

Cornerstone Arabic Christian Fellowship

End of Year Report and Accounts

Year ending 31st December 2022

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 2022

The church has held the following regular meetings:

- Sunday services:
 - 5:30-7:30pm Sunday service (online broadcasting using Zoom)
 - The online broadcasting allowed extending invitations to overseas Arabic speakers more frequently offering extra support and spiritual encouragement to the congregation.
- Weekly prayer meeting.
- Youth meetings on Sundays were started.
- Joint meetings with Arabic-speaking congregations in London. Arabic speakers from overseas and worship teams from other churches often took part.

Other activities:

- The church contributed to 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.
- Membership of the church has continued to increase. Combined with generous giving by individuals in the church we have been able to expand the programme of activities and increase investment in pastoral care.

Plans for 2023

- Development of Sunday school.
- Social gatherings for refugees.
- Annual church conference booked, and plans/preparations are in progress.
- Evangelistic outreach in London, and Cardiff in the summer.
- Continuation of media work.

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 23rd May 2023

A handwritten signature in black ink, appearing to read 'Nigel Nicholson'.

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 £
A1 Receipts					
	47,500	-	-	47,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,500	-	-	47,500	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,500	-	-	47,500	-
A3 Payments					
Building rent	5,985	-	-	5,985	-
hardware	902	-	-	902	-
zoom account	287	-	-	287	-
public liability insurance and content ins.	673	-	-	673	-
Love gifts and minsters expense	12,354	-	-	12,354	-
Donnations to other ministries	2,000	-	-	2,000	-
mis expenses	233	-	-	233	-
Helping Hand ministry	5,778	-	-	5,778	-
conference	6,937	-	-	6,937	-
Sub total	35,149	-	-	35,149	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,149	-	-	35,149	-
Net of receipts/(payments)	12,351	-	-	12,351	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	12,351	-	-	12,351	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

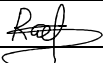
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	15/05/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Cornerstone Arabic Christian Fellowship

On accounts for the year
ended

2022

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 31/12/2022

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:

Date:

20/5/23

Name:

TONY ABASKHARON

Relevant professional
qualification(s) or body

N/A

(if any): N/A

Address: Flat 9, The Drift Bridge, Reigate Road
EPSON
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.

N/A