

# THE CHRISTIAN ARABIC EVANGELICAL CHURCH

England & Wales · Charity number 1160775

## Details

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Status	Registered
Legal form	CIO
Registered	2015-03-06
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	386 Old Shoreham Road Hove East Sussex BN3 7GJ
Phone	07786927889
Email	<a href="mailto:christian_evangelical_church@yahoo.co.uk">christian_evangelical_church@yahoo.co.uk</a>
Website	<a href="http://www.arabicchurch.org.uk/">http://www.arabicchurch.org.uk/</a>

## Activities

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**Objects:** The Object of the CIO is to advance the Christian religion in accordance with the Basis of Faith.

**Activities:** Advancement of protestant Christian faith and serving Arabic community of Brighton

## Classification

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- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- East Sussex
- West Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,099	£51,625	-	-
2024-03-31	£55,894	£62,705	-	-
2023-03-31	£42,417	£46,914	-	-
2022-03-31	£49,751	£48,266	-	-
2021-03-31	£37,616	£44,330	-	-

## Trustees

Name	Role	Appointed
Dina Gaiser Musaad		2019-06-01
EMIL RAOUF SADIG		2015-03-06
Julie Elizabeth Naseif Ishag George		2019-06-01
Rashad Kamal Abou-Setta		2023-01-15
SHAWGI ANIS EXANDER		2015-03-06

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**

England & Wales - Charity number 1160775

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# Accounts

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**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**



**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**CONTENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	<b>Page</b>
Church Information	1
Report of the Church Committee	2 - 3
Report of the Independent Examiner	4
Statement of Receipts and Payments	5
Statement of Assets and Liabilities	6
Notes to the Financial Statements	7

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**CHURCH INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2025**

<b>Address</b>	The Christian Arabic Evangelical Church 386 Old Shoreham Road Hove BN3 7GJ
<b>Charity number</b>	1160775
<b>Church Committee</b>	Pastor R K Abou-Setta (Chairman and Trustee) Pastor A Y Mikhael (Member) Mr S A Exander (Trustee) Mrs D Musaad (Trustee) Mr E R Sadig (Treasurer and Trustee) Mrs J N Ishag George (Secretary and Trustee)
<b>Independent examiner</b>	J R Caladine FCCA CTA FCIE Caladine Limited Chartered Certified Accountants Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF
<b>Bankers</b>	Lloyds Bank Plc 25 Gresham Street London EC2V 7HN

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH  
REPORT OF THE CHURCH COMMITTEE  
FOR THE YEAR ENDED 31 MARCH 2025**

The Church Committee have pleasure in presenting their Report and the Financial Statements for the year ended 31 March 2025.

**Constitution**

The Christian Arabic Evangelical Church is a Charitable Incorporated Organisation registered on 6 March 2015 and is governed by its constitution. A new constitution was adopted on the 6 January 2023.

**Objectives and activities**

The Objectives of the Church are the furtherance of the Christian Gospel and the serving of the Christian Arabic community of Brighton and Hove.

**Organisational structure**

The church committee who served during the year, and the charity trustees, are shown on page 1.

Church committee members are appointed by the existing members and are provided with appropriate training to undertake the role they will occupy within the church.

The Church is affiliated to the Fellowship of Independent Evangelical Churches (FIEC).

**Review of activities**

Key events during the year included:

- 1st April 2024. Easter Monday picnic was held at Dalesdown.
- Wednesday 3rd April Bible Study on "Names of God through-out the Bible.
- 19th April London Bible Collage Seminar attended by Pastors R Abou Setta and A. Michael.
- The Womens' Meeting held approx. 9 meetings via Zoom throughout the year with a different lady choosing the worship songs and a different speaker each time. The theme was "The Victorious Lion".
- May 17-20 2024 Pastor Hani Shawgi and spouse held Bible Teaching nights.
- June 2nd -18th 2024 Pastor Atif Rushdy held revival meetings with worship leader Fayez Adli.
- Sunday 8th June, three members of a Syrian family were baptised.
- 11th June Eastbourne outing for the ladies.
- 27th June Out-reach team from The Gulf spread the Good News in Brighton.
- 30th June Gideons Ministry shared their vision in church.
- 9th -16th July Out-reach team from Sweden.
- 25th -28th July Annual Church Conference in Dalesdown. Speaker was Rev. Ezzat Shakir and worship leader Fayez Adli.
- 3-4 August Elder Mamdouh Mansour came from Sydney joined by Pastor Amman Abdel Masih from America, visited the Christian Arabic believers in France.
- Pastor Amman took the Sunday service on 7th August 2024.
- 11th August Pastor Nabil Nashid from Egypt held an evening of Bible study.
- 17-22 August Out-reach team from the United States.
- 31st August worship leader Nassif Sobhy held an evening of praise and worship.
- 5th – 9th September Bro. Eliya Kerollos and worship leader Nagib Labib held evenings of worship.
- 28th September The Living Water Church in London held a one-day seminar.
- Month of November Bible Study topic on Building the Church commenced with Bro. Akram Habib.
- 24th November Pastor Morwan Qondoh from Germany spoke on 'How to heal hurting feelings' study.

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**REPORT OF THE CHURCH COMMITTEE (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**Review of activities (continued)**

- 7th December, 30 Ladies held a Christmas celebration party in the church hall.
- The young mothers and single ladies met in the church every other month.
- 26th January 2025, Tony Ford from OC taught on 'How to make disciples'.
- Worship singer Samuel Farouk held a night of praise and worship on 5th February.
- 15th March Womens' conference on held in the church. 31 ladies attended.
- 30th March Mothering Sunday celebrations.
- During 2024 there were three outings for the youngsters, one included a farm visit.
- There were 24 Full members of the church in 2024-25.

**Public benefit**

The trustees have complied with the duty in section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission and believe that the objectives and activities of the church are for the public benefit.

**Review of financial position**

There was a cash surplus on the general fund of £3,474 during the year (2024: cash deficit of £6,811). At 31 March 2025 the church held cash funds of £20,306 (2024: £16,832).

**Trustees and related parties**

None of the trustees received any remuneration or were reimbursed paid any expenses during the year. There were no related party transactions during the year.

**Risk management**

The church has considered the risks it may face and confirms that systems have been established to mitigate them.

**Reserves**

The church endeavours to maintain cash resources to cover at least six months expenditure.

**Independent examination**

J R Caladine FCCA CTA FCIE was appointed during the year to undertake the Independent Examination.

Signed on behalf of the Christian Arabic Evangelical Church Committee



**Pastor Rashad Abou-Setta**  
Chairman

Date: 10 JUNE 2025

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**Independent Examiner's Report to the Trustees of The Christian Arabic Evangelical Church**

I report to the charity trustees on my examination of the accounts of The Christian Arabic Evangelical Church ('the Charity') for the year ended 31 March 2025, which are set out on pages 5 to 7.

**Responsibilities and basis of report**

As the trustees of the Charity 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 Charity'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)(h) 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 giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Charity as required by section 130 of the Act;  
or
- (2) the accounts do not accord with those records.
- (3) the accounts 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 this report in order to enable a proper understanding of the accounts to be reached.



**J R Caladine FCCA**

Chartered Certified Accountant  
Caladine Limited  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

Date: ..... 12 June 2025

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Offering, tithes and donations	18,666	18,159
Gift aided donations	10,975	8,750
Gift aid tax rebate	3,438	3,592
Conference	8,418	8,870
Rent received (Flat)	11,900	10,800
Grants	-	5,000
Other donations and income	1,514	550
Bank interest	188	173
<b>Total receipts</b>	<b>55,099</b>	<b>55,894</b>
<b>Payments</b>		
Salary and NIC	27,253	26,080
Ministry expenses	1,935	1,716
Rates	2,828	2,521
Travel	130	165
Conference	8,025	7,166
Repairs and maintenance	2,059	2,825
Insurance	1,783	1,673
Church Tithes	-	3,640
Stationery and supplies	184	247
Light and heat	3,512	2,987
Communication	1,108	835
Furniture and equipment	715	-
Accountancy and independent examination	1,020	1,020
FIEC membership and admin fees	1,073	840
Legal and professional fees	-	3,080
Flat expenses	-	7,910
<b>Total payments</b>	<b>51,625</b>	<b>62,705</b>
<b>Surplus/(deficit) for the year</b>	<b>3,474</b>	<b>(6,811)</b>
Cash funds b/f at 1 April 2024	16,832	23,643
<b>Cash funds c/f at 31 March 2025</b>	<b>20,306</b>	<b>16,832</b>
<i>Reconciliation to church management accounts (accruals basis)</i>		
<i>Cash surplus (deficit) for the year as above</i>	<i>3,474</i>	<i>(6,811)</i>
<i>New equipment capitalised</i>	<i>715</i>	<i>-</i>
<i>Depreciation</i>	<i>(3,211)</i>	<i>(3,068)</i>
<i>Accruals surplus (deficit) for the year</i>	<i>978</i>	<i>(9,879)</i>

The notes on page 7 form part of these Financial Statements.

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH  
STATEMENT OF ASSETS AND LIABILITIES  
FOR THE YEAR ENDED 31 MARCH 2025**

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<b>Assets</b>				
<u>Monetary Assets</u>				
Current account	3,034		1,748	
Savings account	<u>17,272</u>		<u>15,084</u>	
		<u>20,306</u>		<u>16,832</u>
Represented by:				
General Fund	<u>20,306</u>		<u>16,832</u>	
		<u>20,306</u>		<u>16,832</u>
<u>Non Monetary Assets</u>				
Freehold properties - estimated values				
386 Old Shoreham Road, Hove	350,000		350,000	
17 Gladys Road, Hove	<u>350,000</u>		<u>350,000</u>	
		<u>700,000</u>		<u>700,000</u>
Flat - 386A Old Shoreham Road				
At cost	115,911		115,911	
Less depreciation to date	<u>21,802</u>		<u>19,483</u>	
		<u>94,109</u>		<u>96,428</u>
Annex - 17A Gladys Road				
At cost	13,139		13,139	
Less depreciation to date	<u>1,839</u>		<u>1,577</u>	
		<u>11,300</u>		<u>11,562</u>
Fixtures and equipment				
At cost	10,015		9,986	
Less depreciation to date	<u>9,235</u>		<u>9,290</u>	
		<u>780</u>		<u>696</u>
<b>Liabilities</b>				
<u>Creditors</u>				
Accountancy Fee/Independent Examination		<u>1,020</u>		<u>1,020</u>

Approved by the Church Committee on 10 JUNE 2025

Emil R. Sadig  
Mr E R Sadig  
Church Treasurer

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**1. Accounting Policies**

The financial statements have been prepared as a Receipts and Payments in accordance with section 133 of the Charities Act 2011.

**2. Funds**

**General funds** represent the funds of the Church that are not subject to any restrictions regarding their use and are available to be applied on the general purposes of the Church.

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**

England & Wales - Charity number 1160775

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# Accounts

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**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**



**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**CONTENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

	<b>Page</b>
Church Information	1
Report of the Church Committee	2 - 3
Report of the Independent Examiner	4
Statement of Receipts and Payments	5
Statement of Assets and Liabilities	6
Notes to the Financial Statements	7

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**CHURCH INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2024**

<b>Address</b>	Christian Arabic Evangelical Church 386 Old Shoreham Road Hove BN3 7GJ
<b>Charity number</b>	1160775
<b>Church Committee</b>	Pastor R K Abou-Setta (Chairman and Trustee) Pastor A Y Mikhael (Member) Mr S A Exander (Trustee) Mrs D Musaad (Trustee) Mr E R Sadig (Treasurer and Trustee) Mrs J N Ishag George (Secretary and Trustee)
<b>Independent examiner</b>	J R Caladine FCCA CTA FCIE Caladine Limited Chartered Certified Accountants Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF
<b>Bankers</b>	Lloyds Bank Plc 25 Gresham Street London EC2V 7HN

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**REPORT OF THE CHURCH COMMITTEE**  
**FOR THE YEAR ENDED 31 MARCH 2024**

The Church Committee have pleasure in presenting their Report and the Financial Statements for the year ended 31 March 2024.

**Constitution**

The Christian Arabic Evangelical Church is a Charitable Incorporated Organisation registered on 6 March 2015 and is governed by its constitution. A new constitution was adopted on the 6 January 2023.

**Objectives and activities**

The Objectives of the Church are the furtherance of the Christian Gospel and the serving of the Christian Arabic community of Brighton and Hove.

**Organisational structure**

The church committee who served during the year, and the charity trustees, are shown on page 1.

Church committee members are appointed by the existing members and are provided with appropriate training to undertake the role they will occupy within the church.

The Church is affiliated to the Fellowship of Independent Evangelical Churches (FIEC).

**Review of activities**

Key events during the year included:

- March/April 2023 - we celebrated Good Friday and Easter and Easter Monday church picnic at Dalesdown.
- April - the funeral of our dear brother Paul Martin was held in the church.
- May - Brother Elia Kirillos held revival meetings.
- June - Rev. Atef Rushdi held revival meetings.
- June - three persons were baptised.
- July- pre-conference revival meeting with Rev Ezzat Shakir and singer Samuel Faroug
- Annual conference 28-30th July 2023.
- August - outreach team 5 days.
- Rev Nashid Ghali and singer Nassef Sobhi held meetings for one night.
- September - Rev George Azmi Bible evenings for three nights.
- October - Light celebration in place of Halloween.
- October - Young ladies' meeting started to meet bi-monthly.
- November- We celebrated Thanksgiving.
- December- Christmas and New Year celebrations.
- January 2024 - Revival meetings Samuel Faroug and Pastor Jean Naanouh from London.
- The Ladies held 7 meetings via Zoom. They also went on a day trip up to London.
- Ladies celebrated Christmas by holding a party incorporating various activities.
- January 2024 - the start of Men's meeting. A Bible verse and a meal. On Tuesdays.
- February - Series on the Rapture, Return of Christ and the Last days of the Church. Study in Revelations.
- Ladies held a panorama in the life of Esther on a one-day conference at church.
- We celebrated Valentines Day.
- March 2024 - we celebrated Mother's Day.
- Good Friday and Easter Sunday and Easter Monday at Dalesdown.
- Children's days out during half-term.

