

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 2022**

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

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

**For the year ended 31 March 2022**

**Legal and Administrative Information**

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**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**

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

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.

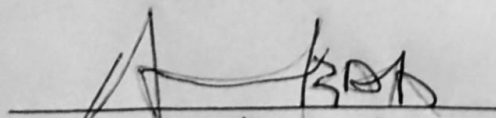
Name -

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

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

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

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

**For the year ended 31 March 2022**

**Notes on Financial Statements (Continued)**

	2022 £	2021 £
<b>Resources Expanded</b>		
<b>3 – Church Services</b>		
Allowance	1,030	110
Transport	538	16
Food and Consumables	74	-
Annual Feast Service	2,433	-
Rent	1,680	1,680
	<b>5,755</b>	<b>1,806</b>
<b>4 – Church Activities</b>		
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
	<b>5,242</b>	<b>1,088</b>
<b>Total Resource Expanded</b>	<b>10,997</b>	<b>2,894</b>