

DEBRE KIDUSAN ABUNE AREGAWI TIGRAYAN ORTHODX TEWAHEDO CHURCH LEEDS (UK)

**MELVERN ROAD, ST. LUKES CHURCH, HOLBECK
LEEDS
LS11 8PD**

Registered Charity Number: 1198361

REPORT AND ACCOUNT

YEAR ENDED 31 DECEMBER 2024



ANJUM'S ACCOUNTANTS

DEBRE KIDUSAN ABUNE AREGAWI TIGRAYAN ORTHODX TEWAHEDO CHURCH LEEDS (UK)
MELVERN ROAD, ST. LUKES CHURCH, HOLBECK
LEEDS

REPORT AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2024

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DEBRE KIDUSAN ABUNE AREGAWI TIGRAYAN ORTHODX TEWAHEDO CHURCH LEEDS (UK)

**MELVERN ROAD, ST. LUKES CHURCH, HOLBECK
LEEDS**

YEAR ENDED 31 DECEMBER 2024

Trustees

Rev Areiya Silasie Asefa
Mr Yemane Gebresadiq
Mr Yonas Abay
Mr Samuel Nayzgi
Mr Biniam Shishay
Mr Kibrom Kidane
Mr Zelalem Teshale

Charity Number

1198361

Bankers

Lloyds Bank A/C No.59179163

DEBRE KIDUSAN ABUNE AREGAWI TIGRAYAN ORTHODX TEWAHEDO CHURCH LEEDS (UK)

**MELVERN ROAD, ST. LUKES CHURCH, HOLBECK
LEEDS**

REPORT OF THE TRUSTEES

YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report together with audited accounts for the year ended 31 December 2022.

PRINCIPAL ACTIVITIES

Advancing the Orthodox Tewahedo Christian faith in accordance with the doctrines, dogma and principles of the Orthodox Tewahedo Church in Tigray.

ACKNOWLEDGEMENT

The trustees wish to thank all those who have contributed towards the running of the charity, and all the bodies which provided grants and donations for the charity in order to achieve its principal aims.

The following grants and donations were received from the funders in the year ended 31 December 2024.

	<u>2024</u>
Grant	47,831
Fees	16,888
	<hr/>
	64,719
	<hr/>

RESULTS

Statement of Financial Activities is set out on page 8 of the this report.

DEBRE KIDUSAN ABUNE AREGAWI TIGRAYAN ORTHODX TEWAHEDO CHURCH LEEDS (UK)

**MELVERN ROAD, ST. LUKES CHURCH, HOLBECK
LEEDS**

REPORT OF THE TRUSTEES

YEAR ENDED 31 DECEMBER 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Under the Charity Act 1993, the trustees are required 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:-

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that any statement of account complies with the regulations under section 42(1) of the Charities Act 1993. They are also responsible for safeguarding the charity's assets and hence take reasonable steps for the prevention and detection of fraud and other irregularities.

BY ORDER OF THE TRUSTEES

Rev Areiya Silasie Asefa

Mr Zelalem Teshale

Mr Kibrom Kidane

29 October 2025

BRE KIDUSAN ABUNE AREGAWI TIGRAYAN ORTHODX TEWAHEDO CHURCH LEEDS (I
MELVERN ROAD, ST. LUKES CHURCH, HOLBECK
LEEDS

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 DECEMBER 2024

		Unrestricted	2024 Restricted	
	Notes	Funds	Funds	Total
INCOMING RESOURCES	1			
Donations			47,831	47,831
Fees		16,888	-	16,888
Others		-		-
Total Incoming Resources		<u>16,888</u>	<u>47,831</u>	<u>64,719</u>
RESOURCES EXPENDED				
Direct charitable Expenditure	2		8,548	8,548
Other Expenditure				
Fundraising costs	3	-	-	-
Management and administration	4	4,194	-	4,194
Property costs in excess of valuation	5	-	-	-
Total Expenditure		<u>4,194</u>	<u>8,548</u>	<u>12,742</u>
Net movement in funds for the year		12,693	39,283	51,976
Total fund brought forward		5,558	25,542	31,100
Total fund carried forward	6	<u>18,251</u>	<u>64,826</u>	<u>83,077</u>

There were no recognised gains or losses for 2022 year other than those included in the statement of financial activities.

