

# ANBA KARAS AL-SAYEH

England & Wales · Charity number 1141299

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2011-04-12

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

## Contact

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**Address** 1 Parbury Rise  
Chessington  
Surrey  
KT9 2ER

**Phone** 02035360387

**Email** [Anbakaras@hotmail.co.uk](mailto:Anbakaras@hotmail.co.uk)

## Activities

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**Objects:** 1- TO RELIEVE POVERTY AMONGST CHRITIANS IN EGYPT, SUDAN & BRAZIL.2- TO ADVANCE THE CHRISTIAN RELIGION BY FUNDING BUILDING CHURCHES AND CENTRES THAT WOULD SERVE THE WORD OF GOD.

**Activities:** Helping poor people in Egypt and Sudan by sending them donations.

## Classification

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- **How:** Provides Other Finance
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

## Geography

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- Surrey

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£57,309	£55,616	-	-
2024-04-05	£39,455	£27,214	-	-
2023-04-05	£34,289	£38,705	-	-
2022-04-05	£37,198	£35,587	-	-
2021-04-05	£34,236	£22,678	-	-

## Trustees

Name	Role	Appointed
EIMAN GENDI		2011-04-12
MAHIR TAWFIG FMAAT		2011-03-28
MARSIL GALI		2011-04-12
THURAYA BOUTROS		2011-04-12

**ANBA KARAS AL-SAYEH**

England & Wales - Charity number 1141299

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# Accounts

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**ANBA KARAS AL-SAYEH**  
**London**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 5 APRIL 2025**

**ANBA KARAS AL-SAYEH**  
**London**

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

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**ANBA KARAS AL-SAYEH  
London**

**Charity Information**

For the Year Ended 5th April 2025

**TRUSTEES**      {1}      Mrs. Thuraya Boutros  
                         {2}      Mrs. Marsil Gali  
                         {3}      Mrs. Eiman Gendi  
                         {4}      Mr. Mahir Tawfig

**TREASURERS**              Mr.M TAWFIG

**CHARITY NUMBER**      1141299

**Date of Registration**      12<sup>th</sup> April 2011

**BANKERS**                      HSBC UK  
   19 Marylebone High Street  
   London  
   W1U 4BD

**ANBA KARAS AL-SAYEH**  
**London**

**TRUSTEES REPORT FOR THE PERIOD ENDED 05th April 2025.**

The trustees present their report and accounts for the period ended 05 April 2025.

**Trustees**

The trustees named on page 2 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 raise fund and hold investments using the general funds of the charity

**Constitution, Objects and Policies**

Trust Deed constitutes the Charitable Trust, and its objects are to relieve poverty amongst Christians in Egypt Sudan & Brazil and also to advance the Christian religion by funding. building churches & centers that would serve the word of God. The policy of the Charitable Trust continues 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 trust would not be able to provide such a wide service to our beneficiaries without the continued support of a large number of willing members

**Financial Review**

The financial position of the charity is considered most satisfactory this year

**Future Plans**

The charity is looking to increase the Numbers of members to provide more help to the poor people.

**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) Make judgments and estimated that are reasonable and prudent.
- (c) 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**

The trustees approved this report on **13/06/2025** and signed on their behalf,

*Eiman Gendi*

Mrs Eiman Gendi  
Trustee

## **Independent Examiner's Report to the Trustees of Anba Karas Al-Sayeh**

I report to the trustees on my examination of the financial statements of Anba Karas Al-Sayeh, Surrey (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.

