

D.T.H TRINITY ORTHODOX CHURCH

England & Wales · Charity number 1194674

Details

Other names D.T.H TRINITY ERITEAN ORTHODOX CHURCH

Status Registered

Legal form Charitable company

Company number [11729780](#)

Registered 2021-06-03

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

Contact

Address Education Road
Leeds
LS7 2AL

Phone 07534260847

Email marex_ema@yahoo.com

Activities

Objects: TO ADVANCE THE ERITREAN ORTHODOX TEWAHEDO CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC, IN ACCORDANCE WITH THE STATEMENT OF FAITH APPEARING IN THE SCHEDULE, THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND PASTORAL CARE.

Activities: Undertake religious activity; pastoral care; after school for the children; assisting children with special needs carried out by volunteers, who also teach the children their mother language, including play activities for children. All this carried out in Leeds 7 district

Classification

- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£140,605	£76,543	-	-
2023-12-31	£168,620	£45,228	-	-
2022-12-31	£85,957	£42,695	-	-
2021-12-31	£69,408	£20,976	-	-

Trustees

Name	Role	Appointed
BISRAT SIUM BAYRE		2020-10-19
HENOCK SOLOMON		2020-10-19
MARY AMANUEL		2020-10-19
MISGINA ABRAHA		2020-10-19
MUSIE BERHANE		2020-10-19
WELDEGABR MAHARI		2020-10-19

D.T.H TRINITY ORTHODOX CHURCH

England & Wales - Charity number 1194674

Accounts

Registered number
11729780
Registered Charity number
1194674

D.T.H TRINITY ORTHODOX CHURCH
(Limited company by Guarantee)
Report and Accounts

31 December 2024

D.T.H TRINITY ORTHODOX CHURCH
Report and accounts
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D.T.H TRINITY ORTHODOX CHURCH
Company Information

Directors

Woldegebriel S Gebreyonas
Zeramriam Ghebremdhin
Yosief Tesfamariam
Bereket Yonas

Accountants

Rehman Michael & Co
277 Roundhay Road
Leeds
West Yorkshire
LS8 4HS

Bankers

National Westminster Bank UK plc

Registered office

Alexandra House
Education Road
Leeds
LS7 2AL

Registered number

11729780

D.T.H TRINITY ORTHODOX CHURCH

Registered number: 11729780

Directors' Report

The directors present their report and accounts for the year ended 31 December 2024.

Principal activities

The company's principal activity during the year continued to be Activities of religious organisations.

Directors

The following persons served as directors during the year:

Woldegebriel S Gebreyonas
Zeramriam Ghebremdhin
Yosief Tesfamariam
Bereket Yonas

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 24 July 2025 and signed on its behalf.

Berket Yonas
Director

D.T.H TRINITY ORTHODOX CHURCH
Accountants' Report

Accountants' report to the directors of
D.T.H TRINITY ORTHODOX CHURCH

You consider that the company is exempt from an audit for the year ended 31 December 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Rehman Michael & Co
Chartered Certified Accountants

277 Roundhay Road
Leeds
West Yorkshire
LS8 4HS

24 July 2025

D.T.H TRINITY ORTHODOX CHURCH
Profit and Loss Account
for the year ended 31 December 2024

	2024	2023
	£	£
Incoming resources	140,605	168,620
Direct costs	(32,373)	(7,511)
Gross profit	<u>108,232</u>	<u>161,109</u>
Administrative expenses	(30,155)	(26,834)
Operating Surplus(loss)	<u>78,077</u>	<u>134,275</u>
Interest payable	(14,015)	(10,883)
Surplus (loss) before taxation	<u>64,062</u>	<u>123,392</u>
Tax on profit	-	-
Surplus/deficit for the year	<u>64,062</u>	<u>123,392</u>

D.T.H TRINITY ORTHODOX CHURCH**Registered number:** 11729780**Balance Sheet****as at 31 December 2024**

	Notes	2024	2023
		£	£
Fixed assets			
Tangible assets	3	561,115	565,051
Current assets			
Stocks		1,520	440
Cash at bank and in hand		24,562	22,486
		<u>26,082</u>	<u>22,926</u>
Creditors: amounts falling due within one year	4	(5,445)	(4,424)
Net current assets		<u>20,637</u>	<u>18,502</u>
Total assets less current liabilities		<u>581,752</u>	<u>583,553</u>
Creditors: amounts falling due after more than one year	5	-	(65,863)
Net assets		<u>581,752</u>	<u>517,690</u>
Capital and reserves			
Surplus/deficit account		581,752	517,690
Accumulated funds		<u>581,752</u>	<u>517,690</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Berket Yonas

