

ST MARINA COPTIC ORTHODOX CHURCH-BRISTOL

England & Wales · Charity number 1149736

Details

Other names ST MARINA CHURCH-BRISTOL

Status Registered

Legal form Other

Registered 2012-11-13

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

Contact

Address 40 Kingston Drive
Whitley Bay
NE26 1JJ

Phone 07899 795788

Email BISHOP_ANTONY2000@YAHOO.COM

Website stmarina.co.uk

Activities

Objects: THE OBJECTIVES OF THE CHURCH SHALL BE ADVANCING THE RELIGION OF THE COPTIC ORTHODOX CHURCH IN BRISTOL AND THE SURROUNDING AREAS. IN FURTHERANCE OF THE FOREGOING OBJECTIVES, THE CHURCH SHALL HAVE THE FOLLOWING POWERS:3.1 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.3.2 TO PROVIDE AND MAINTAIN RESIDENCES FOR PRIESTS3.3 TO TEACH AND EDUCATE MEMBERS OF THE COPTIC ORTHODOX COMMUNITY & OTHERS IN THE DOCTRINE AND PRACTICES OF THE ORTHODOX FAITH.3.4 A. POWER TO COLLECT DONATIONS AND SUBSCRIPTIONS (PERIODICAL & OTHERS).B. POWER ISSUE APPEALS FOR DONATIONS AND SUBSCRIPTIONS IN CONNECTION WITH THE OBJECTIVES OF THE CHURCH.C. POWER TO ACCEPT DONATIONS AND ENDOWMENTS ON ANY SPECIAL TRUST IN CONNECTION WITH THE OBJECTIVES OF THE CHURCH.D. POWER TO DO ALL SUCH OTHER THINGS AS SHALL FURTHER THE ATTAINMENT OF THE SAID OBJECTS OR AIMS OF THE CHURCH.

Activities: Sunday praying services helping the community breakfast activity

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Bristol City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£97,747	£69,021	-	-
2024-03-31	£92,085	£76,467	-	-
2023-03-31	£100,363	£98,572	-	-
2022-03-31	£103,615	£85,319	-	-
2021-03-31	£85,923	£95,841	-	-

Trustees

Name	Role	Appointed
His Eminence Metropolitan Anba Antony	Chair	2012-08-14
DAVID BEBAWY		2012-08-14
DR Boules Morcous		2014-08-03
DR IBRAHIM KAMEL BARSOUM		2014-08-03
Mark Galtta		2016-08-03
Mina Louka		2021-08-29
Roseline Makar		2022-04-01
Tamer Guirguis		2021-08-29

ST MARINA COPTIC ORTHODOX CHURCH-BRISTOL

England & Wales - Charity number 1149736

Accounts

**ST. MARINA
COPTIC ORTHODOX CHURCH
BRISTOL**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2025

**ST. MARINA
COPTIC ORTHODOX CHURCH
BRISTOL**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31st March 2025

CONTENTS

	PAGE
CONTENTS	1
CHARITY INFORMATION	2
TRUSTEES REPORT	3
INDEPENDENT EXAMINER'S REPORT	4
STATEMENT OF FINANCIAL ACTIVITIES	5
BALANCE SHEET	6
EXPENDITURE	7-8
NOTES	9-10

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Charity Information

For the Year Ended 31st March 2025

TRUSTEES	{1}	His Grace Bishop Antony
	{2}	Mrs Roseline Makar
	{3}	Mr David Bebawy
	{4}	Dr Ibrahim Barsoum
	{5}	Mr Mark Galtta
	{6}	Dr Boules Morcous
	{7}	Mr Tamer Guirguis
	{8}	Mr Mina Louka

SECRETARY Mr Mark Galtta

TREASURER Mr.David Bebway

CHARITY NUMBER 1149736

Date of Registration 13 November 2012

BANKERS Lloyds Bank
257 Whitley Road
Whitley Bay
Tyne & Wear
NE26 2SY

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

TRUSTEES REPORT FOR THE PERIOD ENDED 31st March 2025

The trustees present their report and accounts for the period ended 31st March 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 make 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 provide worship for believers of the Coptic Orthodox Faith. 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 church are focusing to repairs the front entrance ,front garden and also on the damping on the wall.

