

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2023  
FOR  
SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

TC Group  
31 High View Close  
Hamilton Office Park  
Leicester  
Leicestershire  
LE4 9LJ

**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2023**

---

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 4
<b>Independent Examiner's Report</b>	5
<b>Statement of Financial Activities</b>	6
<b>Balance Sheet</b>	7
<b>Notes to the Financial Statements</b>	8 to 13
<b>Detailed Statement of Financial Activities</b>	14 to 15

---

**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 5 APRIL 2023**

---

The trustees present their report with the financial statements of the charity for the year ended 5 April 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of SMPK are to advance the religion of the Coptic Orthodox Church.

For the purpose of attaining the aforesaid Objectives, but not otherwise, SMPK shall provide and maintain a place or places of public worship for worship and the officiating of sacraments and for the due performance of rites in accordance with the Practice of the Coptic Orthodox Church

The Coptic Church is a member of "Churches Together in Britain and Ireland" and also an active member of "The Orthodox Oriental Churches Council", together with the Armenian, Eritrean, Ethiopian, Indian, and Syrian churches in Great Britain.

**Coptic Orthodox Diocese of London**

St. Mary and Pope Kyrillos VI Church is part of the Coptic Orthodox Diocese of London.

**Summary of the main achievements of the charity**

St Mary and Pope Kyrillos VI Church in Hounslow is open most days of the week for celebrating the Divine Liturgy, prayer meetings, seminars, group discussions, Bible studies, Coptic language lessons, Coptic hymns lessons and other church activities.

The church provides sports activities to the children of the church.

The Trustees have paid due regard to the public benefit guidance as published by the Charity Commission. SMPK works with the London Borough of Hounslow as well as several charities in providing Soup Kitchen and regular weekly food, 4 days a week, up to 500 meals per week, and clothes distribution to the homeless and needy in the Borough. In addition, the church provided canned food for different needy groups like sending large amounts of food to Ukraine through dedicated charities.

During the year, SMPK continued to contribute in the Multi Faith community meetings and participated in many other meetings with the aim of creating harmony in the local community. In addition, SMPK has been actively participating in the Standing Advisory Council on Religious Education (SACRE) in the Borough of Hounslow, representing the diocese in the International Association for Religious Freedom IARF UK Chapter, Anglican and Eastern Orthodox Association.

The church successfully conducted a positive pre-application meeting with planning officers from the London Borough of Hounslow to initiate the construction of a new community centre aimed at serving the underprivileged within the borough. The proposed building will include a new Homeless Kitchen and designated space for a nursery.

Focused on substantially initiatives, the trustees are actively exploring the installation of new solar panels to mitigate carbon emissions and enhance sustainability efforts. Additionally plans are underway to dispose of the old minibus and acquire a new vehicle with lower carbon emissions to better serve the homeless population within the borough.

The Church has successfully obtained planning consent for the children's nursery, and we are currently in the process of satisfying the pre-commencement conditions.

**ACHIEVEMENT AND PERFORMANCE**

**Fundraising activities**

During the year, the church collected funds from the congregation to either buy or create new facilities to accommodate and enlarge its various services.

**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 5 APRIL 2023**

---

**FINANCIAL REVIEW**

**Financial position**

The statement of financial activities is set out on page 6 and shows the result of the year. The charity incurred costs including management and administrative expenses of £236,286 (2022: £196,850), the net incoming resources were £74,183 (2022: £144,415).

At 5 April 2023, as shown on the balance sheet on page 7, the charity has net assets of £2,124,571 (2022: £2,050,388), which were mainly held in fixed assets and in bank deposits and current accounts.

**Principal funding sources**

The charity's main source of funding was the donations received from its members in the form of standing orders, direct transfers to the charity's bank account or by cheques and cash through the church boxes.

**The charity's expenditure**

The expenditure during the year was incurred in maintaining the church and making it available to the public to use for worship; the payment of the priest's salary, the provision of Sunday schools to teach the children the faith of the church and to provide help to the needy in the community.