Director

Approved by the board on 24 July 2025

D.T.H TRINITY ORTHODOX CHURCH
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	15% on reducing balance
Fixtures, fittings, tools and equipment	15% on reducing balance

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2024	2023
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

D.T.H TRINITY ORTHODOX CHURCH
Notes to the Accounts
for the year ended 31 December 2024

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 January 2024	549,307	19,680	568,987
At 31 December 2024	<u>549,307</u>	<u>19,680</u>	<u>568,987</u>
Depreciation			
At 1 January 2024	-	3,936	3,936
Charge for the year	-	3,936	3,936
At 31 December 2024	<u>-</u>	<u>7,872</u>	<u>7,872</u>
Net book value			
At 31 December 2024	<u>549,307</u>	<u>11,808</u>	<u>561,115</u>
At 31 December 2023	<u>549,307</u>	<u>15,744</u>	<u>565,051</u>

4 Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	<u>5,445</u>	<u>4,424</u>

5 Creditors: amounts falling due after one year

	2024 £	2023 £
Bank loans	<u>-</u>	<u>65,863</u>

6 Controlling party

The company is controlled by the directors'.

7 Other information

D.T.H TRINITY ORTHODOX CHURCH is a private company limited by guarantee and incorporated in England. Its registered office is:
 Alexandra House
 Education Road
 Leeds
 LS7 2AL

D.T.H TRINITY ORTHODOX CHURCH
Detailed profit and loss account
for the year ended 31 December 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Incoming resources	140,605	168,620
Direct costs	(32,373)	(7,511)
Gross profit	<u>108,232</u>	<u>161,109</u>
Administrative expenses	(30,155)	(26,834)
Operating surplus(loss)	<u>78,077</u>	<u>134,275</u>
Interest payable	(14,015)	(10,883)
Surplus funds	<u><u>64,062</u></u>	<u><u>123,392</u></u>

D.T.H TRINITY ORTHODOX CHURCH
Detailed profit and loss account
for the year ended 31 December 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Incoming resources		
Donations	<u>140,605</u>	<u>168,620</u>
Direct costs		
(Increase)/decrease in stocks	(1,080)	310
Events and services	<u>33,453</u>	<u>7,201</u>
	<u>32,373</u>	<u>7,511</u>
Administrative expenses		
Employee costs:		
Wages and salaries	7,255	7,255
Travel and subsistence	3,000	2,161
Entertaining	-	930
	<u>10,255</u>	<u>10,346</u>
Premises costs:		
Light and heat	4,977	8,021
Water charges	715	508
Security	3,085	-
	<u>8,777</u>	<u>8,529</u>
General administrative expenses:		
Subscriptions	60	-
Insurance	1,133	-
Equipment expensed	3,257	1,560
Repairs and maintenance	1,777	1,038
Depreciation	3,936	3,936
	<u>10,163</u>	<u>6,534</u>
Legal and professional costs:		
Accountancy fees	960	925
Other legal and professional	-	500
	<u>960</u>	<u>1,425</u>
	<u>30,155</u>	<u>26,834</u>

D.T.H TRINITY ORTHODOX CHURCH

England & Wales - Charity number 1194674

Accounts

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D.T.H TRINITY ORTHODOX CHURCH
(Limited company by Guarantee)
Report and Accounts

31 December 2023

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D.T.H TRINITY ORTHODOX CHURCH
Company Information

Directors

Woldegebriel S Gebreyonas
Zeramriam Ghebremdhin
Yosief Tesfamariam
Bereket Yonas
Solomon Henock (resigned 28.06.22)
Andeberhan Mehari Zeregaber (resigned 28.06.22)
Mary Amanuel (resigned 28.06.22)
Musie Berhane Goitom (resigned 28.06.22)
Weldegabr Mahari (resigned 28.06.22)

Accountants

Rehman Michael & Co
277 Roundhay Road
Leeds
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Bankers

National Westminster Bank UK plc

Registered office

Alexandra House
Education Road
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LS7 2AL

Registered number

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D.T.H TRINITY ORTHODOX CHURCH

Registered number: 11729780

Directors' Report

The directors present their report and accounts for the year ended 31 December 2023.

