

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



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

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**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>£</b>	<b>£</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>	<b>55,894</b>	<b>42,417</b>
<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>	<b>62,705</b>	<b>46,914</b>
<b>Surplus (Deficit) for the year</b>	<b>(6,811)</b>	<b>(4,497)</b>
Funds b/f at 1 April 2023	23,643	28,140
<b>Funds c/f at 31 March 2024</b>	<b>16,832</b>	<b>23,643</b>
<i>Reconciliation to church management accounts (accruals basis)</i>		
<i>Cash surplus (deficit) for the year as above</i>	<i>(6,811)</i>	<i>(4,497)</i>
<i>New equipment capitalised</i>	<i>-</i>	<i>914</i>
<i>Depreciation</i>	<i>(3,068)</i>	<i>(3,068)</i>
<i>Accruals surplus (deficit) for the year</i>	<i>(9,879)</i>	<i>(6,651)</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 2024**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b>ASSETS</b>				
<u>Monetary Assets</u>				
Current account	1,748		2,597	
Savings account	15,084		21,046	
		<u>16,832</u>		<u>23,643</u>
Represented by:				
General Fund	16,832		23,643	
		<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	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	19,483		17,165	
		<u>96,428</u>		<u>98,746</u>
Annex - 17A Gladys Road				
At cost	13,139		13,139	
Less depreciation to date	1,577		1,314	
		<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	9,290		8,802	
		<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 1 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.

