

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH

England & Wales · Charity number 1178901

Details

Status Registered

Legal form CIO

Registered 2018-06-22

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

Contact

Address 722 Holloway Road
London
N19 3NH

Phone 02034355485

Email starsemalondon@gmail.com

Activities

Objects: THE OBJECTS OF THE CHURCH (THE ÔOBJECTSÖ) ARE:(1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE PRINCIPLES AND REGULATIONS OF THE ETHIOPIAN ORTHODOX TEWAHEDO CHURCH FOR THE BENEFIT OF ETHIOPIAN ORTHODOX TEWAHEDO CHURCH FOLLOWERS IN THE UK AND THE REST OF THE WORLD, IN PARTICULAR BY PROVIDING AND MAINTAINING A PLACE OR PLACES OF PUBLIC WORSHIP FOR WORSHIP AND OFFICIATING OF SACRAMENTS AND FOR THE DUE PERFORMANCE OF RITES IN ACCORDANCE WITH THE PRACTICE OF THE ETHIOPIAN ORTHODOX TEWAHEDO CHURCH. (2) TO ADVANCE EDUCATION AND SUCH OTHER CHARITABLE PURPOSE IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD AS THE PARISH ADMINISTRATIVE COUNCIL MAY DECIDE FROM TIME TO TIME.

Activities: ADVANCEING THE CHRISTIAN FAITH IN ACCORDANCE WITH THE PRINCIPLES AND REGULATIONS OF THE ETHIOPIAN ORTHODOX TEWAHEDO CHURCH FOR THE BENEFIT OF ETHIOPIAN ORTHODOX TEWAHEDO CHURCH FOLLOWERS IN THE UK AND THE REST OF THE WORLD, IN PARTICULAR BY PROVIDING AND MAINTAINING A PLACE OR PLACES OF PUBLIC WORSHIP FOR WORSHIP AND OFFICIATING OF SACRAMENTS AND FOR PERFORMANCE.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-30 | £93,794 | £54,977 | - | - |
| 2024-04-30 | £20,994 | £13,738 | - | - |
| 2023-04-30 | £0 | £0 | - | - |
| 2022-04-30 | £0 | £0 | - | - |
| 2021-04-30 | £0 | £0 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------|-------|------------|
| Rev Belete Afessa | Chair | 2024-01-21 |
| HIYAW MEKURA | | 2024-12-26 |
| Henock Addis | | 2024-01-21 |
| Israel Behilu | | 2024-01-21 |
| Meaza Shire Damtew | | 2024-01-21 |
| Mikael Eyob | | 2024-01-21 |
| Novel Alemu | | 2024-01-21 |
| Rev Seleshe Hailu Gebrye | | 2024-12-26 |

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH

England & Wales - Charity number 1178901

Accounts

REPORT FOR MEMBERS

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH ANNUAL REPORT AND FINANCIAL
STATEMENTS FOR THE YEAR ENDED 30 APRIL 2025

CHARITY NUMBER 1178901

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2025

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MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2025

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 APRIL 2025

The Trustees present their annual report and financial statements of the charity for the year ended 30 APRIL 2025. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

OBJECTIVES AND ACTIVITIES

- (1) to advance the Christian faith following the principles and regulations of the Ethiopian Orthodox Tewahedo church for the benefit of Ethiopian Orthodox Tewahedo Church followers in the UK and the rest of the world, in particular by providing and maintaining a place or places of public worship for worship and officiating of sacraments and the due performance of rites per the practice of the Ethiopian Orthodox Tewahedo church.
- (2) to advance education and such other charitable purposes in the United Kingdom and/or other parts of the world as the parish administrative council may decide from time to time

ACHIEVEMENTS AND PERFORMANCE

Our Worship and Ministry Schedule

Our community remains steadfast in gathering together, both in person and through digital platforms, to worship, learn, and grow in faith.

- Sunday Mornings: In-person worship services, where we come together as one body to praise God and hear His Word.
- Wednesday and Friday Evenings: Online teaching and discipleship sessions, providing flexible opportunities for deeper study and spiritual formation.

Pastoral Care and Outreach

Our ministry reaches far beyond the Sunday pulpit. Each Sunday afternoon, our pastoral team and volunteers devote time to meaningful acts of service:

- Visitation: Offering comfort, prayer, and companionship to the sick, homebound, and those in need.
- Counselling: Providing compassionate spiritual guidance, biblical counsel, and emotional support to members facing life's challenges.

Congregational Statistics

We give thanks for a vibrant and engaged fellowship of believers.

- Total Membership: Approximately 120 members in 2025.

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2025

- Average Weekly Attendance: 120 participants (including both members and visitors), reflecting strong commitment and consistent participation across our gatherings.

Life Events and Milestones

This past period has been marked by joyful celebrations and tender moments of remembrance within our church family:

- Infant Baptisms: 25
- Adult Baptisms: 5
- Weddings: 2
- Funeral Services: Conducted with dignity, love, and hope, honouring the lives of our departed brothers and sisters in Christ.

A Note on Our Growth

With a total of 30 baptisms this period, we rejoice in God's faithfulness. We see a beautiful convergence of new generations being dedicated to the Lord through infant baptism and adults publicly declaring their faith in Christ. These milestones remind us that the Lord continues to draw people to Himself and build His church among us.