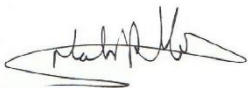
### **Independent examiner's statement**

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: 20/06/2024

**ANBA KARAS AL-SAYEH**  
**London**

**Statement of Financial Activities for the period from 06 April 2024 Ended 05th April 2025**

	Note.	Unrestricted Funds	Restricted Funds	Total Funds
		2025	2025	2024
<b>INCOMING RESOURCES</b>		£	£	
Membership contribution		33,045	0	19,745
Sales/Donation		15,923	0	12,028
Gift Aid Recovered		8,341	0	7,682
<b>Total Incoming Resources</b>		<b>57,309</b>	<b>0</b>	<b>39,455</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable expenditure</b>				
Management and administration of the charity	1	55,616	0	27,214
<b>Total Resources Used</b>		<b>55,616</b>	<b>0</b>	<b>27,214</b>
Net Movement in Funds for the period		<b>1,692</b>	<b>0</b>	<b>12,241</b>
Balance Brought Forward at 5 April 2024		24,239	0	11,998
<b>Total Funds C/F at 5 April 2025</b>		<b>25,932</b>	<b>0</b>	<b>24239</b>

**ANBA KARAS AL-SAYEH**  
**London**

**BALANCE SHEET AS AT 05TH April 2025**

	Note	2025	2024
<b>Fixed Assets</b>		<u>£</u>	<u>£</u>
Tangible Assets		0	0
<b>CURRENT ASSETS</b>			
Cash at Banks and in Hand		25,932	24,239
<b>Total Assets</b>		<u><b>25,932</b></u>	<u><b>24,239</b></u>
<b>CURRENT LIABILITIES</b>			
Trade Creditors			
Long Term Liabilities Loan		0.00	0
<b>Total Current Liabilities</b>		<u><u>0</u></u>	<u><u>0</u></u>
<b>NET ASSETS</b>		<u><u>25,932</u></u>	<u><u>24,239</u></u>
<b>Funds</b>			
Unrestricted Funds		25,932	24,239
<b>Total Funds</b>		<u><b>25,932</b></u>	<u><b>24,239</b></u>

These financial statements were approved and authorised for issue on **13/06/2025** And signed on behalf of

the Trustees by

*Eiman Gendi*

.....

Trustee

**ANBA KARAS AL-SAYEH**  
**London**

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

**1. Charitable Expenditure**

	2025		2024	
	<u>£</u>		<u>£</u>	
<b>Management &amp; Administration of Charity</b>				
Other Expense	0		0	
Charitable Activities	<u>55,295</u>		<u>26,945</u>	
		55,295		26,945
<b>Administration Costs</b>				
Bank Charge	<u>321</u>	<u>321</u>	<u>269</u>	<u>269</u>
<b>Net Movement in Funds</b>		<u><u>55,616</u></u>		<u><u>27,214</u></u>

**ANBA KARAS AL-SAYEH  
London**

**Year 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

**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 expenditure not causally related to the charitable activity.

Members of the charity who served during this period are stated below.

- |     |                      |           |
|-----|----------------------|-----------|
| {1} | Mrs. Thuraya Boutros |           |
| {2} | Mrs. Marsil Gali     |           |
| {3} | Mrs. Eiman Gendi     |           |
| {4} | Mr. Mahir Tawfig     | Treasurer |

**ANBA KARAS AL-SAYEH**

England & Wales - Charity number 1141299

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# Accounts

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**ANBA KARAS AL-SAYEH**  
**London**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 5 APRIL 2024**

**ANBA KARAS AL-SAYEH**  
**London**

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

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**London**

Charity Information

For the Year Ended 5th April 2024

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                         {2}      Mrs. Marsil Gali  
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                         {4}      Mr. Mahir Tawfig

**TREASURERS**              Mr.M TAWFIG

**CHARITY NUMBER**      1141299

**Date of Registration**      12<sup>th</sup> April 2011

**BANKERS**                      HSBC UK  
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**ANBA KARAS AL-SAYEH**  
**London**

**TRUSTEES REPORT FOR THE PERIOD ENDED 05th April 2024.**

The trustees present their report and accounts for the period ended 05 April 2024.

**Trustees**

The trustees named on page 2 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.

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Trust Deed constitutes the Charitable Trust, and its objects are to relieve poverty amongst Christians in Egypt Sudan & Brazil and also to advance the Christian religion by funding. building churches & centers that would serve the word of God. The policy of the Charitable Trust continues 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 trust would not be able to provide such a wide service to our beneficiaries without the continued support of a large number of willing members

**Financial Review**

The financial position of the charity is considered most satisfactory this year

**Future Plans**

The charity is looking to increase the no of the membership to provide more help to the poor people.

**Statement of Trustees Responsibilities**

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**Approval**

The trustees approved this report on **22/06/2024** and signed on their behalf,

*Eiman gendi*

Mrs Eiman Gendi  
Trustee

**ANBA KARAS AL-SAYEH**  
**London**

**Statement of Financial Activities for the period from 06 April 2023 Ended 05th April 2024**

	Note.	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2023 £
<b>INCOMING RESOURCES</b>				
Membership contribution		19,745	0	5,520
Sales/Donation		12,028	0	21,427
Fund Raising Events		0	0	0
Gift Aid Recovered		7,682	0	7,342
Investment Income (Interest Received)		0	0	0
<b>Total Incoming Resources</b>		<b>39,455</b>	<b>0</b>	<b>34,289</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable expenditure</b>				
Management and administration of the charity	1	27,214	0	38,705
<b>Total Resources Used</b>		<b>27,214</b>	<b>0</b>	<b>38,705</b>
Net Movement in Funds for the period		<b>12,241</b>	<b>0</b>	<b>-4,416</b>
Balance Brought Forward at 5 April 2023		11,998	0	16,415
<b>Total Funds C/F at 5 April 2024</b>		<b>24,239</b>	<b>0</b>	<b>11998</b>

**ANBA KARAS AL-SAYEH**  
**London**

**BALANCE SHEET AS AT 05TH April 2024**

	Note	2024	2023
<b>Fixed Assets</b>		<u>£</u>	<u>£</u>
Tangible Assets		0	0
<b>CURRENT ASSETS</b>			
Cash at Banks and in Hand		24,239	11,998
<b>Total Assets</b>		<u><b>24,239</b></u>	<u><b>11,998</b></u>
<b>CURRENT LIABILITIES</b>			
Trade Creditors			
Long Term Liabilities Loan		0.00	0
<b>Total Current Liabilities</b>		<u><u>0</u></u>	<u><u>0</u></u>
<b>NET ASSETS</b>		<u><u>24,239</u></u>	<u><u>11,998</u></u>
<b>Funds</b>			
Unrestricted Funds		24,239	11,998
<b>Total Funds</b>		<u><b>24,239</b></u>	<u><b>11,998</b></u>

These financial statements were approved and authorised for issue on **22/06/2024** And signed on behalf of

the Trustees by

*Eiman gendi*

.....

Trustee

**ANBA KARAS AL-SAYEH**  
**London**

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

**1. Charitable Expenditure**

	2024		2023	
	<u>£</u>		<u>£</u>	
<b>Management &amp; Administration of Charity</b>				
Other Expense	0		0	
Charitable Activities	<u>26,945</u>		<u>38,402</u>	
		26,945		38,402
<b>Administration Costs</b>				
Bank Charge	<u>269</u>	<u>269</u>	<u>303</u>	<u>303</u>
<b>Net Movement in Funds</b>		<u><u>27,214</u></u>		<u><u>38,705</u></u>

**ANBA KARAS AL-SAYEH**  
**London**

**Year ended 05th April 2024**

**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

**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 at expenditure not causally related to the charitable activity.

Members of the charity who served during this period are stated below.

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| {2} | Mrs. Marsil Gali     |           |
| {3} | Mrs. Eiman Gendi     |           |
| {4} | Mr. Mahir Tawfig     | Treasurer |

**ANBA KARAS AL-SAYEH**

England & Wales - Charity number 1141299

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# Accounts

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**ANBA KARAS AL-SAYEH**  
**London**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 5 APRIL 2023**

**ANBA KARAS AL-SAYEH**  
**London**

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

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**London**

**Charity Information**

For the Year Ended 5th April 2023

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**TREASURERS**              Mr.M TAWFIG

