

HUDDERSFIELD KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX CHURCH (HUDDERSFIELD SAINT VIRGIN MARY ETHIOPIAN ORTHODOX CHURCH)

England & Wales - Charity number 1170741

Details

Other names	HUDDERSFIELD KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX CHURCH (HUDDERSFIELD SAINT VIRGINMARY ETHIOPIAN ORTHODOX CHURCH), HUDDERSFIELD KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX TEWAHEDO CHURCH (HUDDERSFIELD SAINT VIRGIN MARY ETHIOPIAN ORIENTAL ORTHODOX CHURCH), KIDANE MIHRET
Status	Registered
Legal form	CIO
Registered	2016-12-14
Register	View on the Charity Commission register

Contact

Address	1 Parkwood Road Parkwood Methodist Church Huddersfield HD3 4TT
Phone	07478767318
Email	kidanemihreteotc@gmail.com

Activities

Objects: 1. TO ADVANCE THE ETHIOPIAN ORTHODOX TEWAHEDO CHRISTIAN RELIGION IN THE NORTH OF ENGLAND FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, AND BY ENLIGHTENING OTHERS ABOUT THE ORIENTAL ORTHODOX CHRISTIAN RELIGION.2. THE RELIEF OF FINANCIAL HARDSHIP, ADVANCEMENT OF EDUCATION AND PRESERVATION AND PROTECTION OF HEALTH AMONGST THOSE GRANTED REFUGEE STATUS OR SEEKING ASYLUM AND THEIR DEPENDANTS LIVING (TEMPORARILY OR PERMANENTLY) IN HUDDERSFIELD AND THE SURROUNDING AREA, WITH A VIEW TO ASSISTING THEIR INTEGRATION, ADAPTION AND INCLUSION INTO A NEW COMMUNITY, FOR THE PUBLIC BENEFIT3. TO ADVANCE THE EDUCATION OF THE PUBLIC

Activities: Activities include weekly worship and a monthly mass. Services are carried out in the Amharic medium with detailed translations in English available on screens so that all can follow. We help new migrant members of our community with issues around integration, employment and access to health care. Share the culture of Ethiopia and Eritrea and to share these with the host British Community.

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£60,538	£72,006	-	-
2024-03-31	£52,332	£45,237	-	-
2023-03-31	£39,098	£143,091	-	-
2022-03-31	£27,739	£10,997	-	-
2021-03-31	£12,421	£2,894	-	-

Trustees

Name	Role	Appointed
Brook Niguse Husen		2025-05-25
Efrem Mebratu		2025-05-25
Haile Gebreghiorghis		2025-05-25
Kerubale Tewodros Getachew		2025-05-25
Mariamawit Kidanu		2025-05-25
Merhawit Andom Beraki		2025-05-25
Niyat Aregawi Kahsay		2025-05-25
Samuel Habtamu Shiferaw		2025-05-25

Accounts

Charity Registration No: 1170741

Company Registration No: CE009378

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET
ETHIOPIAN ORTHODOX TEWAHEDO CHURCH**

Trustees' report and financial statements

For the year ended 31 March 2025

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH
For the year ended 31 March 2025**

Contents

	Page
Legal and administrative information	1
Accounting policies	2
Statement of financial activities	3
Balance Sheet	4
Notes to the financial statements	5-6

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH
For the year ended 31 March 2025
Legal and Administrative Information**

Status

The Church registered as a charity with the Charity Commission in December 2016. It is governed by its constitution.

Trustees:

Adonias Teshome
Ababa Andom
Amanuel Tesfaye
Yohanes Fekadu
Zenebu Hailu Dubale
Letebrhan Gebreslasie
Samuel Kassa Ferede
Azalech Abate
Migbar Lakew Negussie

Vice chairperson:

Zenebu Hailu Dubale

Company number:

CE009317

Charity number:

1170741

Registered office:

1 Parkwood Road
Parkwood Methodist Church
Huddersfield
HD3 4TT

Bankers:

Lloyds Bank
Kings Head
Cloth Hall St
HUDDERSFIELD
HD1 2EA

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH
For the year ended 31 March 2025
Notes to the Financial Statement**

Accounting Policies

1 Basis of Preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard.

2 Fund Accounting

General funds are available for use at the discretion of the directors in furtherance of the general objectives of the charity and have not been designed for other purposes. Donations, legacies, and interest on deposits are accounted for in the year in which they are received.

