

SAINT MARY AND SAINT MINA COPTIC ORTHODOX CHURCH

England & Wales · Charity number 1184183

Details

Status Registered

Legal form CIO

Registered 2019-07-01

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

Contact

Address 2 Rosewood Place
Surbiton
Surrey
KT6 6FF

Phone 07746105202

Email stminacouncil@copticorthodox.london

Website www.stmaryandstmina.org.uk

Activities

Objects: THE OBJECTIVES OF THE CHARITY (THE OBJECTIVES) SHALL BE TO ADVANCE THE RELIGION OF THE COPTIC ORTHODOX CHURCH.FOR THE PURPOSE OF ATTAINING THE AFORESAID OBJECTIVES, BUT NOT OTHERWISE, THE CHARITY SHALL PROVIDE AND MAINTAIN A PLACE OR PLACES OF PUBLIC WORSHIP FOR WORSHIP AND THE OFFICIATING OF SACRAMENTS AND FOR THE DUE PERFORMANCE OF RITES IN ACCORDANCE WITH THE PRACTICE OF THE COPTIC ORTHODOX CHURCH.

Activities: The Charity activities is to increase the number of willing members to provide such a wide service in the Coptic Orthodox church to their beneficiaries ,that can not be done without the continued support from them.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Kingston Upon Thames
- Richmond Upon Thames
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£117,384	£42,113	-	-
2024-04-05	£66,271	£48,714	-	-
2023-04-05	£39,789	£17,609	-	-
2022-04-05	£31,112	£6,835	-	-
2021-04-05	£14,350	£0	-	-

Trustees

Name	Role	Appointed
Adel Zaher Sawires		2019-04-01
Daniel Sourial		2024-07-08
Dr ONSY KEROLLOS MORRIS		2024-07-29
NADIA SEWAHA		2019-04-01

SAINT MARY AND SAINT MINA COPTIC ORTHODOX CHURCH

England & Wales - Charity number 1184183

Accounts

**ST. MARY & ST. MINA
COPTIC ORTHODOX CHURCH**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 5 APRIL 2025

**ST. MARY & ST. MINA
COPTIC ORTHODOX CHURCH**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 5th April 2025

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**ST. MARY & ST. MINA
COPTIC ORTHODOX CHURCH**

Charity Information

For the Year Ended 5th April 2025

TRUSTEES {1} Dr Onsy Kerollos Morris
 {2} Mr Daniel Sourial
 {3} Mrs Nadia Sewaha
 {4} Mr Adel Zaher Sawires

SECRETARY Mr Daniel Sourial (appointed 08/07/2024)

TREASURER Dr Onsy Kerollos Morris (appointed 29/07/2024)

CHARITY NUMBER 1184183

Date of Registration 01 Jul 2019

BANKERS Barclays
 Kingston upon Thames
 Surrey

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

TRUSTEES REPORT FOR THE PERIOD ENDED 05th April 2025

The trustees present their report and accounts for the period ended 05 April 2025

Trustees

The trustees named on page 2 have served throughout the period Appointment of Trustees is governed by the Charity constitution. The Coptic orthodox Archbishop of London shall appoint all charity trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers

The Charity constitution authorizes the trustees to make and hold investments using the general funds of the charity

Objects of the Charity

objects are to advance the religion of the Coptic Orthodox Church.

Development, Activities and Achievements

The trustees consider that the performance and services of the charity this period has been most satisfactory

The Charity would not be able to provide such a wide service to our beneficiaries without the continued support of a large number of willing members

Financial Review

The financial position of the charity is considered most satisfactory this year.

Future Plans

The church is looking to purchase a church building in the New Malden or surrounding area to enable it to introduce services on Sundays and other days of the week.

Statement of Trustees Responsibilities

The trustees are required under the constitution of the charity to prepare financial Statements for each financial year, which give a true and fair view of the state of affairs of the charity and of its results for that period. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and apply them consistently.
- (b) Make judgments and estimated that are reasonable and prudent.
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate. to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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

Approval

The trustees approved this report on **30/06/2025** and signed on their behalf,



Onsy K Morris
Trustee

Independent Examiner's Report to the Trustees of St. Mary & St. Mina Coptic Orthodox Church

I report to the trustees on my examination of the financial statements of St Mary & St Mina Coptic Orthodox Church, New Malden (the charity) for the year ended 05 April 2025.