Principal activities

The company's principal activity during the year continued to be Activities of religious organisations.

Directors

The following persons served as directors during the year:

Woldegebriel S Gebreyonas
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Andeberhan Mehari Zeregaber (resigned 28.06.22)
Mary Amanuel (resigned 28.06.22)
Musie Berhane Goitom (resigned 28.06.22)
Weldegabr Mahari (resigned 28.06.22)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 September 2024 and signed on its behalf.

Berket Yonas
Director

D.T.H TRINITY ORTHODOX CHURCH
Accountants' Report

Accountants' report to the directors of
D.T.H TRINITY ORTHODOX CHURCH

You consider that the company is exempt from an audit for the year ended 31 December 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Rehman Michael & Co
Chartered Certified Accountants

277 Roundhay Road
Leeds
West Yorkshire
LS8 4HS

30 September 2024

D.T.H TRINITY ORTHODOX CHURCH
Profit and Loss Account
for the year ended 31 December 2023

	2023	2022
	£	£
Incoming resources	168,620	85,957
Cost of sales	(7,511)	(7,998)
Gross profit	<u>161,109</u>	<u>77,959</u>
Administrative expenses	(26,834)	(24,500)
Operating Surplus(loss)	<u>134,275</u>	<u>53,459</u>
Interest payable	(10,883)	(10,197)
Surplus (loss) before taxation	<u>123,392</u>	<u>43,262</u>
Tax on profit	-	-
Surplus/deficit for the year	<u>123,392</u>	<u>43,262</u>

D.T.H TRINITY ORTHODOX CHURCH**Registered number:** 11729780**Balance Sheet****as at 31 December 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	565,051	549,307
Current assets			
Stocks		440	750
Cash at bank and in hand		22,486	43,303
		<u>22,926</u>	<u>44,053</u>
Creditors: amounts falling due within one year	4	(4,424)	(4,425)
Net current assets		<u>18,502</u>	<u>39,628</u>
Total assets less current liabilities		<u>583,553</u>	<u>588,935</u>
Creditors: amounts falling due after more than one year	5	(65,863)	(194,637)
Net assets		<u>517,690</u>	<u>394,298</u>
Capital and reserves			
Surplus/deficit account		517,690	394,298
Accumulated funds		<u>517,690</u>	<u>394,298</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Berket Yonas

Director

Approved by the board on 30 September 2024

D.T.H TRINITY ORTHODOX CHURCH
Notes to the Accounts
for the year ended 31 December 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

D.T.H TRINITY ORTHODOX CHURCH
Notes to the Accounts
for the year ended 31 December 2023

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 January 2023	549,307	-	549,307
Additions	-	19,680	19,680
At 31 December 2023	<u>549,307</u>	<u>19,680</u>	<u>568,987</u>
Depreciation			
Charge for the year	-	3,936	3,936
At 31 December 2023	<u>-</u>	<u>3,936</u>	<u>3,936</u>
Net book value			
At 31 December 2023	<u>549,307</u>	<u>15,744</u>	<u>565,051</u>
At 31 December 2022	<u>549,307</u>	<u>-</u>	<u>549,307</u>

4 Creditors: amounts falling due within one year

	2023 £	2022 £
Other creditors	<u>4,424</u>	<u>4,425</u>

5 Creditors: amounts falling due after one year

	2023 £	2022 £
Bank loans	<u>65,863</u>	<u>194,637</u>

6 Controlling party

The company is controlled by the directors'.

7 Other information

D.T.H TRINITY ORTHODOX CHURCH is a private company limited by guarantee and incorporated in England. Its registered office is:

Alexandra House
 Education Road
 Leeds
 LS7 2AL

D.T.H TRINITY ORTHODOX CHURCH
Detailed profit and loss account
for the year ended 31 December 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Incoming resources	168,620	85,957
Cost of sales	(7,511)	(7,998)
Gross profit	<u>161,109</u>	<u>77,959</u>
Administrative expenses	(26,834)	(24,500)
Operating surplus(loss)	<u>134,275</u>	<u>53,459</u>
Interest payable	(10,883)	(10,197)
Surplus funds	<u><u>123,392</u></u>	<u><u>43,262</u></u>

