

LIVERPOOL MEKANE KIDUSAN ABUNE TEKLEHAYMANOT ETHIOPIAN ORTHODOX TEWAHDO CHURCH

England & Wales - Charity number 1202044

Details

Other names ST. TEKLEHYMANOT ASSOCIATION

Status Registered

Legal form CIO

Registered 2023-02-22

Register [View on the Charity Commission register](#)

Contact

Address 13 Hardy Street
Liverpool
L1 5JN

Phone 07474962830

Email Lmka.teklehaymanot@gmail.com

Website <https://abuneteklehaymanot.org/>

Activities

Objects: THE OBJECTS OF THE PARISH CHURCH (THE OBJECTS) ARE:TO PROPAGATE THE GOSPEL OF CHRIST BY THE ADVANCEMENT OF THE ETHIOPIAN ORTHODOX TEWAHDO FAITH IN ACCORDANCE WITH THE BASIS OF FAITH AS SET OUT IN THE PROVISIONS OF THE FTHA NEGEST AND IN ACCORDANCE WITH THE PRINCIPLES AND REGULATIONS OF THE ETHIOPIAN ORTHODOX TEWAHDO CHURCH AS SET OUT IN THE QALE AWADEE;THE ADVANCEMENT OF EDUCATION AND SUCH OTHER CHARITABLE PURPOSE IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD AS THE PARISH ADMINISTRATIVE COUNCIL MAY DECIDE FROM TIME TO TIME;PROVISION OF ALL REQUIRED SERVICES TO EOTC FOLLOWERS IN ACCORDANCE WITH THE EOTC CANON LAW, DOGMA, FTHA NEGEST AND QALE AWADEE, IRRESPECTIVE OF MEMBERSHIP STATUS;THE TEACHING, ENCOURAGEMENT, WELCOME AND INCLUSION OF YOUNG PEOPLE; AND PROVIDING EDUCATION AND TRAINING FOR LOCAL COMMUNITY SERVICE.

Activities: Our church focuses on promoting the Ethiopian Orthodox Tewahedo faith through worship and religious ceremonies. We conduct bi-monthly services, provide religious education to children, and offer tailored services for Ethiopian, British and Eritrean communities. Additionally, we assist new migrants in

settling in the UK while ensuring compliance with UK law and religious regulations.

Classification

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

Geography

- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,835	£18,033	-	-
2024-03-31	£26,104	£16,699	-	-

Trustees

Name	Role	Appointed
Birhani Desta		2023-02-22
Dagmawi Worku		2023-02-22
Frehiwot Masresha Aweke		2023-10-15
Geda Gemechu		2023-10-15
Samuel Argegay Gebreab		2023-10-15
Sirgut Bekele Baykedagn		2023-10-15
Thomas Yemane		2023-10-15
Yonas Legesse Beyene		2023-10-15

Accounts

Charity Number 1202044

Liverpool Mekane Kidusan Abune Teklehaymanot
Ethiopian Orthodox Tewahdo Church

TRUSTEES' REPORT AND ACCOUNTS

31 March 2025

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Liverpool Mekane Kidusan Abune Teklehaymanot Ethiopian Orthodox Tewahdo Church

**Reference and administrative details
As at 31 March 2025**

Charity Number 1202044

Registered Address

13 Hardy Street
LIVERPOOL
L1 5JN

Trustees

Trustees, who served during the year
were as follows:

Birhani Desta – Chair of Trustees

Dagmawi Worku (Joined 22 February 2023)

Thomas Yemane (Joined 15 October 2023)

Geda Gemechu (Joined 15 October 2023)

Sirgut Bekele Baykedagn(Joined 15 October 2023)

Frehiwot Masresha Aweke(Joined 15 October 2023)

Samuel Argegay Gebreab(Joined 15 October 2023)

Yonas Legesse Beyene(Joined 15 October 2023)

Bankers

NatWest

HSBC

Liverpool Mekane Kidusan Abune Teklehaymanot Ethiopian Orthodox Tewahdo Church

Report of the trustees As at 31 March 2025

1, Accounting Policies

These financial statements have been prepared in accordance with the Charities Statement of Recommended Practice (SORP) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (the Charities SORP (FRS 102)) and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Basis of Preparation

The financial statements have been prepared on a going concern basis and under the accruals basis of accounting, in accordance with the Charities Statement of Recommended Practice (SORP) (FRS 102).

Incoming Charity Resources

- **Incoming resources**
All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income, it is probable that the income will be received, and the amount can be measured reliably, in accordance with the Charities SORP (FRS 102).
- **Unrestricted funds**
All funds received during the year are treated as unrestricted funds and are available for use at the discretion of the trustees in furtherance of the charity's charitable objectives.
- **Collections and donations**
Income from church collections and donations is recognised upon receipt.
- **Event income**
Income raised from special spiritual programme events is recognised gross, before deducting any related expenditure.