The notes on pages 6 to 8 form part of these accounts.

BRE KIDUSAN ABUNE AREGAWI TIGRAYAN ORTHODX TEWAHEDO CHURCH LEEDS (I
MELVERN ROAD, ST. LUKES CHURCH, HOLBECK
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YEAR ENDED 31 DECEMBER 2024

	<u>Notes</u>	2024
FIXED ASSETS		
Tangible Assets		1,213
		<u>1,213</u>
CURRENT ASSETS		
Bank and cash		82,514
Prepayments		<u>82,514</u>
CURRENT LIABILITIES	7	
Accruals		650
		<u>650</u>
NET CURRENT ASSETS		<u>81,864</u>
		<u>83,077</u>
LONG TERM LIABILITIES		
Bank loan	8	-
		<u>83,077</u>
FUNDS:		
Unrestricted		18,251
Restricted		<u>64,826</u>
		<u>83,077</u>

Approved by the trustees on **29 October 2025 and signed on their behalf**

Trustee
Rev Areiya Silasie Asefa

Trustee
Mr Zelalem Teshale

Trustee
Mr Kibrom Kidane

The notes on pages 6 To 8 form part of these accounts.

DEBRE KIDUSAN ABUNE AREGAWI TIGRAYAN ORTHODX TEWAHEDO CHURCH LEEDS (UK)

**MELVERN ROAD, ST. LUKES CHURCH, HOLBECK
LEEDS**

NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention. Adjustments on revaluation of fixed assets from time to time are made in the accounts.

The accounts have been prepared in accordance with the statement of recommended practise for charity accounts.

The charity has taken advantage of the exemption in financial reporting standard No. 1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small charity.

1.2 Tangible fixed assets

Tangible fixed assets are stated at revaluation amount on an open market value basis.

1.3 Donations and grants are accounted for as received by the charity. Where the funding is specifically for spending in a subsequent accounting period then the relevant proportion is deferred and included in creditors amounts due within one year.

1.4 Other income

Other income represent sales of publications and other items, and the hire of kitchen and hall.

1.5 Fundraising costs

Fundraising expenditure comprises costs incurred in inducing organisations and people to contribute financially to the charity's work.

1.6 Expenditure on management and administration of the charity.

Administration includes all expenditure not directly related to the charitable activity or fundraising ventures. This includes costs of renting and running office premises, staff salaries for administration staff and audit fees.

BRE KIDUSAN ABUNE AREGAWI TIGRAYAN ORTHODX TEWAHEDO CHURCH LEEDS (U

**MELVERN ROAD, ST. LUKES CHURCH, HOLBECK
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NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2024

2	Direct charitable expenditure	<u>2024</u>
	Volunteers	2,374
	Confrence	-
	Room Hire	
	Stationary	
	Advertising	1,705
	Source Training	-
	Cleaning & canteen	4,469
		<u>8,548</u>
3	Fundraising costs	
	Travelling Costs	
	Publicity	-
		<u>-</u>
4	Management and administraion	
	Bank charges	
	Premises Costs	3,330
	Professional fees	-
	Accountancy fees	650
	Insurance	-
	Telephone	
	Depreciation	214
		<u>4,194</u>
5	Net movement in funds for the year	
	The net movement in funds for the year is after charging:	<u>58,151</u>

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**MELVERN ROAD, ST. LUKES CHURCH, HOLBECK
LEEDS**

NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2024

6 Staff costs

No remuneration was paid to trustees in the year. The staff costs were

-

2024

2023

Wages and salaries

-

-

7 Creditors: amount falling due within one year

Bank overdraft

-

-

Accruals

650

600

650

600

8 Ultimate Controlling Party

The charity is under the control of the trustees.

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2024

INCOME

Donations	47,831
Services	16,888
Interest	-

64,719

EXPENDITURE

Satff costs	2,374
Loan Paid	-
Administration expenditure	4,194

6,568