

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

For the year ended 31 March 2021

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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		<u>12,421</u>	<u>39,020</u>
Resources Expended			
Charitable expenditure	3	1,806	12,832
Governance costs	4	1,088	2,808
Total expenditure		<u>2,894</u>	<u>15,640</u>
Funds balances at 1 April 2020		94,737	71,357
Net movement in funds		<u>9,527</u>	<u>23,380</u>
Funds balances at 31 March 2021		<u><u>104,263</u></u>	<u><u>94,737</u></u>

**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		94,483		84,862
		94,483		84,862
Net current assets		94,483		84,862
Net assets		104,338		94,812
Accumulated Funds				
Balance brought forward		94,812		71,432
Excess of expenditure over income		9,527		23,380
As at 31 March 2021		104,338		94,812

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><u>12,421</u></u>	<u><u>39,020</u></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
	<u>1,806</u>	<u>12,832</u>
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
	<u>1,088</u>	<u>2,808</u>
Total Resource Expanded	<u><u>2,894</u></u>	<u><u>15,640</u></u>