

		Trustees' Annual Report for the period								
		From	Period start date			T o	Period end date			
			01	04	2022		31		03	2023
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			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								
3	Rev Richard William Paulinus Heggs									
4	Dr Sami Carouba									
5	Mr Tony Abdel-Nour									
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									
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. 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

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
		 £86,000.81
Total expenditure	-£86,000.81	
Surplus for the year	£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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

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:

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