

DEBRE EYESUS ERITREAN ORTHODOX TEWAHDO CHURCH COVENTRY UK

England & Wales · Charity number 1201761

Details

Other names	DEBRE EYESUS ERITREAN ORTHODOX TEWAHDO CHURCH COVENTRY UK
Status	Registered
Legal form	CIO
Registered	2023-01-30
Register	View on the Charity Commission register

Contact

Address	Nexus ICA Astoria House 71 Albany Road Coventry CV5 6JR
Phone	07946287342
Email	deyesuseritreanchurch@gmail.com

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC, TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE BELIEFS, DOCTRINE AND PRACTICES OF THE ERITREAN ORTHODOX TEWAHDO CHURCH, IN COVENTRY AND THE SURROUNDING AREAS THROUGH THE HOLDING OF CHURCH SERVICES, TEACHING OF THEOLOGY BASED ON THE ORTHODOX CHURCH AND PROVIDING PASTORAL CARE AND CARRYING OUT CHRISTIAN OUTREACH WORK INCLUDING SUPPORT TO REFUGEE FAMILIES AND THOSE WITH SPECIAL NEEDS OR DISABILITIES, VULNERABLE ADULTS AND THE ELDERLY.

Activities: to advance the Christian religion in accordance with beliefs, doctrines and practices of the Eritrean Church. Holding church services, pastoral care, carrying outreach work, including support refugee families and those with special needs or disabilities and vulnerable adults/elderly in Coventry and surrounding areas

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-29	£360,512	£66,632	-	-
2024-01-29	£130,285	£21,095	-	-

Trustees

Name	Role	Appointed
Rev Yafeat Gilamikall	Chair	2020-12-01
Alazar Ghebru		2020-12-01
Beraki Habtemicael		2020-12-01
HABTOM ASGODOM		2020-12-01
Michael Simon Teklebirahan		2020-12-01
Rev Tesfaldet Mnasie		2020-12-01
Semere Brhane		2020-12-01

DEBRE EYESUS ERITREAN ORTHODOX TEWAHDO CHURCH COVENTRY UK

England & Wales - Charity number 1201761

Accounts

Registered Charity
1201761

Debre Eyesus Eritrean Orthodox Tewahdo Church Coventry UK

Report and Accounts
For The Year Ended
29 January 2025

Debre Eyesus Eritrean Orthodox Tewahdo Church Coventry UK
Report and accounts
Contents

	Page
Charity information	1
Trustee's reports	2 to 3
Independent examiners' report	4
Statement of gains & losses	5
Balance sheet	6
Notes to the accounts	7
Detailed Income and expenditure statement	8

**Debre Eyesus Eritrean Orthodox Tewahdo Church Coventry UK
Company Information**

Trustees

Rev Yafeat Gilamikall
Rev Tesfaldet Mnasie
Habtom Asgodom
Michael Simon Teklebirahan
Semere Brhane
Alazar Ghebru
Berki Habtemicael

Accountants

Azeem Malik FCCA
1st Floor
277 Roundhay Road
LEEDS
West Yorkshire
LS8 4HS

Bankers

Barclays Bank UK plc

Registered office

5 Dogberry Close
Coventry
CV3 3AQ

Registered Charity number

1201761

Debre Eyesus Eritrean Orthodox Tewahdo Church Coventry UK

Registered number: 1201761

Statement of Directors' and Trustees' Responsibilities

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Debre Eyesus Eritrean Orthodox Tewahdo Church Coventry UK

Registered number: 1201761

Director's (trustees) Report

Introduction

The trustee's present their annual report and accounts for the year ended 29 January 2025. The Board are satisfied with the performance of the charity during the year end 29 January 2025 and consider that the charity is in strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The full name of the charity is Debre Eyesus Eritrean Orthodox Tewahdo Church Coventry. The charity is also known by the name Eritrean Orthodox Church.

Date of incorporation: 30 January 2023

Charity registration number 1201761

Objectives and Activities of the Charity

Promoting The Religion and its Doctrine, Sunday school and Arranging group activities

2. Providing charitable services to members of public by integrating asylums into community

3. Counselling and healing for traumatised and people who have experienced/Ing difficult life

Services to the Community

In setting our objectives and planning our activities our Trustees have given serious consideration to The Charity Commissions' general guidance on public benefits and in particular the advancement of education.

Financial Reviews

The Total net income for the year was £360,512 and net expenditure was £66,632.

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 17 April 2026 and signed on its behalf.

Yafeat Gilamikall
Trustee

Debre Eyesus Eritrean Orthodox Tewahdo Church Coventry UK Independent examiner's Report

To the trustees of Debre Eyesus Ertitrean Orthodox Tewahdo Church

I report on the account of the trust for the year ended 29 Janaury 2025 which are set out on pages 5 to 8.

Respective Responsibilities of trustees and examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act;
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's Report:

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's Statement.

