

ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE OF THE BRITISH ISLES AND IRELAND

England & Wales · Charity number 1175538

Details

Other names	ANTIOCHIAN ORTHODOX ARCHDIOCESE
Status	Registered
Legal form	CIO
Registered	2017-11-02
Register	View on the Charity Commission register

Contact

Address	15 Strawberry Fields Stalham Norwich NR12 9NZ
Phone	07976562318
Email	abouna.paulinus@gmail.com
Website	http://www.antiochian-orthodox.co.uk

Activities

Objects: THE ADVANCEMENT OF THE ORTHODOX CHRISTIAN FAITH AND LIFE, ACCORDING TO THE TEACHING AND PRACTICE OF THE ORTHODOX CHRISTIAN CHURCH AS MAINTAINED BY THE GREEK ORTHODOX PATRIARCHATE OF ANTIOCH AND ALL THE EAST OF WHICH IT IS PART, AND, ADDITIONALLY, THE CIO WILL ADVANCE EDUCATION AND CARRY OUT ANY OTHER SUCH CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD AS MAY BE FOR THE BENEFIT OF ITS MEMBERS AND/OR THE PUBLIC GENERALLY. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT {NORTHERN IRELAND) 2008.

Activities: OBJECTS EXTRACT: The advancement of the Orthodox Christian faith and life, according to the teaching and practice of the Orthodox Christian Church as maintained by the Greek Orthodox Patriarchate of Antioch and all the East of which it is part.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Ireland
- Northern Ireland
- Scotland
- Throughout England And Wales


Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£100,611	£73,937	-	-
2024-03-31	£94,821	£71,594	-	-
2023-03-31	£431,684	£86,001	-	-
2022-03-31	£56,496	£66,800	-	-
2021-03-31	£59,139	£63,995	-	-

Trustees

Name	Role	Appointed
Rev AMIR ONER	Chair	2017-07-08
Christian Karam		2017-07-08
Dr SAMI CAROUBA		2017-07-08
Dr SAMIR HRAIKI		2017-07-08
Fr Mark Shillaker		2025-12-07
Fr Richard William Paulinus Heggs		2018-09-22
GABRIEL EL-KASSIR		2017-07-08
JOHNNY TABBAL		2017-07-08
Rev GREGORY HALLAM		2017-07-08
Rev PHILIP HALL		2017-07-08
Tawfik Dallal		2023-09-16
Tony Abdel Nour		2020-11-30
WILLIAM HUNTER		2017-07-08

Accounts

	Trustees' Annual Report for the period							
	From	Period start date			T o	Period end date		
		01	04	2024		31	03	2025

Section A Reference and administration details

Charity name	Antiochian Orthodox Christian Archdiocese of the British Isles and Ireland
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Other names charity is known by	
--	--

Registered charity number (if any)	1175538
---	----------------

Charity's principal address	15 Strawberry Fields	
	Stalham	
	Norfolk	
	Postcode	NR12 9NZ

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	Rev. Gregory Hallam			The Board of the Charity
2	Rt Rev. Amir Oner	Chair		The Board of the Charity
3	Rev Richard William Paulinus Heggs	Secretary		The Board of the Charity
4	Dr Sami Carouba			The Board of the Charity
5	Mr Tony Abdel-Nour			The Board of the Charity
6	Rev. Alexander Tefft		01/04/2024 - 24/04/2024	The Board of the Charity
7	Mr Johnny Tabbal	Treasurer		The Board of the Charity
8	Rev. Philip Hall			The Board of the Charity
9	Mr Christian Karam			The Board of the Charity
10	Mr Gabriel El-Kassir			The Board of the Charity
11	Mr William Hunter			The Board of the Charity
12	Dr Samir Hraiki			The Board of the Charity
13	Rev. Alexander Haig	Safeguarding Lead	From 28/09/2024	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By the whole Board in meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>All the Charity's Policies and Protocols may be found here:- https://www.antiochian-orthodox.co.uk/policies</p> <p>The policy booklet is undergoing full revision during 2025/26.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Objects of the CIO are:- "the advancement of the Orthodox Christian faith and life, according to the teaching and practice of the Orthodox Christian Church as maintained by the Greek Orthodox Patriarchate of Antioch and all the East of which it is part, and, additionally, the CIO will advance education and carry out any other such charitable purposes in the United Kingdom and/or other parts of the world as may be for the benefit of its members and/or the public generally. "