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' report was approved by the Board of Trustees.

Mr. Mark Galtta

Trustee

Mr. Mark Galtta

Date :01/09/2025

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

I report to the trustees on my examination of the financial statements of St Marina Coptic Orthodox Church, Bristol (the charity) for the year ended 31 March 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: 01/09/2025

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Statement of Financial Activities for the period Ended 31st March 2025

	Note.	Unrestricted Funds	Restricted Funds	Total Funds
		2025	2025	2024
		<u>£</u>	<u>£</u>	
INCOMING RESOURCES				
Membership contribution		50,060	0	39,758
Collection & Church Boxes		1,055	0	20
Sales/Donation		32,277	0	35,892
Fund Raising Events		0	0	0
Gift Aid Recovered		11,278	0	13,692
Utility Refund		0	0	90
Investment Income (Interest Received)		3,077	0	2,633
Total Incoming Resources		97,747	0	92,085
RESOURCES EXPENDED				
Charitable expenditure				
Management and administration of the charity	1	69,021	0	76,437
Total Resources Used		69,021	0	76,437
Net Movement in Funds for the period		28,726	0	15,648
Balance Brought Forward at 1 April 2024		289,698	0	274,051
Total Funds C/F at 31 March 2025		318,424	0	289,698

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

BALANCE SHEET AS AT 31ST March 2025

	Note	2025	2024
Fixed Assets		<u>£</u>	<u>£</u>
Tangible Assets	2	10965	0
Free hold Property		160,000	160000
CURRENT ASSETS			
Cash at Banks and in Hand		147,459	129,698
Net Assets		<u>318,424</u>	<u>289,698</u>
Funds			
Unrestricted Funds		318,424	289,698
Total Funds		<u>318,424</u>	<u>289,698</u>

These financial statements were approved and authorised for issue on **01/09/2025**

and signed on behalf of the Trustees by

Mr. Mark Galtta

Trustee

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2025

1. Charitable Expenditure

	2025		2024	
	<u>£</u>		<u>£</u>	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Electricity, Water & Council Tax	3240		4,463	
Telephone & Tv Licence	416		278	
Clergy Salary	20,300		10300	
Travel Expenses	528		523	
Motor Exp	715		476	
Car Insurance	<u>1,522</u>		<u>707</u>	
		26,721		16,748
Church Expenses				
Utility Bills	9,489		10,646	
Premises Insurance	8,736		2660	
Charitable Activities	3,250		8,905	
Repairs & Renewal	14,440		32,549	
Deprecation	1,332		0	
Sunday school	1,293		0	
Other Expense	3,238		1029	
Legal & Professional Fees	<u>522</u>	42,300	<u>750</u>	56,539
Administration Costs				
Bank Charge	<u>0</u>	0	<u>30</u>	30
Net Movement in Funds		<u><u>69,021</u></u>		<u><u>73,317</u></u>

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

2. Tangible Assets	Motor Car £
Cost	
At 01 April 2024	12,297
Depreciation	
Charge for the year	<u>1,332</u>
Net Book Value at 31 March 2025	 10,965

The motor vehicle is being depreciated on a straight-line basis over five years with no residual value. The asset was acquired on 13 September 2024, and depreciation was prorated for 6.5 months in the current financial year.

ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol

Year ended 31st March 2025

Accounting Policies

1. Basis of Preparation of Accounts

The financial statements have been prepared under the **historical cost convention** and in accordance with:

- The **Charities SORP (FRS 102)**
- The **Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)**
- The **Charities Act 2011**

The charity qualifies as a **small entity** under FRS 102 and has taken advantage of the exemption from preparing a cash flow statement. The accounts are prepared on a **going concern basis**, and the trustees have assessed that there are no material uncertainties regarding the charity's ability to continue operating.

