

THE COPTIC ORTHODOX CHRISTIAN CONGREGATION IN WORCESTER ANNUAL REPORT 2023-2024

REGISTERED CHARITY NUMBER: 1199600

REGISTERED COMPANY NUMBER: CE029664

CORRESPONDENCE ADDRESS:

61 Tiree Avenue
Worcester
WR35 3UA

THE OBJECTIVE

the objects of the CIO are:- the advancement of religion in accordance with the tenets and practices of the Coptic orthodox church for the public benefit throughout England mainly but not exclusively, through providing a place of worship, religious education, raising awareness and understanding of Christian beliefs and practices, carrying out religious devotional acts, officiating the sacraments, Sunday school activities for children, spiritual meetings, conferences and events for adults and to provide pastoral care for new comers, immigrants and for the local community.

CHAIR OF THE COPTIC ORTHODOX CHRISTIAN CONGREGATION IN WORCESTER:

Dr. Michael Hanna

TRUSTEES:

1. Dr Michael Hanna
2. Dr Jan Abdelimisseh
3. Dr Peter Sobhy
4. Dr Samer Shenouda
5. Dr Kyrillos Ibrahim

BANK:

Lloyds Bank

ACTIVITIES AND ACHIEVEMENTS

We arrange weekly spiritual/ social meetings in which we run Sunday school activities for children while adults are attending the meeting. We also run liturgy services once a month. The meetings and activities are held in various rented village halls. We also organise spiritual and social activities for our congregation on a random basis. The Charity also provides logistical assistance and support to those that are new to the UK.

KEY HIGHLIGHTS OF THE YEAR

This year has been a great blessing for our community and we continued our weekly gatherings together with our monthly mass services in collaboration with our mother Church in Birmingham. We had our 3 major year events for kids including different activities.

The charity also conducted the first members' annual feedback which were reviewed by charity's trustees in our quarterly meeting and discussed potential suggestions for Sunday school and other activities conducted by the charity.

ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2024



THE COPTIC ORTHODOX CHRISTIAN CONGREGATION IN WORCESTER		1199600		CC16a
Receipts and payments accounts				
For the period from	08/07/2023	To	05/04/2024	

Receipts and payments accounts

	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					
Donations	13,726	-	-	13,726	15,450
Interest	89	-	-	89	13
Sub total	13,815	-	-	13,815	15,463
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,815	-	-	13,815	15,463
A3 Payments					
Rent of Halls	2,292	-	-	2,292	2,827
Sunday School and Children activities	791	-	-	791	1,865
Charitable activities	1,249			1,249	
Snacks	672	-	-	672	440
Bank Charges	45			45	
Sundry Expenses	54			54	1,298
Sub total	5,103	-	-	5,103	6,430
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	5,103	-	-	5,103	6,430
Net of receipts/(payments)	8,712	-	-	8,712	9,033
A5 Transfers between funds					
A6 Cash funds last year end	9,033	-	-	9,033	
Cash funds this year end	17,745	-	-	17,745	9,033

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	Current Account	3,643	-	
	Deposit Account	14,102	-	-
		-	-	-
	Total cash funds	17,745	-	-

**Signed by one trustee on behalf
of all the trustees**

Signature	Trustee	Date of approval
	Dr Michael Hanna	31/12/2024

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

Proseva Tax & Finance Ltd
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