

ST ATHANASIUS COPTIC ORTHODOX CHURCH

England & Wales · Charity number 1086561

Details

Status Registered

Legal form Other

Registered 2001-05-14

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

Contact

Address St. Athanathius Coptic Church
Marlingford Road
Easton
Norwich
NR9 5AD

Phone 07899795788

Email BISHOP_ANTONY2000@YAHOO.COM

Website www.stathanasiuschurch.co.uk

Activities

Objects: THE OBJECTS OF THE CHURCH SHALL BE PROMOTING THE RELIGION OF THE COPTIC ORTHODOX CHURCH IN EAST ANGLIA.

Activities: Provide religious activities and preaching the Orthodox Christian belief.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** EAST ANGLIA
- Cambridgeshire
- Norfolk
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£249,853	£85,546	-	-
2024-04-05	£291,756	£58,901	-	-
2023-04-05	£142,281	£67,770	-	-
2022-04-05	£81,609	£47,051	-	-
2021-04-05	£202,418	£38,900	-	-

Trustees

Name	Role	Appointed
His Eminence Metropolitan Anba Antony	Chair	
DR Moheb Gaid		2014-05-15
DR Ramez Nasseif		2014-05-15
Dr Diaa Antonios		2019-01-01
Dr Nabil Fanous		2019-01-01
RANDA HENEIN		

ST ATHANASIUS COPTIC ORTHODOX CHURCH

England & Wales - Charity number 1086561

Accounts

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 5th April 2025

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**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

CHARITY INFORMATION

For the Year Ended 5th April 2025

TRUSTEES	{1}	His Grace Bishop Antony
	{2}	Dr Nabil Fanous
	{3}	Mrs Randa Henein (Treasurer)
	{4}	Dr Moheb Gaid
	{5}	Dr Ramez Nasseif
	{6}	Dr Diaa Antonios

SECRETARY	Dr Nabil Fanous
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CHARITY NUMBER	1086561
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BANKERS	{1}	Nat West Bank
	{2}	The Royal Bank of Scotland plc
	{3}	Lloyds Tsb

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

TRUSTEES REPORT FOR THE PERIOD ENDED 5th APRIL 2025

The trustees present their report and accounts for the period ended 5th April 2025

TRUSTEES

The trustees named on page 1 have served throughout the period. Appointment of trustees is governed by the Trust Deed of the Charity. The Board of Trustees is authorized to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

INVESTMENT POWERS

The trust deed authorizes the trustees to make and hold investments using the general funds of the charity.

CONSTITUTION, OBJECTS AND POLICIES

The Charitable Trust is constituted by Trust Deed, and its objects are to provide worship for believers of the Coptic Orthodox Faith.

The policy of the Charitable Trust to be the provision of additional finance in order that its objects stated above might be further achieved.

DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS

The trustees consider that the performance of the charity this period has been most satisfactory.

The trustees would not be able to provide the various services to the congregation without the continuous support of a reasonable number of members.

FINANCIAL REVIEW

The financial position of the charity is considered most satisfactory for its first period of account.

FUTURE DEVELOPMENTS

The old Church has been demolished as building approval has been obtained to build a new one. The new hall has been constructed and currently is used as a temporary Church. They have decided on the contractor to start build the new church.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are required under the constitution of the charity to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its results for that period. In preparing those financial statements the trustees are required to:

- (a)select suitable accounting policies and apply them consistently.
- (b)prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They 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 irregularities.

APPROVAL

This report was approved by the trustees on **01/08/2025** and signed on their behalf.

Dr. Nabil Fanous



Trustee

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

**Independent Examiner's Report to the Trustees of St. Athanasius
Coptic Orthodox Church**

I report to the trustees on my examination of the financial statements of St Athanasius Coptic Orthodox Church, Norwich (the charity) for the year ended 05 April 2025.

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 2011 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

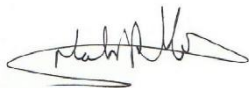
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the 2011 Act or
- the financial statements do not accord with those records; or
- the financial statements do 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 order to enable a proper understanding of the accounts to be reached.