2. Fund Accounting

The charity maintains its accounts using **fund accounting**, distinguishing between:

- **Unrestricted funds**: available for general use
- **Restricted funds**: subject to specific conditions imposed by donors or grant providers
- **Endowment funds** (if applicable): held for long-term investment or specific purposes

Transfers between funds are made only when permitted by the fund terms and properly authorised by the trustees.

3. Income Recognition

Income is recognised when the charity has **entitlement, receipt is probable**, and the amount can be **measured reliably**.

- **Donations and voluntary income** are recognised on receipt.
- **Grants** are recognised when the charity is entitled and conditions are met.
- **Gift Aid** is recognised on the gross value of qualifying donations, with claims submitted in line with HMRC guidance.
- **Investment income** is recognised on an accruals basis.

No income is deferred unless specific performance conditions apply.

4. Expenditure Recognition

Expenditure is recognised when incurred and includes:

- **Charitable activities:** costs directly related to delivering the charity's objectives
- **Raising funds:** costs of fundraising events, campaigns, and donor engagement
- **Management and administration:** governance, finance, compliance, and support costs not directly attributable to charitable activities

Support costs are allocated to activities on a reasonable and consistent basis.

5. Tangible Fixed Assets

Assets are capitalised where the cost exceeds £[insert threshold, e.g. £500] and the expected useful life exceeds one year.

Depreciation is charged on a straight-line basis over the estimated useful lives:

- Fixtures and fittings: 3–5 years
- IT equipment: 3 years
- Leasehold improvements: over the term of the lease

6. Trustee Remuneration and Related Party Transactions

No trustee received remuneration for their role. Reimbursement of expenses is disclosed where applicable. Any related party transactions are disclosed in accordance with FRS 102 Section 33.

7. Pension Costs

The charity operates a defined contribution pension scheme. Contributions are charged to the Statement of Financial Activities as incurred.

ST MARINA COPTIC ORTHODOX CHURCH-BRISTOL

England & Wales - Charity number 1149736

Accounts

**ST. MARINA
COPTIC ORTHODOX CHURCH
BRISTOL**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2024

**ST. MARINA
COPTIC ORTHODOX CHURCH
BRISTOL**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31st March 2024

CONTENTS

	PAGE
CONTENTS	1
CHARITY INFORMATION	2
TRUSTEES REPORT	3
STATEMENT OF FINANCIAL ACTIVITIES	4
BALANCE SHEET	5
EXPENDITURE	6
NOTES	7

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Charity Information

For the Year Ended 31st March 2024

TRUSTEES	{1}	His Grace Bishop Antony
	{2}	Mrs Roseline Makar
	{3}	Mr David Bebawy
	{4}	Dr Ibrahim Barsoum
	{5}	Mr Mark Galtta
	{6}	Dr Boules Wadie Morcous
	{7}	Mr Tamer Guirgis
	{8}	Mr Mina Louka

SECRETARY Mr Mark Galtta

TREASURER Mr.David Bebway

CHARITY NUMBER 1149736

Date of Registration 13 November 2012

BANKERS Lloyds Bank
257 Whitley Road
Whitley Bay
Tyne & Wear
NE26 2SY

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

TRUSTEES REPORT FOR THE PERIOD ENDED 31st March 2024

The trustees present their report and accounts for the period ended 31st March 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.

Investment Powers

The Trust Deed authorizes the trustees to make 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 provide worship for believers of the Coptic Orthodox Faith. 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 church are focusing to repairs the front entrance ,front garden and also on the damping on the wall.

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 08/07/2024 and signed on their behalf,

Mr. Mark Galtta

Trustee

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Statement of Financial Activities for the period Ended 31st March 2024

	Note.	Unrestricted Funds	Restricted Funds	Total Funds
		2024	2024	2023
INCOMING RESOURCES		<u>£</u>	<u>£</u>	<u>£</u>
Membership contribution		39,758	0	46,285
Collection & Church Boxes		20	0	120
Sales/Donation		35,892	0	37,410
Fund Raising Events		0	0	0
Gift Aid Recovered		13,692	0	16,333
Utility Refund		90	0	215
Investment Income (Interest Received)		2,633	0	0
Total Incoming Resources		92,085	0	100,363
RESOURCES EXPENDED				
Charitable expenditure				
Management and administration of the charity	1	76,437	0	98,572
Total Resources Used		76,437	0	98,572
 Net Movement in Funds for the period		 15,648	 0	 1,791
 Balance Brought Forward at 1 April 2023		 274,051	 0	 272,260
 Total Funds C/F at 31 March 2024		 289,698	 0	 274,051