Summary of the main

Public benefit has been delivered in this period by the following:

activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Facilitating due care and diligence in the parishes of the Archdiocese in relation to pastoral care, safeguarding and financial probity among its members and officers.
2. Theological and practical formation through its online course (E-Quip: <http://www.equip-orthodox.com> of parish members and clergy in training them to serve their local communities.
3. Supporting social care in each of the parishes without distinction or discrimination.
4. Financial support of the resident Archbishop and his staff in fulfilling Archdiocesan functions in relation both to the Charity's Objects and its Public Benefit.
5. The Charity, in pursuing these activities for the public good, have had in regard the guidance issued by the Charity Commission in relation to public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Charity has fulfilled its objectives in supporting both the Archbishop, archdiocesan workers and the parishes of the Archdiocese: spiritually, in education, providing public benefit and in good works beneficial to local communities. It has also succeeded in meeting the budgetary requirements to fulfil these goals and activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity maintains two reserves. The operational reserve is maintained only to facilitate its day to day operations.

The Charity also maintains a legacy reserve which is used to make grants and loans to qualifying applicants. No requests have been received in this reporting year.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity receives the majority of its funding from the parishes, communities and members that belong to the Orthodox Church here in the British Isles and Ireland, (the UK & Northern Ireland, the Irish Republic and the Crown Dependencies in these Isles).

Additionally, the Charity receives occasional, small and unsolicited donations from members of the public unassociated with the Archdiocese or its parishes, who wish to contribute to the aims of the Charity. These donations are gratefully received, but do not amount to a materially significant contribution to the Charity's income.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Fr. Paulinus Heggs</i>	
Full name(s)	Rev. Richard William Paulinus Heggs	
Position (eg Secretary, Chair, etc)	Secretary	
Date	10/10/2025	

Antiochian Orthodox Christian Archdioceses of The British Isle and Ireland
Income & Expenditures
For the Tax Year ended 31.03.2025

Description	Amount	Amount
	2024 - 2025	2023 - 2024
<u>Income:</u>	£	£
Antiochian Orthodox Society Contributions	30,000.00	30,000.00
Balance of closing Bank A/C for Deanery	-	3,673.78
Met. Silouan Contributions for Housing	8,400.00	8,400.00
St. Edward Parish Contributions - Athelhampton	840.00	840.00
St. Michael Parish Contributions - Dresden & Audley	5,557.87	4,200.00
All Saints Parish Contributions - Basildon	2,298.00	2,013.00
St. Ignatius Parish Contributions - Belfast - Ireland	250.00	500.00
St. Dunstan Parish Contribution - Poole	4,800.00	4,000.00
St. Martin & St. Helen Parish Contribution - Colchester	5,128.10	4,962.52
St. Columba & St Kentigern Parish Contributions - Doncaster	1,008.00	1,092.00
All Saints Parish Contributions - Apostles & Rarish - Eastleigh	6,335.92	3,198.07
Holy Cross Parish Contributions - Lancaster/Morecambe	1,909.29	1,391.75
All Saints Parish Contributions - Lincolnshire	4,389.00	3,217.48
St. Botolph Contribution - London Parish	1,800.00	1,800.00
St. Aethelheard Parish Contributions - Louth	1,200.00	1,200.00
St. Theodore & St. Aidan Parish - Manchester contribution	6,350.00	8,582.00
St. Fursey's Parish Contributions - Sutton	4,185.31	1,200.00
St. Constantine the Great Parish Contributions - York	-	1,555.49
Nicholas Gordon Chapman Donation	1,160.00	1,320.00
Other Donations and from Legacy	1,494.50	7,899.10
Orthodox Young Professionals (OYP) Events and Donation	1,378.62	-
Sales of books	330.86	43.50
Bank Interest Received	11,795.12	3,731.91
Total Income	100,610.59	94,820.60

