountancy fee	480	-	-	480	1,237
Walsingham	-	-	-	-	-
Other expense	1,870	-	-	1,870	182
Additional expenses	-	-	-	-	1,800
Insurance	319	-	-	319	309
	-	-	-	-	-
<b>Sub total</b>	<b>36,054</b>	<b>-</b>	<b>-</b>	<b>36,054</b>	<b>39,368</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>36,054</b>	<b>-</b>	<b>-</b>	<b>36,054</b>	<b>39,368</b>
<b>Net of receipts/(payments)</b>	<b>3,274</b>	<b>-</b>	<b>-</b>	<b>3,274</b>	<b>2,450</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>32,704</b>	<b>-</b>	<b>-</b>	<b>32,704</b>	<b>35,154</b>
<b>Cash funds this year end</b>	<b>35,978</b>	<b>-</b>	<b>-</b>	<b>35,978</b>	<b>32,704</b>

## 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 £
<b>B1 Cash funds</b>	Cash in bank	23,731	-	-
	Savings account	12,247	-	-
		-	-	-
	<b>Total cash funds</b>	<b>35,978</b>	<b>-</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Association of The Antiochian Orthodox Parish of Central London

**On accounts for the year  
ended**

31 March 2023	<b>Charity no (if any)</b>	1108200
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**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023..

**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:** 

**Date:** 01/02/2024

**Name:** MIGUEL CALABRESE

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

ACCA

**Address:**

8 Twisleton Court, Priory Hill
Dartford
DA1 2EN

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.**

An amount of £5,149.88 HMRC Charities Grant was received during the year.

**THE ASSOCIATION OF THE ANTIOCHIAN ORTHODOX PARISH OF CENTRAL LONDON**

England & Wales - Charity number 1108200

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# Accounts

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**The Board of Trustees of the Antiochian Orthodox Parish of Central London**

**Registered Charity Number: 1108200**

**Trustees Report, 2021-2022**

**Summary of the objectives of the charity as set out in its governing document:**

To advance the Christian Faith of the Antiochian Orthodox Christian Church by the provision of a church for worship and associated religious activities.

To advance the education of the public, including the children, in the Faith of the Antiochian Orthodox Church.

To provide acts of charity, mercy, and relief consistent with the Antiochian Orthodox Faith.

**Summary of main activities undertaken for the public benefit in relation to these objectives:**

The regular public celebration of the Divine Liturgy on Sunday together with other occasional services as required and when possible; teaching of the Faith and its practical implications (consistent with the objectives of the charity) to enquirers, catechumens, children, and members of the Antiochian Orthodox Church.

The Board of Trustees are legally responsible for all civil aspects of the parish. In order to fulfil these responsibilities, the Board has met frequently and informally face to face, and from time to time formally in Zoom meetings. The Board has met at intervals to discuss, among other day to day issues, the following topics:

**Covid 19**

Recovery after the restrictions of the Covid pandemic steadily improved and by the end of the year in question the charity had regained its previous levels of financial and organisational health. The number of new members (catechumens) had increased significantly by the end of the year.

**Safeguarding**

Trustees have responded to changes in personnel among the volunteers, and to initiatives from the Archdiocese, to ensure that all relevant individuals were checked as required.

**Financial matters**

Trustees were pleased to learn that the financial situation after the Covid restrictions had recovered significantly and that the charity was therefore well prepared to continue its work.

For and on behalf of the Board of Trustees,

Dr Michael Kennedy  
Chair.

December 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Association of The Antiochian Orthodox Parish of C 1108200

## Receipts and payments accounts


CC16a

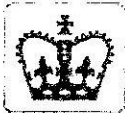
For the period from	01/04/2021	To	31/03/2022
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### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Plate Collection	13,596.50	-	-	13,596.50	4,541.50
Interest	21	-	-	21	3
Private donation	13,800	-	-	13,800	14,838
Walsingham	-	-	-	-	-
Gift Aid	8,526	-	-	8,526	7,926
Reimbursement	-	-	-	-	-
CJRS Grant	974	-	-	974	10,456
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>36,918</b>	<b>-</b>	<b>-</b>	<b>36,918</b>	<b>37,765</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>36,918</b>	<b>-</b>	<b>-</b>	<b>36,918</b>	<b>37,765</b>
<b>A3 Payments</b>					
Rent	14,997	-	-	14,997	3,000
Employee Salary	20,431	-	-	20,431	19,506
Deanery contributions	-	-	-	-	-
Pension contributions	413	-	-	413	413
Accountancy fee	1,237	-	-	1,237	241
Walsingham	-	-	-	-	-
Other expense	182	-	-	182	-
Additional expenses	1,800	-	-	1,800	1,800
Insurance	309	-	-	309	297
	-	-	-	-	-
<b>Sub total</b>	<b>39,368</b>	<b>-</b>	<b>-</b>	<b>39,368</b>	<b>25,257</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,368</b>	<b>-</b>	<b>-</b>	<b>39,368</b>	<b>25,257</b>
<b>Net of receipts/(payments)</b>	<b>- 2,450</b>	<b>-</b>	<b>-</b>	<b>- 2,450</b>	<b>12,508</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>35,154</b>	<b>-</b>	<b>-</b>	<b>35,154</b>	<b>22,646</b>
<b>Cash funds this year end</b>	<b>32,704</b>	<b>-</b>	<b>-</b>	<b>32,704</b>	<b>35,154</b>

## 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 £
<b>B1 Cash funds</b>	Cash in bank	20,036	-	-
	Savings account	12,667	-	-
		-	-	-
	<b>Total cash funds</b>	<b>32,704</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			MICHAEL KENNEDY	30/12/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Association of The Antiochian Orthodox Parish of Central London

**On accounts for the year  
ended**

31 March 2022 **Charity no  
(if any)** 1108200

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:**

**Date:**

5/12/2022

**Name:**

MIGUEL CALABRESE

**Relevant professional  
qualification(s) or body**

ACCA

(if any):

Address:

8 Twisleton Court, Priory Hill

Dartford

DA1 2EN

## Section B

### Disclosure

Only complete if the examiner needs to highlight material 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.

