

ST MARY AND ST ABASKHIROON

England & Wales · Charity number 1175818

Details

Status Registered

Legal form Trust

Registered 2017-11-20

Register [View on the Charity Commission register](#)

Contact

Address 26 Pen y Bryn Road
Colwyn Bay
LL29 6AF

Phone 07909510838

Website www.ukmidcopts.org/llandudno

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE TEACHINGS AND PRACTICES OF THE COPTIC ORTHODOX CHURCH AND IN SUCH OTHER WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT. THE PROMOTION OF SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OR MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS); CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY).

Activities: Religious Activities

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£75,690	£43,107	-	-
2024-03-31	£74,137	£46,996	-	-
2023-03-31	£78,569	£39,266	-	-
2022-03-31	£51,203	£112,276	-	-
2021-03-31	£83,210	£33,259	-	-

Trustees

Name	Role	Appointed
SALAH BASTAWROUS	Chair	2016-05-03
GAMIL RAGHB		2016-05-03
MICHAEL SHOUKRI		2016-05-03

ST MARY AND ST ABASKHIROON

England & Wales - Charity number 1175818

Accounts



Trustees' Annual Report for the period

Period start date: 01/04/2024 To Period end date: 31/03/2025

Section A Reference and administration details

Charity name: ST MARY AND ST ABASKHIROON

Other names charity is known by: []

Registered charity number (if any): 1175818

Charity's principal address: ST MARY AND ST ABASKHYROUN CHURCH
24 CLIFTON ROAD
LLANDUDNO, CONWY
Postcode: LL30 2YH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SALAH BASTAWROUS			
2	MICHAEL SHOUKRI			
3	GAMIL RAGHB	TREASURER		
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	STATEMENT OF PURPOSE
How the charity is constituted <small>(eg. trust, association, company)</small>	TRUSTEES COMMITTEE
Trustee selection methods <small>(eg. appointed by, elected by)</small>	ELECTION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PURPOSE OF THE CHURCH IS THE ADVANCEMENT OF THE FAITH IN ACCORDANCE WITH ITS DOCTRINAL STANDARDS AND DISCIPLINE

THE ORGANISATION AND RESOURCING OF REGULAR PUBLIC ACTS OF WORSHIP OPEN TO MEMBERS OF THE CHURCH AND NON-MEMBERS ALIKE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

ORGANISING REGULAR PUBLIC ACTS OF WORSHIP TO MEMBERS AND NON-MEMBERS

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHURCH HAS A RESERVES POLICY WHICH SEEKS TO MAINTAIN SUFFICIENT RESERVES TO MEET COMMITMENTS ESSENTIAL TO ITS SMOOTH OPERATION AND TO MAKE PRUDENT PLANS FOR THE ONGOING DEVELOPMENT OF ITS LIFE AND WORK. THE CHURCH SEEKS TO MAINTAIN ONLY THOSE RESERVES NECESSARY FOR THE ABOVE. ANY EXCESS OF RESOURCES WILL BE SPENT ON FURTHERING THE CHURCHES AIMS AND OBJECTIVES.

Details of any funds materially in deficit

AT 31 MARCH 2025 THE NET CURRENT ASSETS OF THE CHURCH WERE £206,738.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

CHURCH INCOME IS PRIMARILY DRAWN FROM DONATIONS

Section F

Other optional information


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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GAMIL RAGHB	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	26-1-2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

St Marys and St Abaskyroun

1175818

Receipts and payments accounts

CC16a

For the period
from

01/04/024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts				55,285	62,823
Donations	55,285	-	-	55,285	-
Bank Interest	405	-	-	405	11,314
HMRC - Gift Aid Donations	-	-	-	20,000	-
Loan received	20,000	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	75,690	-	-	75,690	74,137
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,690	-	-	75,690	74,137
A3 Payments				16,376	12,480
Wages & pensions	16,376	-	-	16,376	1,980
Council Tax	6,412	-	-	6,412	2,478
Water rates	900	-	-	900	-
Insurance	1,190	-	-	1,190	5,860
Heat & light	11,230	-	-	11,230	1,759
Telephone	1,763	-	-	1,763	1,560
Accountancy	900	-	-	900	9,368
Sundry	4,336	-	-	4,336	234
Repairs	-	-	-	-	11,277
Equipment	-	-	-	-	46,996
Sub total	43,107	-	-	43,107	46,996
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,107	-	-	43,107	46,996
Net of receipts/(payments)	32,583	-	-	32,583	27,141
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	174,155	-	-	174,155	147,014
Cash funds this year end	206,738	-	-	206,738	174,155

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash In Bank - current account	206,624	-	-
	Cash In Bank - deposit account	114	-	-
		-	-	-
	Total cash funds	206,738	-	-

(agree balances with receipts and payments account(s))

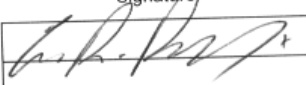
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Gamil Raghb	26-1-26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
St Marys and Abaskhiroon

**On accounts for the year
ended**

31/03/2025

**Charity no
(if any)**

1175818

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

23/01/2026

Name:

Mark Butterworth

**Relevant professional
qualification(s) or body
(if any):**

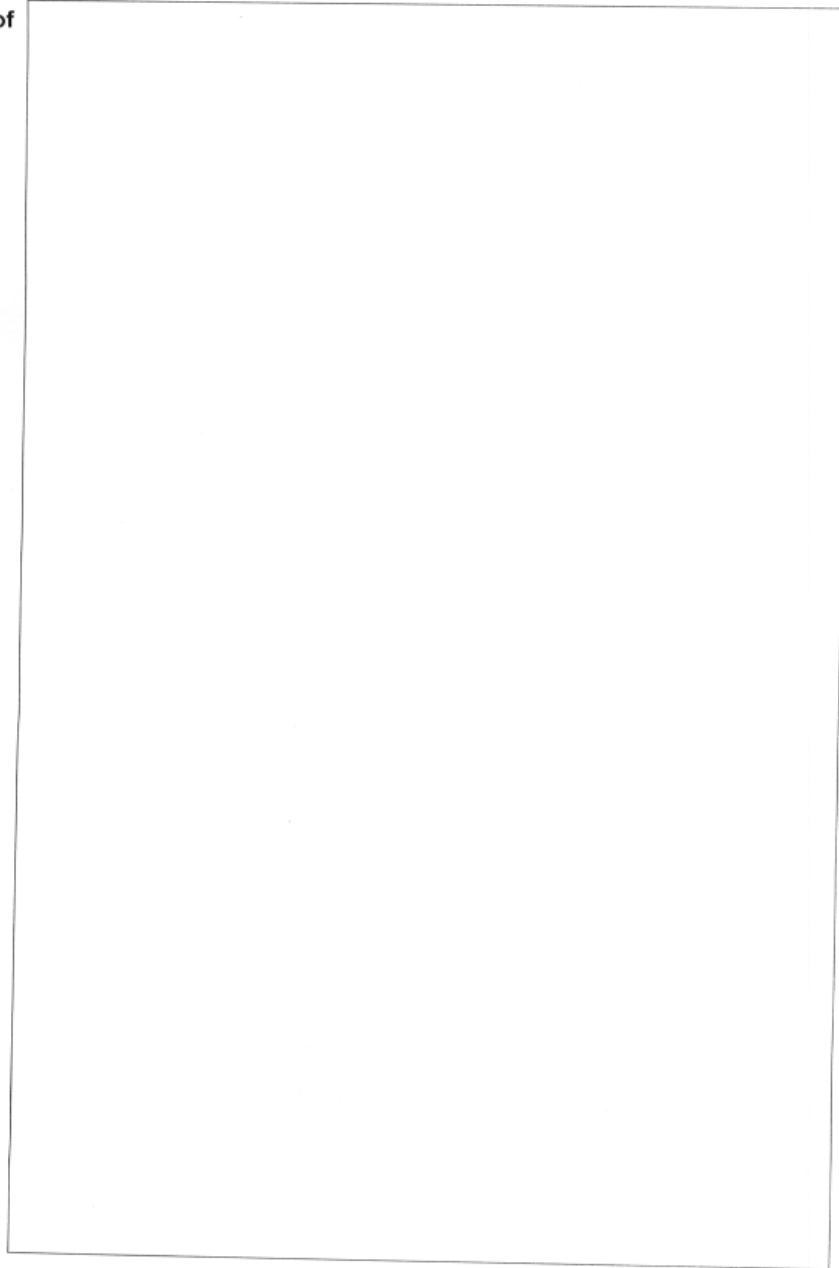
FCA FCCA

Address:

Windsor House, 26 Mostyn Avenue, Llandudno
Conwy
LL30 1YY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ST MARY AND ST ABASKHIROON

England & Wales - Charity number 1175818

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 04 2023	To	31 03 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SALAH BASTAWROUS			
2	MICHAEL SHOUKRI			
3	GAMIL RAGHB	TREASURER		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	STATEMENT OF PURPOSE
How the charity is constituted <small>(eg. trust, association, company)</small>	TRUSTEES COMMITTEE
Trustee selection methods <small>(eg. appointed by, elected by)</small>	ELECTION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PURPOSE OF THE CHURCH IS THE ADVANCEMENT OF THE FAITH IN ACCORDANCE WITH ITS DOCTRINAL STANDARDS AND DISCIPLINE

THE ORGANISATION AND RESOURCING OF REGULAR PUBLIC ACTS OF WORSHIP OPEN TO MEMBERS OF THE CHURCH AND NON-MEMBERS ALIKE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

ORGANISING REGULAR PUBLIC ACTS OF WORSHIP TO MEMBERS AND NON-MEMBERS

Section E Financial review

Brief statement of the charity's policy on reserves

THE CHURCH HAS A RESERVES POLICY WHICH SEEKS TO MAINTAIN SUFFICIENT RESERVES TO MEET COMMITMENTS ESSENTIAL TO ITS SMOOTH OPERATION AND TO MAKE PRUDENT PLANS FOR THE ONGOING DEVELOPMENT OF ITS LIFE AND WORK. THE CHURCH SEEKS TO MAINTAIN ONLY THOSE RESERVES NECESSARY FOR THE ABOVE. ANY EXCESS OF RESOURCES WILL BE SPENT ON FURTHERING THE CHURCHES AIMS AND OBJECTIVES.

Details of any funds materially in deficit

AT 31 MARCH 2024 THE NET CURRENT ASSETS OF THE CHURCH WERE £174,155

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

CHURCH INCOME IS PRIMARILY DRAWN FROM DONATIONS

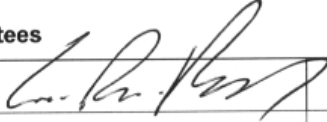
Section F Other optional information

[Empty box for optional information]

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	GAMIL RAGHB
Position (eg Secretary, Chair, etc)	
Date	05/06/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

St Marys and St Abaskyroun

1175818

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	62,823	-	-	62,823	78,569
	-	-	-	-	-
HMRC - Gift Aid Donations	11,314	-	-	11,314	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,137	-	-	74,137	78,569
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,137	-	-	74,137	78,569
A3 Payments					
Wages	12,480	-	-	12,480	12,840
Council Tax	1,980	-	-	1,980	5,039
Water rates	2,478	-	-	2,478	1,498
Heat & light	5,860	-	-	5,860	4,634
Telephone	1,759	-	-	1,759	951
Accountancy	1,560	-	-	1,560	120
Sundry	9,368	-	-	9,368	9,595
Repairs	234	-	-	234	4,589
Equipment	11,277	-	-	11,277	-
Sub total	46,996	-	-	46,996	39,266
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	46,996	-	-	46,996	39,266
Net of receipts/(payments)	27,141	-	-	27,141	39,303
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	147,014	-	-	147,014	107,711
Cash funds this year end	174,155	-	-	174,155	147,014

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash In Bank	174,155	-	-
		-	-	-
		-	-	-
	Total cash funds	174,155	-	-

(agree balances with receipts and payments account(s))

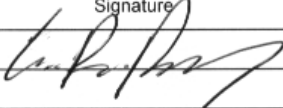
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Gamil Raghb	Date of approval 5/6/24
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Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name St Marys and Abaskhiroon		
On accounts for the year ended	31/03/2024	Charity no (if any)	1175818
Set out on pages	1 and 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

05/06/2024

Name:

Mark Butterworth

**Relevant professional
qualification(s) or body
(if any):**

FCA FCCA

Address:

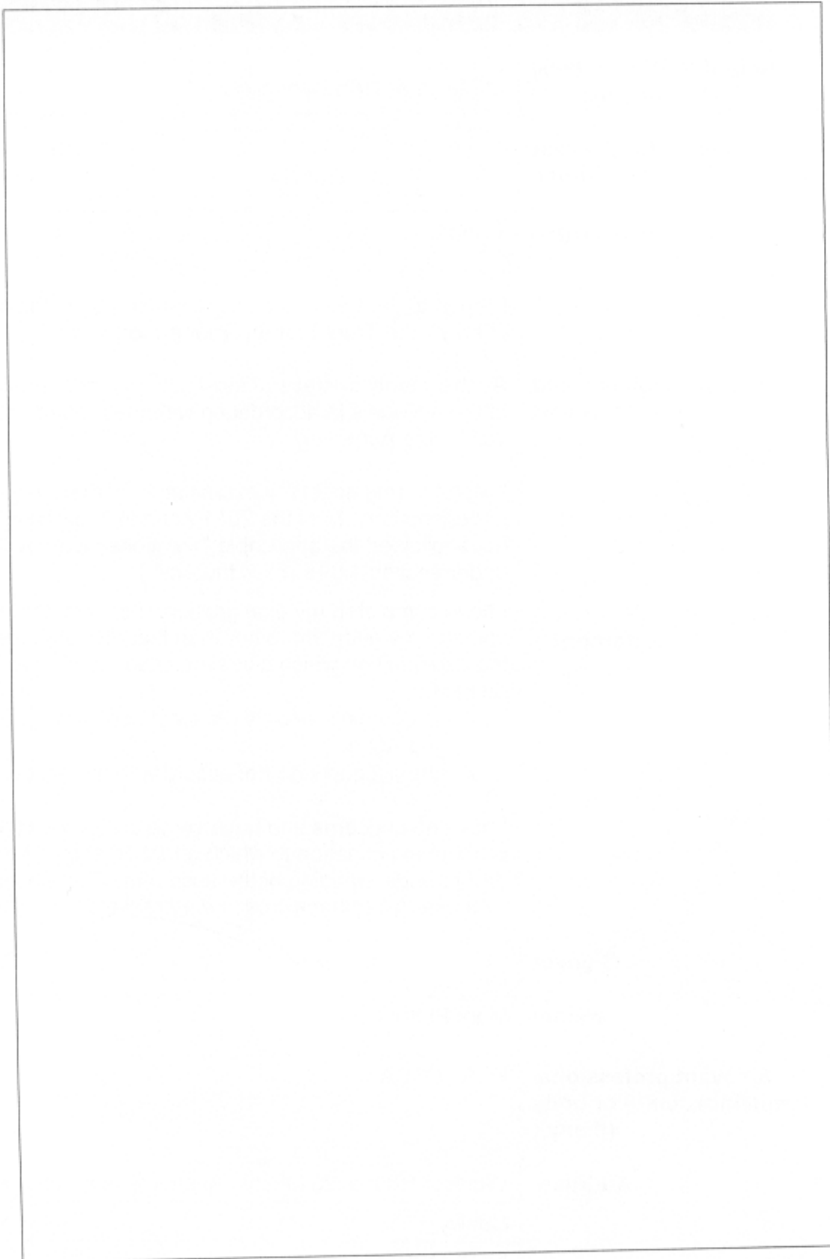
Windsor House, 26 Mostyn Avenue, Llandudno

Conwy

LL30 1YY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ST MARY AND ST ABASKHIROON

England & Wales - Charity number 1175818

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 04 2022	To	31 03 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SALAH BASTAWROUS			
2	MICHAEL SHOUKRI			
3	GAMIL RAGHB	TREASURER		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	STATEMENT OF PURPOSE
How the charity is constituted <small>(eg. trust, association, company)</small>	TRUSTEES COMMITTEE
Trustee selection methods <small>(eg. appointed by, elected by)</small>	ELECTION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

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THE ORGANISATION AND RESOURCING OF REGULAR PUBLIC ACTS OF WORSHIP OPEN TO MEMBERS OF THE CHURCH AND NON-MEMBERS ALIKE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

ORGANISING REGULAR PUBLIC ACTS OF WORSHIP TO MEMBERS AND NON-MEMBERS

Section E**Financial review****Brief statement of the charity's policy on reserves**

THE CHURCH HAS A RESERVES POLICY WHICH SEEKS TO MAINTAIN SUFFICIENT RESERVES TO MEET COMMITMENTS ESSENTIAL TO ITS SMOOTH OPERATION AND TO MAKE PRUDENT PLANS FOR THE ONGOING DEVELOPMENT OF ITS LIFE AND WORK. THE CHURCH SEEKS TO MAINTAIN ONLY THOSE RESERVES NECESSARY FOR THE ABOVE. ANY EXCESS OF RESOURCES WILL BE SPENT ON FURTHERING THE CHURCHES AIMS AND OBJECTIVES.

