

Debre Selam Medhanealem Eritrean Orthodox Tewahdo Church Cardiff

**Annual report
And
Accounts**

**From 15th Sept 2021
To 14th Sept 2022
(15/09/2021- 14/09/2022)**

DEBRE SELAM MEDHANEALEM ERITREAN ORTHODOX CHURCH CARDIFF-UK

CONTENTS

	Page Nos.
1. Company information	3
2. Trustees Report	4
3. Review of activities	5
4. Income and expenditure account	5
5. Balance Sheet	6

Debre Selam Medhanealem Eritrean Orthodox Tewahdo Church Cardiff
Charity No:1175110

Charity structure

Trustees

Amanuel Mebrahtu, Chairman
Luwam Woldemichel, Secretary
Fitsum Abraha, Finance
Abraham Huruy, Finance
Fnan Taraken, Events organiser

Charity Address

33 Windsor Pl
Cardiff
CF10 3BZ

Email: dsomedhanealem@gmail.com

Trustees annual report from 15th September 2021 to 14th September 2022

This document will outline the annual trustees report and financial statement of Debre Selam Medhanealem Cardiff from 15/09/2021 to 14/09/2022.

Our Aims

The purpose of our organisation entails advancement of the Orthodox Tewahdo religion in Wales (particularly Cardiff & Newport areas) throughout, holding prayers, Sunday services and fulfil the mission of Christ.

Objectives and activities

Our main objectives is to allow our members to practice the Eritrean Orthodox religion by:

- Educating children about the religion and their culture- by holding separate weekly classes during Sunday services.
- Empowering members' spiritual life- through bible studies and preachings.
- Enabling members to practise their religious duties- such as marriages, christenings, funerals etc.
- Providing pastoral care to members.

Management of the charity

Trustee's appointment

The trustees were appointed during an annual congregation, where all members were present and had a vote in who they wanted to become a trustee of the charity. This was purely based on the polls conducted during the meeting and every member had equal chance of becoming a trustee.

A charity trustee who has served for **three** consecutive terms may not be reappointed after an interval of at least **one year**. The trustee reappointment is carried out in the same way as the initial appointment.

Governing document

Our charity is registered with CIO (registration no. 1175110) and is governed by its governing document dated 20th of January 2018.

Debre Selam Medhanealem Eritrean Orthodox Tewahdo Church Cardiff
Charity No:1175110

Review of activities from 15/09/2021- 14/09/2022

The organisation has been holding a weekly service every Sunday, where the gospel is preached to the members to ensure they have a great understanding of their faith. A number of holy masses have been held for special occasions such as weddings, christenings and funerals exclusively for the members. To date, there have been 4 weddings and 25 christenings. A separate service have been allocated for our youth and children to learn about their culture, language and religion. Additionally, the trustees have been assigned the task of searching for a church to buy. This is because we are using a rented church, where we are experiencing time-constraints.

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended on 14th September 2022

	2022	2021
	£	£
INCOME:		
Gifts and donations	10,140	37,360
Total income	10,140	37,360
EXPENDITURE:		
Charitable operating expenses	9,383	15,376
Total expenditure	757	15,376
SURPLUS FOR THE YEAR	757	21,984

Debre Selam Medhanealem Eritrean Orthodox Tewahdo Church Cardiff
Charity No:1175110

BALANCE SHEET

As at 14th September 2022

	2022	2021
	£	£
Current assets:		
Cash in bank at hand	146,562	145,805
Total Net assets	<u>146,562</u>	<u>145,805</u>
 Financed by:		
Unrestricted fund brought forward	145,805	123,821
Surplus for the year	757	21,984
Total funds	<u>146,562</u>	<u>145,805</u>

The accounts of the charity are not required to be scrutinised by independent examiner and nor is any external body requiring the scrutiny.

This accounts are approved by the trustees on their meeting of **11/06/2023** and is
Signed on behalf of the trustees by:

Signature: _____

Name: _____

Date: **11/06/2023**