In connection with my examination, no material matters have come to my attention (other than disclosed below*) Which gives me cause to believe that I, any material respect :

- * the accounting records were not kept in accordance with section 130 of the Charities Act; or
- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matter 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.

Azeem Malik FCCA
Chartered Certified Accountants

1st Floor
277 Roundhay Road
LEEDS
West Yorkshire
LS8 4HS

17 April 2026

Debre Eyesus Eritrean Orthodox Tewahdo Church Coventry UK
Income and expenditure statement
for the year ended 29 January 2025

	<i>Unrestricted Funds</i>	<i>Restricted Funds</i>	2025	2024
	£	£	£	£
Incoming resources				
Donations and grants received	360,512	-	360,512	130,285
Less resources expended	(36,325)	-	(36,325)	-
Net incoming resources	324,187	-	324,187	130,285
Less administrative expenses	(30,307)	-	(30,307)	(21,095)
Operating surplus	293,880	-	293,880	109,190
Surplus before taxation	293,880	-	293,880	109,190
Tax on surplus			-	-
Surplus for the year	293,880	-	293,880	109,190

Debre Eyesus Eritrean Orthodox Tewahdo Church Coventry UK**Registered number:** 1201761**Balance Sheet****as at 29 January 2025**

	Notes	2025	2024
		£	£
Fixed assets			
Tangible assets	2	800,000	-
Current assets			
Cash at bank and in hand		41,517	246,677
Creditors: amounts falling due within one year	3	(2,100)	(1,140)
Net current assets		<u>39,417</u>	<u>245,537</u>
Total assets less current liabilities		<u>839,417</u>	<u>245,537</u>
Creditors: amounts falling due after more than one year	4	(300,000)	-
Net assets		<u>539,417</u>	<u>245,537</u>
Capital and reserves			
Unrestricted funds	3	539,417	245,537
Accumulated funds		<u>539,417</u>	<u>245,537</u>

The Board of Trustees are satisfied that the organisation is not required to have an audit by virtue of its level of turnover or by virtue of any requirements under the constitution or otherwise.

The Board of Trustees also acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the charities Act 2011 as more fully set out under 'Trustees' Responsibilities' in the Report of the Trustees.

Yafeat Gilamikall
Trustee

Approved by the board on 17 April 2026

Debre Eyesus Eritrean Orthodox Tewahdo Church Coventry UK
Notes to the Accounts
for the year ended 29 January 2025

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

Unrestricted income funds are general funds that are available for use at the Trustees' discretion in furtherance of the objectives of the charity. Further details of each fund is disclosed on the the last page (see detailed income & expenditure statement).

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

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 Tangible fixed assets

	Land and buildings
	£
Cost	
Additions	800,000
At 29 January 2025	<u>800,000</u>
Depreciation	
At 29 January 2025	<u>-</u>
Net book value	
At 29 January 2025	<u>800,000</u>

3 Creditors: amounts falling due within one year

	2025	2023
	£	£
Accruals	<u>2,100</u>	<u>1,140</u>

4 Creditors: amounts falling due after one year

	2025	2024
	£	£
Bank loans	<u>300,000</u>	<u>-</u>

5 Movement of funds

(capital account)	Balance at Jan 2025	Resources expanded 2025	Incoming resources 2025	Balance at Jan 2024
Unrestricted funds	539,417	(66,632)	360,512	245,537
Total funds reconciled to balance sheet	<u>539,417</u>	<u>(66,632)</u>	<u>360,512</u>	<u>245,537</u>

6 Other information

Debre Eyesus Eritrean Orthodox Tewahdo Church Coventry UK is a charity incorporated in England. Its registered office is:
 5 Dogberry Close
 Coventry
 CV3 3AQ

Debre Eyesus Eritrean Orthodox Tewahdo Church Coventry UK
Detailed Income and expenditure statement
for the year ended 29 January 2025

This schedule does not form part of the statutory accounts

	<i>Unrestricted Funds</i>	<i>Restricted Funds</i>	2025 Total	2024 Total
	£	£	£	£
Income				
Baptism	2,950	-	2,950	1,800
Donations	357,562	-	357,562	128,485
	360,512	-	360,512	130,285
Projects and events				
Priest Services	3,800	-	3,800	550
Event expenses	32,525	-	32,525	10,290
	36,325	-	36,325	10,840
Administrative expenses				
Employee costs:				
Travel and subsistence	3,000	-	3,000	3,450
	3,000	-	3,000	3,450
Premises costs:				
Rent	7,750	-	7,750	5,560
	7,750	-	7,750	5,560
General administrative expenses:				
Bank charges	50	-	50	-
Repairs and maintenance	-	-	-	390
Sundry expenses	-	-	-	285
	50	-	50	675
Legal and professional costs:				
Accountancy fees	960	-	960	570
Solicitors fees	14,047	-	14,047	-
Consultancy fees	4,500	-	4,500	-
	19,507	-	19,507	570
Total resources expended	30,307	-	30,307	21,095