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**Approval**

The trustees approved this report on ..... and signed on their behalf,

Mrs Eiman Gendi  
Trustee

**ANBA KARAS AL-SAYEH**  
**London**

**Statement of Financial Activities for the period from 06 April 2020 Ended 05th April 2023**

	Note.	Unrestricted Funds	Restricted Funds	Total Funds
		2023	20023	2022
<b>INCOMING RESOURCES</b>		£	£	
Membership contribution		5,520	0	12,975
Sales/Donation		21,427	0	16,753
Fund Raising Events		0	0	0
Gift Aid Recovered		7,342	0	7,470
Investment Income (Interest Received)		0	0	0
<b>Total Incoming Resources</b>		<b>34,289</b>	<b>0</b>	<b>37,198</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable expenditure</b>				
Management and administration of the charity	1	38,705	0	35,587
<b>Total Resources Used</b>		<b>38,705</b>	<b>0</b>	<b>35,587</b>
Net Movement in Funds for the period		<b>-4,416</b>	<b>0</b>	<b>1,611</b>
Balance Brought Forward at 5 April 2022		16,415	0	14,804
<b>Total Funds C/F at 5 April 2023</b>		<b>11,998</b>	<b>0</b>	<b>16415</b>

**ANBA KARAS AL-SAYEH**  
**London**

**BALANCE SHEET AS AT 05TH April 2023**

	Note	2023	2022
<b>Fixed Assets</b>		<u>£</u>	<u>£</u>
Tangible Assets		0	0
<b>CURRENT ASSETS</b>			
Cash at Banks and in Hand		11,998	16,415
<b>Total Assets</b>		<u><b>11,998</b></u>	<u><b>16,415</b></u>
<b>CURRENT LIABILITIES</b>			
Trade Creditors			
Long Term Liabilities			
Loan		0.00	0
<b>Total Current Liabilities</b>		<u><u>0</u></u>	<u><u>0</u></u>
<b>NET ASSETS</b>		<u><u>11,998</u></u>	<u><u>16,415</u></u>
<b>Funds</b>			
Unrestricted Funds		11,998	16,415
<b>Total Funds</b>		<u><b>11,998</b></u>	<u><b>16,415</b></u>

These financial statements were approved and authorised for issue on..... And signed on behalf of

the Trustees by

.....

Trustee

**ANBA KARAS AL-SAYEH**  
**London**

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

**1. Charitable Expenditure**

	2023		2022
	<u>£</u>		<u>£</u>
<b>Management &amp; Administration of Charity</b>			
Other Expense	0		0
Charitable Activities	<u>38,402</u>		<u>35,342</u>
		38,402	35,342
<b>Administration Costs</b>			
Bank Charge	<u>303</u>	<u>303</u>	<u>245</u> <u>245</u>
<b>Net Movement in Funds</b>		<u><u>38,705</u></u>	<u><u>35,587</u></u>

**ANBA KARAS AL-SAYEH  
London**

**Year ended 05th April 2023**

**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

**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 at expenditure not causally related to the charitable activity.

Members of the charity who served during this period are stated below.

- |     |                      |           |
|-----|----------------------|-----------|
| {1} | Mrs. Thuraya Boutros |           |
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| {4} | Mr. Mahir Tawfig     | Treasurer |

**ANBA KARAS AL-SAYEH**

England & Wales - Charity number 1141299

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# Accounts

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**ANBA KARAS AL-SAYEH**  
**London**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 5 APRIL 2022**

**ANBA KARAS AL-SAYEH**  
**London**

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

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Charity Information

For the Year Ended 5th April 2022

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**TREASURERS**              Mr.M TAWFIG

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**ANBA KARAS AL-SAYEH**  
**London**

**TRUSTEES REPORT FOR THE PERIOD ENDED 05th April 2022.**

The trustees present their report and accounts for the period ended 05 April 2022.