Antiochian Orthodox Christian Archdioceses of The British Isle and Ireland
Income & Expenditures
For the Tax Year ended 31.03.2025

Description	Amount 2024 - 2025	Amount 2023 - 2024
<u>Less Overheads Expenditures:</u>		
Met. Silouan Gross Salary	36,200.04	36,200.10
Archdiocese NSET Pension Contribution	898.52	894.12
Rent	21,925.00	20,775.00
Council Tax	1,122.83	2,017.99
Gas Bills	- 1,265.23	- 55.88
Electricity bills	733.86	705.68
Cleaning	-	-
Telephone & Internet	669.03	494.62
Insurance	1,812.49	1,203.89
Water	538.28	479.57
Car Repairs & Maintenance	833.55	755.37
Printing, Stationery & Books	1,222.15	-
Bank Charges	90.00	84.00
Traveling & Transportation	591.73	2,164.71
Safeguarding	728.48	2,242.60
Postage	51.00	4.25
IT & Web Site Expenses	1,012.42	530.65
Subscription	1,975.07	2,648.75
Miscellaneous Expenses	225.00	290.00
TV Licence	169.50	159.00
Legal Fees	4,386.00	-
Home Repairs and Maintenance	-	-
Orthodox Young Professionals (OYP) Events Expenses	17.00	-
Total Overheads	73,936.72	71,594.42
Net Surplus or (Defect)	26,673.87	23,226.18



Section A

Independent Examiner's Report

Report to the trustees/
members of

ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE OF
BRITISH ISLES AND IRELAND

On accounts for the year
ended

31/03/2025

Charity no
(if any)

1175538

Set out on pages

3

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 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:

18/05/2025

Name:

MR ELIAS BOURJEILY

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

COMPANY DIRECTOR


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.

ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE OF THE BRITISH ISLES AND IRELAND

England & Wales - Charity number 1175538

Accounts

	Trustees' Annual Report for the period							
	From	Period start date			T o	Period end date		
		01	04	2023		31	03	2024

Section A Reference and administration details

Charity name	Antiochian Orthodox Christian Archdiocese of the British Isles and Ireland
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Other names charity is known by	
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Registered charity number (if any)	1175538
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Charity's principal address	15 Strawberry Fields	
	Stalham	
	Norfolk	
	Postcode	NR12 9NZ

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	Rev. Gregory Hallam			The Board of the Charity
2	Rt Rev. Amir Oner	Chair		The Board of the Charity
3	Rev Richard William Paulinus Heggs	Secretary		The Board of the Charity
4	Dr Sami Carouba			The Board of the Charity
5	Mr Tony Abdel-Nour			The Board of the Charity
6	Rev. Alexander Tefft			The Board of the Charity
7	Mr Johnny Tabbal	Treasurer		The Board of the Charity
8	Rev. Philip Hall			The Board of the Charity
9	Mr Christian Karam			The Board of the Charity
10	Mr Gabriel El-Kassir			The Board of the Charity
11	Mr William Hunter			The Board of the Charity
12	Dr Samir Hraiki			The Board of the Charity

Names of the trustees for the charity, if any, (for example, any custodian trustees)

	Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By the whole Board in meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All the Charity's Policies and Protocols may be found here:-
<https://www.antiochian-orthodox.co.uk/policies>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Objects of the CIO are:- "the advancement of the Orthodox Christian faith and life, according to the teaching and practice of the Orthodox Christian Church as maintained by the Greek Orthodox Patriarchate of Antioch and all the East of which it is part, and, additionally, the CIO will advance education and carry out any other such charitable purposes in the United Kingdom and/or other parts of the world as may be for the benefit of its members and/or the public generally. "

