

	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					
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					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)

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

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

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

<https://www.antiochian-orthodox.com/policies>

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)

Fr Paulinus Heggs

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

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").

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:

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