



Trustees' Annual Report for the period

From (start date) 210720 to (end date) 311221

Section A		Reference and administration details	
Charity name	<u>ST MARY & ST SHENOUDA COPTIC ORTHODOX CHURCH</u>		
Other names the charity is known by			
Registered charity number (if any)	<u>1190506</u>		
Charity's principal address	<u>ST MARY & ST SHENOUDA COPTIC ORTHODOX CHURCH</u> <u>RICKMAN HILL</u> <u>COULSDON</u> Postcode <u>C R 5 3 0 5</u>		
Names of the charity trustees who manage the charity			
Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 <u>DR AMIN GORGY</u>			
2 <u>DR BOUTROS MAXWELL</u>			
3 <u>DR EHAB MORGAN</u>			
4 <u>DR MAGDY MOAWAD</u>			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
Names of the trustees for the charity, if any (for example, any custodian trustees)			
Name	Dates acted if not for whole year		

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY CHARITY TRUSTEES

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROMOTE THE RELIGION OF THE
COPTIC ORTHODOX CHURCH IN THE
SOUTH OF ENGLAND.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DORMANT.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

DORMANT.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DORMANT.

Section E**Financial review**

Brief statement of the charity's policy on reserves

DORMANT.

Details of any funds materially in deficit

DORMANT.

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

DORMANT

Section F**Other optional information**

DORMANT.

Section G**Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

A Loo

Amin Gorgy

Sec a Trustee

26/02/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ST MARY AND ST SHINUDA

No (if any)
1190506

COPTIC ORTHODOX CHURCH

Receipts and payments accounts

CC16a

For the period
from

21/07/20

To

31/12/21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	0 -	0 -	0 -	-
Total receipts	0 -	0 -	0 -	0 -	0 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
A4 Asset and investment purchases, (see table)					
	-	-	-	0 -	-
	-	-	-	0 -	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	0 -	0 -	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -	0 -	0 -
A5 Transfers between funds					
	-	-	-	0 -	-
	-	-	-	0 -	-
A6 Cash funds last year end					
Cash funds this year end	0 -	0 -	0 -	0 -	0 -

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0 -	0 -	0 -
CCXX R1 accounts (SS)	(agree balances with receipts and payments account(s))	OK	OK	OK

31/5/15 05/10/15

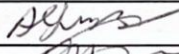
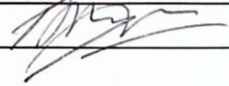
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -
		0 -	0 -	0 -

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
		0	0 -	0 -
		0	0 -	0 -
		0	0 -	0 -
		0	0 -	0 -
		0	0 -	0 -

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
		0	0 -	0 -
		0	0 -	0 -
		0	0 -	0 -
		0	0 -	0 -
		0	0 -	0 -
		0	0 -	0 -
		0	0 -	0 -
		0	0 -	0 -
		0	0 -	0 -

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
		0	0 -	0
		0	0 -	0
		0	0 -	0
		0	0 -	0
		0	0 -	0

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Amin Gorgy	26/2/23
	Ehab Morgan	26/2/23