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Public benefit has been delivered in this period by the following:

1. Facilitating due care and diligence in the parishes of the Archdiocese in relation to pastoral care, safeguarding and financial probity among its members and officers.
2. Theological and practical formation through its online course (E-Quip: <http://www.equip-orthodox.com> of parish members and clergy in training them to serve their local communities.
3. Supporting social care in each of the parishes without distinction or discrimination.
4. Financial support of the resident Archbishop and his staff in fulfilling Archdiocesan functions in relation both to the Charity's Objects and its Public Benefit.
5. The Charity, in pursuing these activities for the public good, have had in regard the guidance issued by the Charity Commission in relation to public benefit.

Additional details of objectives and activities (Optional information)

All the Charity's Policies and Protocols may be found here:-
<https://www.antiochian-orthodox.com/policies>

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Charity has fulfilled its objectives in supporting both the Archbishop, archdiocesan workers and the parishes of the Archdiocese: spiritually, in education, providing public benefit and in good works beneficial to local communities. It has also succeeded in meeting the budgetary requirements to fulfil these goals and activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity maintains two reserves. The operational reserve is maintained only to facilitate its day to day operations.

The Charity also maintains a legacy reserve, which it received from the Antiochian Orthodox Deanery of the United Kingdom (reg. no. 1057533), now ceased, and which is used to make grants and loans to qualifying applicants. No requests have been received in this reporting year.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity receives the majority of its funding from the parishes, communities and members that belong to the Orthodox Church here in the British Isles and Ireland, (the UK & Northern Ireland, the Irish Republic and the Crown Dependencies in these Isles).

Additionally, the Charity receives occasional, small and unsolicited donations from members of the public unassociated with the Archdiocese or its parishes, who wish to contribute to the aims of the Charity. These donations are gratefully received, but do not amount to a materially significant contribution to the Charity's income.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Fr Paulinus Heggs</i>	
Full name(s)	Rev. Richard William Paulinus Heggs	
Position (eg Secretary, Chair, etc)	Secretary	
Date	16/12/2024	

Antiochian Orthodox Christian Archdioceses of The British Isle and Ireland
Income & Expenditures
For the Tax Year ended 31.03.2024

Description	Amount
Income:	
Antiochian Orthodox Society Contributions	30,000.00
Balance of closing Bank A/C for Deanery	3,673.78
Met. Silouan Contributions for Housing	8,400.00
St. Edward Parish Contributions - Athelhampton	840.00
St. Michael Parish Contributions - Dresden & Audley	4,200.00
All Saints Parish Contributions - Basildon	2,013.00
St. Ignatius Parish Contributions - Belfast - Ireland	500.00
St. Dunstan Parish Contribution - Poole	4,000.00
St. Martin & St. Helen Parish Contribution - Colchester	4,962.52
St. Columba & St. Kentigern Parish Contributions - Doncaster	1,092.00
All Saints Parish Contributions - Apostles & Rarish - Eastleigh	3,198.07
Holy Cross Parish Contributions - Lancaster/Morecambe	1,391.75
All Saints Parish Contributions - Lincolnshire	3,217.48
St. Botolph Contribution - London Parish	1,800.00
St. Aethelheard Parish Contributions - Louth	1,200.00
St. Theodore & St. Aidan Parish - Manchester contribution	8,582.00
St. Fursey's Parish Contributions - Sutton	1,200.00
St. Constantine the Great Parish Contributions - York	1,555.49
Nicholas Gordon Chapman Donation	1,320.00
Other Donations and from Legacy	7,899.10
Sales of books	43.50
Bank Interest Received	3,731.91
Total Income	94,820.60

Less Overheads Expenditures:

Met. Silouan Gross Salary	36,200.10
Archdiocese NSET Pension Contribution	894.12
Rent	20,775.00
Council Tax	2,017.99
Gas Bills	55.88
Electricity bills	705.68
Cleaning	-
Telephone & Internet	494.62
Insurance	1,203.89
Water	479.57
Repairs & Maintenance	755.37
Printing & Stationery	-
Bank Charges	84.00
Traveling	2,164.71
Safeguarding	2,242.60
Postage	4.25
IT & Web Site Expenses	530.65
Subscription	2,648.75
Miscellaneous Expenses	290.00
TV Licence	159.00
Total Overheads	71,594.42

Net Surplus or (Defect)

23,226.18



TAWFIK DALLAL

24/11/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

**ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE OF
BRITISH ISLES AND IRELAND**

**On accounts for the year
ended**

31/03/2024

**Charity no
(if any)**

1175538

Set out on pages

(optional - 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 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").

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**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:

24/11/2024

Name:

MR ELIAS BOURJEILY

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

COMPANY DIRECTOR

Address:

55 NEWDENE AVENUE

NORTHOLT

UB5 5JE

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.

N/A

ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE OF THE BRITISH ISLES AND IRELAND

England & Wales - Charity number 1175538

Accounts

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	From	Period start date			T o	Period end date		
		01	04	2022		31	03	2023

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6	Rev. Alexander Tefft			
7	Mr Johnny Tabbal	Treasurer		
8	Rev. Philip Hall			
9	Mr Christian Karam			
10	Mr Gabriel El-Kassir			
11	Mr William Hunter	Secretary		
12	Dr Samir Hraiki			

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	Name	Dates acted if not for whole year

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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Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

By the whole Board in meeting

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Additional details of objectives and activities (Optional information)

All the Charity's Policies and Protocols may be found here:-
<https://www.antiochian-orthodox.com/policies>

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Charity has fulfilled its objectives in supporting both the Archbishop, archdiocesan workers and the parishes of the Archdiocese: spiritually, in education, providing public benefit and in good works beneficial to local communities. It has also succeeded in meeting the budgetary requirements to fulfil these goals and activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity maintains two reserves. The operational reserve is maintained only to facilitate its day to day operations.

The Charity also maintains a legacy reserve, which it received from the Antiochian Orthodox Deanery of the United Kingdom (reg. no. 1057533), now ceased, and which is used to make grants and loans to qualifying applicants. The Board of Trustees will consider, at its next meeting, how best to reinvest the legacy funds currently held in the bank savings account, in accordance with Independent Financial Advice.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity receives all its fundraising from the parishes, communities and members that belong to the Orthodox Church here in the British Isles and Ireland, (the UK & Northern Ireland, the Irish Republic and the Crown Dependencies in these Isles).

Additionally, in this financial year only, the Charity received funds from its predecessor charity, the Antiochian Orthodox Deanery of the United Kingdom (reg. no. 1057533), now ceased. These funds, totalling £391,061, constitute a legacy which was received by the predecessor charity, to be used for grants and loans to qualifying applicants. The Charity continues the predecessor charity's grant- and loan-making function, and an Endowments Committee has been formed, consisting both of trustees of the Charity and former trustees of the predecessor charity, to ensure that all such grants and loans are made in conformity with the Objects of the Charity.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Fr Paulinus Heggs	
Full name(s)	Rev. Richard William Paulinus Heggs	
Position (eg Secretary, Chair, etc)	Secretary	
Date	27/11/2022	

ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE

Statement of the accounts as at 31/03/2023

	Income	Expenditure
Antiochian Orthodox Society contributions	£37,418.00	
Antiochian Orthodox Deanery contributions	£32,418.00	
Parishes contribution from February 2023	£7,106.92	
Met. Silouan contribution for housing & car	£12,900.00	
McCall Legacy, from Deanery	£341,091.62	
Sale of calendars (net)	£490.00	
Total income	£431,424.54	
Met. Silouan Gross Salary		£36,200.23
Pension costs		£894.12
House Rent		£17,657.50
Bills & Utilities		£6,219.54
Financial and administration expenses		£5,529.42
Purchase of Car		£19,500.00
Total expenditure		£86,000.81
Surplus for the year	-£86,000.81	
	£345,423.73	
Bank Business account as at 31/03/2023	£11,971.40	
Bank Saving account as at 31/03/2023	£341,350.95	
St Fursey, Sutton loan as at 31/03/2023	£18,222.24	
St Dunstan, Poole loan as at 31/03/2023	£56,958.19	
Total Assets	£428,502.78	