**Investment policy and objectives**

The Trustees' investment powers are governed by the Trust Deed, which permits the Charity's funds to be invested in properties, any cash investments and chattels as they see fit. The Trustees have considered that the most appropriate policy, until it builds its reserves, is to keep its funds in a bank account.

**Reserves policy**

The Trustees aim to keep in reserve enough funds to cover unplanned emergency expenses.

**FUTURE PLANS**

The charity's plan is to work to find a solution to find well-equipped confined spaces to deliver Sunday school lessons. This will relieve the strain on the church facilities on Sundays which are designed by default for worship and social gatherings rather than delivering Sunday school.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity was formed on 12 May 2016 as a charitable incorporated organisation, registered with the Charity Commission, registration number 1167069 and is governed by the Charities Act 2011 and its constitution dated 12 May 2016.

**Charity constitution**

SMPK is managed by the trustees. No individual member/ trustee has overall control.

**Recruitment and appointment of new trustees**

The trustees are appointed by the Diocesan Bishop.

**Organisational structure**

SMPK is an indivisible part of the Coptic Orthodox Church in Egypt which has as its Supreme Head, the Pope of Alexandria and derives its spiritual authority to function from the Holy Council of the Coptic Orthodox Patriarchate in Cairo, Egypt. Such authority cannot be changed, altered, modified or revoked.

The Coptic Orthodox Archbishop of London is appointed by the Holy Synod of the Coptic Orthodox Church by written decree over the area, known as the Diocese of London, which includes this charity.

**Decision making**

The Trustees of SMPK may take decisions either:

- at a meeting of the charity trustees; or
- by resolution in writing or electronic form agreed by all of the charity trustees.

**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 5 APRIL 2023**

---

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Induction and training of new trustees**

The trustees are members of the church and as such are familiar with the practical work of the charity. The trustees will make available to each new trustee, on or before his or her appointment:

- a copy of the current version of the constitution; and
- a copy of the latest Trustees' Annual Report and statement of accounts.

**Risk management**

The main risks which may face the charity are:

1. Reduction in donations from the congregation:

The charity relies on donations from a large number of donors; this reduces the risk of large fluctuations in the income from donations.

2. Internal control risks:

Internal control risks are minimized by the implementation of procedures and controls for receiving and paying cash and cheques.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1167069

**Principal address**

Broad Walk  
Hounslow  
TW5 9AB

**Trustees**

Dr I Tadros  
M George  
Dr A Khir (resigned 24.5.23)  
Dr R R Fahmy (resigned 24.5.23)  
Mrs I Salib (resigned 24.5.23)  
T Siha  
Dr V Zaki-Fahmi (resigned 24.5.23)  
T Bishay (appointed 24.5.23)  
R Hebeish (appointed 24.5.23)  
M Phillips (appointed 24.5.23)  
Ms J Mankarious (appointed 24.5.23)  
P Youssef (appointed 24.5.23)

**Independent Examiner**

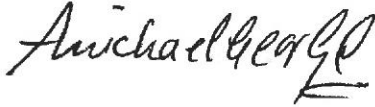
Richard Buckby FCA  
TC Group  
31 High View Close  
Hamilton Office Park  
Leicester  
Leicestershire  
LE4 9LJ

**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 5 APRIL 2023**

---

**Approved by order of the board of trustees on 1 February 2024 and signed on its behalf by:**

A handwritten signature in black ink, appearing to read "Michael George". The signature is written in a cursive style with a large initial 'M' and a stylized 'G'.

**M George - Trustee**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

---

**Independent examiner's report to the trustees of Saint Mary & Pope Kyrillos Vi Coptic Orthodox Church**

I report to the charity trustees on my examination of the accounts of Saint Mary & Pope Kyrillos Vi Coptic Orthodox Church (the Trust) for the year ended 5 April 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
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.