D.T.H TRINITY ORTHODOX CHURCH
Detailed profit and loss account
for the year ended 31 December 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Incoming resources		
Donations	<u>168,620</u>	<u>85,957</u>
Cost of sales		
Decrease in stocks	310	242
Other direct costs	<u>7,201</u>	<u>7,756</u>
	<u>7,511</u>	<u>7,998</u>
Administrative expenses		
Employee costs:		
Wages and salaries	7,255	8,928
Travel and subsistence	2,161	2,543
Entertaining	930	930
	<u>10,346</u>	<u>12,401</u>
Premises costs:		
Light and heat	8,021	2,774
Water charges	508	432
	<u>8,529</u>	<u>3,206</u>
General administrative expenses:		
Subscriptions	-	30
Insurance	-	1,366
Equipment expensed	1,560	290
Repairs and maintenance	1,038	5,198
Depreciation	3,936	-
	<u>6,534</u>	<u>6,884</u>
Legal and professional costs:		
Accountancy fees	925	1,110
Advertising and PR	-	49
Other legal and professional	500	850
	<u>1,425</u>	<u>2,009</u>
	<u>26,834</u>	<u>24,500</u>

D.T.H TRINITY ORTHODOX CHURCH

England & Wales - Charity number 1194674

Accounts

Registered number
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D.T.H TRINITY ORTHODOX CHURCH
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Report and Accounts

31 December 2022

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National Westminster Bank UK plc

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D.T.H TRINITY ORTHODOX CHURCH

Registered number: 11729780

Directors' Report

The directors present their report and accounts for the year ended 31 December 2022.

Principal activities

The company's principal activity during the year continued to be Activities of religious organisations.

Directors

The following persons served as directors during the year:

Woldegebriel S Gebreyonas
Zeramriam Ghebremdhin
Yosief Tesfamariam
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Berket Yonas
Director

D.T.H TRINITY ORTHODOX CHURCH
Accountants' Report

Accountants' report to the directors of
D.T.H TRINITY ORTHODOX CHURCH

You consider that the company is exempt from an audit for the year ended 31 December 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Rehman Michael & Co
Chartered Certified Accountants

277 Roundhay Road
Leeds
West Yorkshire
LS8 4HS

28 September 2023

D.T.H TRINITY ORTHODOX CHURCH
Profit and Loss Account
for the year ended 31 December 2022

	2022	2021
	£	£
Incoming resources	85,957	68,441
Cost of sales	(7,998)	-
Gross profit	<u>77,959</u>	<u>68,441</u>
Administrative expenses	(24,500)	(15,856)
Other operating income	-	967
Operating Surplus(loss)	<u>53,459</u>	<u>53,552</u>
Interest payable	(10,197)	(5,120)
Surplus (loss) before taxation	<u>43,262</u>	<u>48,432</u>
Tax on profit	-	-
Surplus/deficit for the year	<u>43,262</u>	<u>48,432</u>

D.T.H TRINITY ORTHODOX CHURCH**Registered number:** 11729780**Balance Sheet****as at 31 December 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	549,307	549,307
Current assets			
Stocks		750	992
Cash at bank and in hand		43,303	4,962
		<u>44,053</u>	<u>5,954</u>
Creditors: amounts falling due within one year	4	(4,425)	(3,285)
Net current assets		<u>39,628</u>	<u>2,669</u>
Total assets less current liabilities		<u>588,935</u>	<u>551,976</u>
Creditors: amounts falling due after more than one year	5	(194,637)	(200,940)
Net assets		<u>394,298</u>	<u>351,036</u>
Capital and reserves			
Surplus/deficit account		394,298	351,036
Accumulated funds		<u>394,298</u>	<u>351,036</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Berket Yonas

Director

Approved by the board on 28 September 2023

D.T.H TRINITY ORTHODOX CHURCH
Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 January 2022	<u>549,307</u>
At 31 December 2022	<u>549,307</u>
Depreciation	
At 31 December 2022	<u>-</u>
Net book value	
At 31 December 2022	<u>549,307</u>
At 31 December 2021	<u>549,307</u>

D.T.H TRINITY ORTHODOX CHURCH
Notes to the Accounts
for the year ended 31 December 2022

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Other creditors	<u>4,425</u>	<u>3,285</u>
5 Creditors: amounts falling due after one year	2022	2021
	£	£
Bank loans	<u>194,637</u>	<u>200,940</u>

6 Controlling party

The company is controlled by the directors'.