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**REPORT OF THE CHURCH COMMITTEE (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**Public benefit**

The trustees have complied with the duty in section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission and believe that the objectives and activities of the church are for the public benefit.

**Review of financial position**

There was a cash deficit on the general fund of £6,811 during the year (2023: deficit of £4,497). At 31 March 2024 the church held cash funds of £16,832 (2023: £23,643).

**Trustees and related parties**

None of the trustees received any remuneration or were reimbursed paid any expenses during the year. There were no related party transactions during the year.

**Risk management**

The church has considered the risks it may face and confirms that systems have been established to mitigate them.

**Reserves**

The church endeavours to maintain cash resources to cover at least six months expenditure.

**Independent examination**

J R Caladine FCCA CTA FCIE was appointed during the year to undertake the Independent Examination.

Signed on behalf of the Christian Arabic Evangelical Church Committee



**Pastor Rashad Abou-Setta**

Chairman

Date: ..... 5/5/2024

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**Independent Examiner's Report to the Trustees of The Christian Arabic Evangelical Church**

I report to the charity trustees on my examination of the accounts of The Christian Arabic Evangelical Church ('the Charity') for the year ended 31 March 2024, which are set out on pages 5 to 7.

**Responsibilities and basis of report**

As the trustees of the Charity 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 Charity'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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Charity as required by section 130 of the Act;  
or
- (2) the accounts do not accord with those records.
- (3) the accounts 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 this report in order to enable a proper understanding of the accounts to be reached.



**J R Caladine FCCA**

Chartered Certified Accountant  
Caladine Limited  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

Date: 10 June 2024

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2024**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Receipts</b>		
Offering, tithes and donations	26,909	29,252
Gift aid and other tax rebates	3,592	3,883
Conference	8,870	1,413
Rent received (Flat)	10,800	7,200
Grants	5,000	-
Other donations and income	550	623
Bank interest	173	46
<b>Total receipts</b>	<u>55,894</u>	<u>42,417</u>
<b>Payments</b>		
Salary and NIC	26,080	24,493
Rates	2,521	2,301
Communication	835	880
Travel	165	152
Light and heat	2,987	1,310
Insurance	1,673	1,504
Repairs and maintenance	2,825	4,690
Stationery and supplies	247	441
Furniture and equipment	-	914
Accountancy and independent examination	1,020	1,020
FIEC membership and admin fees	840	1,680
Legal and professional fees	3,080	1,920
Conference	7,166	735
Flat expenses	7,910	110
Ministry	1,716	1,705
Church Tithes	3,640	3,059
<b>Total payments</b>	<u>62,705</u>	<u>46,914</u>
<b>Surplus (Deficit) for the year</b>	<u>(6,811)</u>	<u>(4,497)</u>
Funds b/f at 1 April 2023	23,643	28,140
<b>Funds c/f at 31 March 2024</b>	<u>16,832</u>	<u>23,643</u>
<i>Reconciliation to church management accounts (accruals basis)</i>		
<i>Cash surplus (deficit) for the year as above</i>	(6,811)	(4,497)
<i>New equipment capitalised</i>	-	914
<i>Depreciation</i>	(3,068)	(3,068)
<i>Accruals surplus (deficit) for the year</i>	<u>(9,879)</u>	<u>(6,651)</u>

The notes on page 7 form part of these Financial Statements.

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31 MARCH 2024**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b>ASSETS</b>				
<u>Monetary Assets</u>				
Current account	1,748		2,597	
Savings account	<u>15,084</u>		<u>21,046</u>	
		<u>16,832</u>		<u>23,643</u>
Represented by:				
General Fund	<u>16,832</u>		<u>23,643</u>	
		<u>16,832</u>		<u>23,643</u>
<u>Non Monetary Assets</u>				
Freehold properties - estimated values				
386 Old Shoreham Road, Hove	350,000		350,000	
17 Gladys Road, Hove	<u>350,000</u>		<u>350,000</u>	
		<u>700,000</u>		<u>700,000</u>
Flat - 386A Old Shoreham Road				
At cost	115,911		115,911	
Less depreciation to date	<u>19,483</u>		<u>17,165</u>	
		<u>96,428</u>		<u>98,746</u>
Annex - 17A Gladys Road				
At cost	13,139		13,139	
Less depreciation to date	<u>1,577</u>		<u>1,314</u>	
		<u>11,562</u>		<u>11,825</u>
Note: The Church is now the beneficial owner of the properties after they were transferred by the FIEC Property Trust who were the custodial Trustees.				
Fixtures and equipment				
At cost	9,986		9,986	
Less depreciation to date	<u>9,290</u>		<u>8,802</u>	
		<u>696</u>		<u>1,184</u>
<b>LIABILITIES</b>				
<u>Creditors</u>				
Accountancy Fee/Independent Examination		<u>1,020</u>		<u>1,020</u>

Approved by the Church Committee on the 15 June 2024

Emil R. Sadig

**Mr E R Sadig**  
Church Treasurer

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**1. Accounting Policies**

The financial statements have been prepared as a Receipts and Payments in accordance with section 133 of the Charities Act 2011.

**2. Funds**

**General funds** represent the funds of the Church that are not subject to any restrictions regarding their use and are available to be applied on the general purposes of the Church.



**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**

England & Wales - Charity number 1160775

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# Accounts

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**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**



**Caladine**

Chartered Certified Accountants

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**

**CONTENTS**

**FOR THE YEAR ENDED 31 MARCH 2023**

	<b>Page</b>
Church Information	1
Report of the Church Committee	2 - 3
Report of the Independent Examiner	4
Statement of Receipts and Payments	5
Statement of Assets and Liabilities	6
Notes to the Financial Statements	7

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**CHURCH INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

<b>Address</b>	Christian Arabic Evangelical Church 386 Old Shoreham Road Hove BN3 7GJ
<b>Charity number</b>	1160775
<b>Church Committee</b>	Mr R K Abou-Setta (Chairman and Pastor) Pastor A Y Mikhael Mr S A Exander (Trustee) Mrs D Musaad (Trustee) Mr E R Sadig (Treasurer and Trustee) Mrs J N Ishag George (Secretary and Trustee)
<b>Independent examiner</b>	J R Caladine FCCA CTA FCIE Caladine Limited Chartered Certified Accountants Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF
<b>Bankers</b>	Barclays Bank Brighton North Street Leicester LE87 2BB

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**REPORT OF THE CHURCH COMMITTEE**  
**FOR THE YEAR ENDED 31 MARCH 2023**

The Church Committee have pleasure in presenting their Report and the Financial Statements for the year ended 31 March 2023.