Details of any funds materially in deficit

AT 31 MARCH 2023 THE NET CURRENT ASSETS OF THE CHURCH WERE £147,014

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

CHURCH INCOME IS PRIMARILY DRAWN FROM DONATIONS

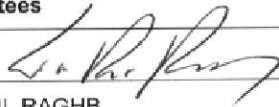
Section F**Other optional information**

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Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GAMIL RAGHB	
Position (eg Secretary, Chair, etc)		
Date	17/01/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

St Marys and St Abaskyroun

No. (if any)
1175818

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/022		31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	78,569	-	-	78,569	51,203
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	78,569	-	-	78,569	51,203
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,569	-	-	78,569	51,203
A3 Payments					
Wages	12,840	-	-	12,840	13,350
Council Tax	5,039	-	-	5,039	2,781
Water rates	1,498	-	-	1,498	1,653
Heat & light	4,634	-	-	4,634	1,105
Telephone	951	-	-	951	1,140
Accountancy	120	-	-	120	1,200
Sundry (incl. donations of £6,928)	9,595	-	-	9,595	3,748
Repairs	4,589	-	-	4,589	7,299
Coptic Orthodox	-	-	-	-	80,000
Sub total	39,266	-	-	39,266	112,276
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,266	-	-	39,266	112,276
Net of receipts/(payments)	39,303	-	-	39,303	61,073
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	107,711	-	-	107,711	118,833
Cash funds this year end	147,014	-	-	147,014	57,760

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash In Bank	147,014	-	-
		-	-	-
		-	-	-
	Total cash funds	147,014	-	-

(agree balances with receipts and payments account(s))

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B2 Other monetary assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B3 Investment assets

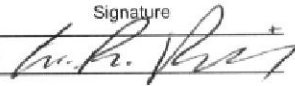
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
		-	

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Gamil Raghb	17/1/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
St Marys and Abaskhiroon

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1175818

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

17/01/2024

Name:

Mark Butterworth

**Relevant professional
qualification(s) or body
(if any):**

FCA FCCA

Address:

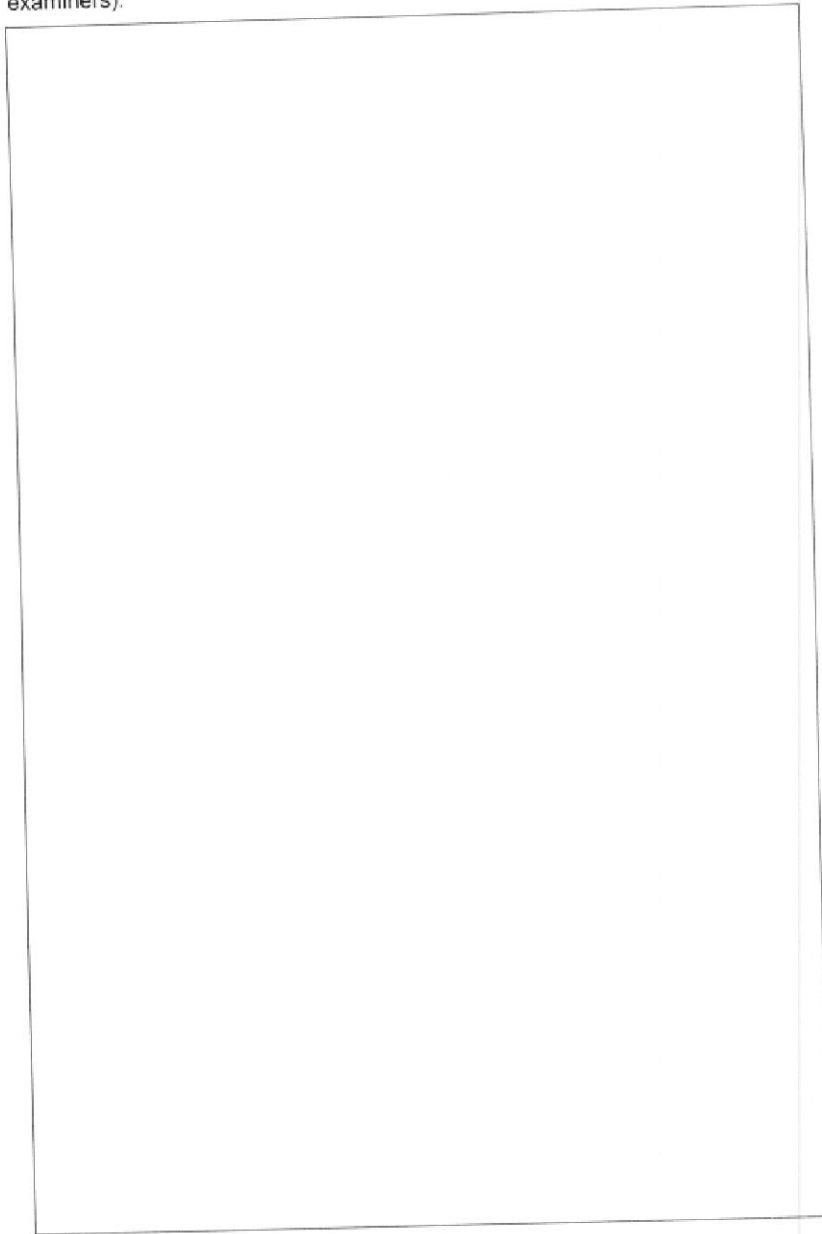
Windsor House, 26 Mostyn Avenue, Llandudno

