

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
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CHARITY NUMBER	1141299
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Date of Registration	12 th April 2011
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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.

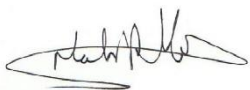
Independent examiner's statement

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

ANBA KARAS AL-SAYEH
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BALANCE SHEET AS AT 05TH April 2025

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

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

the Trustees by

Eiman Gendi
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Trustee

ANBA KARAS AL-SAYEH
London

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

1. Charitable Expenditure

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

ANBA KARAS AL-SAYEH
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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