Bournemouth-Poole Orthodox Christian Foundation

Trustees' Annual Report for year end 1 December 2025

Charity number:	1140071
Company number:	7407807
Registered office:	St Dunstan's Orthodox Church, 94a Bournemouth Road, Poole, BH14 9HY
Principal address:	St Dunstan's Orthodox Church, 94a Bournemouth Road, Poole, BH14 9HY
Trustees:	Dr G. Méal, Mr Michael Ambrose, Mr G. Kyprianou, Mr Andrew Donald Jackman
Directors:	Dr G. Méal, Mr Mark Ambrose, Mr G. Kyprianou, Mrs K. Ambrose, Mr Andrew Donald Jackman

Structure, Governance and Management

The Foundation is a company limited by guarantee, governed by its Memorandum and Articles of Association (2010, revised 2016). Parish Council members are elected from the church electoral roll and appoint the Foundation's Directors. Trustees meet regularly to oversee operations. All clergy and volunteers working with children or vulnerable persons are DBS checked.

Objectives and Activities

The charity provides a place of worship for Orthodox Christians, supports parishioners' integration into British society, and maintains St Dunstan's Church, a Grade II* listed building. Activities include:

- Regular worship and sacraments
- Religious education (children's programme)
- Pastoral care and outreach
- Use of the hall by community groups
- Ecumenical work through Churches Together in England
- The trustees confirm they have had regard to the Commission's public benefit guidance.

Achievements and Performance

In 2024 the charity:

- Maintained regular worship services with average Sunday attendance of 141
- Celebrated 18 child baptisms, 9 adult baptisms, 4 chrismations, 1 wedding and no funerals
- Continued pastoral and community use of the church hall
- Issued bi-monthly parish newsletter "The Narthex"

Financial Review

- Total income: £132,968
- Restricted income: £0
- Expenditure: £87,777
- Surplus: £45,191
- Reserves policy: maintain at least £16,500.

The charity is dependent on donations and hall rental; finances remain stable.

Risk Management

Trustees review risks annually and maintain policies on finance, safeguarding, and building maintenance. Annual inspections are carried out as required by insurers.

Volunteers

The trustees thank parishioners and volunteers who maintain the church, grounds, and hall.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the TAR and accounts in accordance with charity and company law and the Charities Statement of Recommended Practice.

Approved by the trustees on 26 September 2026

Signed on behalf of the charity by its Trustees/Directors

Signatures:





Full Names: Andrew Donald Jackman Gilbert Méal

Date: 26 September 2026

Company Registration No. 07407807 (England and Wales)

BOURNEMOUTH-POOLE ORTHODOX CHRISTIAN FOUNDATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 1 DECEMBER 2025

BOURNEMOUTH-POOLE ORTHODOX CHRISTIAN FOUNDATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 1 DECEMBER 2025

CONTENTS	PAGE
Company information	3
Directors' report	4
Accountants' report	5
Income statement	6
Statement of financial position	7
Detailed income statement	8

BOURNEMOUTH-POOLE ORTHODOX CHRISTIAN FOUNDATION
COMPANY INFORMATION
FOR THE YEAR ENDED 1 DECEMBER 2025

Directors	Katerina Ambrose Andrew Donald Jackman Mark Dominic Ambrose Georghios Kyprianou Gilbert Marcel Meal
Company Number	07407807 (England and Wales)
Registered Office	Saint Dunstan's Church 94A Bournemouth Road Poole Dorset BT14 9HY United Kingdom
Accountants	CW Consultants 7 Bashfordsland Carrickfergus Co Antrim BT38 9TH

BOURNEMOUTH-POOLE ORTHODOX CHRISTIAN FOUNDATION
DIRECTORS' REPORT
FOR THE YEAR ENDED 1 DECEMBER 2025

The directors present their report and accounts for the year ended 1 December 2025.