**Constitution**

The Christian Arabic Evangelical Church is a Charitable Incorporated Organisation registered on 6 March 2015 and is governed by its constitution. A new constitution was adopted on the 6 January 2023.

**Objectives and activities**

The Objectives of the Church are the furtherance of the Christian Gospel and the serving of the Christian Arabic community of Brighton and Hove.

**Organisational structure**

The church committee who served during the year, and the charity trustees, are shown on page 1.

Church committee members are appointed by the existing members and are provided with appropriate training to undertake the role they will occupy within the church.

The Church is affiliated to the Fellowship of Independent Evangelical Churches (FIEC).

**Review of activities**

- As of April 2022, The Bible Study group started to meet on Wednesdays instead of Fridays.
- Easter Monday picnic was held at Dalesdown.
- The funeral of our beloved Sister Yolla Martin took place with many friends and family members attended.
- A memorial Service was held for an affiliate member Sandra Cunningham at the request of her daughters. Sandra had been attending church regularly for almost three years before she passed.
- On May 2nd the Womens' meeting held a conference via Zoom on 'Restoration' Speaker was Dr Nivin Sobhi in Egypt.
- In May 2022 Brother Eliya Kirolos held Bible Teaching nights.
- In June 2022 Pastor Atif Rushdy held revival meetings.
- In July Elder Mamdouh Mansour came from Sydney joined by Pastor Amman Abdel Masih from America, they visited ex-members of the church and encouraged them to return. They also visited the Christian Arabic believers in France.
- Brother Kamal Fahmi an ex-Omer shared how the charity he pioneered "Let my people Free to Worship Me" is aiding converts from Islam in defending their right to freely worship Christ.
- The American outreach team went into the streets of Brighton 4 days our outreach teams resumed on Saturdays.
- July 2022 Annual Church Conference was at the church led by Pastor Magdi Monir from Manchester, the worship leader was Dr Andrew Samuel from Wales.
- 2nd September 2022 was the Inauguration of Pastor Rashad Abou Setta with many pastors shared in the happy occasion.
- In November 2022 the women's meeting held another conference in the church. Speaker was Mrs. Ragaa Barakat, the wife of Pastor Ayman Y Mikhael.
- Christmas 2022 celebration party held at St Richard's for church community.
- February 2023, singer Samuel Faroug held four nights of Praise and worship that attracted many Christians from the Coptic Orthodox church.

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**REPORT OF THE CHURCH COMMITTEE (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**Review of activities (continued)**

- March 2023 Womens' conference on 'Wellness' held in the church.
- A new meeting was started for the younger mothers in the church once a month.

The trustees met several times to revise the Constitution objectives to finally submit it to the Charity Commission in November 2022.

**Public benefit**

The trustees have complied with the duty in section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission and believe that the objectives and activities of the church are for the public benefit.

**Review of financial position**

There was a cash deficit on the general fund of £4,497 during the year (2022: surplus of £1,485). At 31 March 2023 the church held cash funds of £23,643 (2022: funds of £28,140).

**Trustees and related parties**

None of the trustees received any remuneration or were reimbursed paid any expenses during the year. There were no related party transactions during the year.

**Risk management**

The church has considered the risks it may face and confirms that systems have been established to mitigate them.

**Reserves**

The church endeavours to maintain cash resources to cover at least six months expenditure.

**Independent examination**

J R Caladine FCCA CTA FCIE was appointed during the year to undertake the Independent Examination.

Signed on behalf of the Christian Arabic Evangelical Church Committee



**Mr Rashad Kamal Abou-Setta**  
Chairman

Date: 16 Feb 2023

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**Independent Examiner's Report to the Trustees of The Christian Arabic Evangelical Church**

I report to the charity trustees on my examination of the accounts of The Christian Arabic Evangelical Church ('the Charity') for the year ended 31 March 2023, which are set out on pages 5 to 7.

**Responsibilities and basis of report**

As the trustees of the Charity 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 Charity'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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (3) the accounts 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 this report in order to enable a proper understanding of the accounts to be reached.



**J R Caladine FCCA**  
Chartered Certified Accountant  
Caladine Limited  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

Date: 16 June 2023

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	<b><u>2023</u></b>	<b><u>2022</u></b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Offering, tithes and donations	29,252	31,949
Gift aid and other tax rebates	3,883	3,590
Conference	1,413	1,610
Bank interest	46	2
Rent received (Flat)	7,200	12,600
Other donations and income	623	-
<b>Total receipts</b>	<b><u>42,417</u></b>	<b><u>49,751</u></b>
<b>Payments</b>		
Salary and NIC	24,493	24,045
Rates	2,301	2,390
Communication	880	851
Travel	152	-
Light and heat	1,310	1,071
Insurance	1,504	1,370
Repairs and maintenance	4,690	5,453
Stationery and supplies	441	52
Furniture and equipment	914	407
Accountancy and independent examination	1,020	960
FIEC membership and admin fees	1,680	1,206
Legal and professional fees	1,920	-
Conference	735	1,473
Flat expenses	110	3,763
Ministry	1,705	918
Church Tithes	3,059	4,307
<b>Total payments</b>	<b><u>46,914</u></b>	<b><u>48,266</u></b>
<b>Surplus (Deficit) for the year</b>	<b><u>(4,497)</u></b>	<b><u>1,485</u></b>
Funds b/f at 1 April 2022	28,140	26,655
<b>Funds c/f at 31 March 2023</b>	<b><u>23,643</u></b>	<b><u>28,140</u></b>
<i>Reconciliation to church management accounts (accruals basis)</i>		
<i>Cash surplus (deficit) for the year as above</i>	<i>(4,497)</i>	<i>1,485</i>
<i>New equipment capitalised</i>	<i>914</i>	<i>407</i>
<i>Depreciation</i>	<i>(3,068)</i>	<i>(2,803)</i>
<i>Accruals surplus (deficit) for the year</i>	<i><u>(6,651)</u></i>	<i><u>(911)</u></i>

The notes on page 7 form part of these Financial Statements.

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
<b><u>ASSETS</u></b>				
<u>Monetary Assets</u>				
Current account	2,597		3,139	
Savings account	<u>21,046</u>		<u>25,001</u>	
		<u>23,643</u>		<u>28,140</u>
<u>Represented by:</u>				
General Fund	<u>23,643</u>		<u>28,140</u>	
		<u>23,643</u>		<u>28,140</u>
<u>Non Monetary Assets</u>				
<u>Freehold properties - estimated values</u>				
386 Old Shoreham Road, Hove	350,000		350,000	
17 Gladys Road, Hove	<u>350,000</u>		<u>350,000</u>	
		<u>700,000</u>		<u>700,000</u>
<u>Flat - 386A Old Shoreham Road</u>				
At cost	115,911		115,911	
Less depreciation to date	<u>17,165</u>		<u>14,847</u>	
		<u>98,746</u>		<u>101,064</u>
<u>Annex - 17A Gladys Road</u>				
At cost	13,139		13,139	
Less depreciation to date	<u>1,314</u>		<u>1,052</u>	
		<u>11,825</u>		<u>12,087</u>
Note: The properties were held in Trust for the Church by the Fellowship of Independent Evangelical Churches (FIEC) and are in the process of being conveyed to the Church once approval has been received from the Charity Commission.				
<u>Fixtures and equipment</u>				
At cost	9,986		9,945	
Less depreciation to date	<u>8,802</u>		<u>9,185</u>	
		<u>1,184</u>		<u>760</u>
<b><u>LIABILITIES</u></b>				
<u>Creditors</u>				
Accountancy Fee/Independent Examination		<u>1,020</u>		<u>960</u>

Approved by the Church Committee on the 16/6/23

Emil R. Sadig  
 Mr E.R.Sadig  
 Church Treasurer

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

1. **Accounting Policies**

The financial statements have been prepared as a Receipts and Payments in accordance with section 133 of the Charities Act 2011.

