

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**  
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**FOR THE YEAR ENDED 31 MARCH 2021**

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**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**

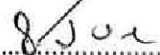
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (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**

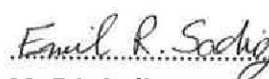
	<b><u>2021</u></b>	<b><u>2020</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b>Receipts</b>		
Offering, tithes and donations	25,760	25,528
Gift aid tax rebates	3,442	4,694
Conference	700	7,058
Bank interest	14	57
Rent received (Flat)	7,700	8,400
<b>Total receipts</b>	<b><u>37,616</u></b>	<b><u>45,736</u></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>
<b>New flat build and expenses</b>		
	<b>(6,714)</b>	<b>(699)</b>
<b>Funds b/f at 1 April 2020</b>	<b>33,369</b>	<b>34,069</b>
<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**

	<b>2021</b>		<b>2020</b>	
	£	£	£	£
<b><u>ASSETS</u></b>				
<u>Monetary Assets</u>				
Current account	2,085		2,812	
Savings account	24,570		30,557	
		<u>26,655</u>		<u>33,369</u>
Represented by:				
General Fund	26,655		33,369	
		<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	350,000		350,000	
		<u>700,000</u>		<u>700,000</u>
Flat - 386A Old Shoreham Road				
At cost	115,911		115,911	
Less depreciation to date	12,529		10,210	
		<u>103,382</u>		<u>105,700</u>
Annex - 17A Gladys Road				
At cost	13,139		13,139	
Less depreciation to date	788		526	
		<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	8,964		8,824	
		<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<sup>th</sup> 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.