FINANCIAL REVIEW

Total receipts on unrestricted funds were £93,794 (2024: £20,994) of which £81,495 (2024: £20,680) was unrestricted voluntary donations. Restricted donations of £nil were received. £15,595 (2024: £1,260) was spent from unrestricted funds to provide stipends and transportation for the clergy. The church spent £28,533 (2024: £10,048) on renting the church service hall and repair and maintenance to make the space suitable for the services. The net result for the year was an excess of receipts over payments of £38,817 (2024: £7,527) on unrestricted funds. Adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward on 30 April totalled £44,099 (2024: £13,997). The unrestricted fund balance was £49,274 (2024: £10,457).

RESERVES POLICY

It is the Church's policy to try to maintain a balance on unrestricted funds which equates to at least three months of unrestricted payments. This is equivalent to £15,000. It is held to smooth out fluctuations in cash flow and to meet emergencies. No restricted and Endowment funds were held in the reporting or prior period.

VOLUNTEERS

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is.

PLANS FOR FUTURE PERIODS

As we look to the future, we continue to strive to fulfil the objective of supporting our members. We hope to continue building on contacts with the Ethiopian Orthodox Church and looking at ways to enhance our networks. We will also work to increase our members' base and generate further income from these activities.

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The governing document of the Charity is its Declaration of Charity made on CIO - ASSOCIATION Registered 22 Jun 2018. The Trustees oversee the total operation of the Charity through a regular review of the operation at their regular meetings.

Risk Management

The Charity's risk management policy is designed to identify and analyse operational and other risks facing the Charity at unacceptable levels, to take steps to mitigate the risks. The main risks can be categorised as: -

1. Strategic and Reputational Risks.
2. Financial Risks (Fraud; UK Economy effects).
3. Compliance Risks (Fire and Health Safety; Security; Filing regulations; Insurance; Data protection, etc.).

Risk management is part of the wider system of internal control. This system encompasses several elements that facilitate an effective and efficient operation, enabling the Charity to respond to various operational, legal, financial, and commercial risks. These elements include policies and procedures, reporting, strategic planning, and budgeting. Strategic planning and budgeting are used to set objectives, agree on action plans, and allocate resources. Progress towards meeting strategic plan objectives is monitored regularly. The risk register is reviewed regularly.

PRINCIPAL FUNDING SOURCES

The principal income sources are donations and grants received from the public and members of the church communities.

GOING CONCERN

No material uncertainties that may cast significant doubt about the ability of the charity to continue as a going concern have been identified by the trustees.

PUBLIC BENEFIT STATEMENT

The Trustees have had due regard to the guidance on public benefit issued by the Charity Commission in exercising their duties.

REFERENCE & ADMINISTRATIVE DETAILS

Charity Name: MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH

Principal Office: 722 HOLLOWAY ROAD
LONDON
N19 3NH

Trustees:

| | |
|--------------------------|-------------------|
| Rev Seleshe Hailu Gebrye | Trustee |
| Hiyaw Mekura | Trustee |
| Nebiyu Mamo Tesema | Trustee |
| Israel Behilu | Trustee |
| Mikael Eyob | Trustee |
| Novel Alemu | Trustee |
| Meaza Shire Damtew | Trustee |
| Henock Addis | Trustee |
| Rev Belete Afessa | Chair of Trustees |

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2025

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Annual Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (the United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Charity deed. They are also responsible for safeguarding the charity's assets and hence for taking reasonable steps to prevent and detect fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the charity and the financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the (the Charity) accounts for the year ended 30 APRIL 2025.

Responsibilities and basis of the report

As the charity trustee of the Charity, you are responsible for preparing the accounts in accordance with the Charities Act 2011 ('the Act').

I report in respect of my examination of Charity'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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 any other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Signed with Odoo S

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Demissie Gebrehiwot, FCCA
DBM ACCOUNTANCY LTD
Unit 4D, 113-115 Fonthill Road
London, N4 3HH

24/02/2026

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2025

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2025

| | Notes | Unrestricted Funds 2025 £ | Total Funds 2025 £ | Total Funds 2024 £ |
|--------------------------------------|-------|------------------------------------|-----------------------------|-----------------------------|
| Income and Endowment from: | | | | |
| Donations and Legacies | 2 | 93,794 | 93,794 | 20,994 |
| | | | | |
| Total income and endowments | | 93,794 | 93,794 | 20,994 |
| | | ===== | ===== | ===== |
| Expenditure on: | | | | |
| Charitable activities: | | | | |
| Church Services and Support | 3 | 54,977 | 54,978 | 13,738 |
| | | ----- | ----- | ----- |
| Total Expenditure | | 54,977 | 54,978 | 13,738 |
| | | ----- | ----- | ----- |
| Net Income | | 38,817 | 38,817 | 7,256 |
| | | ----- | ----- | ----- |
| Net movement in funds | | 38,817 | 38,817 | 7,256 |
| | | ----- | ----- | ----- |
| Funds Balance brought forward | | 10,457 | 10,457 | 3,201 |
| | | ----- | ----- | ----- |
| Funds Balance carried forward | | 49,274 | 49,274 | 10,457 |
| | | ===== | ===== | ===== |

All activities of the Charity are classed as continuing.

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2025

BALANCE SHEET

AS OF 30 APRIL 2025

| | Notes | 2025 £ | 2024 £ |
|--|-------|-----------|-----------|
| Current Assets | | | |
| Debtors | | 5,175 | - |
| Cash at the bank and in hand | | 44,099 | 13,997 |
| | | ----- | ----- |
| | | 49,274 | 13,997 |
| Liabilities | | | |
| Creditors: Amounts falling due within one year | 4 | - | 3,540 |
| | | ----- | ----- |
| Net Current Asset | | 49,274 | 10,457 |
| | | ----- | ----- |
| Total assets less current liabilities | | 49,274 | 10,457 |
| | | ----- | ----- |
| Creditors: amounts falling due after one year | | - | - |
| | | ----- | ----- |
| Net Assets | | 49,274 | 10,457 |
| | | ===== | ===== |
| Funds of the charity: | | | |
| Unrestricted funds | | 49,274 | 10,457 |
| | | ----- | ----- |
| Total Funds | | 49,274 | 10,457 |
| | | ===== | ===== |

These Financial Statements are approved by the trustees on 24/02/2026..... and are signed on their behalf by Rev. Belete Afessa (Chair of Trustees)

Signed with Odoo Sign

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MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2025

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2025

1. ACCOUNTING POLICIES.

Accounting convention

The financial statements have been prepared under the historical cost convention and by the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the Charity is legally entitled to the income, and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

No depreciation is provided as the charity does not own any assets.

Taxation

The Charity is exempt from tax on its charitable activities.

Fund accounting

The charitable objectives can use unrestricted funds at the discretion of the trustees. Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for limited purposes.

Wages and salary costs

The Charity has no paid employees, and the trustees provide their services for free except some of them being paid travel expenses. There was no employee paid more than £60,000.

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2025

NOTES TO THE ACCOUNT(CONT)

2. DONATIONS AND LEGACIES

| | 2025 | 2024 |
|----------------------------|---------------|---------------|
| | £ | £ |
| Voluntary donations | 81,495 | 20,680 |
| Other Income (fundraising) | 9,369 | 74 |
| Members contributions | <u>2,930</u> | <u>240</u> |
| | <u>93,794</u> | <u>20,994</u> |

3. CHURCH SERVICES AND SUPPORT EXPENDITURE

| | 2025 | 2024 |
|------------------------------|---------------|---------------|
| | £ | £ |
| Services | | |
| Clergies Services fee | 15,955 | 1,260 |
| Sermon clothes | 3,145 | - |
| Services Administration | 1,523 | 1,903 |
| | <u>20,623</u> | <u>3,163</u> |
| Support | | |
| Rent and Rates | 26,266 | 6,158 |
| Repair and Maintenance | 2,287 | 3,890 |
| Computer and related expense | 567 | 251 |
| Transport | 2,046 | 137 |
| Cleaning and sundry | 2,033 | 137 |
| Telephone | 99 | - |
| Travel and Subsistence | 831 | - |
| Insurance | 226 | - |
| | <u>34,355</u> | <u>10,575</u> |
| Total expenditure | <u>54,977</u> | <u>13,738</u> |

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2025

NOTES TO THE ACCOUNT(CONT)

4. CREDITORS

| | 2025 | 2024 |
|-----------------|------|-------|
| | £ | £ |
| Other creditors | - | 3,540 |
| | - | 3,540 |
| | - | 3,540 |

5. RESTRICTED FUNDS

There were no restricted funds.

6. RELATED PARTIES

During the reporting period, some of the trustees were paid for travel expenses £9,600 (2024: £nil).

7. SUMMARY OF FUND MOVEMENTS

| | Fund balance brought forward | Income | Expenditure | Fund balance carried forward |
|--------------------|---------------------------------------|--------|-------------|---------------------------------------|
| | £ | £ | £ | £ |
| Unrestricted funds | 10,457 | 93,794 | 54,977 | 49,274 |
| Total Funds | 10,457 | 93,794 | 54,977 | 49,274 |
| | 10,457 | 93,794 | 54,977 | 49,274 |

8. CONTINGENT LIABILITIES

There are no contingent liabilities.

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH

England & Wales - Charity number 1178901

Accounts

REPORT FOR MEMBERS

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH ANNUAL REPORT AND FINANCIAL
STATEMENTS FOR THE YEAR ENDED 30 APRIL 2024

CHARITY NUMBER 1178901

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2024

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MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2024

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 APRIL 2024

The Trustees present their annual report and financial statements of the charity for the year ended 30 APRIL 2024. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

OBJECTIVES AND ACTIVITIES

- (1) to advance the Christian faith following the principles and regulations of the Ethiopian Orthodox Tewahedo church for the benefit of Ethiopian Orthodox Tewahedo Church followers in the UK and the rest of the world, in particular by providing and maintaining a place or places of public worship for worship and officiating of sacraments and the due performance of rites per the practice of the Ethiopian Orthodox Tewahedo church.
- (2) to advance education and such other charitable purposes in the United Kingdom and/or other parts of the world as the parish administrative council may decide from time to time

ACHIEVEMENTS AND PERFORMANCE

The church is keen to offer a range of services during the week and over the year that our community find both beneficial and spiritually fulfilling. For example, evening prayers provide a quiet, intimate and reflective environment for worship whilst opportunities are provided for people to engage in more outgoing worship such as that provided by the youth group within our church. This year we have been successful in welcoming more families into our church and have agreed on a new style of Family Worship on the morning of every Sunday each week. This has meant that special arrangements have had to be made for baptisms and for welcoming the families at worship each week. It is pleasing to report that the new arrangements have been well received since they came into operation in February 2024. They will be reviewed by the church after 12 months. In addition, a great deal of time and thought was spent during the year on making best use of the new services. Many have said it is easier to follow the services now that they are screened on projectors. All are welcome to attend our regular services. At present, there are 70 members on the Church Electoral Roll, 50 of whom are not resident within the parish. The average weekly attendance, counted during the year, was 100, but this number increased at festivals and two Christmas services had to be held to seat all those who wished to attend. As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism, we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and commend the person into God's keeping. We have celebrated 8 baptisms and 1 wedding held.