3 Resources Expended

Resources expended are accounted for on an accrual basis and have been classified under headings that aggregate all costs 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.

4 Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates: - Fixture, Fittings & Equipment - 15%

5 Capital Costs

Including costs related to buying new assets and costs that add value to an existing asset that will last for more than one tax year.

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**
For the year ended 31 March 2025
Statement of Financial Activities

	Notes	2025 £	2024 £
Incoming Resources			
Voluntary Income	1	46,479	36,755
Income from Church Activities	2	2,470	15,577
Income from Grants	3	11,589	-
Total Incoming Resources		60,538	52,332
Resources Expended			
Charitable Expenditure	4	19,787	11,884
Governance Costs	5	30,086	17,813
Capital Costs	6	22,133	15,540
Total Expenditure		72,006	45,237
Funds Available on 1 April		30,107	23,012
Net Movement in Funds		(-)11,468	7,095
Funds Balance on 31 March 2025		18,639	30,107

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH
For the year ended 31 March 2022
Balance Sheet**

		2025	2024	
		£	£	£
Assets				
Tangible Fixed Assets	4/5	138,077		144,025
Current Assets				
Cash at Bank and in Hand		<u>18,639</u>	<u>29,104</u>	
		18,639	29,104	
Net Current Assets			<u>17,469</u>	<u>29,104</u>
Net Assets			<u>155,546</u>	<u>173,129</u>
Accumulated Funds				
Balance Brought Forward		30,107		23,012
Excess of Income over Expenditure		0		7,095
As at 31 March		<u>18,639</u>		<u>30,107</u>

The trustees acknowledge their responsibilities for:

- (i) ensuring that the charity keeps proper accounting records.
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its Net movement in funds for the financial year in accordance with the requirements of the charity commission.

Approved by the trustees and signed on its behalf.

Name - Adonias Teshome

Position - PCC Secretary

Signature -  _____

Date: 13/10/2025

HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX

TEWAHEDO CHURCH

For the year ended 31 March 2022

Notes on Financial Statements (Continued)

	2025	2024
	£	£
1 – Incoming Resources		
Voluntary Income		
Donations	10,488	12,107
Building Fund	2,240	3,581
Collection (Open Plate)	33,751	21,067
	46,479	36,755
2 – Activities for Generating Funds		
Income from Church Activities		
Church Services	100	340
Membership Fees	486	402
Magazines, Books, Raffles	1,884	1,370
	2,470	2,112
3 - Grants	11,589	-
Total Incoming Resources	60,538	39,098

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**
For the year ended 31 March 2022

Notes on Financial Statements (Continued)

	2025	2024
	£	£
Resources Expanded		
4 – Church Services		
Allowance	9,768	4,527
Transport	3,076	986
Food and Consumables	1,383	292
Annual Feast Service	3,681	3,999
Rent	1,880	2,080
	19,787	11,884
5 – Church Activities		
Magazines and Books	-	-
Printing, Stationary and Post	532	-
Hiring Charges	408	384
Insurance	96	-
Legal and Professional Fees	-	-
Utilities	2,405	2,268
Sundry Expenses	-	-
Building Repairs and Decoration	26,645	15,161
Depreciation Expenses	(12,540)	(13,921)
	30,086	17,813
6 – Capital Costs		
Major Renovation Costs	22,133	15,540
	22,133	15,540
Total Resource Expanded	72,006	45,237

Accounts

Charity Registration No: 1170741

Company Registration No: CE009378

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET
ETHIOPIAN ORTHODOX TEWAHEDO CHURCH**

Trustees' report and financial statements

For the year ended 31 March 2024

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH
For the year ended 31 March 2023**

Contents

	Page
Legal and administrative information	1
Accounting policies	2
Statement of financial activities	3
Balance Sheet	4
Notes to the financial statements	5-6

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**
For the year ended 31 March 2023
Legal and Administrative Information

Status

The Church registered as a charity with the Charity Commission in December 2016. It is governed by its constitution.