Directors

The following directors held office during the whole of the period:

Katerina Ambrose
Mark Dominic Ambrose
Georghios Kyprianou
Gilbert Marcel Meal

Andrew Donald Jackman was appointed on 28 May 2025.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Andrew Donald Jackman
Director

Approved by the board on: 29 September 2026

Accountants' report to the board of directors of Bournemouth-Poole Orthodox Christian Foundation on the preparation of the unaudited statutory accounts for the year ended 1 December 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bournemouth-Poole Orthodox Christian Foundation for the year ended 1 December 2025 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Bournemouth-Poole Orthodox Christian Foundation, as a body, in accordance with the terms of our engagement letter dated 28 May 2025. Our work has been undertaken solely to prepare for your approval the accounts of Bournemouth-Poole Orthodox Christian Foundation and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bournemouth-Poole Orthodox Christian Foundation and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bournemouth-Poole Orthodox Christian Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bournemouth-Poole Orthodox Christian Foundation. You consider that Bournemouth-Poole Orthodox Christian Foundation is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bournemouth-Poole Orthodox Christian Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

CW Consultants

7 Bashfordsland
Carrickfergus
Co Antrim
BT38 9TH

26 August 2026

BOURNEMOUTH-POOLE ORTHODOX CHRISTIAN FOUNDATION
INCOME STATEMENT
FOR THE YEAR ENDED 1 DECEMBER 2025

	2025 £	2024 £
Turnover	132,968	75,310
Other income	-	2,405
Staff cost	(12,357)	(3,850)
Depreciation and other amounts written off assets	(1,484)	-
Other charges	(73,936)	(69,766)
Profit	45,191	4,099

BOURNEMOUTH-POOLE ORTHODOX CHRISTIAN FOUNDATION
STATEMENT OF FINANCIAL POSITION
AS AT 1 DECEMBER 2025

		2025		2024
		£		£
Fixed assets		14,682,172		14,629,858
Current assets	(773)		11,528	
Prepayments and accrued income	9,687		7,900	
Creditors: amounts falling due within one year	(50,292)		(53,683)	
Net current liabilities		(41,378)		(34,255)
Total assets less current liabilities		14,640,794		14,595,603
Net assets		14,640,794		14,595,603
Capital and reserves		14,640,794		14,595,603

NOTES TO THE ACCOUNTS

1 Statutory information

Bournemouth-Poole Orthodox Christian Foundation is a private company, limited by shares, registered in England and Wales, registration number 07407807. The registered office is Saint Dunstan's Church, 94A Bournemouth Road, Poole, Dorset, BT14 9HY, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2024: 0).

For the year ending 1 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 29 September 2026

Andrew Donald Jackman
Director

Company Registration No. 07407807

BOURNEMOUTH-POOLE ORTHODOX CHRISTIAN FOUNDATION
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 1 DECEMBER 2025

This schedule does not form part of the statutory accounts.

	2025	2024
	£	£
Turnover		
Sales	132,968	75,310
Other income		
Other operating income	-	2,405
Staff costs		
Wages and salaries	10,601	-
Travel and subsistence	1,655	3,837
Motor expenses	101	-
Entertaining	-	13
	12,357	3,850
Depreciation and other amounts written off assets		
Depreciation	1,484	-
Other		
Rates	854	-
Service charges	-	354
Light and heat	7,454	5,654
Cleaning	6,765	4,665
Telephone and fax	383	445
Postage	-	15
Stationery and printing	821	356
Subscriptions	732	-
Bank charges	61	45
Insurance	12,643	12,539
Software	409	436
Repairs and maintenance	19,108	6,955
Bad debts	-	5,648
Donations	-	100
Sundry expenses	23,563	27,312
Accountancy fees	600	3,640
Solicitors fees	352	781
Advertising and PR	191	821
	73,936	69,766
Profit on ordinary activities before taxation	45,191	4,099

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name: Bournemouth-Poole Orthodox Christian Foundation

On accounts for the year ended: 01/12/2025

Charity no (if any): 1140071

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 01/12/2025.

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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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: W H Crymble **Date:** 21/10/2026

Name: William H Crymble

Address: 7 Bashfordsland
Carrickfergus
BT38 9TH

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

NONE