Conwy

LL30 1YY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ST MARY AND ST ABASKHIROON

England & Wales - Charity number 1175818

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 04 2020	To	31 03 2021

Section A Reference and administration details

Charity name **ST MARY AND ST ABASKHYROUN**

Other names charity is known by

Registered charity number (if any) **1175818**

Charity's principal address **ST MARY AND ST ABASKHYROUN CHURCH**
24 CLIFTON ROAD
LLANDUDNO, CONWY
 Postcode **LL30 2YH**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SALAH BASTAWROUS			
2	MICHAEL SHOUKRI			
3	GAMIL RAGHB	TREASURER		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	STATEMENT OF PURPOSE
How the charity is constituted (eg. trust association, company)	TRUSTEES COMMITTEE
Trustee selection methods (eg. appointed by, elected by)	ELECTION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PURPOSE OF THE CHURCH IS THE ADVANCEMENT OF THE FAITH IN ACCORDANCE WITH ITS DOCTRINAL STANDARDS AND DISCIPLINE

THE ORGANISATION AND RESOURCING OF REGULAR PUBLIC ACTS OF WORSHIP OPEN TO MEMBERS OF THE CHURCH AND NON-MEMBERS ALIKE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

ORGANISING REGULAR PUBLIC ACTS OF WORSHIP TO MEMBERS AND NON-MEMBERS

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHURCH HAS A RESERVES POLICY WHICH SEEKS TO MAINTAIN SUFFICIENT RESERVES TO MEET COMMITMENTS ESSENTIAL TO ITS SMOOTH OPERATION AND TO MAKE PRUDENT PLANS FOR THE ONGOING DEVELOPMENT OF ITS LIFE AND WORK. THE CHURCH SEEKS TO MAINTAIN ONLY THOSE RESERVES NECESSARY FOR THE ABOVE. ANY EXCESS OF RESOURCES WILL BE SPENT ON FURTHERING THE CHURCHES AIMS AND OBJECTIVES.

Details of any funds materially in deficit

AT 31 MARCH 2022 THE NET CURRENT ASSETS OF THE CHURCH WERE £107,711

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

CHURCH INCOME IS PRIMARILY DRAWN FROM DONATIONS

Section F

Other optional information

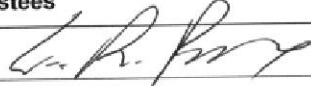
--

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GAMIL RAGHB	
Position (eg Secretary, Chair, etc)		
Date	14/3/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