Accountant



Mahir Tawfig
FMAAT

Dated: 01/08/2025

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

Statement of Financial Activates for the period Ended 05th April 2025

	Note.	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024
INCOMING RESOURCES					
Monthly contribution		113,384	0	113,384	68,017
Collection & Church Boxes		5,534	0	5,534	2,759
One off Donation		82,018	0	82,018	189,099
Investment Income		11.55	0	11.55	26.17
Gift Aids Recovered		37,248	0	37,248	27,065
Sunday school		11,657	0	11,657	4,790
Total Incoming Resources		249,853	0	249,853	291,756
RESOURCES EXPENDED					
Charitable expenditure					
Management and administration of the charity	1	85,546	0	85,546	58,901
Total Resources Used		85,546	0	85,546	58,901
Net Movement in Funds for the period		164,307	0	164,307	232,855
Balance Brought Forward at 5 April 2024		1,468,644	0	1,468,644	1,235,789
Total Funds C/F at 5 April 2025		1,632,951	0	1,632,951	1,468,644

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

BALANCE SHEET AS AT 05TH April 2025

	Note	2025	2024
		£	£
Fixed Assets			
Tangible Assets	2	0	0
Free Hold Property		390000	390000
Building Extensions		1383407	1102769
 CURRENT ASSETS			
Cash at Banks and in Hand		79,224	83,556
Total Assets		<u>1,852,631</u>	<u>1,576,324</u>
 CURRENT LIABILITIES			
Trade Creditors		0	0
Long Term Liabilities			
Loan		<u>219,680</u>	<u>107680</u>
Total Current Liabilities		<u>219,680</u>	<u>107,680</u>
 NET ASSETS		<u>1,632,951</u>	<u>1,468,644</u>
 Financed By Unrestricted Funds		<u>1,632,951</u>	<u>1,468,644</u>

This financial statements were approved and authorised for issue on 01/08/2025 And signed on behalf of the Trustees by



Dr. Nabil Fanous

Trustee

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05TH April 2025

1. Charitable Expenditure

	2025		2024	
	<u>£</u>		<u>£</u>	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Clergy Living Expense	9,000		9,465	
Premises Insurance	530		508	
Utility Bills	11,423		7,912	
Motor Expenses	535		2,585	
Travelling Exp	<u>2,857</u>	24,345	<u>400</u>	20,871
Church Expenses				
Water Rates	461		0	
Telephone	158		0	
Other Expenses	5,547		2,236	
Repairs & Renewal	31,727		8,216	
Stationery	610		20	
Hire a church	1,008		1,091	
Sunday School	13,094		13,003	
Legal & Professional Fees	566		263	
Cost Managers	969		4,000	
Charitable Activities	<u>7,030</u>	61,171	<u>9,200</u>	38,030
Administration Expenses				
Bank Charge	<u>30</u>	30	<u>0</u>	0
Net Movement in Funds		<u><u>85,546</u></u>		<u><u>58,901</u></u>

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05th April 2025

Accounting Policies

Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and include the results of the charity's operations.

The accounts have been prepared accordance with the Statement of Recommended Practice for Charity Accounts.

The charity has taken advantage of the exemption to produce a cash flow statement on the ground that it qualifies as a small charity

Fixed Assets

The Charity exchanges the house for a church and builds an accommodation for the priest.

Income

Voluntary income and donation are accounted for as received by the charity.


Management and Administration Expenditure

Expenditure on management and administration of the charity includes all expenditure. Not directly related to charitable activity

Members of the church council who served during this period are stated below:

- {1} His Grace Bishop Antony
- {2} Dr Nabil Fanous (Secretary)
- {3} Mrs Randa Henein (Treasurer)
- {4} Dr Moheb Gaid
- {5} Dr Ramez Nasseif
- {6} Dr Diaa Antonios

Accountant



M.Tawfig
FMAAT

ST ATHANASIUS COPTIC ORTHODOX CHURCH

England & Wales - Charity number 1086561

Accounts

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 5th April 2024

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**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05th April 2024

CHARITY INFORMATION

TRUSTEES	{1}	His Grace Bishop Antony 40 Kingeston Drive Whitley Bay NE26 IJJ
	{2}	Dr Nabil Fanous 6 Buxton Avenue Great Yarmouth NR31 6HG
	{3}	Mrs Randa Henein (Treasurer) 37, Greenland Way West Holt Rd. Sheringham - Norfolk NR26 8XP
	{4}	Dr Moheb Gaid 5 Bluebell Crescent NR4 7LE
	{5}	Dr Ramez Nasseif 475 Unthank Road Norwich, NR4 7Q
	{6}	Dr Diaa Antonios 7 Somersby Green Boston PE21 9PH
SECRETARY		Dr Nabil Fanous
CHARITY NUMBER		1086561
BANKERS	{1}	Nat West Bank
	{2}	The Royal Bank of Scotland plc
	{3}	Lloyds Tsb

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

TRUSTEES REPORT FOR THE PERIOD ENDED 5th APRIL 2024

The trustees present their report and accounts for the period ended 5th April 2024

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CONSTITUTION, OBJECTS AND POLICIES

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DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS

The trustees consider that the performance of the charity this period has been most satisfactory.

