



Trustees' Annual Report

for the period

From (start date) 01/01/20 to (end date) 31/12/20

Section A

Reference and administration details

Charity name

St. John Coptic Orthodox Church.

Other names the charity is known by

Registered charity number (if any)

1129949

Charity's principal address

H Dunbar Avenue
Beckenham
Kent

Postcode BR3 3RG

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	Rev. Fr. Antonious Awadalla	Chairman		His Grace Bishop Antony
2	Dr. Zoser F. Boulis	Secretary.		"
3	Dr. Mekhaeil M. Samaan	Treasurer		"
4	Dr. Mamdouh S. Massout	Member.		"
5				
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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

Section A		Reference and administration details (continued)
Names and addresses of advisers (optional information)		
Type of adviser	Name	Address
		Suite 616C
Accountant	Mrs Sue Howell	Milnwood.
		13 North Parad. - Horsham.
		West Sussex RH12 2BT.
Name of chief executive or names of senior staff members (optional information)		
Section B		Structure, governance and management
Description of the charity's trusts		
Type of governing document (eg trust deed, constitution)		
How the charity is constituted (eg trust, association, company)	Association	
Trustee selection methods (eg appointed by, elected by)	Appointed by Bishop.	
Additional governance issues (optional information)		
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• 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;<ul style="list-style-type: none">• relationship with any related parties;• trustees' consideration of major risks and the system and procedures to manage them.		

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The objects of the church shall be advancing the religion of The Coptic Orthodox church in Beckenham Kent.</p>
<p>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)</p>	<p>In furtherance of the forgoing objective, the church shall have the following power to provide and maintain places of public worship and the due performance of the rites of prayers, liturgy, Baptism, marriage & burial according to the principles of the Coptic Orthodox church.</p>
<p>Additional details of objectives and activities (optional information)</p> <p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	<p>To provide & maintain residence for the Priest To teach & educate members of the Coptic Orthodox Community & practice of Coptic Orthodox Church. Power to collect donations & subscriptions Power to issue appeal of donations & subscriptions in the connection with the objective of the church. Power to accept donations & endowment and unspecial trust in connection with the objectives of the church.</p>
Section D	Achievements and performance
<p>Summary of the main achievements of the charity during the year</p>	<p>In view of continuous increasing emigration member we have been granted council agreement to extend the building and to build a bigger rite hall to accommodate the increasing emigration members. Increase of the church income this reflect the increase the numbers of emigration.</p> <p>The church running many spiritual activities as well as sport activities and this includes football, volleyball, bingo etc... organising Arabic lessons & also organising Coptic and music classes.</p> <p>Join churches together in form of teaching the deacons and their numbers continue increasing over the years.</p>

Section E		Financial review	
Brief statement of the charity's policy on reserves	<div>Emergency and Routine repairs funding it all youth activities</div>		
Details of any funds materially in deficit	<div>nil at the moment, although we have approached a few lenders/banks for re-mortgage to cover the expenses of the new church project.</div>		
Further financial review details (optional information)	<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. <div> Donations. Good. No current investments </div>		
Section F		Other optional information	
<div></div>			
Section G		Declaration	
The trustees declare that they have approved the trustees' report above			
Signed on behalf of the charity's trustees			
Signature(s)	<div></div>		
Full name(s)	DR. Mekhaeil Samra		
Position (eg Secretary, Chair, etc)	TRUSTEE & TREASURER		
Date	180421		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period
from

To

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	92,926	25,791	-	118,717	136,367
Bank interest received	-	25	-	25	30
Parking Space	-	-	-	-	152
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	92,926	25,816	-	118,742	136,549
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	92,926	25,816	-	118,742	136,549
A3 Payments					
Wages		8,400	-	8,400	8,400
Immigration expenses	2,408	-	-	2,408	-
Rates and water	3,252	-	-	3,252	78
Insurance		1,915	-	1,915	1,847
Light and heat	7,859	-	-	7,859	10,216
Repairs and maintenance	4,606	1,145	-	5,751	1,857
Telephone and broadband	504	-	-	504	504
Travelling and motor expenses	2,704	-	-	2,704	7,606
Legal and professional	428	-	-	428	404
Bank charges		339	-	339	225
Donations	7,120	4,865	-	11,985	3,370
Subscriptions		-	-	-	155
Sundries	1,006	-	-	1,006	809
Food purchases		-	-	-	4,231
Training		-	-	-	2,200
Sub total	29,887	15,986	-	45,873	41,902
A4 Asset and investment purchases, (see table)					
Motor vehicle	6,900	-	-	6,900	-
	-	-	-	-	-
Sub total	6,900	-	-	6,900	-
Total payments	36,787	15,986	-	52,773	41,902
Net of receipts/(payments)	56,139	9,830	-	65,969	94,647
A5 Transfers between funds	-	27,000	-	-	-
A6 Cash funds last year end	106,507	153,911	-	260,418	165,771
Cash funds this year end	135,646	190,741	-	326,387	260,418

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	Cash at Bank	135,646	190,741	-
		-	-	-
		-	-	-
	Total cash funds	135,646	190,741	-
(agree balances with receipts and payments account(s))				

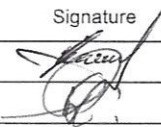

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid Claim	21,917	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Church (Elmer Lodge)	Restricted	655,000	-
	Building conversion	Restricted	62,779	-
	Artificial Turf	Restricted	14,164	-
	Play Equipment	Unrestricted	870	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Car	Unrestricted	6,900	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Mekhaeil Samaam	18/4/21
	D. Zoser Bonh	18/4/21



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

St John Coptic Orthodox Church

On accounts for the year
ended

31st December 2020

Charity no
(if any)

1129949

Set out on pages

1 and 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 31st December 2020.

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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

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:

S. Howell

Date:

18.12.21

Name:

SUSAN CAROL HOWELL

Relevant professional
qualification(s) or body

Fellow of The Association of Chartered Certified Accountants

(if any):

Address:

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.

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