Richard Buckby FCA

TC Group  
31 High View Close  
Hamilton Office Park  
Leicester  
Leicestershire  
LE4 9LJ

1 February 2024

**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		300,674	-	300,674	334,522
Other income		9,795	-	9,795	6,743
<b>Total</b>		<u>310,469</u>	<u>-</u>	<u>310,469</u>	<u>341,265</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable		<u>197,248</u>	<u>39,038</u>	<u>236,286</u>	<u>196,850</u>
<b>NET INCOME/(EXPENDITURE)</b>		113,221	(39,038)	74,183	144,415
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<u>622,404</u>	<u>1,427,984</u>	<u>2,050,388</u>	<u>1,905,973</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>735,625</u></u>	<u><u>1,388,946</u></u>	<u><u>2,124,571</u></u>	<u><u>2,050,388</u></u>

The notes form part of these financial statements



**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**BALANCE SHEET  
5 APRIL 2023**

	Notes	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible assets	5	2,001,383	2,002,283
<b>CURRENT ASSETS</b>			
Debtors	6	75,075	49,381
Cash at bank		140,335	126,133
		<u>215,410</u>	<u>175,514</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(86,478)	(64,051)
<b>NET CURRENT ASSETS</b>		<u>128,932</u>	<u>111,463</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,130,315</u>	<u>2,113,746</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	(5,744)	(63,358)
<b>NET ASSETS</b>		<u>2,124,571</u>	<u>2,050,388</u>
<b>FUNDS</b>	11		
Unrestricted funds		735,625	622,404
Restricted funds		1,388,946	1,427,984
<b>TOTAL FUNDS</b>		<u>2,124,571</u>	<u>2,050,388</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 1 February 2024 and were signed on its behalf by:



M George - Trustee

The notes form part of these financial statements

**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2023**

---

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- Land 0%, buildings 2% on cost
Fixtures and fittings	- 10% on cost

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 5 APRIL 2023**

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 5 April 2023 nor for the year ended 5 April 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 5 April 2023 nor for the year ended 5 April 2022.

**3. STAFF COSTS**

	2023 £	2022 £
Wages and salaries	59,383	59,425
Social security costs	2,308	2,345
Other pension costs	1,316	1,316
	<u>63,007</u>	<u>63,086</u>

The average monthly number of employees during the year was as follows:

	2023	2022
Priest	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	284,609	49,913	334,522
Other income	6,743	-	6,743
<b>Total</b>	<u>291,352</u>	<u>49,913</u>	<u>341,265</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable	159,398	37,452	196,850
<b>NET INCOME</b>	131,954	12,461	144,415
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	490,450	1,415,523	1,905,973
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>622,404</u>	<u>1,427,984</u>	<u>2,050,388</u>

**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 5 APRIL 2023**

**5. TANGIBLE FIXED ASSETS**

	Freehold property £	Long leasehold £	Plant and machinery £	Fixtures and fittings £	Totals £
<b>COST</b>					
At 6 April 2022	1,759,750	241,818	11,593	291,645	2,304,806
Additions	41,904	-	-	2,229	44,133
At 5 April 2023	1,801,654	241,818	11,593	293,874	2,348,939
<b>DEPRECIATION</b>					
At 6 April 2022	71,741	28,474	4,447	197,861	302,523
Charge for year	9,651	4,836	1,159	29,387	45,033
At 5 April 2023	81,392	33,310	5,606	227,248	347,556
<b>NET BOOK VALUE</b>					
At 5 April 2023	1,720,262	208,508	5,987	66,626	2,001,383
At 5 April 2022	1,688,009	213,344	7,146	93,784	2,002,283

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2022 £
Other debtors	75,075	49,381

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2022 £
Taxation and social security	1,884	4,095
Other creditors	84,594	59,956
	86,478	64,051

**8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2023 £	2022 £
Other creditors	5,744	63,358

**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 5 APRIL 2023**

**9. LOANS**

An analysis of the maturity of loans is given below:

	2023 £	2022 £
Amounts falling due within one year on demand:		
Other loans	<u>59,723</u>	<u>55,616</u>

