

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

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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
	-	-	-	-	-
Sub total (Gross income for AR)	39,328	-	-	39,328	36,918
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,328	-	-	39,328	36,918
A3 Payments					
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
Sub total	36,054	-	-	36,054	39,368
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,054	-	-	36,054	39,368
Net of receipts/(payments)	3,274	-	-	3,274	- 2,450
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,704	-	-	32,704	35,154
Cash funds this year end	35,978	-	-	35,978	32,704

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 £
B1 Cash funds	Cash in bank	23,731	-	-
	Savings account	12,247	-	-
		-	-	-
	Total cash funds	35,978	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	



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

**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 31/03/2023..

**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.