Trustees:

Adonias Teshome
Ababa Andom
Amanuel Tesfaye
Yohanes Fekadu
Zenebu Hailu Dubale
Letebrhan Gebreslasie
Samuel Kassa Ferede
Azalech Abate
Migbar Lakew Negussie

Vice chairperson:

Zenebu Hailu Dubale

Company number:

CE009317

Charity number:

1170741

Registered office:

1 Parkwood Road
Parkwood Methodist Church
Huddersfield
HD3 4TT

Bankers:

Lloyds Bank
Kings Head
Cloth Hall St
HUDDERSFIELD
HD1 2EA

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH
For the year ended 31 March 2023
Notes to the Financial Statement**

Accounting Policies

1 Basis of Preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard.

2 Fund Accounting

General funds are available for use at the discretion of the directors in furtherance of the general objectives of the charity and have not been designed for other purposes. Donations, legacies, and interest on deposits are accounted for in the year in which they are received.

3 Resources Expended

Resources expended are accounted for on an accrual basis and have been classified under headings that aggregate all costs 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.

4 Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates: - Fixture, Fittings & Equipment - 15%

5 Capital Costs

Including costs related to buying new assets and costs that add value to an existing asset that will last for more than one tax year.

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**
For the year ended 31 March 2023
Statement of Financial Activities

	Notes	2024 £	2023 £
Incoming Resources			
Voluntary Income	1	36,755	36,986
Income from Church Activities	2	15,577	2,112
Total Incoming Resources		52,332	39,098
Resources Expended			
Charitable Expenditure	3	11,884	6,064
Governance Costs	4	17,813	1,763
Capital Costs	5	15,540	135,264
Total Expenditure		45,237	143,091
Funds Available on 1 April		17,012	121,005
Net Movement in Funds		7,095	(-)103,993
Funds Balance on 31 March 2024		24,107	17,012

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH
For the year ended 31 March 2022
Balance Sheet**

		2024		2023	
		£	£	£	£
Assets					
Tangible Fixed Assets	4/5		144,025		142,406
Current Assets					
Cash at Bank and in Hand		29,104		23,012	
		29,104		23,012	
Net Current Assets			29,104		23,012
Net Assets			173,129		165,418
 Accumulated Funds					
Balance Brought Forward			23,012		23,012
Excess of Income over Expenditure			7,095		0
 As at 31 March			30,107		23,012

The trustees acknowledge their responsibilities for:

- (i) ensuring that the charity keeps proper accounting records.
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its Net movement in funds for the financial year in accordance with the requirements of the charity commission.

Approved by the trustees and signed on its behalf.

Name - Adonias Teshome

Position - Secretary of the PCC

Signature - 

Date: 31-01-2025

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**
For the year ended 31 March 2022
Notes on Financial Statements (Continued)

	2024 £	2023 £
1 – Incoming Resources		
Voluntary Income		
Donations	12,107	12,390
Building Fund	3,581	260
Collection (Open Plate)	21,067	24,336
	<u>36,755</u>	<u>36,986</u>
2 – Activities for Generating Funds		
Income from Church Activities		
Church Services	240	340
Membership Fees	400	402
Magazines, Books, Raffles	14,937	1,370
	<u>15,577</u>	<u>2,112</u>
Other Income	<u>-</u>	<u>-</u>
Total Incoming Resources	<u>52,332</u>	<u>39,098</u>

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**
For the year ended 31 March 2022

Notes on Financial Statements (Continued)