Tawfik Dallal, 30/09/2023



Section A Independent Examiner's Report

Report to the trustees/ members of

Antiochian Orthodox Christian Archdiocese of British Isles and Ireland

On accounts for the year ended

31/03/2023

Charity no (if any)

1175538

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

[Signature]

Date:

17-12-2023

Name:

MR. ELIAS BOURJEILY

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

COMPANY DIRECTOR

Address:

55 NEWDENE AVENUE
NORTHOLT
UB5 5JE

ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE OF THE BRITISH ISLES AND IRELAND

England & Wales - Charity number 1175538

Accounts

Trustees' Annual Report for the period

Period start date Period end date
 From **01 04 2021** To **31 03 2022**

Section A Reference and administration details

Charity name	Antiochian Orthodox Christian Archdiocese of the British Isles and Ireland		
Other names charity is known by			
Registered charity number (if any)	1175538		
Charity's principal address	75 Beechfield Road		
	Stockport		
	Cheshire		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">SK3 8SX</td> </tr> </table>	Postcode	SK3 8SX
Postcode	SK3 8SX		

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	Rev Gregory Hallam			The Board of the Charity
2	Rt Rev Amir Oner	Chair		
3	Rev Aidan Richard William Heggs			
4	Dr Sami Carouba			
5	Mr Tony Abdel-Nour			
6	Rev Alexander Tefft			
7	Mr Johnny Tabbal	Treasurer		
8	Mr Christian Karam			
9	Rev Philip Hall			
10	Mr Gabriel El-Kassir			
11	Mr William Hunter	Secretary		
12	Dr Samir Hraiki			
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By the whole Board in Meeting

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>All the Charity's Policies and Protocols may be found here:- https://www.antiochian-orthodox.co.uk/policies/</p>
--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>The Objects of the CIO are:- "the advancement of the Orthodox Christian faith and life, according to the teaching and practice of the Orthodox Christian Church as maintained by the Greek Orthodox Patriarchate of Antioch and all the East of which it is part, and, additionally, the CIO will advance education and carry out any other such charitable purposes in the United Kingdom and/or other parts of the world as may be for the benefit of its members and/or the public generally."</p>
--

Summary of the main activities undertaken for the public benefit in relation to these objects (Include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Public benefit has been delivered in this period by the following:

1. Facilitating due care and diligence in the parishes of the Archdiocese in relation to pastoral care, safeguarding and financial probity among its members and officers.
2. Theological and practical formation through its online course (E-Quip: <http://www.equip-orthodox.com>) of parish members and clergy in training them to serve their local communities.
3. Supporting social care in each of the parishes without distinction or discrimination.
4. Financial support of the resident Archbishop and his staff in fulfilling Archdiocesan functions in relation both to the Charity's Objects and its Public Benefit.

The Charity, in pursuing these activities for the public good, have had in regard the guidance issued by the Charity Commission in relation to public benefit.

Additional details of objectives and activities (Optional information)

All the Charity's Policies and Protocols may be found here:-

<https://www.antiochian-orthodox.co.uk/policies/>

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Charity has fulfilled its objectives in supporting both the Archbishop, archdiocesan workers and the parishes of the Archdiocese; spiritually, in education, providing public benefit and in good works beneficial to local communities. It has also succeeded in meeting the budgetary requirements to fulfil these goals and activities.

