

# ANTIOCHIAN ORTHODOX SOCIETY OF BRITAIN

England & Wales · Charity number 801540

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [02155292](#)

**Registered** 1989-06-26

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 1 Approach Road  
London  
SW20 8BA

**Phone** 02073830403

**Website** [www.stgeorgeantioch.org](http://www.stgeorgeantioch.org)

## Activities

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**Objects:** (1) TO ADVANCE THE CHRISTIAN FAITH OF THE ANTIOCHIAN ORTHODOX CHURCH IN PARTICULAR BUT WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING, BY THE PROVISION OF A CHURCH FOR WORSHIP. (2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE FAITH OF THE ANTIOCHIAN ORTHODOX CHURCH, HISTORY AND RELIGIOUS CULTURE. (3) TO ADVANCE THE EDUCATION OF CHILDREN BY ESTABLISHMENT OF SCHOOLS IN ACCORDANCE WITH THE PRINCIPLES OF THE ANTIOCHIAN ORTHODOX CHURCH. (4) TO PROVIDE FOR THE RELIEF OF THE SICK AND ELDERLY ESPECIALLY BUT NOT EXCLUSIVELY THOSE OF ANTIOCHIAN ORTHODOX FAITH, BY THE PROVISION OF HOSPITALS AND HOMES.

**Activities:** Religious activities.

## Classification

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- **How:** Makes Grants To Organisations, Provides Services
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£594,329	£115,668	£1,276,092	0
2023-12-31	£317,348	£129,609	-	-
2022-12-31	£296,110	£329,431	-	-
2021-12-31	£55,376	£140,857	-	-
2020-12-31	£79,138	£108,086	-	-

## Trustees

Name	Role	Appointed
Christian Karam		2016-10-02
Dr SAMI CAROUBA		
Dr SAMIR HRAIKI		
GABRIEL MICHEL EL-KASSIR		
Georges Aboud		2022-10-09
JOHNNY TABBAL		
NAJIB COUTYA		
Nemr Elias		2022-10-09
ROGER HASBANI		
Samira Abdel Nour		2022-10-09
Tawfik Dallal		2022-10-09
WAIL KHOURY		

**ANTIOCHIAN ORTHODOX SOCIETY OF BRITAIN**

England & Wales - Charity number 801540

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# Accounts

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**ANTIOCHIAN ORTHODOX SOCIETY OF BRITAIN**

**COMPANY NUMBER 02155292**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	<b><u>Pages</u></b>
Members of the board and professional advisers	1
Trustees annual report	2 - 3
Accountants' report to the members	4
Income and Expenditure Account	5
Balance Sheet	6
Notes to the financial statements	7-10

**ANTIOCHIAN ORTHODOX SOCIETY OF BRITAIN**

**MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

**The Board of Members**

Dr S. Hraiki, Chairman  
Mr W. Khoury, Vice Chairman  
Mr S. Abdel-Nour, Secretary (Dec'd 17/08/2020)  
Mr J. Tabbal, Treasurer  
Dr S. Carouba  
Mr E. Chammas  
Mr N. Coutya  
Mr G. El-Kassir  
Mr G. Haddad  
Mr S. Haddad  
Mr R. Hasbani (Appointed Secretary 28/08/2020)  
Mr. W. Haykal (Resigned 17/01/2020)  
Mr C. Karam

**Company Secretary**

Mr R. Hasbani

**Accountants**

Chris Hopkins  
Park Accounts Ltd  
1, Approach Road  
Raynes Park  
London SW20 8BA

**Bankers**

Lloyds TSB Bank Plc.  
3 St George's Road  
Wimbledon  
London

**Charity Number**

801540

**ANTIOCHIAN ORTHODOX SOCIETY OF BRITAIN**

**TRUSTEES ANNUAL REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2020.

**LEGAL STATUS**

The company is limited by guarantee. The company and its activities are governed by its memorandum and article of association.

**OBJECTIVES OF THE CHARITY**

The society is a charitable organisation with the objective of advancing the Christian faith of the Antiochian Orthodox Church.

**THE TRUSTEES**

The trustees who served the charity during the period were as follows:

Dr S. Hraiki, Chairman  
Mr W. Khoury, Vice Chairman  
Mr S. Abdel-Nour, Secretary (Dec'd 17/08/2020)  
Mr J. Tabbal, Treasurer  
Dr S. Carouba  
Mr E. Chammas  
Mr N. Coutya  
Mr G. El-Kassir  
Mr G Haddad  
Mr S. Haddad  
Mr R. Hasbani (Appointed Secretary 28/08/2020)  
Mr. W. Haykal (Resigned 17/01/2020)  
Mr C. Karam

The Council of Management have no interest in the shares of the company.

**TRUSTEES RESPONSIBILITIES**

Company law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity at the end of the year and of the incoming and outgoing resources for the year end.

