



Trustees' Annual Report for the period

Period start date		Period end date	
Day	Month	Day	Month
06	04	To 05	04
Year 2023		Year 2024	

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 Elia Hanna	Trustee		
4 Dr Louis Elias	Trustee	01/07/2023	
5 Dr Moheb Basaly	Trustee	02/11/2023	
6 Dr Kirolos Ibrahim	Trustee	02/11/2023	
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

TAR

1

March 2012

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 (e.g. trust deed or constitution)	Declaration of Trust dated 27/06/2000
How the charity is constituted (e.g. set, assent & n. comp. n.)	Trust
Trustee selection methods (e.g. appointment, election, etc.)	By resolution of the trustees

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.

Section C Objectives and activities

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

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

TAR

2

March 2012

Section D Achievements and performance

Summary of the main achievements of the charity during the year

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.

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)

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.

The devaluing of the currency made work more challenging this 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.

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.

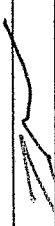
Section F Other optional information

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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 NAGY GABRIEL
Position (eg Secretary, Chair, etc)	CHAIRMAN
	SECRETARY

Date 22/9/24



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
06/04/2023

To

Period end date
05/04/2024

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	106,056	-	-	106,056	80,750
Gifted tax relief	19,825	-	-	19,825	53,409
Compensation	100	-	-	100	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	125,981	-	-	125,981	134,259
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	125,981	-	-	125,981	134,259
A3 Payments					
Grants & Donations	140,891	-	-	140,891	140,894
Accountant	654	-	-	654	654
Bank charges	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	141,545	-	-	141,545	141,548
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	141,545	-	-	141,545	141,548
Net of receipts/(payments)	(15,564)	-	-	(15,564)	(7,289)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,744	-	-	16,744	65,724
Cash funds this year end	1,180	-	-	1,180	58,435

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	1,180	-	-
		-	-	-
		-	-	-
	Total cash funds	1,180	-	-
	(agree balances with receipts and payments account(s))			

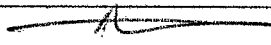
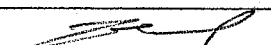
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	22/8/24
	Mr Joseph Gabriel	22/9/24



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**

Charity Name
Mari Girgis Trust

**On accounts for the year
ended**

5 April 2024

**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:

30/09/2024

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.