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2024

FINANCIAL REVIEW

Total receipts on unrestricted funds were £20,994 of which £20,680 was unrestricted voluntary donations. Restricted donations of £nil were received. £1,260 was spent from unrestricted funds to provide stipends and transportation for the clergy. The church spent £10,048 on renting the church service hall and repair and maintenance to make the space suitable for the services. The net result for the year was an excess of receipts over payments of £7,527 on unrestricted funds. Adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward on 30 April totalled £13,997. The unrestricted fund balance was £10,457.

RESERVES POLICY

It is the Church's policy to try to maintain a balance on unrestricted funds which equates to at least three months of unrestricted payments. This is equivalent to £15,000. It is held to smooth out fluctuations in cash flow and to meet emergencies. No restricted and Endowment funds were held in the reporting or prior period.

VOLUNTEERS

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is.

PLANS FOR FUTURE PERIODS

As we look to the future, we continue to strive to fulfil the objective of supporting our members. We hope to continue building on contacts with the Ethiopian Orthodox Church and looking at ways to enhance our networks. We will also work to increase our members' base and generate further income from these activities.

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

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Risk Management

The Charity's risk management policy is designed to identify and analyse operational and other risks facing the Charity at unacceptable levels, to take steps to mitigate the risks. The main risks can be categorised as: -

1. Strategic and Reputational Risks.
2. Financial Risks (Fraud; UK Economy effects).
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Risk management is part of the wider system of internal control. This system encompasses several elements that facilitate an effective and efficient operation, enabling the Charity to respond to various operational, legal, financial, and commercial risks. These elements include policies and procedures, reporting, strategic planning, and budgeting. Strategic planning and budgeting are used to set objectives, agree on action plans, and allocate resources. Progress towards meeting strategic plan objectives is monitored regularly. The risk register is reviewed regularly.

PRINCIPAL FUNDING SOURCES

The principal income sources are donations and grants received from the public and members of the church communities.

GOING CONCERN

No material uncertainties that may cast significant doubt about the ability of the charity to continue as a going concern have been identified by the trustees.

PUBLIC BENEFIT STATEMENT

The Trustees have had due regard to the guidance on public benefit issued by the Charity Commission in exercising their duties.

REFERENCE & ADMINISTRATIVE DETAILS

Charity Name: MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH

Principal Office: 722 HOLLOWAY ROAD
LONDON
N19 3NH

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2024

Trustees:

| | |
|--------------------------|--------------------------------------|
| Rev Seleshe Hailu Gebrye | Trustee (Appointed 26 December 2024) |
| Hiyaw Mekura | Trustee (Appointed 26 December 2024) |
| Nebiyu Mamo Tesema | Trustee (Appointed 26 December 2024) |
| Israel Behilu | Trustee (Appointed 21 January 2024) |
| Mikael Eyob | Trustee (Appointed 21 January 2024) |
| Novel Alemu | Trustee (Appointed 21 January 2024) |
| Meaza Shire Damtew | Trustee (Appointed 21 January 2024) |
| Henock Addis | Trustee (Appointed 21 January 2024) |

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Annual Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (the United Kingdom Generally Accepted Accounting Practice).

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- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Charity deed. They are also responsible for safeguarding the charity's assets and hence for taking reasonable steps to prevent and detect fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the charity and the financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the Teit Ethiopia Orthodox Tewahedo Supplementary School (the Charity) accounts for the year ended 30 APRIL 2024.

Responsibilities and basis of the report

As the charity trustee of the Charity, you are responsible for preparing the accounts in accordance with the Charities Act 2011 ('the Act').

I report in respect of my examination of Charity'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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 any other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Signed with Odoo S/A


568344e246...

Demissie Gebrehiwot, FCCA
DBA Accountancy
175 Suite AM 298 Romford Road
London,
E7 9HD

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2024

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2024**

| | Notes | Unrestricted Funds 2024 £ | Total Funds 2024 £ | Total Funds 2023 £ |
|--------------------------------------|-------|------------------------------------|-----------------------------|-----------------------------|
| Income and Endowment from: | | | | |
| Donations and Legacies | 2 | 20,994 | 20,994 | - |
| | | | | |
| Total income and endowments | | 20,994 | 20,994 | - |
| | | ===== | ===== | ===== |
| Expenditure on: | | | | |
| Charitable activities: | | | | |
| Church Services and Support | 3 | 13,738 | 13,738 | - |
| | | ----- | ----- | ----- |
| Total Expenditure | | 13,738 | 13,738 | - |
| | | ----- | ----- | ----- |
| Net Income (Deficit) | | 7,256 | 7,256 | - |
| | | ----- | ----- | ----- |
| Net movement in funds | | 7,256 | 7,256 | - |
| | | ----- | ----- | ----- |
| Funds Balance brought forward | | 3,201 | 3,201 | 3,201 |
| | | ----- | ----- | ----- |
| Funds Balance carried forward | | 10,457 | 10,457 | 3,201 |
| | | ===== | ===== | ===== |

All activities of the Charity are classed as continuing.