**Trustees**

The trustees named on page 2 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 raise fund and hold investments using the general funds of the charity

**Constitution, Objects and Policies**

Trust Deed constitutes the Charitable Trust, and its objects are to relieve poverty amongst Christians in Egypt Sudan & Brazil and also to advance the Christian religion by funding. building churches & centres that would serve the word of God. the policy of the Charitable Trust continues 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 trust would not be able to provide such a wide service to our beneficiaries without the continued support of a large number of willing members

**Financial Review**

The financial position of the charity is considered most satisfactory this year

**Future Plans**

The charity is looking to increase the no of the membership to provide more help to the poor people.

**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) Make judgments and estimated that are reasonable and prudent.
- (c) 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**

The trustees approved this report on ..... and signed on their behalf,

Mrs Eiman Gendi  
Trustee

**ANBA KARAS AL-SAYEH**  
**London**

**Statement of Financial Activities for the period from 06 April 2020 Ended 05th April 2022**

	Note.	Unrestricted Funds	Restricted Funds	Total Funds
		2022	2022	2021
<b>INCOMING RESOURCES</b>		£	£	
Membership contribution		12,975	0	5,280
Sales/Donation		16,753	0	23,805
Fund Raising Events		0	0	5
Gift Aid Recovered		7,470	0	5,146
Investment Income (Interest Received)		0	0	0
<b>Total Incoming Resources</b>		<b>37,198</b>	<b>0</b>	<b>34,236</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable expenditure</b>				
Management and administration of the charity	1	35,587	0	22,678
<b>Total Resources Used</b>		<b>35,587</b>	<b>0</b>	<b>22,678</b>
Net Movement in Funds for the period		<b>1,611</b>	<b>0</b>	<b>11,558</b>
Balance Brought Forward at 5 April 2021		14,804	0	3,246
<b>Total Funds C/F at 5 April 2022</b>		<b>16,415</b>	<b>0</b>	<b>14804</b>

**ANBA KARAS AL-SAYEH**  
**London**

**BALANCE SHEET AS AT 05TH April 2022**

	Note	2022	2021
<b>Fixed Assets</b>		<u>£</u>	<u>£</u>
Tangible Assets		0	0
<b>CURRENT ASSETS</b>			
Cash at Banks and in Hand		16,415	14,804
<b>Total Assets</b>		<u><b>16,415</b></u>	<u><b>14,804</b></u>
<b>CURRENT LIABILITIES</b>			
Trade Creditors			
Long Term Liabilities			
Loan		0.00	0
<b>Total Current Liabilities</b>		<u><b>0</b></u>	<u><b>0</b></u>
<b>NET ASSETS</b>		<u><b>16,415</b></u>	<u><b>14,804</b></u>
<b>Funds</b>			
Unrestricted Funds		16,415	14,804
<b>Total Funds</b>		<u><b>16,415</b></u>	<u><b>14,804</b></u>

13/07/2022

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

the Trustees by

*Eiman gendi*  
.....

Trustee

**ANBA KARAS AL-SAYEH**  
**London**

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

**1. Charitable Expenditure**

	2022		2021	
	<u>£</u>		<u>£</u>	
<b>Management &amp; Administration of Charity</b>				
Other Expense	0		0	
Charitable Activities	<u>35,342</u>		<u>22,453</u>	
		35,342		22,453
<b>Administration Costs</b>				
Bank Charge	<u>245</u>	<u>245</u>	<u>225</u>	<u>225</u>
<b>Net Movement in Funds</b>		<u><u>35,587</u></u>		<u><u>22,678</u></u>

**ANBA KARAS AL-SAYEH  
London**

**Year 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

**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 at expenditure not causally related to the charitable activity.

Members of the charity who served during this period are stated below.