The trustees would not be able to provide the various services to the congregation without the continuous support of a reasonable number of members.

FINANCIAL REVIEW

The financial position of the charity is considered most satisfactory for its first period of account.

FUTURE DEVELOPMENTS

The old Church has been demolished as building approval has been obtained to build a new one. The new hall has been constructed and currently is used as a temporary Church. They have decided on the contractor to start build the new church.


STATEMENT OF TRUSTEES RESPONSIBILITIES

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APPROVAL

This report was approved by the trustees on  and signed on their behalf.
Dr. Nabil Fanous

Trustee

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

Statement of Financial Activates for the period Ended 05th April 2024

	Note.	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023
INCOMING RESOURCES					
Monthly contribution		68,017	0	68,017	59,294
Collection & Church Boxes		2,759	0	2,759	1,519
One off Donation		189,099	0	189,099	58,151
Investment Income		26.17	0	26.17	4.34
Gift Aids Recovered		27,065	0	27,065	23,633
Sunday school		4,790	0	4,790	0
Total Incoming Resources		291,756	0	291,756	142,601
RESOURCES EXPENDED					
Charitable expenditure					
Management and administration of the charity	1	58,901	0	58,901	67,770
Total Resources Used		58,901	0	58,901	67,770
Net Movement in Funds for the period		232,855	0	232,855	74,831
Balance Brought Forward at 5 April 2023		1,235,789	0	1,235,789	1,160,958
Total Funds C/F at 5 April 2024		1,468,644	0	1,468,644	1,235,789

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

BALANCE SHEET AS AT 05TH April 2024

	Note	2024	2023
Fixed Assets		<u>£</u>	<u>£</u>
Tangible Assets	2	0	0
Free Hold Property		390000	390000
Building Extensions		1102769	649201
 CURRENT ASSETS			
Cash at Banks and in Hand		83,556	303,768
Total Assets		<u>1,576,324</u>	<u>1,342,969</u>
 CURRENT LIABILITIES			
Trade Creditors		0	0
Long Term Liabilities			
Loan		<u>107,680</u>	<u>107180</u>
Total Current Liabilities		<u>107,680</u>	<u>107,180</u>
 NET ASSETS		 <u>1,468,644</u>	 <u>1,235,789</u>
 Financed By Unrestricted Funds		 <u>1,468,644</u>	 <u>1,235,789</u>

This financial statements were approved and authorised for issue on..... And signed on behalf of the Trustees by

.....

Trustee

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05TH April 2024

1. Charitable Expenditure

	2024		2023	
	<u>£</u>		<u>£</u>	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Clergy Living Expense	9,465		9,200	
Premises Insurance	508		483	
Utility Bills	7,912		6,232	
Motor Expenses	2,585		551	
Travelling Exp	400	20,871	770	17,236
	<hr/>		<hr/>	
Church Expenses				
Other Expenses	2,236		2,159	
Repairs & Renewal	8,216		3,432	
Stationery	20		336	
Hire a church	1,091		700	
Sunday School	13,003		6,050	
Legal & Professional Fees	263		14,448	
Cost Managers	4,000		10,000	
Charitable Activities	9,200	38,030	13,400	50,524
	<hr/>		<hr/>	
Administration Expenses				
Bank Charge	0	0	10	10
	<hr/>		<hr/>	
Net Movement in Funds		<u>58,901</u>		<u>67,770</u>

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05th April 2024

Accounting Policies

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M.Tawfig
FMAAT

ST ATHANASIUS COPTIC ORTHODOX CHURCH

England & Wales - Charity number 1086561

Accounts

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 5th April 2023


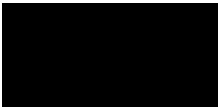
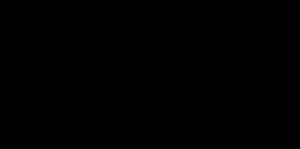
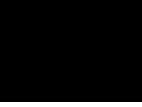
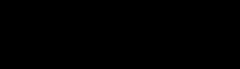

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COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05th April 2023

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	{4}	Dr Moheb Gaid 
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**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

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APPROVAL

This report was approved by the trustees on  and signed on their behalf.
Dr. Nabil Fanous