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2024

BALANCE SHEET

AS OF 30 APRIL 2024

| | Notes | 2024 £ | 2023 £ |
|--|-------|-----------|-----------|
| Current Assets | | | |
| Cash at the bank and in hand | | 13,997 | 3,201 |
| | | ----- | ----- |
| | | 13,997 | 3,201 |
| Liabilities | | | |
| Creditors: Amounts falling due within one year | 4 | 3,540 | - |
| | | ----- | ----- |
| Net Current Asset | | 10,457 | 3,201 |
| | | ----- | ----- |
| Total assets less current liabilities | | 10,457 | 3,201 |
| | | ----- | ----- |
| Creditors: amounts falling due after one year | | - | - |
| | | ----- | ----- |
| Net Assets | | 10,457 | 3,201 |
| | | ===== | ===== |
| Funds of the charity: | | | |
| Unrestricted funds | | 10,457 | 3,201 |
| | | ----- | ----- |
| Total Funds | | 10,457 | 3,201 |
| | | ===== | ===== |

These Financial Statements are approved by the trustees on28/02/2025..... and are signed on their behalf by Israel Behilu (Trustee)

Signed with Odoo Sign

 591b64f637....

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2024

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2024

1. ACCOUNTING POLICIES.

Accounting convention

The financial statements have been prepared under the historical cost convention and by the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

No depreciation is provided as the charity does not own any assets.

Taxation

The Charity is exempt from tax on its charitable activities.

Fund accounting

The charitable objectives can use unrestricted funds at the discretion of the trustees. Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for limited purposes.

Wages and salary costs

The Charity has no paid employees, and the trustees provide their services for free. There was no employee paid more than £60,000.

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2024

NOTES TO THE ACCOUNT(CONT)

2. DONATIONS AND LEGACIES

| | 2024 | 2023 |
|----------------------------|----------------------|-----------------|
| | £ | £ |
| Voluntary donations | 20,680 | - |
| Other Income (fundraising) | 74 | - |
| Members contributions | <u>240</u> | <u>-</u> |
| | <u><u>20,994</u></u> | <u><u>-</u></u> |

3. CHURCH SERVICES AND SUPPORT EXPENDITURE

| | 2024 | 2023 |
|------------------------------|----------------------|-----------------|
| | £ | £ |
| Services | | |
| Clergies Services | 1,260 | - |
| Services Administration | 1,903 | - |
| | <u>3,163</u> | <u>-</u> |
| Support | | |
| Rent and Rates | 6,158 | - |
| Repair and Maintenance | 3,890 | - |
| Computer and related expense | 251 | - |
| Transport | 137 | - |
| Cleaning and sundry | 137 | - |
| | <u>10,575</u> | <u>-</u> |
| Total expenditure | <u><u>13,738</u></u> | <u><u>-</u></u> |

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
APRIL 2024

NOTES TO THE ACCOUNT(CONT)

4. CREDITORS

| | 2024 | 2023 |
|-----------------|-------|------|
| | £ | £ |
| Other creditors | 3,540 | - |
| | 3,540 | - |

5. RESTRICTED FUNDS

There were no restricted funds.

6. RELATED PARTIES

During the reporting period, the trustees were paid £nil (2023: £nil).

7. SUMMARY OF FUND MOVEMENTS

| | Fund balance brought forward | Income | Expenditure | Fund balance carried forward |
|--------------------|---------------------------------------|--------|-------------|---------------------------------------|
| | £ | £ | £ | £ |
| Unrestricted funds | 3,201 | 20,994 | 13,738 | 10,457 |
| Total Funds | 3,201 | 20,994 | 13,738 | 10,457 |

8. CONTINGENT LIABILITIES

There are no contingent liabilities.

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH

England & Wales - Charity number 1178901

Accounts

26 February 2024

**Charity Number
1178901**

**MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHOX
TEWAHDO CHURCH**

Report and Accounts

As a result of the coronavirus pandemic, our parish church had to close its doors and halt regular services for a significant period of time, starting from an unspecified date and lasting until October 2023. During this challenging period, our church community made every effort to stay connected and supportive of one another. Despite the physical closure of the church, we continued to come together once a month to pray, share in fellowship, and receive spiritual guidance at members' homes. These gatherings helped us maintain a sense of community and belonging during a difficult time.

After a temporary closure, we are pleased to announce that our weekly service has resumed on October 14, 2023, at our new address (**74 St. James Street Walthamstow E17 7PE**). The new location is easily accessible and has ample space to accommodate all members. We have taken all necessary measures to ensure that our service is not only regular but also safe and hygienic, adhering to all recommended guidelines

- We kindly request that you update the charity portal with your new address.
(**74 St. James Street Walthamstow, London E17 7PE**).

Financial Report

31/12/2023

Information

Chairman: - Israel-Behilu

Operating Address: 74 St. James Street Walthamstow, London E17 7PE

Profit and Loss Account
For the year ended 31/12/ 2022

Income 1 = £ 0

Operating and Administrative Expenses = £ 0
Other operating income = £ 0

Gross Surplus 2 = £ 0
Interest receivable =£ 0
interest payable = £ 0

Net Surplus= £ 0

.

Responsibilities of the Church

The company law requires the directors:

- * To prepare financial statements for every financial year to give an accurate and fair view of the company`s affairs.
- * To select suitable accounting policies and apply them consistently, making prudent and reasonable judgments.
- * To state whether applicable accounting standards have been followed and to disclose and explain any material departures.
- * To apply the going concern basis unless there are sufficient reasons to believe that the church will not continue in its activities
- * To keep proper accounting records.
- * To safeguard the entity's assets and take such steps to prevent and detect fraud as is reasonable.