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

BALANCE SHEET AS AT 31ST March 2024

	Note	2024	2023
Fixed Assets		£	£
Tangible Assets		0	0
Free hold Property	2	160,000	160,000
 CURRENT ASSETS			
Cash at Banks and in Hand		129,698	114,051
Net Assets		289,698	274,051
 Funds			
Unrestricted Funds		289,698	274,051
Total Funds		289,698	274,051

These financial statements were approved and authorised for issue on.....

and signed on behalf of the Trustees by

.....

Trustee

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2024

1. Charitable Expenditure

	2024		2023	
	£		£	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Electricity, Water & Council Tax	4463		3,680	
Telephone & Tv Licence	278		331	
Clergy Salary	10,300		5400	
Travel Expenses	523		2918	
Motor Exp	476		2902	
Car Insurance	707		552	
	16,748		15,783	
Church Expenses				
Utility Bills	10,646		4,925	
Premises Insurance	2,660		2423	
Charitable Activities	8,905		17,000	
Repairs & Renewal	32,549		56,632	
Labour	0		0	
Other Expense	4,929		1029	
Legal & Professional Fees	0	59,689	750	82,759
	59,689		750	
Administration Costs				
Bank Charge	30	30	30	30
	30		30	
Net Movement in Funds		76,467		98,572

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Year ended 31st March 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 all expenditure. not directly related to the charitable activity.

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

{1}	Mr Mark Galtta	Secretary
{2}	Mr David Bebawy	Treasurer
{3}	Dr Ibrahim Barsoum	
{4}	Mrs Rosline Marker	
{5}	Dr Boules Wadie Morcouc	
{6}	Mr Tamer Guirgis	
{7}	Mr Mina Louka	

Mahir Tawfig



FMAAT

ST MARINA COPTIC ORTHODOX CHURCH-BRISTOL

England & Wales - Charity number 1149736

Accounts

**ST. MARINA
COPTIC ORTHODOX CHURCH
BRISTOL**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2023

**ST. MARINA
COPTIC ORTHODOX CHURCH
BRISTOL**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31st March 2023

CONTENTS

	PAGE
CONTENTS	1
CHARITY INFORMATION	2
TRUSTEES REPORT	3
STATEMENT OF FINANCIAL ACTIVITIES	4
BALANCE SHEET	5
EXPENDITURE	6
NOTES	7

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Charity Information

For the Year Ended 31st March 2023

TRUSTEES	{1}	His Grace Bishop Antony
	{2}	Mrs Roseline Makar
	{3}	Mr David Bebawy
	{4}	Dr Ibrahim Barsoum
	{5}	Mr Mark Galtta
	{6}	Dr Boules Wadie Morcous
	{7}	Mr Tamer Guirgis
	{8}	Mr Mina Louka

SECRETARY Mr Mark Galtta

TREASURER Mr.David Bebway

CHARITY NUMBER 1149736

Date of Registration 13 November 2012

BANKERS Lloyds Bank
257 Whitley Road
Whitley Bay
Tyne & Wear
NE26 2SY

ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol

TRUSTEES REPORT FOR THE PERIOD ENDED 31st March 2023

The trustees present their report and accounts for the period ended 31st March 2023

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 make 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 provide worship for believers of the Coptic Orthodox Faith. 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 church has managed to do a major repair in the church including the roof and installing a new Heating system to the church and to the hall, security alarm, new fence with the difficult time with covid-19.

