

## **THE COPTIC ORTHODOX CHRISTIAN CONGREGATION IN WORCESTER ANNUAL REPORT 2024-2025**

**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 yet another great blessing for our community as we continued our weekly gatherings and our monthly mass services in collaboration with our mother Church in Birmingham. We also had our three major annual events for kids which included different activities.

# ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2025



THE COPTIC ORTHODOX CHRISTIAN CONGREGATION IN WORCESTER		1199600	CC16a
Receipts and payments accounts			
For the period from	06/04/2024	To 05/04/2025	

## 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 £
<b>A1 Receipts</b>					
Donations	14,407	-	-	14,407	13,726
Interest	178	-	-	178	89
<b>Sub total</b>	<b>14,585</b>	<b>-</b>	<b>-</b>	<b>14,585</b>	<b>13,815</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,585</b>	<b>-</b>	<b>-</b>	<b>14,585</b>	<b>13,815</b>
<b>A3 Payments</b>					
Rent of Halls	3,629	-	-	3,629	2,292
Sunday School and Children activities	1,237	-	-	1,237	791
Charitable activities	3,647	-	-	3,647	1,249
Snacks	898	-	-	898	672
Bank Charges	-	-	-	-	45
Accountancy	650	-	-	650	-
Sundry Expenses	53	-	-	53	54
	-	-	-	-	-
<b>Sub total</b>	<b>10,114</b>	<b>-</b>	<b>-</b>	<b>10,114</b>	<b>5,103</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>10,114</b>	<b>-</b>	<b>-</b>	<b>10,114</b>	<b>5,103</b>
<b>Net of receipts/(payments)</b>	<b>4,471</b>	<b>-</b>	<b>-</b>	<b>4,471</b>	<b>8,712</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>17,745</b>	<b>-</b>	<b>-</b>	<b>17,745</b>	<b>9,033</b>
<b>Cash funds this year end</b>	<b>22,216</b>	<b>-</b>	<b>-</b>	<b>22,216</b>	<b>17,745</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	2,184	-	-
	Deposit Account	20,032	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,216</b>	<b>-</b>	<b>-</b>
Signed by one trustee on behalf of all the trustees	Signature	Trustee	Date of approval	
		<b>Dr Michael Hanna</b>	<b>20/09/2025</b>	

*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  
435 Stratford Road  
Solihull  
B90 4AA