



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1<sup>ST</sup> JANUARY 2023 To 31<sup>ST</sup> DECEMBER 2023**

**Charity name: PAN ORTHODOX CONCERN FOR ANIMALS**

**Charity registration number:1175072**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The advancement of the teachings of the Orthodox Christian faith on care for God's creation, and how these teachings may have relevance to contemporary animal and environmental issues</b>
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	<b>The charity has a Website, a Facebook Group and Page, and a Twitter account, through which contemporary animal and environmental issues are raised and discussed. Articles are published on the website or in journals/books. Whenever financially possible, participation and attendance at conferences is undertaken to promote love and compassion for all of God's creation</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have had regard to the guidance issued by the Charities commission on public benefit when attending rallies and conferences.</b>

## **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>Throughout the year we continued to work on highlighting various Animal Protection issues on our Facebook and Twitter group/pages. We often put live petitions from various groups on specific issues, such as the ongoing work to prevent the Importation of Hunting Trophies, Saving the Asian Elephant, or the work to replace the discredited animal testing model with alternatives that are available for 'Big Pharma' to use. We also put articles/papers related to animals on our website see <a href="http://panorthodoxconcernforanimals.org">panorthodoxconcernforanimals.org</a>. We also undertake a Yearly Review and you will find the 2023 Review here: <a href="http://panorthodoxconcernforanimals.org">2023 REVIEW – Pan-Orthodox Concern for Animals (panorthodoxconcernforanimals.org)</a></p> <p><b>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.</b></p> <p><b>As a result of the death during this year of our Treasurer, Fr Simon Nellist, it was necessary to make changes to the Officers of the charity. As a result, the Chair became Treasurer, a new Chair was appointed, and a new second signatory of the bank account was added. These changes took place in 2023, although some of the paperwork was not completed until early 2024.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising	Para 1.41	

activities against objectives set		
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity remains solvent to the extent of £2269.09 to 2/1/24 and we expect this to continue.</b>
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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>CONSTITUTION</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>APPOINTMENT BY CHAIR AFTER DISCUSSION WITH TRUSTEES</b>

### 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	<b>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.</b>
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	PAN ORTHODOX CONCERN FOR ANIMAS
Other name the charity uses	POCA
Registered charity number	1175072
Charity's principal address	WHITE HART HOUSE, HACTON LANE, UPMINSTER, RM142YF, UK.

### **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	President, Treasurer		
2	Dr Nikolaos Asproulis	Chair		
3	Mr Dean Eggleton	Second signatory of bank account		
4	Mrs Natalia Doran			
5	Dr Andreas Andreopoulos			
6				
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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]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

C. Nellist

Full name(s)

Dr. Christine Nellist

Position (eg Secretary,  
Chair, etc)

President Treasurer.

Date

22/10/2024





CHARITY COMMISSION  
FOR ENGLAND AND WALES

PAN ORTHODOX CONCERN FOR ANIMALS

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2023

To

31/12/2023

### 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>					
DONATIONS	1,447	-	-	1,447	708
GIFT AID	8	-	-	8	-
AMAZON SMILE	14	-	-	14	-
REFUNDS FROM TRAVEL	902	-	-	902	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	2,371	-	-	2,371	708
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	2,371	-	-	2,371	708
<b>A3 Payments</b>					
CONFERENCES AND TRAVEL	1,355	-	-	1,355	-
AFFILIATION AIA	100	-	-	100	-
WEB/DOMAIN	102	-	-	102	-
ZOOM	144	-	-	144	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,701	-	-	1,701	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	1,701	-	-	1,701	-
<b>Net of receipts/(payments)</b>	670	-	-	670	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,599	-	-	1,599	-
<b>Cash funds this year end</b>	2,269	-	-	2,269	1,599

## 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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-

(agree balances with receipts and payments account(s))


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

	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
	CHRISTINE NELLIST	22/10/24