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 07/11/2023 and signed on their behalf,

Mr. Mark Galtta

Trustee

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Statement of Financial Activities for the period Ended 31st March 2023

	Note.	Unrestricted Funds	Restricted Funds	Total Funds
		2023	2023	2022
INCOMING RESOURCES		<u>£</u>	<u>£</u>	
Membership contribution		46,285	0	30,680
Collection & Church Boxes		120	0	217
Sales/Donation		37,410	0	59,707
Fund Raising Events		0	0	0
Gift Aid Recovered		16,333	0	10,998
Utility Refund		215	0	2,014
Investment Income (Interest Received)		0	0	0
Total Incoming Resources		100,363	0	103,615
RESOURCES EXPENDED				
Charitable expenditure				
Management and administration of the charity	1	98,572	0	85,319
Total Resources Used		98,572	0	85,319
 Net Movement in Funds for the period		 1,791	 0	 18,296
 Balance Brought Forward at 1 April 2022		 272,260	 0	 253,963
 Total Funds C/F at 31 March 2023		 274,051	 0	 272,260

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

BALANCE SHEET AS AT 31ST March 2023

	Note	2023	2022
Fixed Assets		£	£
Tangible Assets		0	0
Free hold Property	2	160,000	160,000
CURRENT ASSETS			
Cash at Banks and in Hand		114,051	112,260
Net Assets		274,051	272,260
Funds			
Unrestricted Funds		274,051	272,260
Total Funds		274,051	272,260

These financial statements were approved and authorised for issue on

and signed on behalf of the Trustees by

.....

Trustee

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2023

1. Charitable Expenditure

	2023		2022	
	<u>£</u>		<u>£</u>	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Electricity, Water & Council Tax	3680		3,253	
Telephone & Tv Licence	331		159	
Clergy Salary	5,400		8700	
Travel Expenses	2,918		744	
Motor Exp	2,902		381	
Car Insurance	<u>552</u>		<u>660</u>	
		15,783		13,898
Church Expenses				
Utility Bills	4,925		4,317	
Premises Insurance	2,423		2244	
Charitable Activities	17,000		3,000	
Repairs & Renewal	56,632		58,473	
Labour	0		1,858	
Other Expense	1,029		209	
Legal & Professional Fees	<u>750</u>	82,759	<u>1320</u>	71,421
Administration Costs				
Bank Charge	<u>30</u>	30	<u>0</u>	0
Net Movement in Funds		<u><u>98,572</u></u>		<u><u>85,319</u></u>

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Year ended 31st March 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 all expenditure. not directly related to the charitable activity.

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

{1}	Mr Mark Galtta	Secretary
{2}	Mr David Bebawy	Treasurer
{3}	Dr Ibrahim Barsoum	
{4}	Mrs Rosline Marker	
{5}	Dr Boules Wadie Morcous	
{6}	Mr Tamer Guirgis	
{7}	Mr Mina Louka	

Mahir Tawfig



FMAAT

ST MARINA COPTIC ORTHODOX CHURCH-BRISTOL

England & Wales - Charity number 1149736

Accounts

**ST. MARINA
COPTIC ORTHODOX CHURCH
BRISTOL**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2022

**ST. MARINA
COPTIC ORTHODOX CHURCH
BRISTOL**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31st March 2022

CONTENTS

	PAGE
CONTENTS	1
CHARITY INFORMATION	2
TRUSTEES REPORT	3
STATEMENT OF FINANCIAL ACTIVITIES	4
BALANCE SHEET	5
EXPENDITURE	6
NOTES	7

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Charity Information

For the Year Ended 31st March 2022

TRUSTEES	{1}	His Grace Bishop Antony
	{2}	Dr Zoser Boulis
	{3}	Mr David Bebawy
	{4}	Dr Ibrahim Barsoum
	{5}	Mr Mark Galtta
	{6}	Dr Boules Wadie Morcous
	{7}	Mr Tamer Guirgis
	{8}	Mr Mina Louka

SECRETARY Dr.Zoser Boulis

TREASURER Mr.David Bebway

CHARITY NUMBER 1149736

Date of Registration 13 November 2012

BANKERS Lloyds Bank
257 Whitley Road
Whitley Bay
Tyne & Wear
NE26 2SY

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

TRUSTEES REPORT FOR THE PERIOD ENDED 31st March 2022

The trustees present their report and accounts for the period ended 31st March 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 make 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 provide worship for believers of the Coptic Orthodox Faith. 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 church has managed to do a major repair in the church including the roof and installing a new Heating system to the church and to the hall, security alarm, new fence with the difficult time with covid-19.