**10. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
Fixed assets	214,495	1,786,888	2,001,383	2,002,283
Current assets	215,410	-	215,410	175,514
Current liabilities	311,464	(397,942)	(86,478)	(64,051)
Long term liabilities	(5,744)	-	(5,744)	(63,358)
	<u>735,625</u>	<u>1,388,946</u>	<u>2,124,571</u>	<u>2,050,388</u>

**11. MOVEMENT IN FUNDS**

	At 6.4.22 £	Net movement in funds £	At 5.4.23 £
<b>Unrestricted funds</b>			
General fund	622,404	113,221	735,625
<b>Restricted funds</b>			
Restricted funds	1,427,984	(39,038)	1,388,946
<b>TOTAL FUNDS</b>	<u>2,050,388</u>	<u>74,183</u>	<u>2,124,571</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	310,469	(197,248)	113,221
<b>Restricted funds</b>			
Restricted funds	-	(39,038)	(39,038)
<b>TOTAL FUNDS</b>	<u>310,469</u>	<u>(236,286)</u>	<u>74,183</u>

**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 5 APRIL 2023**

**11. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 6.4.21 £	Net movement in funds £	At 5.4.22 £
<b>Unrestricted funds</b>			
General fund	490,450	131,954	622,404
<b>Restricted funds</b>			
Restricted funds	1,415,523	12,461	1,427,984
<b>TOTAL FUNDS</b>	<u>1,905,973</u>	<u>144,415</u>	<u>2,050,388</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	291,352	(159,398)	131,954
<b>Restricted funds</b>			
Restricted funds	49,913	(37,452)	12,461
<b>TOTAL FUNDS</b>	<u>341,265</u>	<u>(196,850)</u>	<u>144,415</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6.4.21 £	Net movement in funds £	At 5.4.23 £
<b>Unrestricted funds</b>			
General fund	490,450	245,175	735,625
<b>Restricted funds</b>			
Restricted funds	1,415,523	(26,577)	1,388,946
<b>TOTAL FUNDS</b>	<u>1,905,973</u>	<u>218,598</u>	<u>2,124,571</u>

**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 5 APRIL 2023**

**11. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	601,821	(356,646)	245,175
<b>Restricted funds</b>			
Restricted funds	49,913	(76,490)	(26,577)
<b>TOTAL FUNDS</b>	<u>651,734</u>	<u>(433,136)</u>	<u>218,598</u>

**12. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 5 April 2023.

**SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	226,102	271,966
Gift aid	25,694	21,954
Church canteen & bookshop	48,878	40,602
	<u>300,674</u>	<u>334,522</u>
<b>Other income</b>		
Miscellaneous income	9,795	6,743
<b>Total incoming resources</b>	<u>310,469</u>	<u>341,265</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	59,383	59,425
Social security	2,308	2,345
Pensions	1,316	1,316
Rates and water	213	152
Insurance	5,114	4,180
Light and heat	40,868	11,823
Repairs & maintenance	4,478	726
Cleaning	3,854	2,795
London Diocese expenses	16,569	14,726
Social services	2,800	-
Sunday school & education	11,261	8,700
Church minibus expenses	345	783
Church canteen & bookshop	13,365	8,908
Covid support to the needy	-	8,400
Freehold property	9,651	9,195
Long leasehold	4,836	4,836
Plant and machinery	1,159	1,159
Fixtures and fittings	29,387	28,257
Bank charges	1,729	467
	<u>208,636</u>	<u>168,193</u>
<b>Support costs</b>		
<b>Other 3</b>		
Loan interest	8,773	-
<b>Governance costs</b>		
Accountancy fees	2,580	2,340
Legal fees	14,728	24,192
Office costs	1,569	2,125
	<u>18,877</u>	<u>28,657</u>

This page does not form part of the statutory financial statements



SAINT MARY & POPE KYRILLOS VI COPTIC  
ORTHODOX CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2023

	2023 £	2022 £
Total resources expended	236,286	196,850
<b>Net income</b>	<u>74,183</u>	<u>144,415</u>

This page does not form part of the statutory financial statements