

**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

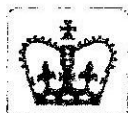
### Section A Receipts and payments

	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	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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)

Responsibilities and  
basis of report

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

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):

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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.