2. **Funds**

**General funds** represent the funds of the Church that are not subject to any restrictions regarding their use and are available to be applied on the general purposes of the Church.

3. **Trustee remuneration and expenses**

None of the trustees receive remuneration or are reimbursed expenses from the church.



**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**

England & Wales - Charity number 1160775

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# Accounts

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**Charity Registration No. 1160775**

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**



**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**CONTENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	<b>Page</b>
Church Information	1
Report of the Church Committee	2 - 3
Report of the Independent Examiner	4
Statement of Receipts and Payments	5
Statement of Assets and Liabilities	6
Notes to the Financial Statements	7

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**CHURCH INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

<b>Address</b>	Christian Arabic Evangelical Church 386 Old Shoreham Road Hove BN3 7GJ
<b>Charity number</b>	1160775
<b>Church Committee</b>	Mr R K Abou-Setta (Chairman and Pastor) Mrs K El Branki (Vice Chairman) Pastor A Y Mikhael Mr S A Exander (Trustee) Mrs D Musaad (Trustee) Mr E R Sadig (Treasurer and Trustee) Mrs J N Ishag George (Secretary and Trustee)
<b>Independent examiner</b>	J R Caladine FCCA CTA FCIE Caladine Limited Chartered Certified Accountants Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF
<b>Bankers</b>	Barclays Bank Brighton North Street Leicester LE87 2BB

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**REPORT OF THE CHURCH COMMITTEE**  
**FOR THE YEAR ENDED 31 MARCH 2022**

The Church Committee have pleasure in presenting their Report and the Financial Statements for the year ended 31 March 2022.

**Constitution**

The Christian Arabic Evangelical Church is a Charitable Incorporated Organisation registered on 6 March 2015 and is governed by its constitution. The assets of the former Christian Arabic Evangelical Church were transferred across on 1 April 2015.

**Objectives and activities**

The Objectives of the Church are the furtherance of the Christian Gospel and the serving of the Christian Arabic community of Brighton and Hove.

**Organisational structure**

The church committee who served during the year, and the charity trustees, are shown on page 1.

Church committee members are appointed by the existing members and are provided with appropriate training to undertake the role they will occupy within the church.

The Church is affiliated to the Fellowship of Independent Evangelical Churches (FIEC).

**Review of activities**

- As of April 2021, the church resumed its Sunday meeting gathering in the Church building, whilst observing the wearing of masks and adhering to sanitising and distancing.
- The Friday Bible Study continued on Zoom with several speakers sharing their personal experiences with Acts Chapter 29. This enabled more people in Germany, Holland and Lebanon to take part.
- The Church Annual conference was held between 27th -29th August 2021. Led by Pastor M Mounir Mansour from Manchester. The Living Water church from London attended the third day and two of their members were joyfully baptised in the church baptistry.
- A few nights of special meetings were held on 14 -15 October 2021. Speaker was Mr. Elia Kerolos from Egypt.
- The Women held a three-day conference 21-23 October 2021 under the leadership of Mrs Mirand Masoud from Manchester.
- 300 Christmas Party invitations were distributed to the neighbouring area. The celebration was held at St Richards Church Hall and a light meal and Christmas present were offered to those who attended.
- Earlier this year February 2022, Pastor M. Mounir Mansour held a two-day training session on how to lead home groups.
- Unfortunately, the youth meeting ceased to meet on Zoom for several reasons.
- Only three very young children irregularly attend the Sunday School.
- Outreach and evangelism picked up momentum on Saturdays especially as the weather has recently improved. It is not likely that we will host any teams from abroad this year either.
- The funeral of our dearly beloved sister Yolla Martin was held at the church according to her final wishes. Many of her friends and people she had worked with in Lebanon attended. It was truly a blessed time of worship and sharing.
- In honour for the passing of Mrs Anayat Ageeb, in Cairo. An evening of offering condolences to her sister Mrs E Exander was held in the church hall.

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**REPORT OF THE CHURCH COMMITTEE (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**Public benefit**

The trustees have complied with the duty in section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission and believe that the objectives and activities of the church are for the public benefit.

**Review of financial position**

There was a cash surplus on the general fund of £1,485 (2021: deficit of £6,714). The church held cash funds of £28,140 at the year end (2021: £26,655).

**Trustees and related parties**

None of the trustees received any remuneration or were reimbursed paid any expenses during the year. There were no related party transactions during the year.

**Risk management**

The church has considered the risks it may face and confirms that systems have been established to mitigate them.

**Reserves**

The church endeavours to maintain cash resources to cover at least six months expenditure.

**Independent examination**

J R Caladine FCCA CTA FCIE was appointed during the year to undertake the Independent Examination.

Signed on behalf of the Christian Arabic Evangelical Church Committee



**Mr Rashad Kamal Abou-Setta**

Chairman

Date: 20/05/2022

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**Independent Examiner's Report to the Trustees of The Christian Arabic Evangelical Church**

I report to the charity trustees on my examination of the accounts of The Christian Arabic Evangelical Church ('the Charity') for the year ended 31 March 2022, which are set out on pages 5 to 7.

**Responsibilities and basis of report**

As the trustees of the Charity 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 Charity'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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (3) the accounts 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 this report in order to enable a proper understanding of the accounts to be reached.



**J R Caladine FCCA**  
Chartered Certified Accountant  
Caladine Limited  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

Date: 23 May 2022

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	<b><u>2022</u></b>	<b><u>2021</u></b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Offering, tithes and donations	31,949	25,760
Gift aid tax rebates	3,590	3,442
Conference	1,610	700
Bank interest	2	14
Rent received (Flat)	12,600	7,700
<b>Total receipts</b>	<b><u>49,751</u></b>	<b><u>37,616</u></b>
<b>Payments</b>		
Salary and NIC	24,045	22,259
Rates	2,390	2,283
Communication	851	793
Travel	-	20
Light and heat	1,071	970
Insurance	1,370	1,291
Repairs and maintenance	5,453	8,674
Stationery and supplies	52	598
Furniture and equipment	407	700
Accountancy and independent examination	960	960
FIEC membership and admin fees	1,206	967
Conference	1,473	615
Flat running costs	3,763	414
Ministry	918	407
Church Tithes	4,307	3,267
Miscellaneous	-	112
<b>Total payments</b>	<b><u>48,266</u></b>	<b><u>44,330</u></b>
<b>Surplus (Deficit) for the year</b>	<b>1,485</b>	<b>(6,714)</b>
Funds b/f at 1 April 2021	26,655	33,369
<b>Funds c/f at 31 March 2022</b>	<b><u>28,140</u></b>	<b><u>26,655</u></b>
<i>Reconciliation to church management accounts (accruals basis)</i>		
<i>Cash surplus (deficit) for the year as above</i>	1,485	(6,714)
<i>New equipment capitalised</i>	407	700
<i>Depreciation</i>	(2,803)	(2,721)
<i>Accruals surplus (deficit) for the year</i>	<b><u>(911)</u></b>	<b><u>(8,735)</u></b>

The notes on page 7 form part of these Financial Statements.