Trustee

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

Statement of Financial Activates for the period Ended 05th April 2023

	Note.	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		2023	2023	2023	2022
		£	£	£	
INCOMING RESOURCES					
Monthly contribution		58,974	0	58,974	34,864
Collection & Church Boxes		1,519	0	1,519	2,284
One off Donation		58,151	0	58,151	19,624
Investment Income		4.34	0	4.34	0.12
Gift Aids Recovered		23,633	0	23,633	24,838
Refund		0	0	0	0
Total Incoming Resources		142,281	0	142,281	81,609
RESOURCES EXPENDED					
Charitable expenditure					
Management and administration of the charity	1	67,770	0	67,770	47,051
Total Resources Used		67,770	0	67,770	47,051
Net Movement in Funds for the period		74,511	0	74,511	34,558
Balance Brought Forward at 5 April 2022		1,160,958	0	1,160,958	1,126,400
Total Funds C/F at 5 April 2023		1,235,469	0	1,235,469	1,160,958

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

BALANCE SHEET AS AT 05TH April 2023

	Note	2023 £	2022 £
Fixed Assets			
Tangible Assets	2	0	0
Free Hold Property		390000	390000
Building Extensions		649201	168559
 CURRENT ASSETS			
Cash at Banks and in Hand		303,448	706,579
Total Assets		<u>1,342,649</u>	<u>1,265,138</u>
 CURRENT LIABILITIES			
Trade Creditors		0	0
Long Term Liabilities			
Loan		<u>107,180</u>	<u>104180</u>
Total Current Liabilities		<u>107,180</u>	<u>104,180</u>
 NET ASSETS		<u>1,235,469</u>	<u>1,160,958</u>
 Financed By Unrestricted Funds		<u>1,235,469</u>	<u>1,160,958</u>

This financial statements were approved and authorised for issue on..... And signed on behalf of the Trustees by

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Trustee

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05TH April 2023

1. Charitable Expenditure

	2023		2022	
	<u>£</u>		<u>£</u>	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Clergy Living Expense	9,200		8,900	
Premises Insurance	483		454	
Utility Bills	6,232		4,999	
Motor Expenses	551		404	
Travelling Exp	770	17,236	100	14,857
	<hr/>		<hr/>	
Church Expenses				
Other Expenses	2,159		7,224	
Repairs & Renewal	3,432		9,303	
Stationery	336		0	
Hire a church	700		645	
Sunday School	6,050		1,600	
Legal & Professional Fees	14,448		3,622	
Cost Managers	10,000		0	
Charitable Activities	13,400	50,524	9,800	32,194
	<hr/>		<hr/>	
Administration Expenses				
Bank Charge	10	10	0	0
	<hr/>		<hr/>	
Net Movement in Funds		<u>67,770</u>		<u>47,051</u>

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05th April 2022

Accounting Policies

Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and include the results of the charity's operations.

The accounts have been prepared accordance with the Statement of Recommended Practice for Charity Accounts.

The charity has taken advantage of the exemption to produce a cash flow statement on the ground that it qualifies as a small charity

Fixed Assets

The Charity exchanges the house for a church and builds an accommodation for the priest.

Income

Voluntary income and donation are accounted for as received by the charity.

Management and Administration Expenditure

Expenditure on management and administration of the charity includes all expenditure. Not directly related to the charitable activity

Members of the church council who served during this period are stated below:

- {1} His Grace Bishop Antony
- {2} Dr Nabil Fanous (Secretary)
- {3} Mrs Randa Henein (Treasurer)
- {4} Dr Moheb Gaid
- {5} Dr Ramez Nasseif
- {6} Dr Diaa Antonios

Accountant



M.Tawfig
FMAAT

ST ATHANASIUS COPTIC ORTHODOX CHURCH

England & Wales - Charity number 1086561

Accounts

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 5th April 2022

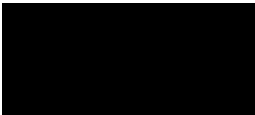
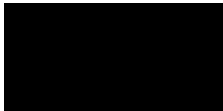
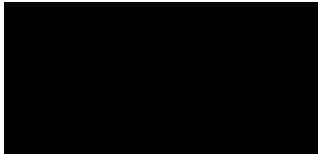


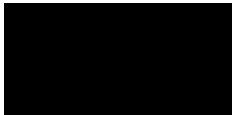
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**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05th April 2022