7 Other information

D.T.H TRINITY ORTHODOX CHURCH is a private company limited by guarantee and incorporated in England. Its registered office is:
Alexandra House
Education Road
Leeds
LS7 2AL

D.T.H TRINITY ORTHODOX CHURCH
Detailed profit and loss account
for the year ended 31 December 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Incoming resources	85,957	68,441
Cost of sales	(7,998)	-
Gross profit	<u>77,959</u>	<u>68,441</u>
Administrative expenses	(24,500)	(15,856)
Other operating income	-	967
Operating surplus(loss)	<u>53,459</u>	<u>53,552</u>
Interest payable	(10,197)	(5,120)
Surplus funds	<u><u>43,262</u></u>	<u><u>48,432</u></u>

D.T.H TRINITY ORTHODOX CHURCH
Detailed profit and loss account
for the year ended 31 December 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Incoming resources		
Donations	<u>85,957</u>	<u>68,441</u>
Cost of sales		
Decrease in stocks	242	-
Other direct costs	<u>7,756</u>	<u>-</u>
	<u>7,998</u>	<u>-</u>
Administrative expenses		
Employee costs:		
Wages and salaries	8,928	7,255
Travel and subsistence	2,543	-
Entertaining	930	-
	<u>12,401</u>	<u>7,255</u>
Premises costs:		
Light and heat	2,774	2,627
Water charges	432	374
	<u>3,206</u>	<u>3,001</u>
General administrative expenses:		
Events & catering	-	233
Subscriptions	30	25
Bank charges	-	12
Insurance	1,366	-
Equipment expensed	290	-
Repairs and maintenance	5,198	3,148
Payroll costs	-	180
Sundry expenses	-	397
	<u>6,884</u>	<u>3,995</u>
Legal and professional costs:		
Accountancy fees	1,110	925
Advertising and PR	49	680
Other legal and professional	850	-
	<u>2,009</u>	<u>1,605</u>
	<u>24,500</u>	<u>15,856</u>
Other operating income		
Other operating income	<u>-</u>	<u>967</u>

D.T.H TRINITY ORTHODOX CHURCH

England & Wales - Charity number 1194674

Accounts

Registered number
11729780

D.T.H TRINITY ORTHODOX CHURCH
(Limited company by Guarantee)
Report and Accounts

31 December 2021

D.T.H TRINITY ORTHODOX CHURCH
Report and accounts
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Notes to the accounts	6 to 8

D.T.H TRINITY ORTHODOX CHURCH
Company Information

Directors

Woldegebriel S Gebreyonas
Zeramriam Ghebremdhin
Yosief Tesfamariam
Bereket Yonas
Solomon Henock (resigned 28.06.22)
Andeberhan Mehari Zeregaber (resigned 28.06.22)
Mary Amanuel (resigned 28.06.22)
Musie Berhane Goitom (resigned 28.06.22)
Weldegabr Mahari (resigned 28.06.22)

Accountants

Rehman Michael & Co
277 Roundhay Road
Leeds
West Yorkshire
LS8 4HS

Bankers

National Westminster Bank UK plc

Registered office

Alexandra House
Education Road
Leeds
LS7 2AL

Registered number

11729780

D.T.H TRINITY ORTHODOX CHURCH

Registered number: 11729780

Directors' Report

The directors present their report and accounts for the year ended 31 December 2021.

Principal activities

The company's principal activity during the year continued to be Activities of religious organisations.

Directors

The following persons served as directors during the year:

Woldegebriel S Gebreyonas
Zeramriam Ghebremdhin
Yosief Tesfamariam
Bereket Yonas
Solomon Henock (resigned 28.06.22)
Andeberhan Mehari Zeregaber (resigned 28.06.22)
Mary Amanuel (resigned 28.06.22)
Musie Berhane Goitom (resigned 28.06.22)
Weldegabr Mahari (resigned 28.06.22)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 September 2022 and signed on its behalf.