	2024	2023
	£	£
Resources Expanded		
3 – Church Services		
Allowance	4,527	1,100
Transport	986	1,020
Food and Consumables	292	46
Annual Feast Service	3,999	2,017
Rent	2,080	1,880
	11,884	6,064
4 – Church Activities		
Magazines and Books	-	-
Printing, Stationary and Post	-	-
Hiring Charges	384	192
Insurance	-	-
Legal and Professional Fees	-	-
Utilities	2,268	311
Sundry Expenses	-	-
Building Repairs and Decoration	15,161	
Depreciation Expenses	(13,921)	(1,260)
	17,813	1,763
5 – Capital Costs		
Purchase of Church Premises	-	123,211
Major Renovation Costs	15,540	12,053
	15,540	135,264
Total Resource Expanded	45,237	143,091

Accounts

Charity Registration No: 1170741

Company Registration No: CE009378

Contents

1	Statement of Trustees
2	Statement of Financial Activities
3	Balance Sheet
4	Statement of Financial Position
5-6	Notes to the Financial Statements

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET
ETHIOPIAN ORTHODOX TEWAHEDO CHURCH**

Trustees' report and financial statements

For the year ended 31 March 2023

Registered office:	210A-170 STREET HUDDERSFIELD WEST YORKS HD1 2EA
Company number:	01798171
Charity number:	1170741
Registered office:	210A-170 STREET HUDDERSFIELD WEST YORKS HD1 2EA
Bank:	Barclays Bank King Street City 100 St HUDDERSFIELD HD1 2EA

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**
For the year ended 31 March 2023

Contents

	Page
Legal and administrative information	1
Accounting policies	2
Statement of financial activities	3
Balance Sheet	4
Notes to the financial statements	5-6

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**

For the year ended 31 March 2023

Legal and Administrative Information

Status

The Church registered as a charity with the Charity Commission in December 2016. It is governed by its constitution.

Trustees:

Adonias Teshome
Ababa Andom
Amanuel Tesfaye
Yohanes Fekadu
Zenebu Hailu Dubale
Letebrhan Gebreslasie
Samuel Kassa Ferede
Azalech Abate
Migbar Lakew Negussie

Vice chairperson:

Zenebu Hailu Dubale

Company number:

CE009317

Charity number:

1170741

Registered office:

2 HAMMOND STREET
HUDDERSFIELD
HD2 1BA

Bankers:

Lloyds Bank
Kings Head
Cloth Hall St
HUDDERSFIELD
HD1 2EA

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**
For the year ended 31 March 2023
Notes to the Financial Statement

Accounting Policies

1 Basis of Preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard.

2 Fund Accounting

General funds are available for use at the discretion of the directors in furtherance of the general objectives of the charity and have not been designed for other purposes. Donations, legacies, and interest on deposits are accounted for in the year in which they are received.

3 Resources Expended

Resources expended are accounted for on an accrual basis and have been classified under headings that aggregate all costs 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.

4 Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates: - Fixture, Fittings & Equipment - 15%

5 Capital Costs

Including costs related to buying new assets and costs that add value to an existing asset that will last for more than one tax year.

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**
For the year ended 31 March 2023
Statement of Financial Activities

	Notes	2023 £	2022 £
Incoming Resources			
Voluntary Income	1	36,986	24,556
Income from Church Activities	2	2,112	3,183
Total Incoming Resources		39,098	27,739
Resources Expended			
Charitable Expenditure	3	6,064	5,755
Governance Costs	4	1,763	5,242
Capital Costs	5	135,264	-
Total Expenditure		143,091	10,997
Funds Available on 1 April		121,005	104,263
Net Movement in Funds		(-)103,993	16,742
Funds Balance on 31 March 2022		17,012	121,005

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**
For the year ended 31 March 2022

