

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	Nov	2020		31	Oct 2021

## Section A Reference and administration details

**Charity name** Uk Egyptian Coptic Association

**Other names charity is known by** POP SHENOYDA'S FAMILY

**Registered charity number (if any)** 1160378

**Charity's principal address** 27 Kite Place West

Hove

**Postcode**

BN2 5ZG

### 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 Michil Botros			
2 IvanKamel			
3 Maged Ghobrial			
4 Nashaat Bekhit			
5 Hani Mikhail			
6 Nevin Kelada			
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by the board

**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

1. To advance the Coptic Christian faith for the public benefit in such ways as the trustees from time to time may think fit.
2. To promote social inclusion for the public benefit by working with people who are socially excluded on the grounds of their ethnic origin, religion belief or creed (In particular, person of the Coptic Christian faith who are of Egyptian nationality , origin and descent and who live in England, including those seeking asylum and those granted refugee statues) to relieve the needs of such people and assist them to integrate into society, in particular by:
  - (I) Providing education in English language and communication skills;
  - (II) providing support and opportunities to encourage and enable members of the Egyptian Coptic community to participate more effectively with the wider community;
3. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life.

**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)**

We exist to support families through activities. We promote social inclusion for the benefit of people who are socially excluded, in particular people who are of Egyptian nationality, origin and descent. This includes those seeking asylum and/or granted refugee status.

We help meet people's needs and integrate them into society by providing education in English language and communication skills, and support and opportunities to encourage and enable members to participate more effectively within the wider community.

We provide, and support provision of, facilities for individuals with specific needs (e.g. due to age, disability or financial hardship).

Children are a big part of our community, so we organise special social and educational activities for our children. These prevent the children from being disadvantaged in their studies by providing education in English language and communication skills, and help them integrate into society by offering opportunities to participate within the wider community.

These classes have helped the children keep up with their school work while learning remotely or face to face classes, which has been hugely supportive for our families over the last year, and we have received many positive comments from parents and carers.

our family meetings held in Hangleton Community Centre, and increased from fortnightly to weekly. 18 – 20 families attend each week, and these have continued to bring together community members of all ages – helping people to connect and feel less isolated.

We run weekly online cookery classes, with volunteer chefs from our community teaching members to make a range of dishes; including recipes from our community's heritage. The classes are inclusive of all genders and suited to all abilities. We have delivered meals prepared during the classes to older, isolated members of our community.

**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.

**Summary of the main achievements of the charity during the year**

We exist to support families through activities. We promote social inclusion for the benefit of people who are socially excluded, in particular people who are of Egyptian nationality, origin and descent. This includes those seeking asylum and/or granted refugee status.

We help meet people's needs and integrate them into society by providing education in English language and communication skills, and support and opportunities to encourage and enable members to participate more effectively within the wider community.

We provide, and support provision of, facilities for individuals with specific needs (e.g. due to age, disability or financial hardship).

Children are a big part of our community, so we organise special social and educational activities for our children. During lockdown, we moved our children's tutoring classes (Science, Maths and English for Years 5 to 8, taught by sessional workers) online. These prevent the children from being disadvantaged in their studies by providing education in English language and communication skills, and help them integrate into society by offering opportunities to participate within the wider community.

These classes have helped the children keep up with their school work while learning remotely, which has been hugely supportive for our families over the last year, and we have received many positive comments from parents and carers.

In March 2020, we moved our family meetings from Hangleton Community Centre to Zoom, and increased from fortnightly to weekly. 18 – 20 families attend each week, and these have continued to bring together community members of all ages – helping people to connect and feel less isolated during this difficult year.

Since March 2020 we have been running weekly online cookery classes, with volunteer chefs from our community teaching members to make a range of dishes; including recipes from our community's heritage. The classes are inclusive of all genders and suited to all abilities. We have delivered meals prepared during the classes to older, isolated members of our community.

In addition we have added some new activities for Kids and Adults like Art&Crafts in each family meetings and Sewing classes

## Section E Financial review

### Brief statement of the charity's policy on reserves

Turnover: £22651  
Expenditure: £16725  
Surplus of income over expenditure: £5926

The £5926 is reserved to spend on our Tutoring classes and the Community centre rent.

### Details of any funds materially in deficit

### 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.

## 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)

Madline

Full name(s)

Madline Abd Elnour

<b>Position (eg Secretary, Chair, etc)</b>	Charity Contact	
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<b>Date</b>	26/07/2022
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Charity registration number 1160378

**UK EGYPTIAN COPTIC ASSOCIATION  
ACCOUNTS  
FOR  
31 OCTOBER 2021**

# UK EGYPTIAN COPTIC ASSOCIATION

## ACCOUNTS

YEAR ENDED 31 OCTOBER 2021

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## **UK EGYPTIAN COPTIC ASSOCIATION**

### **TRUSTEES AND PROFESSIONAL ADVISERS**

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<b>Trustees</b>	Mr N Bekhit Mr H Mikhail Mr M Botros Mr M Ghobrial Mr I Kamel Mr N Kelada
<b>Principal address</b>	Flat 27 Kite Place West Findon Road Brighton BN2 5ZG
<b>Accountants</b>	UHY Hacker Young Chartered Accountants 168 Church Road Hove BN3 2DL
<b>Charity registration number</b>	1160378

**UK EGYPTIAN COPTIC ASSOCIATION**  
**ACCOUNTANTS' REPORT TO THE PARTNERS**  
**YEAR ENDED 31 OCTOBER 2021**

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As described on page 4, you have approved the accounts for the year ended 31 October 2021 set out on pages 1 to 4. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

168 Church Road  
Hove  
BN3 2DL  
20 June 2022

UHY HACKER YOUNG  
Chartered Accountants

# UK EGYPTIAN COPTIC ASSOCIATION

## INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
<b>TURNOVER</b>				
Donations		5,621		9,880
Other funding		17,030		-
		<u>22,651</u>		<u>9,880</u>
<b>EXPENDITURE</b>				
<b>EXPENSES</b>				
Food	-		491	
String art	1,292		-	
Rent	1,133		618	
Insurance	181		-	
Small items of equipment	-		329	
Travel costs	-		170	
Teacher costs	9,310		6,475	
Cookery	1,007		2,490	
Choir	530		880	
Sewing	2,912		-	
Website costs	-		349	
Accountancy fees	360		360	
		<u>16,725</u>		<u>12,162</u>
<b>SURPLUS OF/(SHORTFALL IN) INCOME OVER EXPENDITURE</b>		<u>5,926</u>		<u>(2,282)</u>

# UK EGYPTIAN COPTIC ASSOCIATION

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 OCTOBER 2021

### CURRENT ASSETS

Cash at bank	7,831	1,904
Cash in hand	2,100	2,100
	<u>9,931</u>	<u>4,004</u>

### CURRENT LIABILITIES

Other creditors	2,000	2,000
Accrued expenses	360	360
	<u>2,360</u>	<u>2,360</u>

### NET CURRENT ASSETS

7,571 1,644

### NET ASSETS

7,571 1,644

### FINANCED BY:

Reserves 7,571 1,644

### Partners' approval of accounts

We approve these accounts for the year ended 31 October 2021 set out on pages 1 to 4 and confirm that we have made available all relevant records and information for their preparation.

Mr N Bekhit NASHAAT BEKHIT

Mr H Mikhail

Mr M Botros

Michir Botros

Mr I Kamel,

20 June 2022

Mr M Ghobrial

Mr N Kelada