Responsibilities and basis of report

As the charity trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

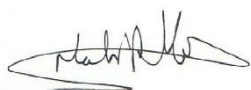
Independent examiner's statement

I have completed my examination. I confirm that no 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 Trust as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 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.

Accountant



Mahir Tawfig
FMAAT

Dated: **01/07/2025**

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

Statement of Financial Activities for the period Ended 05th April 2025

	Note.	Unrestricted Funds 2025 £	Total Funds 2024 £
INCOMING RESOURCES			
Membership contribution		38,685	26,705
Collection & Church Boxes		2,207	1,189
Sales/Donation		38,052	21,199
Exhibitions		24,279	6,023
Gift Aids Recovered		12,623	11,155
Interest		1,538	0
Total Incoming Resources		117,384	66,271
RESOURCES EXPENDED			
Charitable expenditure			
Management and administration of the charity	1	42,113	17,557
Total Resources Used		42,113	17,557
NET INCOMING RESOURCES		75,271	48,714
RECONCILIATION OF FUNDS			
Total funds brought forward		182,760	134,045
TOTAL FUNDS CARRIED FORWARD		258,031	182,760

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

BALANCE SHEET AS AT 05TH April 2025

	Note	2025 Unrestricted funds £	2024 Total funds £
Fixed Assets			
Tangible Assets		0	0
CURRENT ASSETS			
Cash at Banks and in Hand		258,031	182,760
Total Assets		258,031	182,760
CURRENT LIABILITIES			
Trade Creditors			
Total Current Liabilities		0	0
NET ASSETS		258,031	182,760
Funds			
Unrestricted Funds		258,031	182,760
Total Funds		258,031	182,760

These financial statements were approved and authorised for issue on **30/06/2025** And signed on behalf of the Trustees by



Onsy K Morris
Trustee

ST. MARY & ST. MINA

COPTIC ORTHODOX CHURCH

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05TH April 2025

1. Charitable Expenditure

	2025		2024	
	£		£	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Clergy Living expense	14,400		5862	
Travel expenses	940	15,340	2,500	8,362
	<u> </u>		<u> </u>	
Church Expenses				
Contribution for use the church	15,937		9195	
Premise Insurance	157		0	
HMRC	7,790		0	
Legal Professional	795		0	
Other expenses	500		0	
Charitable Activities	1,595	26,773	0	9,195
	<u> </u>		<u> </u>	
Net Movement in Funds		<u> </u>		<u> </u>
		42,113		17,557

ST. MARY & ST. MINA

COPTIC ORTHODOX CHURCH

Year ended 05th April 2025

Accounting Policies

Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and include the results of the charity's operations.

The accounts have been prepared accordance with the Statement of Recommended Practice for Charity Accounts

The charity has taken advantage of the exemption to produce a cash flow statement. on the ground that it qualifies as a small charity

Income

Voluntary income and donation are accounted for as received by the charity.

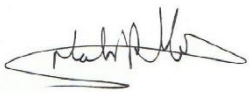
Management and Administration Expenditure

Expenditure on management and administration of the charity includes alt expenditure. not directly related to the charitable activity.

Members of the church council who served during this period are stated below.

{1}	Dr Onsy Kerollos Morris	Treasurer
{2}	Mr Daniel Sourial	Secretary
{3}	Mrs Nadia Sewaha	
{4}	Mr Adel Zaher Sawires	

Accountant



Mahir Tawfig
FMAAT

SAINT MARY AND SAINT MINA COPTIC ORTHODOX CHURCH

England & Wales - Charity number 1184183

Accounts

**ST. MARY & ST. MINA
COPTIC ORTHODOX CHURCH**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 5 APRIL 2024

**ST. MARY & ST. MINA
COPTIC ORTHODOX CHURCH**

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ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

Charity Information

For the Year Ended 5th April 2024

TRUSTEES {1} Mr Adel Zaher Sawires
 {2} Dr. Naguib Fayez Naguib Guirgis
 {3} Mrs Nadia Sewaha
 {4} Mr Emad Mourad Ghaly Khella

SECRETARY Mr. Adel Zaher Sawires

TREASURER Mrs Nadia Sewaha

CHARITY NUMBER 1184183

Date of Registration 01 Jul 2019

BANKERS Barclays
 Kingston upon Thames
 Surrey

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

TRUSTEES REPORT FOR THE PERIOD ENDED 05th April 2024

The trustees present their report and accounts for the period ended 05 April 2024

Trustees

The trustees named on page 2 have served throughout the period Appointment of Trustees is governed by the Charity constitution. The Coptic orthodox Archbishop of London shall appoint all charity trustees to fill vacancies arising through resignation or death of an existing trustee.

