

**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><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>
<b><i>Reconciliation to church management accounts (accruals basis)</i></b>		
<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**

	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<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 19/05/2022

.....  
**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.



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	<b>Page</b>
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**Mr Rashad Kamal Abou-Setta**

Chairman

Date: 20/05/2022

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

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East Sussex  
BN21 1BF

Date: .....



**THE CHRISTIAN ARABIC EVANGELICAL CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
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		<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**

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