Section E Financial review

Brief statement of the charity's policy on reserves	The Charity only maintains reserves to facilitate its day to day operations. Should any reserves or legacies or significant out of budget donations be received going forward, these will be invested and applied according to its Objectives.
Details of any funds materially in deficit	NONE

Further financial review details (Optional information)


<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> the charity's principal sources of funds (including any fundraising); how expenditure has supported the key objectives of the charity; investment policy and objectives including any ethical investment policy adopted. 	<p>The Charity receives all its fundraising from the parishes, communities and members that belong to the Orthodox Church here in the British Isles and Ireland, (the UK & Northern Ireland, the Irish Republic and the Crown Dependencies in these Isles).</p>
--	---

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Reverend Gregory Hallam	
Position (eg Secretary, Chair, etc)	Trustee and Contact	
Date	15 th November 2022	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Antiochian Orthodox Christian Archdiocese of the British Isles and Ireland

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

1175538

Set out on pages

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**

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

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:

13/11/2022

Name:

Mr Tawfik Dallal

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

Accountant

Address:

103 Halford Road

Ickenham, Uxbridge

UB10 8QA

ANTIOCHIAN ORTHODOX CHRISTIAN ARCDIOCESE

Statement of accounts from 01/04/2021 to 31/03.2022 :

INCOME :

Deanery contribution	£	22,000.00	
A.O.S. contribution	£	22,200.00	
H.E. Metropolitan contribution	£	10,000.00	
Deanery contribution to Admin. Charges	£	2,076.00	
Calendar sales, NET	£	220.00 (1)	
Total Income			£ 56,496.00

EXPENDITURE :

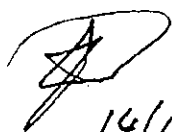
H.E. Metropolitan Salary	£	27,101.00	
PAYE & Pension	£	10,034.00	
House Rent	£	18,281.00	
Bills & Utilites	£	6,294.00	
Financial and Admin Charges	£	5,090.00 (2)	
Total expenditure			£ 66,800.00
Net deficit			£ (10,304.00)
Bank opening balance at 01/04/2021			£ 15,943.00
Bank closing balance at 31/03/2022			£ 5,639.00

J. Tabbal, Treasurer

17/04/2022

Notes : 1) £460.00 to be received in April 2022.

2) Includes 50% of £3,048,20 Metropolitan 'Leave to remain' visa costs, (50% paid by the Deanery.)


14/11/22



ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE OF THE BRITISH ISLES AND IRELAND

England & Wales - Charity number 1175538

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Antiochian Orthodox Cristian Archdiocese of British Isles & Ireland

**On accounts for the year
ended**

31/03/2021

**Charity no
(if any)**

1175538

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:

03/12/2021

Name:

Mr Tawfik Dallal

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

Accountant

Address:

103 Halford Road

Ickenham, Uxbridge

UB10 8QA

ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE

Statement of accounts from 01/04/2020 to 31/03/2021

INCOME :

Deanery contribution	£ 23,400.00	
A. O. S. contribution	£ 23,400.00	
H.E. Metropolitan contribution	£ 10,800.00	
Sale Calendars (Net)	£ 1,539.00	
Total income		£ 59,139.00

EXPENDITURE :

H.E. Metropolitan salary	£ 26,199.06	
PAYE & Pension contribution	£ 10,216.09	
House rent	£ 21,600.00	
Bills & Utilities	£ 4,396.81	
Financial and Admin. Charges	£ 1,582.84	
Total expenditures		£ 63,994.80
Net Deficit		£ 4,855.80
Bank opening balance 01.04.2020	£ 20,799.32	
Bank closing balance 31.03.2021	£ 15,943.52	-

J. Tabbal, Honorary Treasurer

03-06-21



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 04 2020	To	31 03 2021

Section A Reference and administration details

Charity name Antiochian Orthodox Christian Archdiocese of the British Isles and Ireland