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The Charity constitution authorizes the trustees to make and hold investments using the general funds of the charity

Objects of the Charity

objects are to advance the religion of the Coptic Orthodox Church.

Development, Activities and Achievements

The trustees consider that the performance and services of the charity this period has been most satisfactory

The Charity would not be able to provide such a wide service to our beneficiaries without the continued support of a large number of willing members

Financial Review

The financial position of the charity is considered most satisfactory this year.

Future Plans

The church is looking to purchase a church building in the New Malden or surrounding area to enable it to introduce services on Sundays and other days of the week.

Statement of Trustees Responsibilities

The trustees are required under the constitution of the charity to prepare financial. Statements for each financial year, which give a true and fair view of the state of affairs of the charity and of its results for that period. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and apply them consistently.
- (b) Make judgments and estimated that are reasonable and prudent.
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate. to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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

Approval

The trustees approved this report on 13/08/2024 and signed on their behalf,



Trustee

Independent Examiner's Report to the Trustees of St. Mary & St. Mina Coptic Orthodox Church

I report to the trustees on my examination of the financial statements of St Mary & St Mina Coptic Orthodox Church, New Malden (the charity) for the year ended 05 April 2024.

Responsibilities and basis of report

As the charity trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

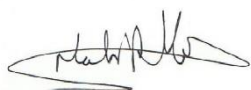
Independent examiner's statement

I have completed my examination. I confirm that no 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 Trust as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 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.

Accountant



Mahir Tawfig
FMAAT

Dated: 29/10/2024

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

Statement of Financial Activities for the period Ended 05th April 2024

	Note.	Unrestricted Funds 2024 £	Total Funds 2023 £
INCOMING RESOURCES			
Membership contribution		26,705	20,425
Collection & Church Boxes		1,189	2,108
Sales/Donation		21,199	10,822
Exhibition		6,023	6,435
Gift Aids Recovered		11,155	0
Total Incoming Resources		66,271	39,789
RESOURCES EXPENDED			
Charitable expenditure			
Management and administration of the charity	1	17,557	17,609
Total Resources Used		17,557	17,609
NET INCOMING RESOURCES		48,714	22,180
RECONCILIATION OF FUNDS			
Total funds brought forward		134,045	111,865
TOTAL FUNDS CARRIED FORWARD		182,760	134,045

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

BALANCE SHEET AS AT 05TH April 2024

	Note	2024 Unrestricted funds £	2023 Total funds £
Fixed Assets			
Tangible Assets		0	0
CURRENT ASSETS			
Cash at Banks and in Hand		182,760	134,045
Total Assets		182,760	134,045
CURRENT LIABILITIES			
Trade Creditors			
Total Current Liabilities		0	0
NET ASSETS		182,760	134,045
Funds			
Unrestricted Funds		182,760	134,045
Total Funds		182,760	134,045

These financial statements were approved and authorised for issue on 13/08/2024 And signed on behalf of the Trustees by

Adel ES.

Trustee

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05TH April 2024

1. Charitable Expenditure

	2024		2023	
	<u>£</u>		<u>£</u>	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Clergy Living expense	5,862		5800	
Travelling expenses	<u>2,500</u>	8,362	<u>1,210</u>	7,010
 Church Expenses				
Contribution for use the church	9,195		9595	
Charitable Activities	<u>0</u>	9,195	<u>1004</u>	10,599
 Administration Costs				
Bank Charge	<u>0</u>	0	0	0
 Net Movement in Funds		<u><u>17,557</u></u>	<u><u>17,609</u></u>	

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

Year ended 05th April 2024

Accounting Policies

Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and include the results of the charity's operations.

The accounts have been prepared accordance with the Statement of Recommended Practice for Charity Accounts

The charity has taken advantage of the exemption to produce a cash flow statement. on the ground that it qualifies as a small charity

Income

Voluntary income and donation are accounted for as received by the charity.

Management and Administration Expenditure

Expenditure on management and administration of the charity includes alt expenditure. not directly related to the charitable activity.

Members of the church council who served during this period are stated below.