The report was approved on 18 12/22

Balance Sheet

As of 31 December 2022

Fixed assets

Furniture & Equipment = 0

Freehold Property = 0

Current assets

Balance at the bank - NatWest £ 5,512.69

Creditors: amounts falling

due within one year = £ 0

Net Funds (Surplus) = £ 0

Represented by:

RESERVES

Surplus Receipts over expenses £ 0

Add: Surplus Receipts over expenses - Current = £ 0

Total Surplus Funds = £ 0

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHOX TEWAHDO CHURCH

Notes to the accounts
for the year ed March 31 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention and by the Financial Reporting Standard for Smaller Entities.

Donations

Consists of donations from churchgoers and well-wishers received during the year.

2 Taxation

No provision for corporation tax has been made in these accounts as the company is not a profit-making organisation.

3 Creditors: amounts falling due within one 2022

Accrued Expenses =£ 0
Creditors £ 0

Schedule to the Profit and Loss Account
for the year ended Mar 2022

Income

Donations Collected £ 0
Monthly Contributions £ 0
Christenings Services £ 0
Other = 0
Wedding Services £ 0
sale of gifts= £ 0
hall rent = £ 0
Sundry Income 0
Other Income- Bank Interest = £ 0

EXPENDITURE

Rent – Premises =£ 0
Rent - external Hall Hire = £ 0
Payment to clergy transport =£ 0
Insurance = £ 0
Candles and prayer decoration =£ 0
Legal Fee = £ 0

Legal Fee of purchase church =£ 0

Valuation Fee of church purchase =£ 0

Wages = £ 0

Audit & Accountancy = £ 0

Stationery= £ 0

Bank Charges= £ 0

Repairs & Maintenance=£ 0

Surplus receipts over expenditures =£ 0

26 February 2024

**Charity Number
1178901**

**MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHOX
TEWAHDO CHURCH**

Report and Accounts

As a result of the coronavirus pandemic, our parish church had to close its doors and halt regular services for a significant period of time, starting from an unspecified date and lasting until October 2023. During this challenging period, our church community made every effort to stay connected and supportive of one another. Despite the physical closure of the church, we continued to come together once a month to pray, share in fellowship, and receive spiritual guidance at members' homes. These gatherings helped us maintain a sense of community and belonging during a difficult time.

After a temporary closure, we are pleased to announce that our weekly service has resumed on October 14, 2023, at our new address (**74 St. James Street Walthamstow E17 7PE**). The new location is easily accessible and has ample space to accommodate all members. We have taken all necessary measures to ensure that our service is not only regular but also safe and hygienic, adhering to all recommended guidelines

- We kindly request that you update the charity portal with your new address.
(**74 St. James Street Walthamstow, London E17 7PE**).

Financial Report

31/12/2023

Information

Chairman: - Israel-Behilu

Operating Address: 74 St. James Street Walthamstow, London E17 7PE

Profit and Loss Account
For the year ended 31/12/ 2022

Income 1 = £ 0

Operating and Administrative Expenses = £ 0
Other operating income = £ 0

Gross Surplus 2 = £ 0
Interest receivable =£ 0
interest payable = £ 0

Net Surplus= £ 0

.

Responsibilities of the Church

The company law requires the directors:

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The report was approved on 18 12/22

Balance Sheet

As of 31 December 2022

Fixed assets

Furniture & Equipment = 0

Freehold Property = 0

Current assets

Balance at the bank - NatWest £ 5,512.69

Creditors: amounts falling

due within one year = £ 0

Net Funds (Surplus) = £ 0

Represented by:

RESERVES

Surplus Receipts over expenses £ 0

Add: Surplus Receipts over expenses - Current = £ 0

Total Surplus Funds = £ 0

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHOX TEWAHDO CHURCH

Notes to the accounts
for the year ed March 31 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention and by the Financial Reporting Standard for Smaller Entities.

Donations

Consists of donations from churchgoers and well-wishers received during the year.

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3 Creditors: amounts falling due within one 2022

Accrued Expenses =£ 0
Creditors £ 0

Schedule to the Profit and Loss Account
for the year ended Mar 2022

Income

Donations Collected £ 0
Monthly Contributions £ 0
Christenings Services £ 0
Other = 0
Wedding Services £ 0
sale of gifts= £ 0
hall rent = £ 0
Sundry Income 0
Other Income- Bank Interest = £ 0

EXPENDITURE

Rent – Premises =£ 0
Rent - external Hall Hire = £ 0
Payment to clergy transport =£ 0
Insurance = £ 0
Candles and prayer decoration =£ 0
Legal Fee = £ 0

Legal Fee of purchase church =£ 0

Valuation Fee of church purchase =£ 0

Wages = £ 0

Audit & Accountancy = £ 0

Stationery= £ 0

Bank Charges= £ 0

Repairs & Maintenance=£ 0

Surplus receipts over expenditures =£ 0

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH

England & Wales - Charity number 1178901

Accounts

26 February 2024

**Charity Number
1178901**

**MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHOX
TEWAHDO CHURCH**

Report and Accounts

As a result of the coronavirus pandemic, our parish church had to close its doors and halt regular services for a significant period of time, starting from an unspecified date and lasting until October 2023. During this challenging period, our church community made every effort to stay connected and supportive of one another. Despite the physical closure of the church, we continued to come together once a month to pray, share in fellowship, and receive spiritual guidance at members' homes. These gatherings helped us maintain a sense of community and belonging during a difficult time.