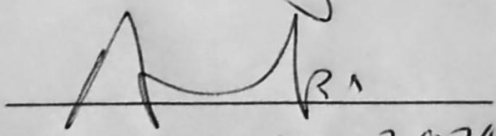
Balance Sheet

		2023		2022	
		£	£	£	£
Assets					
Tangible Fixed Assets	4/5		142,406		8,402
Current Assets					
Cash at Bank and in Hand		<u>23,012</u>		<u>111,225</u>	
		23,012		111,225	
Net Current Assets			<u>23,012</u>		<u>111,225</u>
Net Assets			<u>165,418</u>		<u>119,627</u>
 Accumulated Funds					
Balance Brought Forward			23,012		111,225
Excess of Expenditure over Income			0		16,742
 As at 31 March			<u>23,012</u>		<u>119,627</u>

The trustees acknowledge their responsibilities for:

- (i) ensuring that the charity keeps proper accounting records.
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its Net movement in funds for the financial year in accordance with the requirements of the charity commission.

Approved by the trustees and signed on its behalf.

Name - Adonias Teshome
 Position - Secretary
 Signature - 
 Date: 30-01-2024

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**

For the year ended 31 March 2022

Notes on Financial Statements (Continued)

	2023	2022
	£	£
1 – Incoming Resources		
Voluntary Income		
Donations	12,390	13,737
Building Fund	260	280
Collection (Open Plate)	24,336	10,539
	<u>36,986</u>	<u>24,556</u>
2 – Activities for Generating Funds		
Income from Church Activities		
Church Services	340	200
Membership Fees	402	468
Magazines and Books	1,370	2,515
	<u>2,112</u>	<u>3,183</u>
Other Income	-	-
	<u>-</u>	<u>-</u>
Total Incoming Resources	<u>39,098</u>	<u>27,739</u>

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**

For the year ended 31 March 2022

Notes on Financial Statements (Continued)

	2023	2022
	£	£
Resources Expanded		
3 – Church Services		
Allowance	1,100	1,030
Transport	1,020	538
Food and Consumables	46	74
Annual Feast Service	2,017	2,433
Rent	1,880	1,680
	6,064	5,755
4 – Church Activities		
Magazines and Books	-	555
Printing, Stationary and Post	-	4
Hiring Charges	192	192
Insurance	-	-
Legal and Professional Fees	-	2,894
Utilities	311	-
Sundry Expenses	-	119
Depersation Expenses	1,260	1,478
	1,763	5,242
5 – Capital Costs		
Purchase of Church Premisis	123,211	-
Renovation Costs	12,053	-
	135,264	-
Total Resource Expanded	143,091	10,997

PS 6

Accounts

Contents

Page

Trustees' report

Statement of financial activities

Balance sheet

Notes to the financial statements

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET
ETHIOPIAN ORTHODOX TEWAHEDO CHURCH**

Trustees' report and financial statements

For the year ended 31 March 2022

Trustees' report

Statement of financial activities

Balance sheet

Notes to the financial statements

Index

Statement of financial activities

Balance sheet

Notes to the financial statements

Notes to the financial statements

Notes to the financial statements

Notes to the financial statements

Notes to the financial statements

Notes to the financial statements

Notes to the financial statements

Notes to the financial statements

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**
For the year ended 31 March 2022

Contents

	Page
Legal and administrative information	1
Accounting policies	2
Statement of financial activities	3
Balance Sheet	4
Notes to the financial statements	5-6

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**

For the year ended 31 March 2022

Legal and Administrative Information

Status

The Church registered as a charity with the Charity Commission in December 2016. It is governed by its constitution.

Trustees:

Adonias Teshome
Ababa Andom
Amanuel Tesfaye
Yohanes Fekadu
Zenebu Hailu Dubale
Letebrhan Gebreslasie
Samuel Kassa Ferede
Azalech Abate
Migbar Lakew Negussie

Vice chairperson:

Zenebu Hailu Dubale

Company number:

CE009317

Charity number:

1170741

Registered office:

2 HAMMOND STREET
HUDDERSFIELD
HD2 1BA

Bankers:

Lloyds Bank
Kings Head
Cloth Hall St
HUDDERSFIELD
HD1 2EA

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**
For the year ended 31 March 2022
Notes to the Financial Statement

Accounting Policies

1 Basis of Preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard.

2 Fund Accounting

General funds are available for use at the discretion of the directors in furtherance of the general objectives of the charity and have not been designed for other purposes. Donations, legacies, and interest on deposits are accounted for in the year in which they are received.