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 01/06/2022 and signed on their behalf,

Dr. Zoser Boulis


ZOSER BOULIS
24th June 2021

Trustee

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Statement of Financial Activities for the period Ended 31st March 2022

	Note.	Unrestricted Funds	Restricted Funds	Total Funds
		2022	2022	2021
		£	£	
INCOMING RESOURCES				
Membership contribution		30,680	0	29,106
Collection & Church Boxes		217	0	4
Sales/Donation		59,707	0	45,381
Fund Raising Events		0	0	0
Gift Aid Recovered		10,998	0	11,431
Utility Refund		2,014	0	0
Investment Income (Interest Received)		0	0	0
Total Incoming Resources		103,615	0	85,923
RESOURCES EXPENDED				
Charitable expenditure				
Management and administration of the charity	1	85,319	0	95,841
Total Resources Used		85,319	0	95,841
Net Movement in Funds for the period		18,296	0	9,918
Balance Brought Forward at 1 April 2021		253,963	0	263,881
Total Funds C/F at 31 March 2022		272,260	0	253,963

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

BALANCE SHEET AS AT 31ST March 2022

	Note	2022	2021
Fixed Assets		<u>£</u>	<u>£</u>
Tangible Assets		0	0
Free hold Property	2	160,000	160,000
 CURRENT ASSETS			
Cash at Banks and in Hand		112,260	93,963
Net Assets		<u>272,260</u>	<u>253,963</u>
 Funds			
Unrestricted Funds		272,260	253,963
Total Funds		<u>272,260</u>	<u>253,963</u>

This financial statements were approved and authorised for issue on.....

and signed on behalf of the Trustees by

.....

Trustee

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2022

1. Charitable Expenditure

	2022		2021	
	<u>£</u>		<u>£</u>	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Electricity, Water & Council Tax	3253		3,117	
Telephone & Tv Licence	159		157	
Clergy Living expense	8,700		7200	
Travel Expenses	744		574	
Motor Exp	381		150	
Car Insurance	660		628	
	<u> </u>	13,898	<u> </u>	11,826
Church Expenses				
Utility Bills	4,317		8,498	
Premises Insurance	2,244		2182	
Charitable Activities	3,000		7,995	
Repairs & Renewal	58,473		49,246	
Labour	1,858		15,416	
Other Expense	209		664	
Legal & Professional Fees	1320	71,421	<u> 0</u>	84,000
Administration Costs				
Bank Charge	<u> 0</u>	0	<u> 0</u>	0
Net Movement in Funds		<u> 85,319</u>		<u> 95,826</u>

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Year ended 31st March 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 all expenditure. not directly related to the charitable activity.

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

{1}	Dr Zoser Boulis	Secretary
{2}	Mr David Bebawy	Treasurer
{3}	Dr Ibrahim Barsoum	
{4}	Mr Mark Galta	
{5}	Dr Boules Wadie Morcouc	
{6}	Mr Tamer Guirgis	
{7}	Mr Mina Louka	

Mahir Tawfig



FMAAT

ST MARINA COPTIC ORTHODOX CHURCH-BRISTOL

England & Wales - Charity number 1149736

Accounts

**ST. MARINA
COPTIC ORTHODOX CHURCH
BRISTOL**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2021

**ST. MARINA
COPTIC ORTHODOX CHURCH
BRISTOL**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31st March 2021

CONTENTS

	PAGE
CONTENTS	1
CHARITY INFORMATION	2
TRUSTEES REPORT	3
STATEMENT OF FINANCIAL ACTIVITIES	4
BALANCE SHEET	5
EXPENDITURE	6
NOTES	7