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Financial Report

31/12/2023

Information

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Operating Address: 74 St. James Street Walthamstow, London E17 7PE

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For the year ended 31/12/ 2022

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Interest receivable =£ 0
interest payable = £ 0

Net Surplus= £ 0

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The report was approved on 18 12/22

Balance Sheet

As of 31 December 2022

Fixed assets

Furniture & Equipment = 0

Freehold Property = 0

Current assets

Balance at the bank - NatWest £ 5,512.69

Creditors: amounts falling

due within one year = £ 0

Net Funds (Surplus) = £ 0

Represented by:

RESERVES

Surplus Receipts over expenses £ 0

Add: Surplus Receipts over expenses - Current = £ 0

Total Surplus Funds = £ 0

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHOX TEWAHDO CHURCH

Notes to the accounts
for the year ed March 31 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention and by the Financial Reporting Standard for Smaller Entities.

Donations

Consists of donations from churchgoers and well-wishers received during the year.

2 Taxation

No provision for corporation tax has been made in these accounts as the company is not a profit-making organisation.

3 Creditors: amounts falling due within one 2022

Accrued Expenses =£ 0
Creditors £ 0

Schedule to the Profit and Loss Account
for the year ended Mar 2022

Income

Donations Collected £ 0
Monthly Contributions £ 0
Christenings Services £ 0
Other = 0
Wedding Services £ 0
sale of gifts= £ 0
hall rent = £ 0
Sundry Income 0
Other Income- Bank Interest = £ 0

EXPENDITURE

Rent – Premises =£ 0
Rent - external Hall Hire = £ 0
Payment to clergy transport =£ 0
Insurance = £ 0
Candles and prayer decoration =£ 0
Legal Fee = £ 0

Legal Fee of purchase church =£ 0

Valuation Fee of church purchase =£ 0

Wages = £ 0

Audit & Accountancy = £ 0

Stationery= £ 0

Bank Charges= £ 0

Repairs & Maintenance=£ 0

Surplus receipts over expenditures =£ 0

26 February 2024

**Charity Number
1178901**

**MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHOX
TEWAHDO CHURCH**

Report and Accounts

As a result of the coronavirus pandemic, our parish church had to close its doors and halt regular services for a significant period of time, starting from an unspecified date and lasting until October 2023. During this challenging period, our church community made every effort to stay connected and supportive of one another. Despite the physical closure of the church, we continued to come together once a month to pray, share in fellowship, and receive spiritual guidance at members' homes. These gatherings helped us maintain a sense of community and belonging during a difficult time.

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- We kindly request that you update the charity portal with your new address.
(**74 St. James Street Walthamstow, London E17 7PE**).

Financial Report

31/12/2023

Information

Chairman: - Israel-Behilu

Operating Address: 74 St. James Street Walthamstow, London E17 7PE

Profit and Loss Account
For the year ended 31/12/ 2022

Income 1 = £ 0

Operating and Administrative Expenses = £ 0
Other operating income = £ 0

Gross Surplus 2 = £ 0
Interest receivable =£ 0
interest payable = £ 0

Net Surplus= £ 0

.

Responsibilities of the Church

The company law requires the directors:

- * To prepare financial statements for every financial year to give an accurate and fair view of the company`s affairs.
- * To select suitable accounting policies and apply them consistently, making prudent and reasonable judgments.
- * To state whether applicable accounting standards have been followed and to disclose and explain any material departures.
- * To apply the going concern basis unless there are sufficient reasons to believe that the church will not continue in its activities
- * To keep proper accounting records.
- * To safeguard the entity's assets and take such steps to prevent and detect fraud as is reasonable.

The report was approved on 18 12/22

Balance Sheet

As of 31 December 2022

Fixed assets

Furniture & Equipment = 0

Freehold Property = 0

Current assets

Balance at the bank - NatWest £ 5,512.69

Creditors: amounts falling

due within one year = £ 0

Net Funds (Surplus) = £ 0

Represented by:

RESERVES

Surplus Receipts over expenses £ 0

Add: Surplus Receipts over expenses - Current = £ 0

Total Surplus Funds = £ 0

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHOX TEWAHDO CHURCH

Notes to the accounts
for the year ed March 31 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention and by the Financial Reporting Standard for Smaller Entities.

Donations

Consists of donations from churchgoers and well-wishers received during the year.

2 Taxation

No provision for corporation tax has been made in these accounts as the company is not a profit-making organisation.

3 Creditors: amounts falling due within one 2022

Accrued Expenses =£ 0
Creditors £ 0

Schedule to the Profit and Loss Account
for the year ended Mar 2022

Income

Donations Collected £ 0
Monthly Contributions £ 0
Christenings Services £ 0
Other = 0
Wedding Services £ 0
sale of gifts= £ 0
hall rent = £ 0
Sundry Income 0
Other Income- Bank Interest = £ 0

EXPENDITURE

Rent – Premises =£ 0
Rent - external Hall Hire = £ 0
Payment to clergy transport =£ 0
Insurance = £ 0
Candles and prayer decoration =£ 0
Legal Fee = £ 0

Legal Fee of purchase church =£ 0

Valuation Fee of church purchase =£ 0

Wages = £ 0

Audit & Accountancy = £ 0

Stationery= £ 0

Bank Charges= £ 0

Repairs & Maintenance=£ 0

Surplus receipts over expenditures =£ 0

MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX TEWAHEDO CHURCH

England & Wales - Charity number 1178901

Accounts

31st December 2022

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Due to Corona Pandemic the Church was closed and not give service during this financial period. But meeting monthly to pray together and teaching at members home.