**ANTIOCHIAN ORTHODOX SOCIETY OF BRITAIN**

**TRUSTEES ANNUAL REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

In preparing these financial statements, the trustees are required to select suitable accounting policies and then apply them consistently, making judgments and estimates that are reasonable and prudent. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularity.

**SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the special provisions for small companies under Parts 15 & 16 of the Companies Act 2006.

Signed by the order of the trustees

.....  
Mr R. Hasbani  
Company secretary

Approved by the trustees on  
.....2021

**ANTIOCHIAN ORTHODOX SOCIETY OF BRITAIN**

**ACCOUNTANTS' REPORT TO THE MEMBERS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

We report on the unaudited accounts for the year ended 31 December 2020 set out on pages 5 to 10.

**RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE REPORTING ACCOUNTANTS**

As described on page 7 the trustees of the charity are responsible for the preparation of the accounts, and they consider that the charity is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

**BASIS OF OPINION**

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquires of the officers of the charity as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

**OPINION**

In our opinion:

- a) The accounts are in agreement with those accounting records kept by the charity under section 386 of the Companies Act 2006;
- b) Having regard only to, and on the basis of, the information contained in those accounting records:
  - i. The accounts have been drawn up in a manner consistent with the accounting requirements specified in section 393 of the Act; and
  - ii. The charity satisfied the conditions for exemption from an audit of the accounts for the year specified in section 476 of the Act as modified by section 477 and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemptions specified in section 476.

1 Approach Road  
Raynes Park  
London SW20 8BA.

PARK ACCOUNTS



.....  
14 May 2021

**ANTIOCHIAN ORTHODOX SOCIETY OF BRITAIN**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

		<u>2020</u>	<u>2019</u>
	<u>Note</u>	(£)	(£)
<b>INCOMING RESOURCES</b>			
Donations Received by Subscription		17,526.00	24,784
Interest Income		0.75	-
Monies Received Ad Hoc	2	58,001.88	36,463
Monies Received Annual Dinner		-	142,328
Monies Received Miscellaneous Events / Projects		-	5,638
Other Revenue		3,609.48	-
<b>TOTAL INCOMING RESOURCES</b>		<u>79,138.11</u>	<u>209,213</u>
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds:</b>			
Direct Expenses Annual Dinner	4	-	33,440
<b>Charitable Expenditure:</b>			
Costs in furtherance of charitable objects	5	104,449.56	112,187
<b>Management and administration</b>	6	3,636.60	4,982
<b>TOTAL RESOURCES EXPENDED</b>	8	<u>108,086.16</u>	<u>150,609</u>
<b>NET INCOMING (OUTGOING) RESOURCES FOR THE YEAR</b>			
		<u>- 28,948.05</u>	<u>58,604</u>
Balances brought forward		766,442.31	707,838
Balances carried forward		<u>737,494.26</u>	<u>766,442</u>

The charity has no recognised gains and losses in 2020 other than the results for the year as set out above.

All of the activities of the charity are classed as continuing.

The Notes on pages 7 to 10 form part of these financial statements.

**ANTIOCHIAN ORTHODOX SOCIETY OF BRITAIN**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2020**

	<u>Note</u>	<u>2020</u>	<u>2019</u>
		(£)	(£)
TANGIBLE FIXED ASSETS	10	-	-
CURRENT ASSETS		<hr/>	<hr/>
Debtors	11	-	5,395
Cash at bank and in hand		747,295.92	781,181
		<hr/>	<hr/>
		747,295.92	786,576
LESS CREDITORS: Amounts falling due within one year	12	9,801.66	20,134
NET CURRENT ASSETS (LIABILITIES)		<hr/>	<hr/>
		737,494.26	766,442
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/>	<hr/>
		737,494.26	766,442
FUNDS			
Brought Forward		766,442.31	707,838
Net Incoming (Outgoing) Resources for the Year		- 28,948.05	58,604
		<hr/>	<hr/>
		737,494.26	766,442

The Trustees are satisfied that the charity is entitled to exemption from the provisions of the Companies Act 2006 relating to the audit of the financial statements for the year by virtue of section 476, and that no member or members have requested an audit pursuant to section 477 of the Act.

The trustees acknowledge their responsibilities for:

- a) ensuring that the charity keeps proper accounting records which comply with section 386 of the Act, and
- b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the charity.

These financial statements have been prepared in accordance with the special provisions for small companies under Parts 15 & 16 of the Companies Act 2006.

Approved by the members of the Council on.....2021  
and signed on its behalf

..... **J. Tabbal**

The Notes on pages 7 to 10 form part of these financial statements.

**ANTIOCHIAN ORTHODOX SOCIETY OF BRITAIN**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

**1 ACCOUNTING POLICIES**

**Basis of Accounting** - The financial statements are prepared under the historical cost convention.

**Cash Flow Statement** - The charity is entitled to the exemptions available in Sections 476 and 477 of the Companies Act 2006 as a small company and therefore is exempted from Financial Reporting Standard No 2.