An amount of £974.35 CJRS Grant was received during the year.

**THE ASSOCIATION OF THE ANTIOCHIAN ORTHODOX PARISH OF CENTRAL LONDON**

England & Wales - Charity number 1108200

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# Accounts

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**The Board of Trustees of the Antiochian Orthodox Parish of Central London**

**Registered Charity Number: 1108200**

**Trustees Report, 2020-2021**

**Summary of the objectives of the charity as set out in its governing document:**

To advance the Christian Faith of the Antiochian Orthodox Christian Church by the provision of a church for worship and associated religious activities.

To advance the education of the public, including the children, in the Faith of the Antiochian Orthodox Church.

To provide acts of charity, mercy, and relief consistent with the Antiochian Orthodox Faith.

**Summary of main activities undertaken for the public benefit in relation to these objectives:**

The regular public celebration of the Divine Liturgy on Sunday together with other occasional services as required and when possible; teaching of the Faith and its practical implications (consistent with the objectives of the charity) to enquirers, catechumens, children and members of the Antiochian Orthodox Church.

The Board of Trustees are legally responsible for all civil aspects of the parish. In order to fulfil these responsibilities, the Board has met at intervals, for the most part online during the year, to discuss, among other day to day issues:

**Covid 19**

This has been a difficult year which has severely impacted our normal activities owing to lockdowns and government restrictions on public assembly. During the lockdown our services were suspended and when restrictions were first relaxed, we were required to limit the number of people attending. This resulted in a reduction in income from weekly contributions. However, Trustees were able to counteract this loss by taking advantage of the government furlough scheme for our one employee and negotiating a reduction in rent for the period when we were not using the church.

Towards the end of the period covered by this report things were beginning to return to normality and Trustees look forward to a full and settled resumption of our activities.

### **Safeguarding**

Trustees continue to monitor safeguarding and ensure that all volunteers are DBS checked as appropriate.

Dr Michael Kennedy  
Chair, The Board of Trustees.

January 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Association of The Antiochian Orthodox Parish of C 1108200

## Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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### 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 £
<b>A1 Receipts</b>					
Plate Collection	4,542	-	-	4,542	11,095
Interest	3	-	-	3	7
Private donation	14,838	-	-	14,838	9,488
Walsingham	-	-	-	-	645
Gift Aid	7,926	-	-	7,926	12,633
Reimbursement	-	-	-	-	250
CJRS Grant	10,456	-	-	10,456	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,765</b>	<b>-</b>	<b>-</b>	<b>37,765</b>	<b>34,118</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37,765</b>	<b>-</b>	<b>-</b>	<b>37,765</b>	<b>34,118</b>
<b>A3 Payments</b>					
Rent	3,000	-	-	3,000	12,528
Employee Salary	19,506	-	-	19,506	18,641
Deanery contributions	-	-	-	-	1,800
Pension contributions	413	-	-	413	309
Accountancy fee	241	-	-	241	241
Walsingham	-	-	-	-	605
Other expense	-	-	-	-	407
Additional expenses	1,800	-	-	1,800	811
Insurance	297	-	-	297	295
	-	-	-	-	-
<b>Sub total</b>	<b>25,257</b>	<b>-</b>	<b>-</b>	<b>25,257</b>	<b>35,638</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>25,257</b>	<b>-</b>	<b>-</b>	<b>25,257</b>	<b>35,638</b>
<b>Net of receipts/(payments)</b>	<b>12,508</b>	<b>-</b>	<b>-</b>	<b>12,508</b>	<b>1,520</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>22,646</b>	<b>-</b>	<b>-</b>	<b>22,646</b>	<b>24,166</b>
<b>Cash funds this year end</b>	<b>35,154</b>	<b>-</b>	<b>-</b>	<b>Cross Add Error</b>	<b>22,646</b>

## 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 £
<b>B1 Cash funds</b>	Cash in bank	27,053	-	-
	Savings account	8,101	-	-
		-	-	-
	<b>Total cash funds</b>	<b>35,154</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

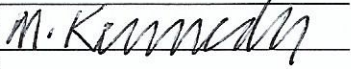
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MICHAEL KENNEDY	20/1/22



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Association of The Antiochian Orthodox Parish of Central London

**On accounts for the year  
ended**

31 March 2021	<b>Charity no (if any)</b>	1108200
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**Set out on pages**

(Remember to include the page numbers of additional sheets)

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:**  **Date:** 21/12/2021

**Name:** MIGUEL CALABRESE

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

ACCA

**Address:**

8 Twisleton Court, Priory Hill  
Dartford  
DA1 2EN

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.**

An amount of £10,456.48 CJRS Grant was received during the year.