{1}	Mr Adel Zaher Sawires	Secretary
{2}	Mrs Nadia Sewaha	Treasurer
{3}	Mr Emad Mourad Ghaly Khella	
{4}	Dr. Naguib Fayez Naguib Guirgis	

Trustee

SAINT MARY AND SAINT MINA COPTIC ORTHODOX CHURCH

England & Wales - Charity number 1184183

Accounts

**ST. MARY & ST. MINA
COPTIC ORTHODOX CHURCH**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 5 APRIL 2023

**ST. MARY & ST. MINA
COPTIC ORTHODOX CHURCH**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 5th April 2023

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**ST. MARY & ST. MINA
COPTIC ORTHODOX CHURCH**

Charity Information

For the Year Ended 5th April 2023

TRUSTEES {1} Mr. Adel Zaher Sawires
 {2} Dr. Naguib Fayez Naguib Guirgis
 {3} Mrs Nadia Sewaha
 {4} Mr Emad Mourad Ghaly Khella

SECRETARY Mr. Adel Zaher Sawires

TREASURER Mrs Nadia Sewaha

CHARITY NUMBER 1184183

Date of Registration 01 Jul 2019

BANKERS Barclays
 Kingston upon Thames
 Surrey

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

TRUSTEES REPORT FOR THE PERIOD ENDED 05th April 2023

The trustees present their report and accounts for the period ended 05 April 2023

Trustees

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Statement of Trustees Responsibilities

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The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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

Approval

The trustees approved this report on 28/12/2023 and signed on their behalf,



Trustee

Independent Examiner's Report to the Trustees of St. Mary & St. Mina Coptic Orthodox Church

I report to the trustees on my examination of the financial statements of St Mary & St Mina Coptic Orthodox Church, New Malden (the charity) for the year ended 05 April 2023.

Responsibilities and basis of report

As the charity trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

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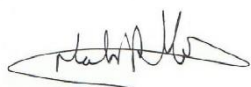
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Accountant



Mahir Tawfig
FMAAT

Dated: 29/10/2024

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

Statement of Financial Activities for the period Ended 05th April 2023

	Note.	Unrestricted Funds 2023 £	Total Funds 2022 £
INCOMING RESOURCES			
Membership contribution		20,425	17,960
Collection & Church Boxes		2,108	1,658
Sales/Donation		10,822	11,494
Exhibition		6,435	0
Total Incoming Resources		39,789	31,112
 RESOURCES EXPENDED			
Charitable expenditure			
Management and administration of the charity	1	17,609	6,835
Total Resources Used		17,609	6,835
NET INCOMING RESOURCES		22,180	24,277
 RECONCILIATION OF FUNDS			
Total funds brought forward		111,865	87,588
TOTAL FUNDS CARRIED FORWARD		134,045	111,865

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

BALANCE SHEET AS AT 05TH April 2023

	Note	2023 Unrestricted funds £	2022 Total funds £
Fixed Assets			
Tangible Assets		0	0
CURRENT ASSETS			
Cash at Banks and in Hand		134,045	111,865
Total Assets		134,045	111,865
CURRENT LIABILITIES			
Trade Creditors			
Total Current Liabilities		0	0
NET ASSETS		134,045	111,865
Funds			
Unrestricted Funds		134,045	111,865
Total Funds		134,045	111,865

This financial statements were approved and authorised for issue on..... And signed on behalf of the Trustees by



Trustee

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05TH April 2023

1. Charitable Expenditure

	2023		2022	
	£		£	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Clergy Living expense	5,800		2400	
Travel	<u>1,210</u>	7,010	<u>930</u>	3,330
 Church Expenses				
Contribution for use the church	9,595		3255	
Charitable Activities	<u>1,004</u>	10,599	<u>250</u>	3,505
 Administration Costs				
Bank Charge	<u>0</u>	0	0	0
Net Movement in Funds		<u><u>17,609</u></u>		<u><u>6,835</u></u>

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

Year ended 05th April 2023

Accounting Policies

Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and include the results of the charity's operations.

The accounts have been prepared accordance with the Statement of Recommended Practice for Charity Accounts

The charity has taken advantage of the exemption to produce a cash flow statement. on the ground that it qualifies as a small charity

Income

Voluntary income and donation are accounted for as received by the charity.

Management and Administration Expenditure

Expenditure on management and administration of the charity includes alt expenditure. not directly related to the charitable activity.

Members of the church council who served during this period are stated below.

{1}	Mr. Adel Zaher Sawires	Secretary
{2}	Mrs Nadia Sewaha	Treasurer
{3}	Dr. Naguib Fayez Naguib Guirgis	
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Trustee

SAINT MARY AND SAINT MINA COPTIC ORTHODOX CHURCH

England & Wales - Charity number 1184183

Accounts

**ST. MARY & ST. MINA
COPTIC ORTHODOX CHURCH**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 5 APRIL 2022

**ST. MARY & ST. MINA
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NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 5th April 2022

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For the Year Ended 5th April 2021

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 {2} Dr. Naguib Fayez Naguib Guirgis
 {3} Mrs Nadia Sewaha
 {4} Mr Emad Mourad Ghaly Khella

SECRETARY Mr. Adel Zaher Sawires

TREASURER Mrs Nadia Sewaha

CHARITY NUMBER 1184183

Date of Registration 01 Jul 2019

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 Kingston upon Thames
 Surrey

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

TRUSTEES REPORT FOR THE PERIOD ENDED 05th April 2022

The trustees present their report and accounts for the period ended 05 April 2022

Trustees

The trustees named on page 2 have served throughout the period Appointment of Trustees is governed by the Charity constitution. The Coptic orthodox Archbishop of London shall appoint all charity trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers

The Charity constitution authorizes the trustees to make and hold investments using the general funds of the charity

Objects of the Charity

objects are to advance the religion of the Coptic Orthodox Church.

Development, Activities and Achievements

The trustees consider that the performance and services of the charity this period has been most satisfactory

The Charity would not be able to provide such a wide service to our beneficiaries without the continued support of a large number of willing members

Financial Review

The financial position of the charity is considered most satisfactory this year.

Future Plans

The church is looking to purchase a church building in the New Malden or surrounding area to enable it to introduce services on Sundays and other days of the week.

Statement of Trustees Responsibilities

The trustees are required under the constitution of the charity to prepare financial Statements for each financial year, which give a true and fair view of the state of affairs of the charity and of its results for that period. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and apply them consistently.
- (b) Make judgments and estimated that are reasonable and prudent.
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate. to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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

Approval

The trustees approved this report on 21/10/2022 and signed on their behalf,



Trustee

Independent Examiner's Report to the Trustees of St. Mary & St. Mina Coptic Orthodox Church

I report to the trustees on my examination of the financial statements of St Mary & St Mina Coptic Orthodox Church, New Malden (the charity) for the year ended 05 April 2022.

Responsibilities and basis of report

As the charity trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

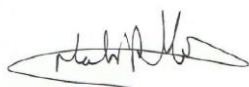
Independent examiner's statement

I have completed my examination. I confirm that no 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 Trust as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 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.

Accountant



Mahir Tawfig
FMAAT

Dated: 29/10/2024

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

Statement of Financial Activities for the period Ended 05th April 2022

	Note.	Unrestricted Funds 2022 £	Total Funds 2021 £
INCOMING RESOURCES			
Membership contribution		17,960	9,405
Collection & Church Boxes		1,658	0
Sales/Donation		11,494	4,945
Exhibition		0	0
Total Incoming Resources		31,112	14,350
RESOURCES EXPENDED			
Charitable expenditure			
Management and administration of the charity	1	6,835	0
Total Resources Used		6,835	0
NET INCOMING RESOURCES		24,277	14,350
RECONCILIATION OF FUNDS			
Total funds brought forward		87,588	73,238
TOTAL FUNDS CARRIED FORWARD		111,865	87,588

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

BALANCE SHEET AS AT 05TH April 2022

	Note	2022 Unrestricted funds £	2021 Total funds £
Fixed Assets			
Tangible Assets		0	0
CURRENT ASSETS			
Cash at Banks and in Hand		111,865	87,588
Total Assets		111,865	87,588
CURRENT LIABILITIES			
Trade Creditors			
Total Current Liabilities		0	0
NET ASSETS		111,865	87,588
Funds			
Unrestricted Funds		111,865	87,588
Total Funds		111,865	87,588

This financial statements were approved and authorised for issue on 21/10/2022 And signed on behalf of the Trustees by



Trustee

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05TH April 2022

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05TH April 2022

1. Charitable Expenditure

	2022		2021	
	£		£	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Clergy Living expense	2,400		0	
Travel	<u>930</u>	3,330	<u>0</u>	0
 Church Expenses				
Contribution for use the church	3,255		0	
Charitable Activities	250		0	
Rent of Hall	<u>0</u>	3,505	0	0
 Administration Costs				
Bank Charge	<u>0</u>	0	0	0
Net Movement in Funds		<u><u>6,835</u></u>	<u><u>0</u></u>	

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

Year ended 05th April 2022

Accounting Policies

Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and include the results of the charity's operations.

