



Trustees' Annual Report for the period

Period start date		Period end date		
From	Day 06	Month 04	Year 2022	To
	Day 05	Month 04	Year 2023	

Section A Reference and administration details

Charity name **MARI GIRGIS TRUST**

Other names charity is known by

Registered charity number (if any) **1083172**

30 Magazine Road

Ashford

Kent

Postcode TN24 8NN

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	Dr Nagy Gabriel	Chairman		
2	Mr Joseph Gabriel	Secretary & Treasurer		
3	Mr Ellia Hanna	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
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)	Declaration of Trust dated 27/06/2000
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How the charity is constituted (eg. trust, association, company)	Trust
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Trustee selection methods (eg. appointed by, elected by)	By resolution of the trustees
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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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>Advancement of the Christian faith in Egypt, the UK and any other parts of the world and to relieve persons who are in conditions of need or hardship, aged, sick etc</p>
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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)

The raising of monies and payment of grants, in support of paying the deprived slums and rural areas for help to education for young children, especially girls and the disabled, through the local bishops of the Dioceses.

The trustees confirm they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission. The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the trust's aims and objectives and in setting the grant making policy for the year.

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.

Summary of the main achievements of the charity during the year

We managed to achieve support for the poor in young students through Bishop Raphael in Cairo. Unemployment in Christian communities is up to 40%.

In areas outside Cairo like Helwan, Malawi, Abu Korkas, Matai, Qena, El Marg, Sohag, we were able to send cash (sterling) with people who are travelling there and bring us back the exact documented receipts.

We also managed to cut out activity costs to a minimum as we work on voluntary basis.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Distribute when sufficient funds available. It is not the policy of the trustees to hold large sums as the money can be for used immediate distribution.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

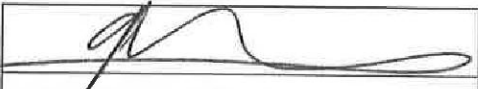
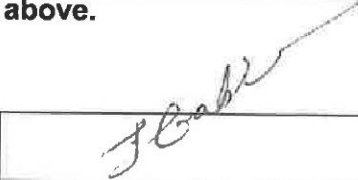
You **may choose** to include additional information, where relevant about:

- 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.

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)	DR MAGY GABRIEL	MR JOSEPH GABRIEL
Position (eg Secretary, Chair, etc)	CHAIRMAN	SECRETARY
Date	28/7/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Mari Girgis Trust

No (if any)
1083172

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	06/04/2022		05/04/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, legacies & grants	59,300	-	-	59,300	80,750
Gifted tax relief	20,000	-	-	20,000	53,409
Bank fees refunded	2	-	-	2	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	79,302	-	-	79,302	134,259
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,302	-	-	79,302	134,259
A3 Payments					
Grants & Donations	115,755	-	-	115,755	144,976
Accountant	624	-	-	624	1,140
Bank charges	2	-	-	2	44
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	116,382	-	-	116,382	146,160
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	116,382	-	-	116,382	146,160
Net of receipts/(payments)	(37,079)	-	-	(37,079)	(11,901)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,823	-	-	53,823	65,724
Cash funds this year end	16,744	-	-	16,744	53,823

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Royal Bank of Scotland	16,744	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	16,744	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

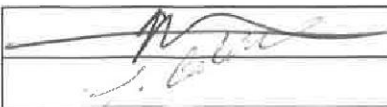
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Dr Nagy Gabriel	
	Mr Joseph Gabriel	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Mari Girgis Trust

On accounts for the year
ended

5 April 2023

Charity no
(if any)

1083172

Set out on pages

CC16a pages 1&2

(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 5 April 2022.

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:

07/08/2023

Name:

MR PHILIP LOVERIDGE

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

Spurling Cannon, 424 Margate Road
Westwood, Ramsgate
Kent, CT12 6SJ

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.