

# Cornerstone Arabic Christian Fellowship

End of Year Report and Accounts

Year ending 31<sup>st</sup> December 2021

## Charity Information

**Trustees:** Bassem Hanna (Chairman)  
Hany Abaskharon  
Raef Fikry Faris  
Nigel Nicholson

New trustees are appointed by the existing trustees.

**Governing Document:** "Foundation" Model Constitution

**Charity Registration Number:** 1176879

**Registered Office:** 23 Elsinore Gardens  
The Vale  
London  
NW2 1SS

**Bankers:** Barclays

## Objects

The objects of the CIO are:

1. To advance the Christian faith for the benefit of the public in accordance with the statement of faith (stated in the charity CIO constitution) in such ways and in such parts of the United Kingdom or the World.
2. Such other charitable purposes as shall, in the opinion of the Trustees, further the work of the church.

## Aims and Objectives

The central tenet of Cornerstone Arabic Christian Fellowship is that the Christian Faith itself brings immediate benefit to its followers, hence the purpose of the church is to promote this faith. There is however a requirement on Christians to demonstrate their faith in very practical ways, and in the context of Cornerstone this is worked out by providing a supportive community for Arabic speaking people living in London. Many of these people have been displaced from Middle-Eastern countries through war and persecution and the community of the church meets a very real need for them and their families.

## Activities in 2021

It goes without saying that the pandemic required a complete revision of our plans for 2020 with most activities moving online.

The church has held the following regular meetings:

- Sunday services:
  - 5:30-7:30pm Sunday service (online broadcasting using Zoom)
  - Moving online allowed extending invitations to overseas Arabic speakers more frequently offering extra support and spiritual encouragement to the congregation during this difficult time.
  - We managed to extend the outreach using the broadcasted service to Arabic speaking people in Wales, Scotland and Brighton, but also further afield in Germany and Syria.
- Weekly prayer meeting.
- We also managed to hold Joint meetings online with other Arabic congregations in London.
- Resumed Church meetings with many challenges post lock down.
- In the short time where we were permitted to meet for worship the church make a extensive and successful effort for full risk assessment establishing guidelines for social distancing and screen protection with high standards of safety.
- The church contributed in facilitating funding and offering help to hundreds of refugees who were placed in West London during the Covid time. Many were Arabic speaking requiring special support. This was carried out in partnership with Bell-Farm Baptist Church West Drayton.
- The Church continues to offer pastoral care for newcomers and existing congregation. The church continued to see generous giving from individuals facilitating an expanded programme of activities and increased investment in pastoral care.

## Plans for 2022

- Bimonthly youth group
- Annual church conference booked, and plans/preparations are in progress.
- Evangelistic outreach in London, and Cardiff in the summer.
- The media work which started during the pandemic continues and steps towards live broadcast are being taken. This will allow us to reach out to more people in London and beyond.

The aim is to see the membership of the church grow through people coming to faith.

## Financial Review

### Reserves Policy

The church does not have a reserves policy, but spending is controlled to ensure there is no deficit on the accounts.


### Funds in Deficit

There are no funds in deficit in the current accounting period.

## Accounts

See attached.

Approved by the Trustees and signed on their behalf on the 17<sup>th</sup> April 2022

A handwritten signature in black ink, appearing to read 'Nigel Nicholson', written in a cursive style.

Dr N Nicholson.

Trustee



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Cornerstone Arabic Christian Fellowship

No (if any)

## Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	31/12/2021
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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 £
<b>A1 Receipts</b>					
	33,031	-	-	33,031	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	33,031	-	-	33,031	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	33,031	-	-	33,031	-
<b>A3 Payments</b>					
Building rent	5,030	-	-	5,030	-
Drum shield screen	607	-	-	607	-
zoom account	259	-	-	259	-
public liability insurance and content ins.	661	-	-	661	-
Love gifts and minsters expense	2,918	-	-	2,918	-
Donnations to other ministries	1,500	-	-	1,500	-
mis expenses	839	-	-	839	-
Helping Hand ministry	3,550	-	-	3,550	-
Asylum project	600	-	-	600	-
<b>Sub total</b>	15,964	-	-	15,964	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	15,964	-	-	15,964	-
<b>Net of receipts/(payments)</b>	17,067	-	-	17,067	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	17,067	-	-	17,067	-

## 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		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

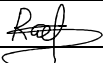
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Drum kit +shield		-	-
	Mac Laptop		-	-
	Translation unit		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Raef Faris	28/03/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Cornerstone Arabic Christian Fellowship

On accounts for the year  
ended

31/12/2021

Charity no  
(if any)

1176879

Set out on pages

(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 31/12/2021

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

Independent  
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to  
undertake the examination by being a qualified member of [insert name of  
applicable listed body]]. Delete [ ] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130  
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements  
concerning the form and content of accounts set out in the Charities  
(Accounts and Reports) Regulations 2008 other than any requirement  
that the accounts give a 'true and fair' view which is not a matter  
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn in this report 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:

x

Date:

x 30/03/2022

Name:

x TONY ARASKHARON

Relevant professional  
qualification(s) or body

N/A

(if any):

Address:

FLAT 9, THE DRIFT BRIDGE,
REIGATE ROAD, EPSOM.
KT17 3JZ

## Section B

### Disclosure

Only complete if the examiner needs to highlight material 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.

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