Fixed Assets and Depreciation

Tangible fixed assets are recognised where the charity has control of the asset, it is probable that future economic benefits will flow to the charity, and the cost of the asset can be measured reliably. Assets are capitalised where they are intended for long-term use in furtherance of the charity's objectives and are recorded at cost.

Depreciation is provided on tangible fixed assets on a straight-line basis over their estimated useful economic lives so as to write off the cost of the assets over the periods in which they are expected to be used. Depreciation is charged from the date the asset is available for use. Residual values and useful lives are reviewed annually and adjusted where necessary.

Expenditure

Recognition of Expenditure: Expenditure is recognised on an accruals basis when the charity has a legal or constructive obligation to make a payment, it is probable that a transfer of economic benefits will be required, and the amount can be measured reliably.

Liverpool Mekane Kidusan Abune Teklehaymanot Ethiopian Orthodox Tewahdo Church

Income statement

As at 31 March 2025

	Note	31 March 2025 £	31 March 2024 £
Income From:			
Donations and legacies	2	36,497	22,753
Income from church activities	3	19,338	3,351
Total income		55,835	26,104
Expenditure on:			
	4		
Charitable activities		18,033	16,699
Other charitable activities		-	-
Total expenditure		18,033	16,699
Net income/(expenditure) for the year		37,802	9,405
Transfer between funds		-	-
Net movement in funds for the year		37,802	9,405
Reconciliation of funds			
Total funds brought forward		9,405	-
Total funds carried forward		47,207	9,405

The trustees acknowledge their responsibilities for:

1. Ensuring that the charity maintains proper and adequate accounting records to accurately record all financial transactions and provide a clear audit trail.
2. Preparing financial statements that give a true and fair view of the financial position of the charity at the end of the financial year, in accordance with applicable laws and regulations.
3. Complying with all relevant statutory and regulatory requirements in the preparation and presentation of the financial statements.

Liverpool Mekane Kidusan Abune Teklehaymanot Ethiopian Orthodox Tewahdo Church

**Statement of financial position
As at 31 March 2025**

	Note	2025		2024	
		£	£	£	£
Fixed assets	5		10,387		10,934
			<u>10,387</u>		<u>10,934</u>
Current assets					
Cash at bank		108,949		71,810	
Cash at hand		<u>-</u>		<u>-</u>	
		108,949		71,810	
Current liabilities					
Creditors: amounts falling due within one year		<u>(592)</u>		<u>(625)</u>	
Net current assets			108,357		71,185
Total net assets			<u>118,744</u>		<u>82,119</u>
Funds					
Unrestricted funds			94,458		82,119
Restricted funds			<u>24,286</u>		<u>-</u>
Total funds			<u>118,744</u>		<u>82,119</u>

Approved by the trustees on January 20, 2026, and signed on their behalf by:

Birhani Desta

Chair of Trustees

Liverpool Mekane Kidusan Abune Teklehaymanot Ethiopian Orthodox Tewahdo Church

Notes to the Financial statements

For the year ended 31 March 2025

2. Donations and legacies	31 March 2025 £	31 March 2024 £
Open plate collection	8,989	11,227
Donations	9,707	5,221
Building fund	14,954	5,725
Tithes and offering	908	580
	<u>34,558</u>	<u>22,753</u>
3. Charity activities	31 March 2025 £	31 March 2024 £
Membership	7,850	1,025
Other charitable income	<u>13,427</u>	<u>2,326</u>
	<u>21,277</u>	<u>3,351</u>
4. Charity Expenses	31 March 2025 £	31 March 2024 £
Accommodation and rent	2,570	2,572
Travel and transport	5,250	5,080
Allowance	-	720
Church service	8,286	4,898
Bank charges	125	259
Sundry expenses	<u>1,802</u>	<u>3,170</u>
	<u>18,033</u>	<u>16,699</u>

Liverpool Mekane Kidusan Abune Teklehaymanot Ethiopian Orthodox Tewahdo Church

Notes to the Financial statements

For the year ended 31 March 2025

	Fixtures, fittings & equipment (£)	Total (£)
Cost		
At 1 April 2024	11,510	11,510
Additions	-	-
At 31 March 2025	11,510	11,510
Depreciation		
At 1 April 2024	576	576
Charge for the year	547	547
At 31 March 2025	1,123	1,123
Net Book Value		
At 31 March 2025	10,387	10,387
At 31 March 2024	10,934	10,934

Accounts

Charity Number 1202044

Liverpool Mekane Kidusan Abune Teklehaymanot
Ethiopian Orthodox Tewahdo Church

TRUSTEES' REPORT AND ACCOUNTS

31 March 2024

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Liverpool Mekane Kidusan Abune Teklehaymanot Ethiopian Orthodox Tewahdo Church

Reference and administrative details As at 31 March 2024

Charity Number 1202044

Registered Address 1 Buckingham Avenue
Liverpool
L17 3BA

Trustees Trustees, Who served during the year
were as follows:

Birhani Desta – Chair of Trustees

Dagmawi Worku (Joined 22 February 2023)

Thomas Yemane (Joined 15 October 2023)

Geda Gemechu (Joined 15 October 2023)

Sirgut Bekele Baykedagn(Joined 15 October 2023)

Frehiwot Masresha Aweke(Joined 15 October 2023)

Samuel Argegay Gebreab(Joined 15 October 2023)

Yonas Legesse Beyene(Joined 15 October 2023)

Bankers Natwest

HSBC

Liverpool Mekane Kidusan Abune Teklehaymanot Ethiopian Orthodox Tewahdo Church

Report of the trustees As at 31 March 2024

1, Accounting Policies

This report and the accompanying financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP) – Accounting and Reporting by Charities (2005), and the relevant provisions of the Companies Act 2006 applicable to small entities. The financial statements have been prepared under the historical cost convention.