CHARITY INFORMATION

TRUSTEES	{1}	His Grace Bishop Antony 
	{2}	Dr Nabil Fanous 
	{3}	Mrs Randa Henein (Treasurer) 
	{4}	Dr Moheb Gaid 
	{5}	Dr Ramez Nasseif 
	{6}	Dr Diaa Antonios 
SECRETARY		Dr Nabil Fanous
CHARITY NUMBER		1086561
BANKERS	{1}	Nat West Bank
	{2}	The Royal Bank of Scotland plc
	{3}	Lloyds Tsb

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

TRUSTEES REPORT FOR THE PERIOD ENDED 5th APRIL 2022

The trustees present their report and accounts for the period ended 5th April 2022

TRUSTEES

The trustees named on page 1 have served throughout the period. Appointment of trustees is governed by the Trust Deed of the Charity. The Board of Trustees is authorized to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

INVESTMENT POWERS

The trust deed authorizes the trustees to make and hold investments using the general funds of the charity.

CONSTITUTION, OBJECTS AND POLICIES

The Charitable Trust is constituted by Trust Deed, and its objects are to provide worship for believers of the Coptic Orthodox Faith.

The policy of the Charitable Trust to be the provision of additional finance in order that its objects stated above might be further achieved.

DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS

The trustees consider that the performance of the charity this period has been most satisfactory.

The trustees would not be able to provide the various services to the congregation without the continuous support of a reasonable number of members.

FINANCIAL REVIEW

The financial position of the charity is considered most satisfactory for its first period of account.

FUTURE DEVELOPMENTS

The old Church has been demolished as building approval has been obtained to build a new one. The new hall has been constructed and currently is used as a temporary Church. They have decided on the contractor to start build the new church.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are required under the constitution of the charity to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its results for that period. In preparing those financial statements the trustees are required to:

- (a)select suitable accounting policies and apply them consistently.
- (b)prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They 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 irregularities.

APPROVAL

This report was approved by the trustees on ...6th September 2022.... and signed on their behalf.

Dr. Nabil Fanous



Trustee

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

Statement of Financial Activates for the period Ended 05th April 2022

	Note.	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		2022	2022	2022	2021
INCOMING RESOURCES		<u>£</u>	<u>£</u>	<u>£</u>	
Monthly contribution		34,864	0	34,864	50,380
Collection & Church Boxes		2,284	0	2,284	1,070
One off Donation		19,624	0	19,624	131,831
Investment Income		0.12	0	0.12	12.29
Gift Aids Recovered		24,838	0	24,838	19,124
Refund		0	0	0	0
Total Incoming Resources		81,609	0	81,609	202,418
RESOURCES EXPENDED					
Charitable expenditure					
Management and administration of the charity	1	47,051	0	47,051	38,900
Total Resources Used		47,051	0	47,051	38,900
Net Movement in Funds for the period		34,558	0	34,558	163,518
Balance Brought Forward at 5 April 2021		1,126,400	0	1,126,400	962,882
Total Funds C/F at 5 April 2022		1,160,958	0	1,160,958	1,126,400

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

BALANCE SHEET AS AT 05TH April 2022

	Note	2022 £	2021 £
Fixed Assets			
Tangible Assets	2	0	0
Free Hold Property		390000	390000
New Buildings		168559	
CURRENT ASSETS			
Cash at Banks and in Hand		706,579	769,680
Total Assets		<u>1,265,138</u>	<u>1,159,679</u>
CURRENT LIABILITIES			
Trade Creditors		0	0
Long Term Liabilities			
Loan		<u>104,180</u>	<u>33280</u>
Total Current Liabilities		<u>104,180</u>	<u>33,280</u>
NET ASSETS		<u>1,160,958</u>	<u>1,126,400</u>
Financed By Unrestricted Funds		<u>1,160,958</u>	<u>1,126,400</u>

These financial statements were approved and authorised for issue on...6th September 2022.. And signed on behalf of the Trustees by

....Dr Nabil Fanous

.....

Trustee



**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05TH April 2022

1. Charitable Expenditure

	2022		2021	
	<u>£</u>		<u>£</u>	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Clergy Living Expense	8,900		8,800	
Council Tax	1,932		0	
Premises Insurance	454		436	
Utility Bills	4,999		4,651	
Motor Expenses	404		492	
Travelling Exp	<u>100</u>	16,789	<u>0</u>	14,379
Church Expenses				
Other Expenses	5,292		1,163	
Repairs & Renewal	9,303		10,976	
Stationery	0		212	
Hire a church	645		0	
Sunday School	1,600		399	
Legal & Professional Fees	3,622		0	
Charitable Activities	<u>9,800</u>	30,262	<u>11,750</u>	24,500
Administration Expenses				
Bank Charge	<u>0</u>	0	<u>21</u>	21
Net Movement in Funds		<u><u>47,051</u></u>		<u><u>38,900</u></u>

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05th April 2022

Accounting Policies

Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and include the results of the charity's operations.

