

Cornerstone Arabic Christian Fellowship

End of Year Report

Year ending 31st December 2023

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 2023

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.
- 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 refugees who have been placed in West London. Many are Arabic speaking requiring special support. This was carried out in partnership with Bell-Farm Baptist Church West Drayton.
- Ongoing pastoral care for newcomers and the existing congregation.
- 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.
- Annual church conference held on August 22nd. This was very successful with a lot of spiritual encouragement and a good fellowship time.

Plans for 2024

- Further development of Sunday school.
- Social gatherings for refugees.
- Monthly meetings for young adults.
- 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 20th of April 2024

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

Rose's Way Foundation

1189623

Receipts and payments accounts

CC16a

For the period
from

6/1/2022

To

5/31/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation	6,320	-	-	6,320	10,764
Merchandise Sales	227	-	-	227	1,124
Loans	-	-	-	-	-
Fundraising	505	-	-	505	5,347
Grants	-	-	-	-	-
Interest	68	-	-	68	2
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,119	-	-	7,119	17,237
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,119	-	-	7,119	17,237
A3 Payments					
Purchase of merchandise	2,842.57	-	-	2,843	18,291
Office Equipment	-	-	-	-	2,041
Repayment of loan	-	-	-	-	1,994
Donations	3,501.00	-	-	3,501	1,848
Software	248.00	-	-	248	614
Subscriptions	103.88	-	-	104	48
Postage	-	-	-	-	37
Marketing	207.99	-	-	208	116
Fees	216.00	-	-	216	5
Insurance	-	-	-	-	-
Travel	-	-	-	-	-
Sub total	7,119	-	-	7,119	24,994
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,119	-	-	7,119	24,994
Net of receipts/(payments)	1	-	-	1	7,757
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,519	-	-	20,519	-
Cash funds this year end	20,518	-	-	20,518	7,757

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	Savings	15,990	-	-
	Current	4,516	-	-
		-	-	-
	Total cash funds	20,506	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loans	0	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Ajeans	Andrew Jeans	3/12/2024	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Cornerstone Arabic Christian Fellowship

On accounts for the year
ended

2023

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 *31/12/2023*

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:

[Signature]

Date:

4/4/24

Name:

Tony Abas Kharon

Relevant professional
qualification(s) or body

N/A

(if any):

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Address:

Flat 9, The Driftbridge Reigate Rd
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.

N/A