



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2022 To 31st December 2022

Charity name: PAN ORTHODOX CONCERN FOR ANIMALS

Charity registration number: 1170572

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE ADVANCEMENT OF THE TEACHINGS OF THE ORTHODOX CHRISTIAN FAITH ON CARE FOR GOD'S CREATION, AND HOW THEY MAY HAVE RELEVANCE TO CONTEMPORARY ANIMAL AND ENVIRONMENTAL ISSUES
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	THE CHARITY HAVE A WEBSITE, A FACEBOOK GROUP AND PAGE AND A TWITTER ACCOUNT, THROUGH WHICH CONTEMPORARY ANIMAL/ ENVIRONMENTAL ISSUES ARE RAISED AND DISCUSSED. ARTICLES ARE PUBLISHED ON THE WEBSITE. PARTICIPATION AND ATTENDANCE AT CONFERENCES TO PROMOTE LOVE AND COMPASSION FOR ALL OF GOD'S CREATION
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITIES COMMISSION ON PUBLIC BENEFIT WHEN ATTENDING RALLIES AND CONFERENCES.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>A review of the work undertaken in 2022 can be found here- https://panorthodoxconcernforanimals.org/uncategorized/pan-orthodox-concern-for-animals-a-review/</p> <p>A selection of our articles are as follows https://panorthodoxconcernforanimals.org/uncategorized/for-the-life-of-the-world-toward-a-social-ethos-of-the-orthodox-church-2/ https://panorthodoxconcernforanimals.org/uncategorized/a-sustainable-environment-our-obligation-to-protect-gods-gift/ https://panorthodoxconcernforanimals.org/uncategorized/all-party-parliamentary-report-on-trophy-hunting/ https://panorthodoxconcernforanimals.org/uncategorized/european-academy-of-religion-religion-and-diversity/ https://panorthodoxconcernforanimals.org/uncategorized/a-serious-analysis-of-our-failures-to-act-on-climate-change/ https://panorthodoxconcernforanimals.org/uncategorized/how-you-can-help-unwanted-abandoned-pets-in-the-uk-and-elsewhere-in-the-world/ https://panorthodoxconcernforanimals.org/uncategorized/ministry-a-brief-note/</p> <p>New legal developments to stop harmful factory farming</p> <p>https://panorthodoxconcernforanimals.org/uncategorized/feast-of-the-indiction-september-1st-2022-%e2%80%a0b-a-r-t-h-o-l-o-m-e-w/</p> <p>WE CONTINUE TO COLLABORATE WITH THE OXFORD CENTRE FOR ANIMAL ETHICS; THE ANIMAL INTERFAITH ALLIANCE, UK; THE ORTHODOX FELLOWSHIP OF THE TRANSFIGURATION, USA AND THE VOLOS ACADEMY FOR THEOLOGICAL STUDIES, GREECE.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity remains solvent to the extent of £1599. 00 and we expect this to continue
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTMENT BY CHAIR

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	WE CONTINUE TO COLLABORATE WITH THE OXFORD CENTRE FOR ANIMAL ETHICS; THE ANIMAL INTERFAITH ALLIANCE, UK; THE ORTHODOX FELLOWSHIP OF THE TRANSFIGURATION, USA AND THE VOLOS ACADEMY OF THEOLOGICAL STUDIES, GREECE.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	PAN ORTHODOX CONCERN FOR ANIMALS
Other name the charity uses	POCA
Registered charity number	1170572
Charity's principal address	WHITE HART HOUSE, HACTON LANE, UPMINSTER, RM14 2YF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Christine Nellist	Chair and President		
2	Fr Simon Nellist	Treasurer		
3	Dr Andreas Andreopoulos			
4	Ms Natalia Doran			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	C Nelust	
Full name(s)	DR-CHRISTINE NELUST	
Position (eg Secretary, Chair, etc)	CHAIR / PRESIDENT	
Date	10/10/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name No (if any)

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
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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 £
A1 Receipts					
DONATIONS	240	-	-	240	450
GIFT AID	60	-	-	60	100
AMAZON SMILE	28	-	-	28	25
UKRAINE DOG FOOD JUST GIVING	355	-	-	355	-
BANK WAVER	25	-	-	25	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	708	-	-	708	575
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	708	-	-	708	575
A3 Payments					
CONFERENCE ATTENDANCE	882	-	-	552	-
TRAVEL	234	-	-	54	-
AFFILIATION FEES	50	-	-	124	50
POSTAGE	12	-	-	12	-
UKRAINE JUST GIVING	355	-	-	355	-
WEB /DOMAIN/ZOOM	246	-	-	246	32
CONFERENCE ACCOMODATION	64	-	-	64	-
PAYPAL CHARGES	-	-	-	-	6
GREEN CHRISTIAN	24	-	-	24	24
Sub total	1,867	-	-	1,867	112
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,867	-	-	1,867	112
Net of receipts/(payments)	- 1,159	-	-	- 1,159	463
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,758	-	-	2,758	2,295
Cash funds this year end	1,599	-	-	1,599	2,758

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	C. NELLIST	DR-CHRISTINE NELLIST	10/10/2023