3 Resources Expended

Resources expended are accounted for on an accrual basis and have been classified under headings that aggregate all costs 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.

4 Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates: - Fixture, Fittings & Equipment - 15%

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH
For the year ended 31 March 2022**

Balance Sheet

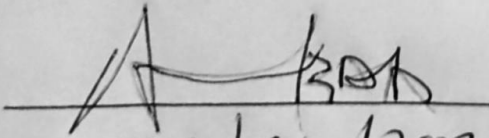
		2022		2021	
		£	£	£	£
Assets					
Tangible Fixed Assets	4		8,402		9,855
Current Assets					
Cash at Bank and in Hand		<u>111,225</u>		<u>94,483</u>	
		111,225		94,483	
Net Current Assets			<u>111,225</u>		<u>94,483</u>
Net Assets			<u>119,627</u>		<u>104,338</u>
Accumulated Funds					
Balance Brought Forward			111,225		94,812
Excess of Expenditure over Income			16,742		9,527
As at 31 March			<u>119,627</u>		<u>104,338</u>

The trustees acknowledge their responsibilities for:

(i) ensuring that the charity keeps proper accounting records.

(ii) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its Net movement in funds for the financial year in accordance with the requirements of the charity commission.

Approved by the trustees and signed on its behalf.

Name - Adoniss Teshome
 Position - Parish Church Council Secretary & Trustee
 Signature - 
 Date: 30/01/2024

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**
For the year ended 31 March 2022
Statement of Financial Activities

	Notes	2022 £	2021 £
Incoming Resources			
Voluntary Income	1	24,556	11,347
Income from Church Activities	2	3,183	1,074
Total Incoming Resources		<u>27,739</u>	<u>12,421</u>
Resources Expended			
Charitable Expenditure	3	5,755	1,806
Governance Costs	4	5,242	1,088
Total Expenditure		<u>10,997</u>	<u>2,894</u>
Funds Available on 1 April		104,263	94,737
Net Movement in Funds		<u>16,742</u>	<u>9,527</u>
Funds Balance on 31 March 2022		<u>121,005</u>	<u>104,263</u>

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH
For the year ended 31 March 2022**

Notes on Financial Statements (Continued)

	2022	2021
	£	£
1 – Incoming Resources		
Voluntary Income		
Donations	13,737	4,848
Building Fund	280	1,150
Collection (Open Plate)	10,539	5,349
	24,556	11,347
2 – Activities for Generating Funds		
Income from Church Activities		
Church Services	200	140
Membership Fees	468	396
Magazines and Books	2,515	538
	3,183	1,074
Other Income	-	-
Total Incoming Resources	27,739	12,421

PS 5

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**

For the year ended 31 March 2022

Notes on Financial Statements (Continued)

	2022	2021
	£	£
Resources Expanded		
3 – Church Services		
Allowance	1,030	110
Transport	538	16
Food and Consumables	74	-
Annual Feast Service	2,433	-
Rent	1,680	1,680
	5,755	1,806
4 – Church Activities		
Magazines and Books	555	93
Printing, Stationary and Post	4	-
Hiring Charges	192	-
Insurance	-	-
Legal and Professional Fees	2,894	-
Sundry Expenses	119	875
Depersation Expenses	1,478	120
	5,242	1,088
Total Resource Expanded	10,997	2,894

PS 6

Accounts

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**

For the year ended 31 March 2021

Contents

	Page
Legal and administrative information	1
Accounting policies	2
Statement of financial activities	3
Balance Sheet	4
Notes to the financial statements	5-6

Charity Registration No: 1170741
Company Registration No: CE009378

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET
ETHIOPIAN ORTHODOX TEWAHEDO CHURCH**

Trustees' report and financial statements

For the year ended 31 March 2021

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN
ORTHODOX TEWAHEDO CHURCH**

For the year ended 31 March 2021

Legal and Administrative Information

Status

The Church registered as a charity with Charity Commission in December 2016. The charity is governed by its constitution.