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Charity Information

For the Year Ended 31st March 2021

TRUSTEES	{1}	His Grace Bishop Antony
	{2}	Dr Zoser Boulis
	{3}	Mr David Bebawy
	{4}	Dr Guirgus Shehata
	{5}	Dr Ibrahim Barsoum
	{6}	Mr Mark Galtta
	{7}	Dr Boules Wadie Morcous
	{8}	Dr Amir Abdelmalek

SECRETARY Dr.Zoser Boulis

TREASURER Mr.David Bebway

CHARITY NUMBER 1149736

Date of Registration 13 November 2012

BANKERS Lloyds Bank
257 Whitley Road
Whitley Bay
Tyne & Wear
NE26 2SY

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

TRUSTEES REPORT FOR THE PERIOD ENDED 31st March 2021

The trustees present their report and accounts for the period ended 31st March 2021

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 make 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 provide worship for believers of the Coptic Orthodox Faith. 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 church has managed to do a major repair in the church including the roof and installing a new Heating system to the church and to the hall, security alarm, new fence with the difficult time with covid-19 .

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 24/06/2021 and signed on their behalf,

Dr. Zoser Boulis

 ZOSER BOULIS
24th June 2021

Trustee

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Statement of Financial Activities for the period Ended 31st March 2021

	Note.	Unrestricted Funds	Restricted Funds	Total Funds
		2021	2021	2020
INCOMING RESOURCES		£	£	
Membership contribution		29,106	0	24,235
Collection & Church Boxes		4	0	261
Sales/Donation		45,381	0	35,390
Fund Raising Events		0	0	0
Gift Aid Recovered		11,431	0	12,001
Utility Refund		0	0	214
Investment Income (Interest Received)		0	0	0
Total Incoming Resources		85,923	0	72,101
RESOURCES EXPENDED				
Charitable expenditure				
Management and administration of the charity	1	95,841	0	34,045
Total Resources Used		95,841	0	34,045
Net Movement in Funds for the period		9,918	0	38,056
Balance Brought Forward at 1 April 2020		263,881	0	225,825
Total Funds C/F at 31 March 2021		253,963	0	263,881


**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

BALANCE SHEET AS AT 31ST March 2021

	Note	2021	2020
Fixed Assets		<u>£</u>	<u>£</u>
Tangible Assets		0	0
Free hold Property	2	160,000	160,000
CURRENT ASSETS			
Cash at Banks and in Hand		93,963	103,881
Net Assets		<u>253,963</u>	<u>263,881</u>
Funds			
Unrestricted Funds		253,963	263,881
Total Funds		<u>253,963</u>	<u>263,881</u>

This financial statements were approved and authorised for issue on 24/06/2021

and signed on behalf of the Trustees by


ZOSER BOULLIS
24th June 2021

Trustee

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2021

1. Charitable Expenditure

	2021		2020	
	<u>£</u>		<u>£</u>	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Electricity, Water & Council Tax	3117		3,069	
Telephone & Tv Licence	157		318	
Clergy Living expense	7,200		0	
Travel Expenses	574		700	
Motor Exp	150		666	
Car Insurance	628		888	
		11,826		5,641
Church Expenses				
Utility Bills	8,498		6,158	
Premises Insurance	2,182		2100	
Charitable Activities	7,995		12,400	
Repairs & Renewal	49,246		6,225	
Labour	15,416		960	
Other Expense	664		560	
Legal & Professional Fees	0	84,000	0	28,403
Administration Costs				
Bank Charge	0	0	0	0
Net Movement in Funds		95,826		34,045

**ST. MARINA
COPTIC ORTHODOX CHURCH
Bristol**

Year ended 31st March 2021

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 all expenditure. not directly related to the charitable activity.

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

{1}	Dr Zoser Boulis	Secretary
{2}	Mr David Bebawy	Treasurer
{3}	Dr Guirgus Shehata	
{4}	Dr Ibrahim Barsoum	
{5}	Mr Mark Galtta	
{6}	Dr Boules Wadie Morcous	
{7}	Dr Amir Abdelmalek	

Mahir Tawfig



FMAAT