Principal activities and review of Church

The company's objectives are

- a) to maintain the doctrine and worship of the Ethiopian Christian Orthodox Tewahdo Church.
- b) to unite the members of the Ethiopian Christian Orthodox Tewahdo Church in UK.
- c) to promote tolerance and friendly relations with other churches and religious communities
- .d) the relief of poverty, illiteracy, sickness and distress
- .e) to promote public awareness and knowledge of Ethiopian Gospel songs and culture,
- f) to address and relief of poverty, illiteracy, sickness and distress, youth needs and promote against anti-social behaviours

Rev Belete Afessa

Charity Number

1178901

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Report and Accounts

31/12/022

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHOX TEWAHDO CHURCH

Information

Chairman

Rev. Belete Afessa

Operating Address

Kilburn Park Road

London

NW6 5XB

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Profit and Loss Account

For the year ended 31s 2021

| | Notes | 2021 |
|---------------------------------------|--------------|-------------|
| | | £ |
| Income | 1 | 0 |
| Operating and Administrative expenses | | 0 |
| Other operating income | | 0 |
| Gross Surplus | 2 | <u>0</u> |
| Interest receivable | | - |
| interest payable | | 0 |
| Net Surplus | | <u>0</u> |

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Principal activities and review of Church

The company's objectives are a) to maintain the doctrine and worship of the Ethiopian Christian Orthodox Tewahdo Church. b) to unite the members of the Ethiopian Christian Orthodox Tewahdo Church in UK. c) to promote tolerance and friendly relations with other churches and religious communities. d) the relief of poverty, illiteracy, sickness and distress. e) to promote public awareness and knowledge of Ethiopian Gospel songs and culture, f) to address and relief of poverty, illiteracy, sickness and distress, youth needs and promote against anti social behaviours.

Due to Corona the Church was closed and not give service during this financial period.

Responsibilities of the Church

The company law requires the directors:

- * To prepare financial statements for every financial year to give a true and fair view of the company's state of affairs
- * To select suitable accounting policies and apply them consistently, making judgments that are prudent and reasonable
- * To state whether applicable accounting standards have been followed, and to disclose and explain any material departures
- * To apply the going concern basis unless there is sufficient reasons to believe that the church will not continue in its activities
- * To keep proper accounting records.
- * To safeguard the assets of the entity and take such steps for the prevention and detection of fraud as is reasonable.

Rev. Belete Afessa

The report was approved on 18/12/22

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Balance Sheet

As at 31 March 2021

| | Notes | 2021 |
|---|--------------|-----------------|
| | | £ |
| Fixed assets | | |
| Furniture & Equipment | | 0 |
| Freehold Property | | <u>0</u> |
| | | 0 |
| Current assets | | |
| Balance at bank - Natwest | | 4,000 |
| | | 0 |
| | | 0 |
| | | <u>0</u> |
| | | 0 |
| Creditors: amounts falling due within one year | 3 | 0 |
| Net Funds (Surplus) | | <u>0</u> |
| | | <u>0</u> |

Represented by:

RESERVES

| | |
|---|-----------------|
| Surplus Receipts over expense | 0 |
| Add: Surplus Receipts over expenses - Current | 0 |
| | <u>0</u> |
| Total Surplus Funds | <u>0</u> |

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Rev. Belete Afessa

Approved by the board on: 12/22

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Notes to the accounts

for the year ended March 31 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Donations

Consists of donations from church goers and well-wishers received during the year.

2 Taxation

No provision for corporation tax has been made in these accounts as the company is not a profit making organisation

3 Creditors: amounts falling due within one year 2021

| | £ |
|------------------|-----------------|
| Accrued Expenses | 0 |
| Creditors | <u>0</u> |
| | <u><u>0</u></u> |

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Schedule to the Profit and Loss Account
for the year ended Mar 2021

| | 2021 | |
|---|-------------|-----------------|
| | £ | |
| Income | | |
| Donations Collected | 0 | |
| Monthly Contributions | 0 | |
| Christenings Services | 0 | |
| Other | 0 | |
| Wedding Services | 0 | |
| sale of gifts | 0 | |
| hall rent | <u>0</u> | |
| | 0 | |
| | | |
| Sundry Income | 0 | |
| Other Income- Bank Interest | <u>0</u> | |
| | <u>0</u> | |
| | | 0 |
| | | |
| EXPENDITURE | | |
| Rent - Premises | 0 | |
| Rent - external Hall Hire | 0 | |
| Payment to clergy transport | 0 | |
| Insurance | 0 | |
| Candles and prayer decoration | 0 | |
| Legal Fee | 0 | |
| Legal Fee of purchase church | 0 | |
| Valuation Fee of church purchase | 0 | |
| Wages | 0 | |
| Audit & Accountancy | 0 | |
| Stationery | 0 | |
| Bank Charges | 0 | |
| Repairs & Maintenance | <u>0</u> | |
| | 0 | <u>0</u> |
| | | 0 |
| | | |
| Surplus receipts over expenditures | £ | <u>0</u> |

i.
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artues.