St Marys and St Abaskhiroon

1175818

Receipts and payments accounts

CC16a

For the period
from

01/04/021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	51,203	-	-	51,203	83,210
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,203	-	-	51,203	83,210
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,203	-	-	51,203	83,210
A3 Payments					
Wages	13,350	-	-	13,350	13,800
Council Tax	2,781	-	-	2,781	3,567
Water rates	1,653	-	-	1,653	512
Heat & light	1,105	-	-	1,105	3,750
Telephone	1,140	-	-	1,140	1,792
Accountancy	1,200	-	-	1,200	422
Sundry	3,748	-	-	3,748	7,942
Repairs	7,299	-	-	7,299	1,474
Coptic Orthodox	80,000	-	-	80,000	-
Sub total	112,276	-	-	112,276	33,259
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	112,276	-	-	112,276	33,259
Net of receipts/(payments)	- 61,073	-	-	- 61,073	49,951
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	168,784	-	-	168,784	118,833
Cash funds this year end	107,711	-	-	107,711	168,784

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash In Bank	107,711	-	-
		-	-	-
		-	-	-
	Total cash funds	107,711	-	-

(agree balances with receipts and payments account(s))

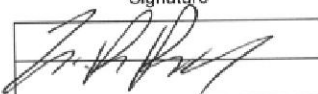
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Gamil Raghb	14/03/2023



Section A Independent Examiner's Report

Report to the trustees/ members of	St Marys and Abaskhiroon	
On accounts for the year ended	31/03/2022	Charity no (if any) 1175818
Set out on pages	1 and 2	

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

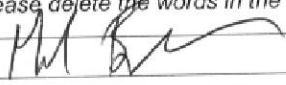
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:  **Date:** 14/03/2023

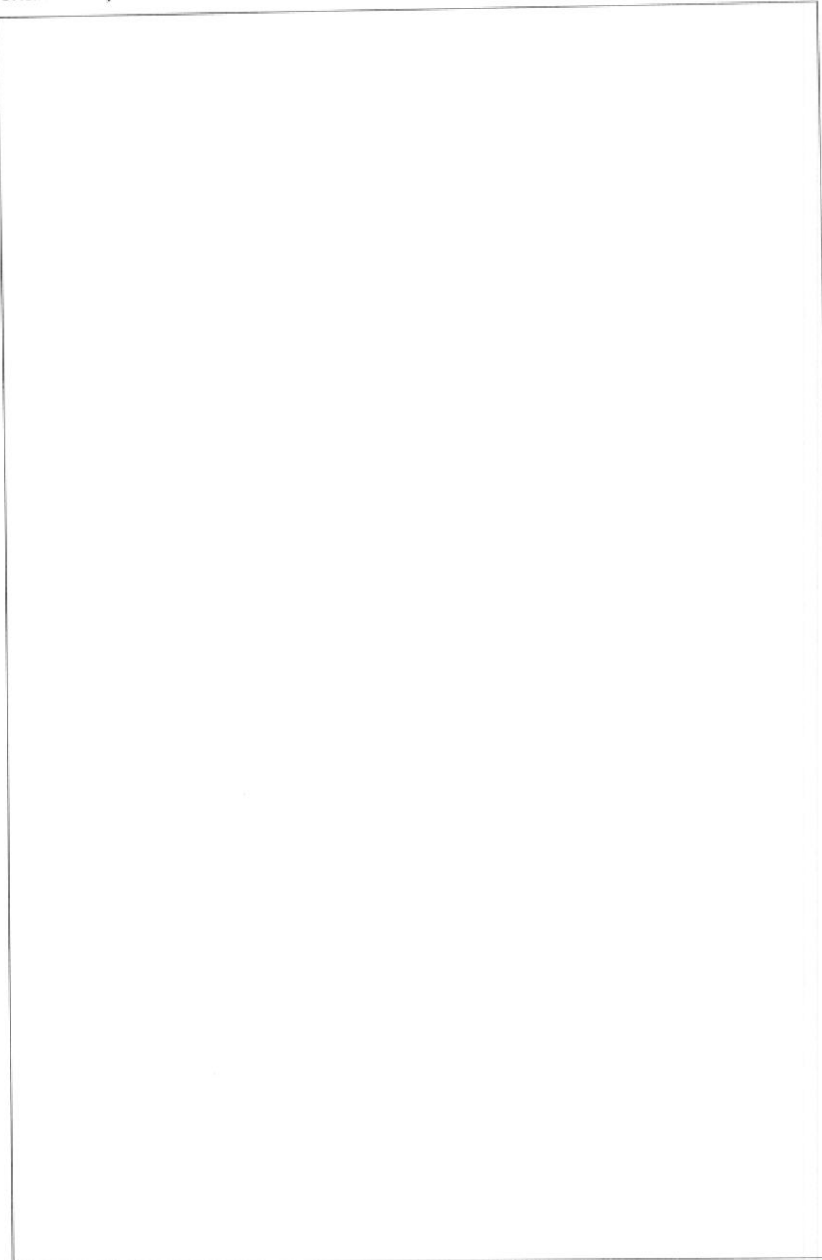
Name: Mark Butterworth

**Relevant professional
qualification(s) or body
(if any):** FCA FCCA

Address: Windsor House, 26 Mostyn Avenue, Llandudno
Conwy
LL30 1YY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ST MARY AND ST ABASKHIROON

