

**DEBRE YDRAS ST GEORGE ERITREAN ORTHODOX TEWAHDO COMMUNITY CHURCH  
BIRMINGHAM UK**

**(D. Y. ST GEORGE ERITREAN ORTHODOX TEWAHDO CHURCH)**

Trustees' report and financial statements

For the period ended 31st August 2023

# **D. Y. ST GEORGE ERITREAN ORTHODOX TEWAHDO CHURCH**

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**For the period ended 31st August 2023**

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## **D. Y. ST GEORGE ERITREAN ORTHODOX TEWAHDO CHURCH**

### **Legal and administrative information**

**For the period ended 31st August 2023**

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#### **Status**

The Organisation is a charity registered with the Charity Commission on 15 June 2022. The charity is governed by its constitution.

#### **Charity number:**

1199309

#### **Trustees:**

Mr Amanuel Weldyohanis

Mr Paulos Gebregziabher

Mrs Semret Berhane

Mr Tesfalidet Berhe

Mrs Tsaedu Ghidey Haile

Mr Kinf Gebregergsh Beyene

Mr Sirak Asfaha

#### **Chairman:**

Mr Amanuel Weldyohanis

#### **Registered office:**

169 EAST MEADWAY

BIRMINGHAM

B33 0EN

## **D. Y. ST GEORGE ERITREAN ORTHODOX TEWAHDO CHURCH**

### **Trustees' Report**

**For the period ended 31st August 2023**

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The trustees present their report and financial statements for the period ended 31st August 2023.

This report and accompanying financial statements have been prepared in accordance with the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

#### **Charitable object**

To advance the Christian religion in Birmingham and the surrounding areas for the benefit of the public in particular but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and distributing literature on the Christian faith to enlighten others about the Christian religion, providing pastoral care by carrying out missionary / outreach work and create a network of support services for all members in the community.

The charity has made significant strides in supporting its beneficiaries and the wider community.

- **Weekly Programme of Services:** Organised a comprehensive schedule featuring pastoral support, prayer meetings, worship services, and public celebrations of religious festivals, led by priests, preachers, and deacons from across the UK.
- **Taught and educated members of the Eritrean Orthodox Tewahdo Church community** about its doctrines and principles.
- **Promoted spiritual and physical youth activities**, including Sunday school, youth meetings, family trips, and sports activities.
- **Conducted regular pastoral visits, baptisms, and wedding blessings.**
- **Community Engagement:** Provided weekly community refreshments and facilitated online teaching and pastoral engagement.

**D. Y. ST GEORGE ERITREAN ORTHODOX TEWAHDO CHURCH****Statement of Financial Activities****For the period ended 31st August 2023**

		<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2023</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Incoming resources</b>				
Voluntary income		24,348	5,261	29,609
<b>Resources Expended</b>				
Charitable expenditure	2	15,069	-	15,069
<b>Total expenditure</b>		<b>(15,069)</b>	<b>-</b>	<b>(15,069)</b>
<b>Net movement in funds</b>		<b>9,279</b>	<b>5,261</b>	<b>14,540</b>
Funds balances at 14 June 2022		(2,095)	-	(2,095)
<b>Funds balances at 31 August 2023</b>		<b>7,184</b>	<b>5,261</b>	<b>12,445</b>

**D. Y. ST GEORGE ERITREAN ORTHODOX TEWAHDO CHURCH**

**Balance Sheet**

**As at 31 August 2023**

	Note	2023 £
<b>Fixed Assets</b>		
Tangible Assets	3	1,372
<b>Current Assets</b>		
Cash at bank and in hand		12,573
		<u>13,945</u>
<b>Creditors : Amounts falling due within one year</b>	4	(1,500)
<b>Net Assets</b>		<u>12,445</u>
<b>Accumulated Funds</b>		
Balance brought forward		(2,095)
Surplus of income over expenditure		14,540
<b>As at 31 August 2023</b>	5	<u>12,445</u>

The financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 2006 relating to small companies and with the Statement of Recommended Practice. Accounting and reporting by Charities issued in March 2005 and the Financial Standard for Smaller Entities (effective January 2005).

The Trustees are of the opinion that the company is entitled to the exemptions from audit conferred by section 447 of the Companies Act 2006.

**The Trustees are responsible for:**


- ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31st August 2023, and its results for the year then ended in accordance with the requirements of section 386 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The financial statements on page 3 to 8 were approved by the Trustees on **28th February 2025** and signed on their behalf by:

**Mr. Amanuel Weldyohanis**

**Chairman**

**Date:**

  
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## **1 Accounting policies**

### **1.1 Basis of preparation**

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

### **1.2 Incoming Resources**

All incoming resources are included on the statement of Financial Activities when the Charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

### **1.3 Resources expended**

Resources expended are accounted for on an accrual basis. Expenditure includes VAT which cannot be recovered and which is included as part of the expenditure to which it relates.

Costs are allocated between charitable expenditure and governance as appropriate. Charitable expenditure comprises those costs directly incurred in carrying out its charitable activities and expenditure of an indirect nature necessary to support these activities. Governance costs are those associated with the constitutional and statutory requirements of the charity and include Independent Examiners' fees and costs incurred in the strategic management of the charity.

**D. Y. ST GEORGE ERITREAN ORTHODOX TEWAHDO CHURCH****Notes to the Financial Statements - (Continued)****For the period ended 31st August 2023****2 Total Resources Expended**

<b>Item Description</b>	<b>Charitable activities £</b>	<b>Governance Costs £</b>	<b>Total 2023 £</b>
Travel expenses	5,253	-	<b>5,253</b>
Printing, postage and stationery	476	-	<b>476</b>
Rent	4,180	-	<b>4,180</b>
Sundry expenses	1,285	-	<b>1,285</b>
Other charitable activities	3,722	-	<b>3,722</b>
Depreciation charge	153	-	<b>153</b>
	<u>15,069</u>	<u>-</u>	<u><b>15,069</b></u>



**D. Y. ST GEORGE ERITREAN ORTHODOX TEWAHDO CHURCH**

**Notes and Accounting Policies**

**For the period ended 31st August 2023**

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**3 Tangible Fixed Assets**

Tangible Fixed assets comprised:

	<b>Fixtures and fittings £</b>	<b>Total £</b>
<b>Cost</b>		
At 15th June 2022	890	890
Additions	635	635
<b>At 31st August 2023</b>	<b><u>1,525</u></b>	<b><u>1,525</u></b>
<b>Depreciation</b>		
Charge for year	153	153
<b>At 31st August 2023</b>	<b><u>153</u></b>	<b><u>153</u></b>
<b>Net Book Value</b>		
<b>At 31st August 2023</b>	<b>1,372</b>	<b>1,372</b>
At 14th June 2022	890	890

**D. Y. ST GEORGE ERITREAN ORTHODOX TEWAHDO CHURCH****Notes and Accounting Policies****For the period ended 31st August 2023****4 Creditors**

Creditors comprised amounts falling due within one year as follows:

	<b>2023</b>
	<b>£</b>
Trade Creditors and accruals	<b>1,500</b>
	<b>1,500</b>

**5 The Funds of the Charity**

	<b>At 1st 14.June 2022</b>	<b>Incoming Resources</b>	<b>Outgoing Resources</b>	<b>At 31st August 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Unrestricted Funds	(2,095)	24,348	(15,069)	<b>7,184</b>
Restricted Funds	-	5,261	-	<b>5,261</b>
<b>Total</b>	<b>(2,095)</b>	<b>29,609</b>	<b>(15,069)</b>	<b>12,445</b>