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	<b><u>2022</u></b>		<b><u>2021</u></b>	
	£	£	£	£
<b><u>ASSETS</u></b>				
<b><u>Monetary Assets</u></b>				
Current account	3,139		2,085	
Savings account	<u>25,001</u>		<u>24,570</u>	
		<u>28,140</u>		<u>26,655</u>
<b>Represented by:</b>				
General Fund	<u>28,140</u>		<u>26,655</u>	
		<u>28,140</u>		<u>26,655</u>
<b><u>Non Monetary Assets</u></b>				
<b>Freehold properties - estimated values</b>				
386 Old Shoreham Road, Hove	350,000		350,000	
17 Gladys Road, Hove	<u>350,000</u>		<u>350,000</u>	
		<u>700,000</u>		<u>700,000</u>
<b>Flat - 386A Old Shoreham Road</b>				
At cost	115,911		115,911	
Less depreciation to date	<u>14,847</u>		<u>12,529</u>	
		<u>101,064</u>		<u>103,382</u>
<b>Annex - 17A Gladys Road</b>				
At cost	13,139		13,139	
Less depreciation to date	<u>1,052</u>		<u>788</u>	
		<u>12,087</u>		<u>12,351</u>
 Note: The properties are held in Trust for the Church by the Fellowship of Independent Evangelical Churches (FIEC).				
<b>Fixtures and equipment</b>				
At cost	9,945		9,538	
Less depreciation to date	<u>9,185</u>		<u>8,964</u>	
		<u>760</u>		<u>574</u>
<b><u>LIABILITIES</u></b>				
<b><u>Creditors</u></b>				
Accountancy Fee/Independent Examination		<u>960</u>		<u>960</u>

Approved by the Church Committee on the 19/05/2022

.....  
**Mr E.R.Sadig**  
Church Treasurer

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**1. Accounting Policies**

The financial statements have been prepared as a Receipts and Payments in accordance with section 133 of the Charities Act 2011.

**2. Funds**

**General funds** represent the funds of the Church that are not subject to any restrictions regarding their use and are available to be applied on the general purposes of the Church.

**3. Trustee remuneration and expenses**

None of the trustees receive remuneration or are reimbursed expenses from the church.



**Charity Registration No. 1160775**

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**



**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**CONTENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	<b>Page</b>
Church Information	1
Report of the Church Committee	2 - 3
Report of the Independent Examiner	4
Statement of Receipts and Payments	5
Statement of Assets and Liabilities	6
Notes to the Financial Statements	7

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**CHURCH INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

<b>Address</b>	Christian Arabic Evangelical Church 386 Old Shoreham Road Hove BN3 7GJ
<b>Charity number</b>	1160775
<b>Church Committee</b>	Mr R K Abou-Setta (Chairman and Pastor) Mrs K El Branki (Vice Chairman) Pastor A Y Mikhael Mr S A Exander (Trustee) Mrs D Musaad (Trustee) Mr E R Sadig (Treasurer and Trustee) Mrs J N Ishag George (Secretary and Trustee)
<b>Independent examiner</b>	J R Caladine FCCA CTA FCIE Caladine Limited Chartered Certified Accountants Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF
<b>Bankers</b>	Barclays Bank Brighton North Street Leicester LE87 2BB

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**REPORT OF THE CHURCH COMMITTEE**  
**FOR THE YEAR ENDED 31 MARCH 2022**

The Church Committee have pleasure in presenting their Report and the Financial Statements for the year ended 31 March 2022.

**Constitution**

The Christian Arabic Evangelical Church is a Charitable Incorporated Organisation registered on 6 March 2015 and is governed by its constitution. The assets of the former Christian Arabic Evangelical Church were transferred across on 1 April 2015.

**Objectives and activities**

The Objectives of the Church are the furtherance of the Christian Gospel and the serving of the Christian Arabic community of Brighton and Hove.

**Organisational structure**

The church committee who served during the year, and the charity trustees, are shown on page 1.

Church committee members are appointed by the existing members and are provided with appropriate training to undertake the role they will occupy within the church.

The Church is affiliated to the Fellowship of Independent Evangelical Churches (FIEC).

**Review of activities**

- As of April 2021, the church resumed its Sunday meeting gathering in the Church building, whilst observing the wearing of masks and adhering to sanitising and distancing.
- The Friday Bible Study continued on Zoom with several speakers sharing their personal experiences with Acts Chapter 29. This enabled more people in Germany, Holland and Lebanon to take part.
- The Church Annual conference was held between 27th -29th August 2021. Led by Pastor M Mounir Mansour from Manchester. The Living Water church from London attended the third day and two of their members were joyfully baptised in the church baptistry.
- A few nights of special meetings were held on 14 -15 October 2021. Speaker was Mr. Elia Kerolos from Egypt.
- The Women held a three-day conference 21-23 October 2021 under the leadership of Mrs Mirand Masoud from Manchester.
- 300 Christmas Party invitations were distributed to the neighbouring area. The celebration was held at St Richards Church Hall and a light meal and Christmas present were offered to those who attended.
- Earlier this year February 2022, Pastor M. Mounir Mansour held a two-day training session on how to lead home groups.
- Unfortunately, the youth meeting ceased to meet on Zoom for several reasons.
- Only three very young children irregularly attend the Sunday School.
- Outreach and evangelism picked up momentum on Saturdays especially as the weather has recently improved. It is not likely that we will host any teams from abroad this year either.
- The funeral of our dearly beloved sister Yolla Martin was held at the church according to her final wishes. Many of her friends and people she had worked with in Lebanon attended. It was truly a blessed time of worship and sharing.
- In honour for the passing of Mrs Anayat Ageeb, in Cairo. An evening of offering condolences to her sister Mrs E Exander was held in the church hall.

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**REPORT OF THE CHURCH COMMITTEE (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**Public benefit**

The trustees have complied with the duty in section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission and believe that the objectives and activities of the church are for the public benefit.

**Review of financial position**

There was a cash surplus on the general fund of £1,485 (2021: deficit of £6,714). The church held cash funds of £28,140 at the year end (2021: £26,655).

