

**To: Charity Commission, UK**

**Subject: Trustees' Annual Report (TAR) for Leeds-Medhanialem Ethiopian Orthodox Tewahedo Church**

Dear Charity Commission,

We are writing to present the Trustees' Annual Report (TAR) for Leeds-Medhanialem Ethiopian Orthodox Tewahedo Church in West Yorkshire, Leeds. Our Church's main objective is to advance Christianity for the public benefit, following the tenets of the Orthodox Tewahedo Church.

**Church Activities and Events**

Over the past year, our focus has been on providing regular mass services and other religious activities for our members and the wider community. In addition to regular services, we are proud to have held several successful events, including our annual Christmas celebration, Easter mass service, and other annual celebrations. We have also supported various Gospel conferences and fundraising events. These events have not only brought our community together but also allowed us to share our faith with others.

**Funding and Contributions**

To fund our services, we primarily rely on membership fees and donations received during mass services. We are pleased to report that the contributions we received have remained steady over the past year. These contributions have allowed us to maintain the operation of our church, support our mission, and expand our outreach efforts.

We are grateful for the ongoing support and generosity of our members. We have been fortunate to receive several generous donations from members of our community, which have helped us thrive and grow. These contributions, both financial and in terms of time and effort, have enabled us to continue serving our community and spreading the message of the Ethiopian Orthodox faith.

Sincerely,

Trustees of Leeds-Medhanialem Ethiopian Orthodox Tewahedo Church

**Independent Examiner's Report**  
**Report to the Trustees Charity Name:-**  
**Leeds DSM Ethiopia Orthodox Tewahdo Church**

**On accounts for the year ended: 31 December 2022**

**Charity no:**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

**Responsibilities and basis of report:** - As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). Consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011Act) and that an independent examination is needed as the Trust's annual income is over £25,000.

I report in respect of my examination of the Trust's accounts carried out

- examine the accounts under section 145 of the 2011Act;
- follow the procedures laid down in the general directions given by the Charities Commission under section 145(5)(b) of the 2011Act: and
- State whether particular matters have come to my attention.

My examination was carried out in accordance with the general directions given by the Charities Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view and the report is limited to those matters set out in the statement below


**Independent Examiner's Statement:** I have completed my examination and no material matters have come to my attention in connection with the examination (other than that disclosed below) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or ·
- the accounts did not accord with the accounting records; or ·
- the accounts did 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.

**Section B: Disclosure**

During the examination, minor record-keeping issues were identified and discussed with the trustees. It was advised to the trustees to take corrective measures to ensure accurate and proper accounting record-keeping in the future.

Please note that this report is based on my independent examination and the information provided by the charity's trustees.

Signed 	Date- 23/04/2024
Name: Kalkidan T Wodajo (MICB)	

Leeds DSM Ethiopia Orthodox Tewahdo Church		No (if any)	CC16a
Receipts and payments			
For the period from	Period start date 01/01/2023	Period end date 31/12/2023	

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>Receipts</b>				
Members Contribution	90.00	15,519.66	15,610	30,487
Fundraising Events	884.30	-	884	9,622
Donations	6,327.80	-	6,328	9,327
Collection at service	43,415.22	-	43,415	31,365
Christianing	650.00	-	650	950
For Church rent donation	3,900.00	-	3,900	14,148
others	9,301.15	-	9,301	414
Cash returned	3,447.40	-	3,447	3,996
<b>Sub total</b> (Gross income for AR)	68,015.87	15,519.66	83,536	100,310
<b>Total receipts</b>	68,016	15,520	83,536	100,310
<b>Payments</b>				
Church service fee	12,287	-	12,287	12,161
Church rent	16,000	-	16,000	16,000
H/Sebeket fee	-	-	-	600
Transport	3,396	-	3,396	3,339
supplies	-	-	-	339
Accountant fee	225	-	225	450
Internet	360	-	360	316
Building insurance			-	365
heating and lighting	7,296		7,296	5,342
others	4,929		4,929	-
<b>Sub total</b>	44,493	-	44,493	38,912
<b>Total payments</b>	44,493	-	44,493	38,912
<b>Net of receipts/(payments)</b>	23,523	15,520	39,043	61,398
A5 Transfers between funds	- 130,000	130,000	-	-
A6 Cash funds last year end	158,971	80,304	239,274	177,876
<b>Cash funds this year end</b>	52,494	225,824	278,317	239,274
balance on bank account as of 31	52,494			