

Trustees' Annual Report for the period

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

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		
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)

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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

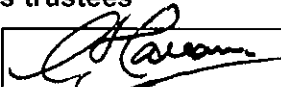
Section G

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

15th 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 :

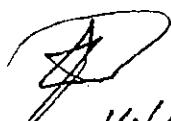
H.E. Metropolitan Salary	£	27,101.00	
PAYE & Pension	£	10,034.00	
House Rent	£	18,281.00	
Bills & Utilities	£	6,294.00	
Financial and Admin Charges	£	5,090.00 (2)	
Total expenditure			£ 66,800.00
Net deficit			£ (10,304.00)
Bank opening balance at 01/04/2021			£ 15,943.00
Bank closing balance at 31/03/2022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