**Trustees and related parties**

None of the trustees received any remuneration or were reimbursed paid any expenses during the year. There were no related party transactions during the year.

**Risk management**

The church has considered the risks it may face and confirms that systems have been established to mitigate them.

**Reserves**

The church endeavours to maintain cash resources to cover at least six months expenditure.

**Independent examination**

J R Caladine FCCA CTA FCIE was appointed during the year to undertake the Independent Examination.

Signed on behalf of the Christian Arabic Evangelical Church Committee



**Mr Rashad Kamal Abou-Setta**

Chairman

Date: 20/05/2022

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**Independent Examiner's Report to the Trustees of The Christian Arabic Evangelical Church**

I report to the charity trustees on my examination of the accounts of The Christian Arabic Evangelical Church ('the Charity') for the year ended 31 March 2022, which are set out on pages 5 to 7.

**Responsibilities and basis of report**

As the trustees of the Charity 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 Charity'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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (3) the accounts 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 this report in order to enable a proper understanding of the accounts to be reached.

**J R Caladine FCCA**  
Chartered Certified Accountant  
Caladine Limited  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

Date: .....

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	<b><u>2022</u></b>	<b><u>2021</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b>Receipts</b>		
Offering, tithes and donations	31,949	25,760
Gift aid tax rebates	3,590	3,442
Conference	1,610	700
Bank interest	2	14
Rent received (Flat)	12,600	7,700
<b>Total receipts</b>	<b><u>49,751</u></b>	<b><u>37,616</u></b>
<b>Payments</b>		
Salary and NIC	24,045	22,259
Rates	2,390	2,283
Communication	851	793
Travel	-	20
Light and heat	1,071	970
Insurance	1,370	1,291
Repairs and maintenance	5,453	8,674
Stationery and supplies	52	598
Furniture and equipment	407	700
Accountancy and independent examination	960	960
FIEC membership and admin fees	1,206	967
Conference	1,473	615
Flat running costs	3,763	414
Ministry	918	407
Church Tithes	4,307	3,267
Miscellaneous	-	112
<b>Total payments</b>	<b><u>48,266</u></b>	<b><u>44,330</u></b>
<b>Surplus (Deficit) for the year</b>	<b><u>1,485</u></b>	<b><u>(6,714)</u></b>
<b>Funds b/f at 1 April 2021</b>	<b><u>26,655</u></b>	<b><u>33,369</u></b>
<b>Funds c/f at 31 March 2022</b>	<b><u>28,140</u></b>	<b><u>26,655</u></b>
<i>Reconciliation to church management accounts (accruals basis)</i>		
<i>Cash surplus (deficit) for the year as above</i>	<i>1,485</i>	<i>(6,714)</i>
<i>New equipment capitalised</i>	<i>407</i>	<i>700</i>
<i>Depreciation</i>	<i>(2,803)</i>	<i>(2,721)</i>
<i>Accruals surplus (deficit) for the year</i>	<i><u>(911)</u></i>	<i><u>(8,735)</u></i>

The notes on page 7 form part of these Financial Statements.

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<b><u>ASSETS</u></b>				
<u>Monetary Assets</u>				
Current account	3,139		2,085	
Savings account	<u>25,001</u>		<u>24,570</u>	
		<u>28,140</u>		<u>26,655</u>
Represented by:				
General Fund	<u>28,140</u>		<u>26,655</u>	
		<u>28,140</u>		<u>26,655</u>
<u>Non Monetary Assets</u>				
Freehold properties - estimated values				
386 Old Shoreham Road, Hove	350,000		350,000	
17 Gladys Road, Hove	<u>350,000</u>		<u>350,000</u>	
		<u>700,000</u>		<u>700,000</u>
Flat - 386A Old Shoreham Road				
At cost	115,911		115,911	
Less depreciation to date	<u>14,847</u>		<u>12,529</u>	
		<u>101,064</u>		<u>103,382</u>
Annex - 17A Gladys Road				
At cost	13,139		13,139	
Less depreciation to date	<u>1,052</u>		<u>788</u>	
		<u>12,087</u>		<u>12,351</u>
Note: The properties are held in Trust for the Church by the Fellowship of Independent Evangelical Churches (FIEC).				
Fixtures and equipment				
At cost	9,945		9,538	
Less depreciation to date	<u>9,185</u>		<u>8,964</u>	
		<u>760</u>		<u>574</u>
<b><u>LIABILITIES</u></b>				
<u>Creditors</u>				
Accountancy Fee/Independent Examination		<u>960</u>		<u>960</u>

Approved by the Church Committee on the 19/MAY 2022

*Emil R. Sadig*

Mr E.R.Sadig  
Church Treasurer

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**1. Accounting Policies**

The financial statements have been prepared as a Receipts and Payments in accordance with section 133 of the Charities Act 2011.

**2. Funds**

**General funds** represent the funds of the Church that are not subject to any restrictions regarding their use and are available to be applied on the general purposes of the Church.

**3. Trustee remuneration and expenses**

None of the trustees receive remuneration or are reimbursed expenses from the church.



**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**

England & Wales - Charity number 1160775

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# Accounts

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SJA 306

Charity Registration No. 1160775

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**



**Caladine**  
Chartered Certified Accountants

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**CONTENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

	<b>Page</b>
Church Information	1
Report of the Church Committee	2 - 3
Report of the Independent Examiner	4
Statement of Receipts and Payments	5
Statement of Assets and Liabilities	6
Notes to the Financial Statements	7

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**CHURCH INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

<b>Address</b>	Christian Arabic Evangelical Church 386 Old Shoreham Road Hove BN3 7GJ
<b>Charity number</b>	1160775
<b>Church Committee</b>	Mr R K Abou-Setta (Chairman and Acting Pastor) Mrs K El Branki (Vice Chairman) Pastor A Y Mikhael Mr S A Exander (Trustee) Mrs D Musaad (Trustee) Mr E R Sadig (Treasurer and Trustee) Mrs J N Ishag George (Secretary and Trustee)
<b>Independent examiner</b>	J R Caladine FCCA CTA FCIE Caladine Limited Chartered Certified Accountants Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF
<b>Bankers</b>	Barclays Bank Brighton North Street Leicester LE87 2BB

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**REPORT OF THE CHURCH COMMITTEE**  
**FOR THE YEAR ENDED 31 MARCH 2021**

The Church Committee have pleasure in presenting their Report and the Financial Statements for the year ended 31 March 2021.

**Constitution**

The Christian Arabic Evangelical Church is a Charitable Incorporated Organisation registered on 6 March 2015 and is governed by its constitution. The assets of the former Christian Arabic Evangelical Church were transferred across on 1 April 2015.

**Objectives and activities**

The Objectives of the Church are the furtherance of the Christian Gospel and the serving of the Christian Arabic community of Brighton and Hove.

**Organisational structure**

The church committee who served during the year, and the charity trustees, are shown on page 1.

Church committee members are appointed by the existing members and are provided with appropriate training to undertake the role they will occupy within the church.

The Church is affiliated to the Fellowship of Independent Evangelical Churches (FIEC).