**Depreciation** - Depreciation is provided using the following rate to reduce by annual instalments the cost of the tangible assets over their estimated useful lives:-

Fixture and fittings: 20% per annum on a straight line basis  
Iconostas: evenly over the term of the Church lease.

**2 ACTIVITIES**

	<u>2020</u>	<u>2019</u>
<b>Donations Received by Subscription</b>	17,526.00	8,700
<b>Interest Income</b>	0.75	-
<b>Monies Received Ad Hoc</b>		
Ad Hoc Donations	39,540.00	-
Gift Aid Reclaimed	274.58	-
Baptism	2,200.00	750
Candle Proceeds	2,610.20	7,208
Church Collections	6,532.10	18,112
Consecrations	1,260.00	2,145
Funeral Services	2,685.00	2,700
Memorial Services	1,140.00	1,700
Wedding Services	-	1,955
<b>Monies Received Annual Dinner</b>	1,760.00	142,328
<b>Monies Received Projects / Events</b>		
Ladies Activities	-	5,552
Youth Activities	-	86
<b>Other Revenue</b>	3,609.48	-
	<u>79,138.11</u>	<u>191,236</u>
<b>Monies Received Ad Hoc</b>		
Gift Aid Reclaimed		1,893
<b>Donations Received by Subscription</b>		<u>16,084</u>
		<u>209,213</u>

**ANTIOCHIAN ORTHODOX SOCIETY OF BRITAIN**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

	<u>2020</u>	<u>2019</u>
<b>3 INTEREST RECEIVABLE</b>		
Bank Interest receivable	0.75	-
	<hr/>	<hr/>
<b>4 FUNDRAISING AND PUBLICITY</b>		
Direct Expenses Annual Dinner	-	33,440
	<hr/>	<hr/>
<b>5 COSTS IN FURTHERANCE OF CHARITABLE OBJECTS</b>		
<b>Analysis of provision of charitable services:</b>		
	<u>2020</u>	<u>2019</u>
Charitable Donations	7,886.08	6,943
Church Restoration Costs	2,476.00	-
Cleaning	5,793.00	-
Direct Expenses	1,572.88	5,678
Direct Expenses Archdiocese Subsidy	25,500.00	30,000
Direct Expenses Priest Residence	2,135.63	-
Direct Expenses School Subsidy	755.00	4,205
Direct Wages	1,250.00	-
General Expenses	1,446.24	1,740
Gifts	350.00	-
Insurance	7,136.12	6,744
Light, Power, Heating	3,576.06	3,983
Pastor Stipend	15,600.00	15,600
Payroll Costs	12,626.01	12,627
Rates	143.35	126
Refreshments	387.87	-
Rent	10,000.00	10,000
Repairs and Maintenance	5,815.32	14,093
Travel	-	448
	<hr/>	<hr/>
	104,449.56	112,187
	<hr/>	<hr/>
<b>6 MANAGEMENT AND ADMINISTRATION</b>		
	<u>2020</u>	<u>2019</u>
Accountancy fees	1,440.00	997
Bank Charges	155.00	-
IT Software and Consumables	440.00	-
Legal and Professional Expenses	-	2,558
Printing, Posting and Stationery	1,105.87	1,071
Telephone and Internet	495.73	356
	<hr/>	<hr/>
	3,636.60	4,982
	<hr/>	<hr/>

**ANTIOCHIAN ORTHODOX SOCIETY OF BRITAIN**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

**7 TAXATION**

HM Inspector of Taxes have advised the company that exemption under Section 505 (1)(C) TA 1988 has been authorised with effect from 17 August 1987 but is subject to the continuing requirement of Section 505. No tax has been provided for in the accounts.

**8 TOTAL RESOURCES EXPENDED**

	<u>2020</u>	<u>2019</u>
Direct Charitable expenditure	104,449.56	112,187
Fundraising and publicity	-	33,440
Management and administration	3,636.60	4,982
	<u>108,086.16</u>	<u>150,609</u>

**9 OPERATING DEFICIT/SURPLUS**

Operation loss/profit is stated after charging:

	<u>2020</u>	<u>2019</u>
Depreciation	<u>-</u>	<u>-</u>

**ANTIOCHIAN ORTHODOX SOCIETY OF BRITAIN**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

<b>10</b>	<b>TANGIBLE FIXED ASSETS</b>	<u>2020</u>	<u>2019</u>
	<u>Fixtures &amp; Fittings</u>	<u>Total</u>	<u>Total</u>
	At Cost	77,454.00	77,454
	Additions	-	-
	less: Depreciation	77,454.00	77,454
	Net book value at 31/12/2019	<u>-</u>	<u>-</u>
<b>11</b>	<b>DEBTORS</b>	<u>2020</u>	<u>2019</u>
	Other debtors	-	4,850
	Prepayments	-	545
		<u>-</u>	<u>5,395</u>
<b>12</b>	<b>CREDITORS: Amounts falling due within one year</b>		
	Other Creditors	8,361.66	14,583
	Accruals	1,440.00	5,551
		<u>9,801.66</u>	<u>20,134</u>