Other names charity is known by

Registered charity number (if any) 1175538

Charity's principal address 75 Beechfield Road

Stockport

Cheshire

Postcode

SK3 8SX

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	Rev Gregory Hallam			The Board of the Charity
2	Rt Rev Amir Oner	Chair		(See Section F for details of ex trustee in this period)
3	Rev Aidan Richard William Heggs			
4	Dr Sami Carouba			
5	Mr Simon Abdel-Nour (deceased)		01/04/2020 to 16/08/2020 (deceased)	
6	Rev Alexander Tefft			
7	Mr Johnny Tabbal	Treasurer		
8	Mr Christian Karam			
9	Rev Philip Hall			
10	Mr Gabriel El-Kassir			
11	Mr William Hunter	Secretary		
12	Dr Samir Hraiki			
13	Mr Tony Abdel-Nour		30/11/2020 to 31/03/2021	
14				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By the whole Board in Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All the Charity's Policies and Protocols may be found here:-

<https://www.antiochian-orthodox.co.uk/policies/>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Objects of the CIO are:- "the advancement of the Orthodox Christian faith and life, according to the teaching and practice of the Orthodox Christian Church as maintained by the Greek Orthodox Patriarchate of Antioch and all the East of which it is part, and, additionally, the CIO will advance education and carry out any other such charitable purposes in the United Kingdom and/or other parts of the world as may be for the benefit of its members and/or the public generally."

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Public benefit has been delivered in this period by the following:

1. Facilitating due care and diligence in the parishes of the Archdiocese in relation to pastoral care, safeguarding and financial probity among its members and officers.
2. Theological and practical formation through its online course (E-Quip: <http://www.equip-orthodox.com>) of parish members and clergy in training them to serve their local communities.
3. Supporting social care in each of the parishes without distinction or discrimination.
4. Financial support of the resident Archbishop and his staff in fulfilling Archdiocesan functions in relation both to the Charity's Objects and its Public Benefit.

The Charity, in pursuing these activities for the public good, have had in regard the guidance issued by the Charity Commission in relation to public benefit.

Additional details of objectives and activities (Optional information)

All the Charity's Policies and Protocols may be found here:-

<https://www.antiochian-orthodox.co.uk/policies/>

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Charity has fulfilled its objectives in supporting both the Archbishop, archdiocesan workers and the parishes of the Archdiocese; spiritually, in education, providing public benefit and in good works beneficial to local communities. It has also succeeded in meeting the budgetary requirements to fulfil these goals and activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity only maintains reserves to facilitate its day to day operations. Should any reserves or legacies or significant out of budget donations be received going forward, these will be invested and applied according to its Objectives.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity receives all its fundraising from the parishes, communities and members that belong to the Orthodox Church here in the British Isles and Ireland, (the UK & Northern Ireland, the Irish Republic and the Crown Dependencies in these Isles).

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Reverend Gregory Hallam

Position (eg Secretary, Chair, etc)

Trustee and Contact

Date

18th December 2021

ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE

Statement of accounts from 01/04/2020 to 31/03/2021

INCOME :

Deanery contribution	£ 23,400.00	
A. O. S. contribution	£ 23,400.00	
H.E. Metropolitan contribution	£ 10,800.00	
Sale Calendars (Net)	£ 1,539.00	
Total income		£ 59,139.00

EXPENDITURE :

H.E. Metropolitan salary	£ 26,199.06	
PAYE & Pension contribution	£ 10,216.09	
House rent	£ 21,600.00	
Bills & Utilities	£ 4,396.81	
Financial and Admin. Charges	£ 1,582.84	
Total expenditures		£ 63,994.80
Net Deficit		£ 4,855.80
Bank opening balance 01.04.2020	£ 20,799.32	
Bank closing balance 31.03.2021	£ 15,943.52	-

J. Tabbal, Honorary Treasurer

03-06-21



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Antiochian Orthodox Cristian Archdiocese of British Isles & Ireland

**On accounts for the year
ended**

31/03/2021	Charity no (if any)	1175538
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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: 03/12/2021

Name: Mr Tawfik Dallal

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

Accountant

Address:

103 Halford Road
Ickenham, Uxbridge
UB10 8QA