The accounts have been prepared accordance with the Statement of Recommended Practice for Charity Accounts.

The charity has taken advantage of the exemption to produce a cash flow statement on the ground that it qualifies as a small charity

Fixed Assets

The Charity exchanges the house for a church and builds an accommodation for the priest.

Income

Voluntary income and donation are accounted for as received by the charity.

Management and Administration Expenditure

Expenditure on management and administration of the charity includes all expenditure. not directly related to the charitable activity

Members of the church council who served during this period are stated below:

- {1} His Grace Bishop Antony
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Accountant



M.Tawfig
FMAAT

ST ATHANASIUS COPTIC ORTHODOX CHURCH

England & Wales - Charity number 1086561

Accounts

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 5th April 2021

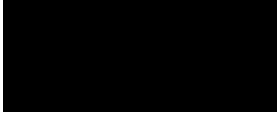




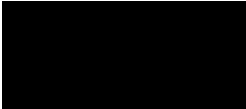
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**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05th April 2021

CHARITY INFORMATION

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	{5}	Dr Ramez Nasseif 
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SECRETARY		Dr Nabil Fanous
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**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

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APPROVAL

This report was approved by the trustees on ...01/07/2021..... and signed on their behalf.

Dr. Nabil Fanous



Trustee

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

Statement of Financial Activates for the period Ended 05th April 2021

	Note.	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		2021	2021	2021	2020
INCOMING RESOURCES		<u>£</u>	<u>£</u>	<u>£</u>	
Monthly contribution		50,380	0	50,380	52,413
Collection & Church Boxes		1,070	0	1,070	1,286
One off Donation		131,831	0	131,831	67,636
Investment Income		12.29	0	12.29	1.99
Gift Aids Recovered		19,124	0	19,124	20,333
Refund		0	0	0	0
Total Incoming Resources		202,418	0	202,418	141,670
RESOURCES EXPENDED					
Charitable expenditure					
Management and administration of the charity	1	38,900	0	38,900	32,911
Total Resources Used		38,900	0	38,900	32,911
Net Movement in Funds for the period		163,518	0	163,518	108,759
Balance Brought Forward at 5 April 2020		962,882	0	962,882	854,123
Total Funds C/F at 5 April 2021		1,126,400	0	1,126,400	962,882

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

BALANCE SHEET AS AT 05TH April 2021

	Note	2021 £	2020 £
Fixed Assets			
Tangible Assets	2	0	0
Free Hold Property		390000	390000
CURRENT ASSETS			
Cash at Banks and in Hand		769,680	572,882
Total Assets		<u>1,159,679</u>	<u>962,882</u>
CURRENT LIABILITIES			
Trade Creditors		0	0
Total Current Liabilities		<u>0</u>	<u>0</u>
NET ASSETS		<u>1,159,679</u>	<u>962,882</u>
Financed By Unrestricted Funds		<u>1,159,679</u>	<u>962,882</u>

These financial statements were approved and authorised for issue on.....01/07/2021..... And signed on behalf of the Trustees by

Dr Nabil Fanous



Trustee

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05TH April 2021

1. Charitable Expenditure

	2021		2020	
	<u>£</u>		<u>£</u>	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Clergy Living Expense	8,800		8,800	
Council Tax	0		0	
Premises Insurance	436		479	
Utility Bills	4,651		3,335	
Depreciation	0		2,225	
Motor Expenses	492		1,710	
Travelling Exp	0		0	
Legal & Professional	<u>0</u>	14,379	<u>0</u>	16,550
Church Expenses				
Other Expenses	1,163		3,488	
Repairs & Renewal	10,976		2,965	
Stationery	212		527	
Sunday School	399		930	
Professional Fees	0		2,893	
Charitable Activities	<u>11,750</u>	24,500	<u>5,560</u>	16,361
Administration Expenses				
Bank Charge	<u>21</u>	21	<u>0</u>	0
Net Movement in Funds		<u><u>38,900</u></u>		<u><u>32,911</u></u>

**St Athanasius
COPTIC ORTHODOX CHURCH
Norwich**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05th April 2021

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Accountant

M.Tawfig
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