The accounts have been prepared accordance with the Statement of Recommended Practice for Charity Accounts

The charity has taken advantage of the exemption to produce a cash flow statement. on the ground that it qualifies as a small charity

Income

Voluntary income and donation are accounted for as received by the charity.

Management and Administration Expenditure

Expenditure on management and administration of the charity includes alt expenditure. not directly related to the charitable activity.

Members of the church council who served during this period are stated below.

{1}	Mr. Adel Zaher Sawires	Secretary
{2}	Mrs Nadia Sewaha	Treasurer
{3}	Dr. Naguib Fayez Naguib Guirgis	
{4}	Mr Emad Mourad Ghaly Khella	

Trustee

SAINT MARY AND SAINT MINA COPTIC ORTHODOX CHURCH

England & Wales - Charity number 1184183

Accounts

**ST. MARY & ST. MINA
COPTIC ORTHODOX CHURCH**

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 5 APRIL 2021

**ST. MARY & ST. MINA
COPTIC ORTHODOX CHURCH**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 5th April 2021

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**ST. MARY & ST. MINA
COPTIC ORTHODOX CHURCH**

Charity Information

For the Year Ended 5th April 2021

TRUSTEES {1} Mr. Adel Zaher Sawires
 {2} Dr. Naguib Fayez Naguib Guirgis
 {3} Mrs Nadia Sewaha
 {4} Mr Emad Mourad Ghaly Khella

SECRETARY Mr. Adel Zaher Sawires

TREASURER Mrs Nadia Sewaha

CHARITY NUMBER 1184183

Date of Registration 01 Jul 2019

BANKERS Barclays
 Kingston upon Thames
 Surrey

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

TRUSTEES REPORT FOR THE PERIOD ENDED 05th April 2021

The trustees present their report and accounts for the period ended 05 April 2021

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- (b) Make judgments and estimated that are reasonable and prudent.
- (c) Prepare the financial statements on a going concern basis unless it is inappropriate. to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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

Approval

The trustees approved this report on 20/10/2021 and signed on their behalf,



Trustee

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

Statement of Financial Activities for the period Ended 05th April 2021

	Note.	Unrestricted Funds 2021 £	Total Funds 2020 £
INCOMING RESOURCES			
Membership contribution		9,405	8,055
Collection & Church Boxes		0	13,973
Sales/Donation		4,945	14,359
Exhibition		0	8,550
Total Incoming Resources		14,350	44,936
RESOURCES EXPENDED			
Charitable expenditure			
Management and administration of the charity	1	0	13,386
Total Resources Used		0	13,386
NET INCOMING RESOURCES		14,350	31,550
RECONCILIATION OF FUNDS			
Total funds brought forward		73,238	41,688
TOTAL FUNDS CARRIED FORWARD		87,588	73,238

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

BALANCE SHEET AS AT 05TH April 2021

	Note	2021 Unrestricted funds £	2020 Total funds £
Fixed Assets		£	£
Tangible Assets		0	0
CURRENT ASSETS			
Cash at Banks and in Hand		87,588	73,238
Total Assets		<u>87,588</u>	<u>73,238</u>
CURRENT LIABILITIES			
Trade Creditors			
Total Current Liabilities		<u>0</u>	<u>0</u>
NET ASSETS		<u>87,588</u>	<u>73,238</u>
Funds			
Unrestricted Funds		87,588	73,238
Total Funds		<u>87,588</u>	<u>73,238</u>

These financial statements were approved and authorised for issue on 20/10/2021 And signed on behalf of the Trustees by

Adel DS.

Trustee

ST. MARY & ST. MINA COPTIC ORTHODOX CHURCH

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 05TH April 2021

1. Charitable Expenditure

	2021		2020	
	<u>£</u>		<u>£</u>	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Clergy Living expense	0		9141	
Travel	<u>0</u>	0	<u>320</u>	9,461
 Church Expenses				
Contribution for use the church	0		3675	
Rent of Hall	<u>0</u>	0	250	3,925
 Administration Costs				
Bank Charge	<u>0</u>	0	0	0
 Net Movement in Funds			<u>0</u>	<u>13,386</u>

ST.MARY & ST. MINA COPTIC ORTHODOX CHURCH

Year ended 05th April 2021

Accounting Policies

Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and include the results of the charity's operations.

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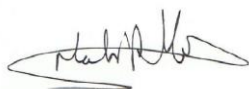
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Accountant



Mahir Tawfig
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