

Cornerstone Arabic Christian Fellowship

End of Year Report

Year ending 31st December 2024

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 2024

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. Two people were baptised and welcomed into the congregation in 2024.

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.
- Bi-weekly prayer meeting.
- Youth meetings on Sundays.

Other activities:

- Joint meetings of Arabic congregations in London feature guest speakers and worship teams from other churches.
- Discipleship Groups for new church members as the church continues to grow.
- The church contributed to funding and offering help to refugees who have been placed in West London. Many are Arabic speaking requiring special support.
- Ongoing pastoral care for newcomers and the existing congregation.
- Social gatherings for refugees.
- The annual church conference was held in August. It was very successful with a lot of spiritual encouragement and a good fellowship time. There were attendees from several parts of the country including Manchester and Brighton.

Plans for 2025

- Further development of Sunday school.
- More activities for young adults
- Expand outreach through social gathering for refugees.
- Outreach to Arabic speaking people in Wales / Cardiff. A team will be sent to stay there for 2 weeks.
- Annual church conference booked and plans/preparations are in progress.

- Evangelistic outreach in London and Manchester
- Ongoing media work.

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 14th of March 2025



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

01/01/2024

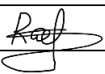
To

31/12/2024

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					
	68,372	-	-	68,372	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	68,372	-	-	68,372	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	68,372	-	-	68,372	-
A3 Payments					
Building rent	13,997	-	-	13,997	-
Expenses for youth and baptism ministry	1,313	-	-	1,313	-
Zoom account	312	-	-	312	-
Public liability insurance and content ins.	627	-	-	627	-
Love gifts and ministers' expenses	19,222	-	-	19,222	-
Donations to other ministries	3,600	-	-	3,600	-
Misc expenses and socials	1,549	-	-	1,549	-
Helping Hands ministry and donations	4,743	-	-	4,743	-
Conference	13,029	-	-	13,029	-
Sub total	58,392	-	-	58,392	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	58,392	-	-	58,392	-
Net of receipts/(payments)	9,980	-	-	9,980	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,980	-	-	9,980	-

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	9,980	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	Drum kit +shield		-	-
	Mac Laptop		-	-
	Translation unit		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Raef Faris	19/02/2025	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Cornerstone Arabic Christian Fellowship

On accounts for the year
ended

2024

Charity no
(if any)

1176 879

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 31/12/2024

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:

10/03/2025

Name:

TONY ABASKHARON

Relevant professional
qualification(s) or body

(if any):

Address:

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.