Basis of Preparation

The financial statements are prepared on a going concern basis and in accordance with the accruals concept, where applicable.

Incoming Resources

- **Unrestricted Funds:** All funds received are classified as unrestricted and available for use at the discretion of the trustees in furtherance of the charity's objectives.
- **Collections:** Income from collections is recognized upon receipt.
- **Donations:** Donations are accounted for as income when entitlement, certainty, and measurement criteria are satisfied.
- **Event Income:** Funds raised during special spiritual program events are accounted for gross, before deducting any associated costs.
- **General Income:** All income is reported gross, without any deduction of related costs.

Fixed Assets and Depreciation

- **Capitalization Policy:** The charity recognizes tangible fixed assets that are intended for long-term use and contribute to the delivery of its objectives. All assets that meet the charity's capitalization criteria, based on their nature, purpose, and expected economic life, are included as fixed assets in the balance sheet.
- **Depreciation Policy:** Depreciation is applied to tangible fixed assets on a straight-line basis over their estimated useful economic life to systematically write off their cost or valuation, less any residual value. The depreciation rates are reviewed periodically to reflect the anticipated useful life of the assets.

Expenditure

- **Recognition of Expenditure:** All expenditure is recognized on an accruals basis and reported gross.

Liverpool Mekane Kidusan Abune Teklehaymanot Ethiopian Orthodox Tewahdo Church

Income statement

As at 31 March 2024

	Note	31 March
		2024
		£
Income From:		
Donations and legacies	2	22,753
Income from church activities	3	3,351
		<hr/>
Total income		26,104
		<hr/>
Expenditure on:	4	
Charitable activities		16,699
Other charitable activities		-
		<hr/>
Total expenditure		16,699
		<hr/>
Net income/(expenditure) for the year		9,405
Transfer between funds		-
Net movement in funds for the year		9,405
		<hr/>
Reconciliation of funds		
Total funds brought forward		-
Total funds carried forward		9,405
		<hr/>

The trustees acknowledge their responsibilities for:

1. Ensuring that the charity maintains proper and adequate accounting records to accurately record all financial transactions and provide a clear audit trail.
2. Preparing financial statements that give a true and fair view of the financial position of the charity at the end of the financial year, in accordance with applicable laws and regulations.
3. Complying with all relevant statutory and regulatory requirements in the preparation and presentation of the financial statements.

Liverpool Mekane Kidusan Abune Teklehaymanot Ethiopian Orthodox Tewahdo Church

**Statement of financial position
As at 31 March 2024**

	Note	2024	
		£	£
Fixed assets	5		<u>10,934</u>
			10,934
Current assets			
Cash at bank		71,810	
Cash at hand		<u>-</u>	
		71,810	
Current liabilities			
Creditors: amounts falling due within one year		<u>(625)</u>	
Net current assets			71,185
Total net assets			<u>82,119</u>
Funds			
Unrestricted funds			82,119
Restricted funds			<u>-</u>
Total funds			<u>82,119</u>

Approved by the trustees on January 14, 2024, and signed on their behalf by:

Birhani Desta
Chair of Trustees

Liverpool Mekane Kidusan Abune Teklehaymanot Ethiopian Orthodox Tewahdo Church

Notes to the Financial statements

For the year ended 31 March 2024

2. Donations and legacies

**31 March
2024**

	<u>£</u>
Open plate collection	11,227
Donations	5,221
Building fund	5,725
Tithes and offering	580
	<u>22,753</u>

3. Charity activities

**31 March
2024**

	<u>£</u>
Membership	1,025
Other charitable income	2,326
	<u>3,351</u>

4. Charity Expenses

**31 March
2024**

	<u>£</u>
Accommodation and rent	2,572
Travel and transport	5,080
Allowance	720
Church service	4,898
Bank charges	259
Sundry expenses	3,170
	<u>16,699</u>

Liverpool Mekane Kidusan Abune Teklehaymanot Ethiopian Orthodox Tewahdo Church

Notes to the Financial statements

For the year ended 31 March 2024

Tangible fixed assets

	<u>Fixtures, fitting and equipment.</u>	<u>Total</u>
	£	£
At 31 March 2024	11,510	11,510
Depreciation		
Charge for the year	<u>576</u>	<u>576</u>
Net Book Value		
At 31 March 2024	<u>10,934</u>	<u>10,934</u>