

Mekane Hiwet Madhane-Alem Eritean Orthodox Tewahdo Church In Greater Manchester, UK

Charity Number 1181524

Receipts and Payments Accounts

for the year ended
31st December 2021

Mekane Hiwet Madhane-Alem Eritean Orthodox Tewahdo Church In Greater Manchester, UK

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Mekane Hiwet Madhane-Alem Eritean Orthodox Tewahdo Church In Greater Manchester, UK

Charity Information

Charity Name	Mekane Hiwet Madhane-Alem Eritean Orthodox Tewahdo Church In Greater Manchester, UK
Charity Registration	The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1181524
Charity organisation type	Charitable Incorporated Organisation
Charity address	23 Dixon Avenue Salford M7 4RG
Trustees	Abebe Tekle Goitom Tewelde Habternariam Tesfagergish Mengis Mebrahtom Zeru Welde Habtermariam Yonatan Mezgobo
Chair	Rev Samsom Guzay
Independent Examiner	SK Accountants 86 Bury Old Road Cheetham Hill Manchester M8 5BW

Mekane Hiwet Madhane-Alem Eritrean Orthodox Tewahdo Church In Greater Manchester, UK

Objects and activities of the charity

The purposes of the charity as set out in its governing document:

To advance the Christian faith in greater Manchester and such other parts of the united kingdom as the charity trustees may from time to time think fit in accordance with the Eritrean orthodox church; and

the relief of persons who are in need by reason of financial hardship, unemployment, disability, ill-health, poor education and such other economic or social disadvantage

**Mekane Hiwet Madhane-Alem Eritean Orthodox Tewahdo Church In Greater Manchester,
UK**

Statement of Trustees' Responsibilities

The financial statement for each financial year which gives a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 31st December 2021

Habternariam Tesfagergish
Trustee

**Mekane Hiwet Madhane-Alem Eritean Orthodox Tewahdo Church In Greater Manchester,
UK**

Independent Examiner Report

In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us. Accounts are prepared on the receipts and payments basis.

**SK Accountants
86 Bury Old Road
Manchester
M8 5BW**

**Mekane Hiwet Madhane-Alem Eritean Orthodox Tewahdo Church
In Greater Manchester, UK
Receipts and Payments Accounts
for the year ended 31st December 2021**

	2021	
	£	£
Receipts		
		61,377
Sub Contractor Cost	<u>(12,000)</u>	
Total receipts		49,377
Payments		
Premises Cost	3,119	
Uniform	4,550	
Depreciation	296	
Legal & Professional	<u>400</u>	<u>(8,365)</u>
Total payments		(8,365)
Net of receipts/(payments)		<u><u>41,012</u></u>

Mekane Hiwet Madhane-Alem Eritean Orthodox Tewahdo Church In Greater Manchester, UK
Statement of assets and liabilities
as at 31st December 2021

	<u>2021</u>	
	£	£
<u>Assets retained for the charity's own use</u>	<u>1,346</u>	1,346
 <u>Current Assets</u>		
Debtor	-	
Cash in Hand / Bank	<u>410,375</u>	410,375
 <u>Liabilities</u>		
Creditors	(2,268)	
SK Accountants	<u>(400)</u>	(2,668)
		<u>409,053</u>
 <u>Funds of the Charity</u>		
Funds b/f		368,041
Surplus/(Deficit)		<u>41,012</u>
		<u>409,053</u>

Signed on behalf of all the trustees

Signature:

Print Name: