

**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**

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

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**

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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%

**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 £
<b>Incoming Resources</b>			
Voluntary Income	1	36,755	36,986
Income from Church Activities	2	15,577	2,112
<b>Total Incoming Resources</b>		52,332	39,098
<b>Resources Expended</b>			
Charitable Expenditure	3	11,884	6,064
Governance Costs	4	17,813	1,763
Capital Costs	5	15,540	135,264
<b>Total Expenditure</b>		45,237	143,091
Funds Available on 1 April		17,012	121,005
<b>Net Movement in Funds</b>		7,095	(-)103,993
<b>Funds Balance on 31 March 2024</b>		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	
		£	£	£	£
<b>Assets</b>					
Tangible Fixed Assets	4/5		144,025		142,406
<b>Current Assets</b>					
Cash at Bank and in Hand		29,104		23,012	
		29,104		23,012	
<b>Net Current Assets</b>			29,104		23,012
<b>Net Assets</b>			173,129		165,418
<b>Accumulated Funds</b>					
Balance Brought Forward			23,012		23,012
Excess of Income over Expenditure			7,095		0
<b>As at 31 March</b>			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)**

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

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

**For the year ended 31 March 2022**

**Notes on Financial Statements (Continued)**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Resources Expanded</b>		
<b>3 – Church Services</b>		
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
	<u>11,884</u>	<u>6,064</u>
<b>4 – Church Activities</b>		
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)
	<u>17,813</u>	<u>1,763</u>
<b>5 – Capital Costs</b>		
Purchase of Church Premises	-	123,211
Major Renovation Costs	15,540	12,053
	<u>15,540</u>	<u>135,264</u>
<b>Total Resource Expanded</b>	<u>45,237</u>	<u>143,091</u>