- |     |                      |           |
|-----|----------------------|-----------|
| {1} | Mrs. Thuraya Boutros |           |
| {2} | Mrs. Marsil Gali     |           |
| {3} | Mrs. Eiman Gendi     |           |
| {4} | Mr. Mahir Tawfig     | Treasurer |

**ANBA KARAS AL-SAYEH**

England & Wales - Charity number 1141299

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# Accounts

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**ANBA KARAS AL-SAYEH**  
**London**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 5 APRIL 2021**

**ANBA KARAS AL-SAYEH**  
**London**

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

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**ANBA KARAS AL-SAYEH**  
**London**

Charity Information

For the Year Ended 5th April 2021

**TRUSTEES**      {1}      Mrs. Thuraya Boutros  
                         {2}      Mrs. Marsil Gali  
                         {3}      Mrs. Eiman Gendi  
                         {4}      Mr. Mahir Tawfig

**TREASURERS**              Mr.M TAWFIG

**CHARITY NUMBER**      1141299

**Date of Registration**      12<sup>th</sup> April 2011

**BANKERS**                      HSBC  
   19 Marylebone High Street  
   London  
   W1U 4BD

**ANBA KARAS AL-SAYEH**  
**London**

**TRUSTEES REPORT FOR THE PERIOD ENDED 05th April 2021.**

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Most satisfactory

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**Approval**

The trustees approved this report on 25/05/2021 and signed on their behalf,

*Eiman gendi*

Mrs Eiman Gendi  
Trustee

**ANBA KARAS AL-SAYEH**  
**London**

**Statement of Financial Activities for the period from 06 April 2020 Ended 05th April 2021**

	Note.	Unrestricted Funds	Restricted Funds	Total Funds
		2021	2021	2020
<b>INCOMING RESOURCES</b>		£	£	
Membership contribution		5,280	0	8,060
Sales/Donation		23,805	0	12,865
Fund Raising Events		5	0	5
Gift Aid Recovered		5,146	0	4,171
Investment Income (Interest Received)		0	0	0
<b>Total Incoming Resources</b>		<b>34,236</b>	<b>0</b>	<b>25,102</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable expenditure</b>				
Management and administration of the charity	1	22,678	0	26,445
<b>Total Resources Used</b>		<b>22,678</b>	<b>0</b>	<b>26,445</b>
Net Movement in Funds for the period		<b>11,558</b>	<b>0</b>	<b>-1,343</b>
Balance Brought Forward at 5 April 2020		3,246	0	4,589
<b>Total Funds C/F at 5 April 2021</b>		<b>14,804</b>	<b>0</b>	<b>3246</b>

**ANBA KARAS AL-SAYEH**  
**London**

**BALANCE SHEET AS AT 05TH April 2021**

	Note	2021	2020
<b>Fixed Assets</b>		<u>£</u>	<u>£</u>
Tangible Assets		0	0
<b>CURRENT ASSETS</b>			
Cash at Banks and in Hand		14,804	3,246
<b>Total Assets</b>		<u><b>14,804</b></u>	<u><b>3,246</b></u>
<b>CURRENT LIABILITIES</b>			
Trade Creditors			
Long Term Liabilities Loan		0.00	0
<b>Total Current Liabilities</b>		<u><u>0</u></u>	<u><u>0</u></u>
<b>NET ASSETS</b>		<u><u>14,804</u></u>	<u><u>3,246</u></u>
<b>Funds</b>			
Unrestricted Funds		14,804	3,246
<b>Total Funds</b>		<u><b>14,804</b></u>	<u><b>3,246</b></u>

This financial statements were approved and authorised for issue on...25/05/2021..... And signed on behalf of

the Trustees by

*Ciman gendi*

.....

Trustee

**ANBA KARAS AL-SAYEH**  
**London**

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

**1. Charitable Expenditure**

	2021		2020	
	<u>£</u>		<u>£</u>	
<b>Management &amp; Administration of Charity</b>				
Other Expense	0		0	
Charitable Activities	<u>22,453</u>		<u>26,065</u>	
		22,453		26,065
<b>Administration Costs</b>				
Bank Charge	<u>225</u>	<u>225</u>	<u>380</u>	<u>380</u>
<b>Net Movement in Funds</b>		<u><u>22,678</u></u>		<u><u>26,445</u></u>

**ANBA KARAS AL-SAYEH**  
**London**

**Year ended 05th April 2021**

**Accounting Policies**

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