Solomon Henock
Director

D.T.H TRINITY ORTHODOX CHURCH
Accountants' Report

Accountants' report to the directors of
D.T.H TRINITY ORTHODOX CHURCH

You consider that the company is exempt from an audit for the year ended 31 December 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Rehman Michael & Co
Chartered Certified Accountants

277 Roundhay Road
Leeds
West Yorkshire
LS8 4HS

30 September 2022

D.T.H TRINITY ORTHODOX CHURCH
Profit and Loss Account
for the year ended 31 December 2021

	2021	2020
	£	£
Incoming resources	68,441	58,695
Administrative expenses	(15,856)	(18,656)
Other operating income	967	-
Operating Surplus(loss)	<u>53,552</u>	<u>40,039</u>
Interest payable	(5,120)	(6,921)
Surplus (loss) before taxation	<u>48,432</u>	<u>33,118</u>
Tax on profit	-	-
Surplus/deficit for the year	<u><u>48,432</u></u>	<u><u>33,118</u></u>

D.T.H TRINITY ORTHODOX CHURCH**Registered number:** 11729780**Balance Sheet****as at 31 December 2021**

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets	3	549,307	500,307
Current assets			
Stocks		992	1,672
Cash at bank and in hand		4,962	14,774
		<u>5,954</u>	<u>16,446</u>
Creditors: amounts falling due within one year	4	(3,285)	(2,154)
Net current assets		<u>2,669</u>	<u>14,292</u>
Total assets less current liabilities		<u>551,976</u>	<u>514,599</u>
Creditors: amounts falling due after more than one year	5	(200,940)	(211,995)
Net assets		<u>351,036</u>	<u>302,604</u>
Capital and reserves			
Surplus/deficit account		351,036	302,604
Accumulated funds		<u>351,036</u>	<u>302,604</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Solomon Henock

Director

Approved by the board on 30 September 2022

D.T.H TRINITY ORTHODOX CHURCH
Notes to the Accounts
for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Land and buildings £
Cost	
At 1 January 2021	500,307
Additions	<u>49,000</u>
At 31 December 2021	<u>549,307</u>
Depreciation	
At 31 December 2021	<u>-</u>
Net book value	
At 31 December 2021	<u>549,307</u>
At 31 December 2020	<u>500,307</u>

D.T.H TRINITY ORTHODOX CHURCH
Notes to the Accounts
for the year ended 31 December 2021

4 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	<u>3,285</u>	<u>2,154</u>
5 Creditors: amounts falling due after one year	2021	2020
	£	£
Bank loans	<u>200,940</u>	<u>211,995</u>

6 Controlling party

The company is controlled by the directors'.

7 Other information

D.T.H TRINITY ORTHODOX CHURCH is a private company limited by guarantee and incorporated in England. Its registered office is:
Alexandra House
Education Road
Leeds
LS7 2AL

D.T.H TRINITY ORTHODOX CHURCH
Detailed profit and loss account
for the year ended 31 December 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Incoming resources	68,441	58,695
Administrative expenses	(15,856)	(18,656)
Other operating income	967	-
Operating surplus(loss)	<u>53,552</u>	<u>40,039</u>
Interest payable	(5,120)	(6,921)
Surplus funds	<u>48,432</u>	<u>33,118</u>

D.T.H TRINITY ORTHODOX CHURCH
Detailed profit and loss account
for the year ended 31 December 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Incoming resources		
Donations	<u>68,441</u>	<u>58,695</u>
Administrative expenses		
Employee costs:		
Wages and salaries	<u>7,255</u>	<u>6,842</u>
	<u>7,255</u>	<u>6,842</u>
Premises costs:		
Rent	-	1,600
Light and heat	2,627	2,827
Water charges	<u>374</u>	<u>468</u>
	<u>3,001</u>	<u>4,895</u>
General administrative expenses:		
Postage	-	7
Events & catering	233	751
Subscriptions	25	50
Bank charges	12	-
Equipment expensed	-	80
Charity	-	600
Repairs and maintenance	3,148	2,964
Payroll costs	180	180
Sundry expenses	<u>397</u>	<u>154</u>
	<u>3,995</u>	<u>4,786</u>
Legal and professional costs:		
Accountancy fees	925	925
Advertising and PR	680	208
Other legal and professional	-	1,000
	<u>1,605</u>	<u>2,133</u>
	<u>15,856</u>	<u>18,656</u>
Other operating income		
Other operating income	<u>967</u>	<u>-</u>