Trustees:

Adonias Teshome
Ababa Andom
Amanuel Tesfaye
Yohanes Fekadu
Zenebu Hailu Dubale
Letebrhan Gebreslasie

Vice chairperson

Zenebu Hailu Dubale

Company number:

CE009317

Charity number:

1170741

Registered office:

2 Hammond St.
Huddersfield
HD2 2BA

Bankers:

Lloyds Bank
Kings Head
Cloth Hall St
HUDDERSFIELD
HD1 2EA

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX TEWAHEDO
CHURCH**

Notes to the Financial Statements

For the year ended 31 March 2021

Accounting policies

1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard.

2 Fund accounting

General funds are available for use at discretion of the directors in furtherance of general objectives of the charity and which have not been designed for other purposes. Donations, legacies and interest on deposits are accounted for in the year in which they are received.

3 Resources expended

Resources expended are accounted for on an accrual basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attribute to particular headings they have been allocated to activities on a basis consistent with the use of resources.

4 Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:- Fixture, Fittings & Equipment - 15%

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**

**Statement of Financial Activities for the year ended
For the year ended 31 March 2021**

	Notes	2021 £	2020 £
Incoming resources			
Voluntry Income	1	11,347	35,589
Income from church Activities	2	1,074	3,431
Total Incoming Resources		12,421	39,020
Resources Expended			
Charitable expenditure	3	1,806	12,832
Governance costs	4	1,088	2,808
Total expenditure		2,894	15,640
Funds balances at 1 April 2020		94,737	71,357
Net movement in funds		9,527	23,380
Funds balances at 31 March 2021		104,263	94,737

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**

Balance Sheet

As at 31 March 2021

	2021		2020	
	£	£	£	£
ASSETS				
Tangible fixed assets	4	9,855		9,950
Current assets				
Cash at bank and in hand		<u>94,483</u>		<u>84,862</u>
		94,483		84,862
Net current assets		<u>94,483</u>		<u>84,862</u>
Net assets		<u>104,338</u>		<u>94,812</u>
 Accumulated Funds				
Balance brought forward		94,812		71,432
Excess of expenditure over income		9,527		23,380
As at 31 March 2021		<u>104,338</u>		<u>94,812</u>

The trustees acknowledge their responsibilities for:


(i) ensuring that the charity keeps proper accounting records.

(ii) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its Net movement in funds for the financial year in accordance with the requirements of the charity commission.

Approved by the trustees and signed on its behalf.

Name - ZENEBU MAILU DUBALE

Position - VICE CHAIRPERSON

Signature - 

Date: 30 - 01 - 2022

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**

Notes to the Financial Statements(Continued)

For the year ended 31 March 2021

	2021 £	2020 £
1 - Incoming resources		
Voluntry Income		
Donation	4,848	10,575
Building Fund	1,150	14,099
Collection (Open plate)	5,349	10,915
	<u>11,347</u>	<u>35,589</u>
2 - Activities for Generating Funds		
Income from church Activities		
Church Services	140	320
Membership Fees	396	1,433
Magazines & Books	538	1,678
	<u>1,074</u>	<u>3,431</u>
Total Incoming Resources	<u>12,421</u>	<u>39,020</u>

**HUDDERSFIELD DEBERE TSEHAY KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**

Notes to the Financial Statements(Continued)

For the year ended 31 March 2021

	2021 £	2020 £
Resource Expanded		
3 - Church services		
Allowance	110	3,970
Transport	16	3,163
Annual Feast Service	-	3,739
Rent	1,680	1,960
	1,806	12,832
4 - Church activities		
Magazine & Book	93	551
Printing, Stationary and Post	-	660
Hiring Charges	-	234
Insurance	-	165
Sundry Expense	875	1,057
Depersation Expense	120	141
	1,088	2,808
Total Resource Expanded	2,894	15,640