**Review of activities**

In this unprecedented year, the church continues to serve the Arabic community in the Brighton and Hove area providing **Live Streaming Sunday worship services** whilst in lockdown as well as mid-week prayer meetings on **Zoom**; including the Friday Bible Study. A group of members continue to fast and pray on the last Thursday of the month.

The main event of the Church is the Annual Family Conference, usually held at Dalesdown Christian Centre and was scheduled for during the period 25– 28/7/2020 was also held on **Zoom**. Two worship leaders were invited to lead the worship and one speaker shared the word of God. Participants from several parts of the world were able to participate in this conference, as well as from other churches in the UK. The church offered a monetary gift to both singers and the Speaker. It was a great encouragement to many who have felt the impact of isolation and lockdown.

The Easter Monday gathering at Dalesdown was cancelled due to Lockdown. Deposit is held for next Easter 2022. Annual Family conference will be held on **Zoom** this year too.

The Arabic Christian Club ceased holding their weekly time of fellowship with the elderly neighboring members for obvious reasons. However, in February 2021 they started distributing 20 hot meals plus desserts on a Monday to the elderly who used to meet every two weeks on Wednesdays in the adjacent hall.

The Church Sunday service has resumed meeting in the Church premises since 28/03/2021 until now.

The ladies Meeting carries on meeting via **Zoom** on alternate Saturdays and aims to serve the women within the congregation as well as reaching out to ladies from other churches. They held their annual conference over two days (16-17 April 2021) on **Zoom** with an Egyptian lady speaker from Spain. Several ladies from other overseas churches (Algeria, Tunisia) and many parts of UK were invited and the conference was a great blessing to many.

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**REPORT OF THE CHURCH COMMITTEE (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**Review of activities continued...**

The Friday night Bible Study has been enriched with again speakers from different churches, countries, backgrounds, and the number of attendants via **Zoom** is increasing.

This year the Church will not be able to host outreach teams during the summer due to the government travel restrictions.

Loving Hands continues to assist/fund small projects amongst the vulnerable groups in Sudan and Egypt. The Youth meeting has gathered momentum as they meet on **Zoom** every Sunday afternoon.

Praise the Lord for Social media.

**Public benefit**

The trustees have complied with the duty in section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission and believe that the objectives and activities of the church are for the public benefit.

**Review of financial position**

There was a deficit on general fund activities for the year of £6,714. The church held funds of £26,655 at the year end.

**Trustees and related parties**

None of the trustees received any remuneration or were reimbursed paid any expenses during the year. There were no related party transactions during the year.

**Risk management**

The church has considered the risks it may face and confirms that systems have been established to mitigate them.

**Reserves**

The church endeavours to maintain cash resources to cover at least six months expenditure.

**Independent examination**

J R Caladine FCCA CTA FCIE was appointed during the year to undertake the Independent Examination.

Signed on behalf of the Christian Arabic Evangelical church committee



**Mr Rashad Kamal Abou-Setta**  
Chairman

Date: 07/06/2021

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**Independent Examiner's Report to the Trustees of The Christian Arabic Evangelical Church**

I report to the charity trustees on my examination of the accounts of The Christian Arabic Evangelical Church ('the Charity') for the year ended 31 March 2021, which are set out on pages 5 to 7.

**Responsibilities and basis of report**

As the trustees of the Charity 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 Charity'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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.
- (3) the accounts 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 this report in order to enable a proper understanding of the accounts to be reached.



**J R Caladine FCCA**  
Chartered Certified Accountant  
Caladine Limited  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

Date: ..... 8 June 2021

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2021**

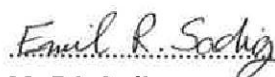
	<b><u>2021</u></b>	<b><u>2020</u></b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Offering, tithes and donations	25,760	25,528
Gift aid tax rebates	3,442	4,694
Conference	700	7,058
Bank interest	14	57
Rent received (Flat)	7,700	8,400
<b>Total receipts</b>	<b><u>37,616</u></b>	<b><u>45,736</u></b>
<b>Payments</b>		
Salary and NIC	22,259	22,464
Rates	2,283	2,293
Communication	793	921
Travel	20	80
Light and heat	970	1,320
Insurance	1,291	1,249
Repairs	8,674	2,332
Stationery and supplies	598	250
Furniture and equipment	700	534
Accountancy and independent examination	960	960
FIEC membership	967	1,378
Conference	615	7,452
Building expenses	414	-
Ministry	407	2,153
Church Tithes	3,267	3,050
Miscellaneous	112	-
<b>Total payments</b>	<b><u>44,330</u></b>	<b><u>46,435</u></b>
<b>Surplus (Deficit) for the year</b>	<b>(6,714)</b>	<b>(699)</b>
 New flat build and expenses		
	<u>(6,714)</u>	<u>(699)</u>
 Funds b/f at 1 April 2020	 33,369	 34,069
<b>Funds c/f at 31 March 2021</b>	<b><u>26,655</u></b>	<b><u>33,369</u></b>

The notes on page 7 form part of these Financial Statements.

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31 MARCH 2021**

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
<b><u>ASSETS</u></b>				
<u>Monetary Assets</u>				
Current account	2,085		2,812	
Savings account	<u>24,570</u>		<u>30,557</u>	
		<u>26,655</u>		<u>33,369</u>
Represented by:				
General Fund	<u>26,655</u>		<u>33,369</u>	
		<u>26,655</u>		<u>33,369</u>
<u>Non Monetary Assets</u>				
Freehold properties - estimated values				
386 Old Shoreham Road, Hove	350,000		350,000	
17 Gladys Road, Hove	<u>350,000</u>		<u>350,000</u>	
		<u>700,000</u>		<u>700,000</u>
Flat - 386A Old Shoreham Road				
At cost	115,911		115,911	
Less depreciation to date	<u>12,529</u>		<u>10,210</u>	
		<u>103,382</u>		<u>105,700</u>
Annex - 17A Gladys Road				
At cost	13,139		13,139	
Less depreciation to date	<u>788</u>		<u>526</u>	
		<u>12,351</u>		<u>12,613</u>
Note: The properties are held in Trust for the Church by the Fellowship of Independent Evangelical Churches (FIEC).				
Fixtures and equipment				
At cost	9,538		8,838	
Less depreciation to date	<u>8,964</u>		<u>8,824</u>	
		<u>574</u>		<u>14</u>
<b><u>LIABILITIES</u></b>				
<u>Creditors</u>				
Accountancy Fee/Independent Examination		<u>960</u>		<u>800</u>

Approved by the Church Committee on the 6.JUNE 2021

  
 Mr E.R.Sadig  
 Church Treasurer

**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**1. Accounting Policies**

The financial statements have been prepared as a Receipts and Payments in accordance with section 133 of the Charities Act 2011.

**2. Funds**

**General funds** represent the funds of the Church that are not subject to any restrictions regarding their use and are available to be applied on the general purposes of the Church.

**3. Trustee remuneration and expenses**

None of the trustees receive remuneration or are reimbursed expenses from the church.