



# Trustees' Annual Report for the period

From (start date)       to (end date)

## Section A

### Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
Postcode

### 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	HIS Grace Bishop Antony	S. Chairman		HIS Grace Bishop Antony
2	Rev. Fr. Antonios Awadalla	Chairman		"
3	DR. Zoser F. Boulis	Secretary		"
4	DR. Mekhaeil M. Semaan	Treasurer		"
5	Mr. Youhanna A. Kame	Member		"
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

## Section A

## Reference and administration details (continued)

## Names and addresses of advisers (optional information)

Type of adviser	Name	Address
		Suite G16C
Accountant	Mrs Sue Howell	Milnwood
		13 North Parade, 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)Trustee selection methods  
(eg appointed by, elected by)

## 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

The objects of the Church shall be advancing the religion of the Coptic Orthodox Church in Beckenham Kent.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section a statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In furtherance of the foregoing 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.

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.

To provide & maintain residence for the priest  
To teach & educate members of the Coptic Orthodox Community & practice of Coptic Orthodox Church.  
Power to Collections & Subscriptions  
Power to issue appeal of donations & subscriptions in the connection with the objective of the Church  
Power to accept donations & endowment and use of such trust in connection with the objectives of the Church.

## Section D

### Achievements and performance

Summary of the main achievements of the charity during the year

In view of continuous increasing emigration member we have applied to the Council for permission in extending the church. Increase of the church income, this reflects the increase number of emigrants.

The church running many spiritual activities as well as sport activities and this includes football, volleyball, basket ball, bingo etc....

Organising Arabic and Coptic lessons  
Organising musical classes.

Join churches together in Bramley.

Teaching the Deacons & their numbers continue increasing over the years.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Emergency & Routine repairs  
funding it all youth activities

Details of any funds materially in deficit

Nil at the moment

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.

Domestics.

Good.

No Current investments

## 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)

Position (eg Secretary, Chair, etc)

Date



Dr. Mekhaeil Samaan.

Trustee & Treasurer.

030822





CHARITY COMMISSION  
FOR ENGLAND AND WALES

St John Coptic Orthodox Church

1129949

## Receipts and payments accounts

CC16a

For the period  
from

01.01.21

To

31.12.21

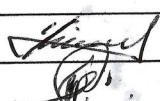
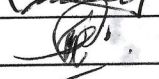
### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donations	126,356	32,313	-	158,669	118,717
Bank interest received	-	1	-	1	25
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>126,356</b>	<b>32,314</b>	<b>-</b>	<b>158,670</b>	<b>118,742</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>126,356</b>	<b>32,314</b>	<b>-</b>	<b>158,670</b>	<b>118,742</b>
<b>A3 Payments</b>					
Wages		8,900	-	8,900	8,400
Immigration expenses		1,474	-	1,474	2,408
Rates and water	976		-	976	3,252
Insurance		1,927	-	1,927	1,915
Light and heat	7,909		-	7,909	7,859
Repairs and maintenance	9,364	5,898	-	15,262	5,751
Telephone and broadband	504		-	504	504
Travelling and motor expenses	420	1,123	-	1,543	2,704
Legal and professional	3,262	1,800	-	5,062	428
Bank charges		131	-	131	339
Donations	2,820	3,000	-	5,820	11,985
Subscriptions			-	-	-
Sundries	1,052	41	-	1,011	1,006
Food purchases			-	-	-
Training			-	-	-
<b>Sub total</b>	<b>26,307</b>	<b>24,212</b>	<b>-</b>	<b>50,519</b>	<b>45,873</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Motor vehicle	-	-	-	-	6,900
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,900</b>
<b>Total payments</b>	<b>26,307</b>	<b>24,212</b>	<b>-</b>	<b>50,519</b>	<b>52,773</b>
<b>Net of receipts/(payments)</b>	<b>100,049</b>	<b>8,102</b>	<b>-</b>	<b>108,151</b>	<b>65,969</b>
<b>A5 Transfers between funds</b>	<b>- 27,000</b>	<b>27,000</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>135,646</b>	<b>190,741</b>	<b>-</b>	<b>326,387</b>	<b>260,418</b>
<b>Cash funds this year end</b>	<b>208,695</b>	<b>225,843</b>	<b>-</b>	<b>434,538</b>	<b>326,387</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Bank	208,695	225,843	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	208,695	225,843	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Gift Aid Claim	45,873	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Church (Elmer Lodge)	Restricted	655,000	-
	Building conversion	Restricted	62,779	-
	Artificial Turf	Restricted	14,164	-
	Play Equipment	Unrestricted	870	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Car	Unrestricted	6,900	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DR. Michael Saman	31/7/22
	DR. ZOSER BOULLIS	31/7/22





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 2021

Charity no  
(if any)

1129969

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 DD / MM / YYYY.

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:

31.7.22

Name:

SUSAN CAROL HOWELL

Relevant professional  
qualification(s) or body

Fellow of The Association of Chartered Certified Accountants

(if any):

Address:

Office G16C, Milnwood, 13 North Parade  
Hordham  
West Sussex RH12 2BT

## 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.