England & Wales - Charity number 1175818

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SALAH BASTAWROUS			
2	MICHAEL SHOUKRI			
3	CAMIL RAGHB	TREASURER		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

STATEMENT OF PURPOSE

How the charity is constituted
(eg trust, association, company)

TRUSTEE COMMITTEE

Trustee selection methods
(eg appointed by, elected by)

ELECTION

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PURPOSE OF THE CHURCH IS THE ADVANCEMENT OF THE FAITH IN ACCORDANCE WITH ITS DOCTRINAL STANDARDS AND DISCIPLINE.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE ORGANISATION AND RESOURCING OF REGULAR PUBLIC ACTS OF WORSHIP OPEN TO MEMBERS OF THE CHURCH AND NON-MEMBERS ALIKE.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

—

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

ORGANISING REGULAR PUBLIC ACTS OF WORSHIP FOR MEMBERS AND NON-MEMBERS.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHURCH HAS A RESERVES POLICY WHICH SEEKS TO MAINTAIN SUFFICIENT RESERVES TO MEET COMMITMENTS ESSENTIAL TO ITS SMOOTH OPERATION, AND TO MAKE PRUDENT PLANS FOR THE ONGOING DEVELOPMENT OF ITS LIFE AND WORK. THE CHURCH SEEKS TO MAINTAIN ONLY THOSE RESERVES NECESSARY FOR THE ABOVE. ANY EXCESS OF RESOURCES WILL BE SPENT ON FURTHERING THE CHURCHES AIMS AND OBJECTIVES.

Details of any funds materially in deficit

AS AT 31 MARCH 2021 THE NET CURRENT ASSETS OF THE CHURCH WERE £168,784

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

CHURCH INCOME IS PRIMARILY DRAWN FROM DONATIONS.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

GAMIL RAGHIB

Position (eg Secretary, Chair, etc)

Date

25 01 22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ST MARY AND ST ABASKYRCHON

No (if any)
1125818

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2020		31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	83,210 -	-	-	83,210 -	42,500 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,210 -	-	-	83,210 -	42,500 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,210 -	-	-	83,210 -	42,500 -
A3 Payments					
WAGES	13,800 -	-	-	13,800 -	16,800 -
COUNCIL TAX	3,567 -	-	-	3,567 -	3,396 -
WATER RATES	512 -	-	-	512 -	306 -
HEAT AND LIGHT	3,750 -	-	-	3,750 -	5,272 -
TELEPHONE	1,792 -	-	-	1,792 -	1,483 -
SUBSCRIPTIONS	422 -	-	-	422 -	308 -
SUNDRY	7,942 -	-	-	7,942 -	10,700 -
REPAIRS	1,474 -	-	-	1,474 -	1,449 -
	-	-	-	-	-
Sub total	33,259 -	-	-	33,259 -	39,715 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,259 -	-	-	33,259 -	39,715 -
Net of receipts/(payments)	49,951 -	-	-	49,951 -	2,785 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	118,833 -	-	-	118,833 -	116,048 -
Cash funds this year end	168,784 -	-	-	168,784 -	118,833 -

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH IN BANK	168,784 -	-	-
		-	-	-
		-	-	-
	Total cash funds	168,784 -	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name GAMIL RAGHB	Date of approval 25-1-22
--	---------------------------	-----------------------------



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ST MARY AND ST ABASKHYROUN

**On accounts for the year
ended**

31/03/2021
Charity no (if any) 1175818

Set out on pages

1 and 2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 24/1/2022

Name: MARK BUTTERWORTH

**Relevant professional
qualification(s) or body
(if any):**

FCA, FCCA

Address:

WINDSOR HOUSE, 26 MOSTYN AVENUE,
LLANDUDNO, CONWY, LL30 1TY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

