

# St Mary and St John Coptic Orthodox Church and Centre

England & Wales · Charity number 1207077

## Details

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Other names	ST MARY AND ST JOHN'S COPTIC ORTHODOX CHURCH AND CENTRE, ST JOHN'S COPTIC ORTHODOX CHURCH
Status	Registered
Legal form	CIO
Registered	2024-02-19
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address Wickham Court  
Layhams Road  
West Wickham  
Kent  
BR4 9HW

Phone 07400450009

Email [INFO@STMARYANDSTJOHN.ORG](mailto:INFO@STMARYANDSTJOHN.ORG)

Website [stmaryandstjohn.org](http://stmaryandstjohn.org)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT:TO ADVANCE THE RELIGION OF THE COPTIC ORTHODOX CHURCH IN BROMLEY, KENT AND THE SURROUNDING AREA; AND TO FURTHER ANY PURPOSE WHICH IS EXCLUSIVELY CHARITABLE UNDER THE LAW OF ENGLAND AND WALES.

**Activities:** To advance the religion of the Coptic Orthodox Church in Bromley, Kent and the surrounding area And to further any purpose which is exclusively charitable under the law of England and Wales.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£231,077	£2	-	-
2024-12-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>His Eminence Metropolitan Anba Antony</b>	Chair	2023-10-02
Ashraf Girgis		2024-05-01
Dr Mamdouh Samy Massoud		2023-10-02
Dr Nagy Gabriel		2024-05-01
Julian Francis		2023-10-02
Marynet Mourad Rizkalla Bassily		2023-10-02
Moris Mankaruis		2023-10-02
Naguib Fayez Naguib Guirgis		2023-10-02
Peter Halim Shehata Georgy		2023-10-02
Ramez Gamal		2024-05-01
Rev Father Antonius Nagib Antonius		2023-10-02
Youhanna Kamel		2023-10-02

**St Mary and St John Coptic Orthodox Church and Centre**

England & Wales - Charity number 1207077

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# Accounts

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**ST MARY & ST JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 31<sup>st</sup> DECEMBER 2025**

**ST MARY & ST JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31st DECEMBER 2025

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**ST MARY & ST JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

Charity Information

For the Year Ended 31<sup>st</sup> December 2025

<b>TRUSTEES</b>	{1}	His Grace Bishop Antony (Chair)
	{2}	Rev. Father Antonius Nagib Antonius
	{3}	DR. Mamdouh Samy Massoud (Current secretary)
	{4}	Dr. Naguib Fayez Naguib Guirgis(Current Treasurer)
	{5}	Mr Youhanna Kamel
	{6}	Mr Ramez Gamal
	{7}	Dr.Nagy Gabriel
	{8}	Mr. Ashraf Girgis
	{9}	Ms. Marynet Mourad Rizkalla Bassily
	{10}	Mr. Moris Mankaruis
	{11}	Mr Julian Francis
	{12}	Dr. Peter Halim Shehata Georgy
<b>SECRETARY</b>		Dr. Mamdouh Samy Massoud (currently and since May 2023)
<b>TREASURER</b>		Dr. Naguib Guirgis (currently and since November 2023)
<b>CHARITY NUMBER</b>		1207077
<b>Date of Registration</b>		CIO - ASSOCIATION Registered 19 Feb 2024 as amended on 23 Mar 2024 as amended on 23 Mar 2024 as amended on 08 Nov 2024
<b>BANKERS</b>	{1}	Natwest Bank
	{2}	LLoyds Bank
	{3}	LLoyds Bank

# ST MARY & ST JOHN COPTIC ORTHODOX CHURCH & CENTRE BROMLEY

TRUSTEES REPORT FOR THE PERIOD ENDED 31st DECEMBER 2025

The trustees present their report and accounts for the period ended 31st December 2025

## Trustees

The trustees named on page 2 served throughout the period. Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death.

## Structure, Governance and Management

The charity is constituted as a Charitable Incorporated Organisation (CIO) and is governed by its Constitution, registered with the Charity Commission on 19 February 2024 (Charity No. 1207077). The CIO was established to take over the activities, assets and responsibilities of the unincorporated charity, St John Coptic Orthodox Church Bromley (Charity No. 1129949).

## Constitution, Objects and Policies

The principal object of the CIO is to advance the Coptic Orthodox Christian faith through worship, pastoral care, community services and the maintenance of the church buildings and facilities at Wickham Court.

The trustees continue to support the development of the Wickham Court site, a Grade I listed building acquired in 2023, and have overseen significant work to adapt the premises for worship and community use.

## Development, Activities and Achievements

During 2025, the trustees completed the operational transfer of activities from the unincorporated charity to the CIO. A transfer deed was executed on 1 December 2024, and during 2025 the CIO received the freehold property, motor vehicles, property improvements and other net assets. The Land Registry updates remain pending due to national processing delays.

The CIO has continued to operate all worship, pastoral and community activities throughout the year.

## Financial Review

Total incoming resources for the period amounted to **£231,077**, consisting mainly of donations and interest income. Expenditure for the period was **£2**, relating to bank charges.

During the year, the CIO received the transfer of assets and operations from the unincorporated charity. These transferred assets, together with the income generated during the period, resulted in closing unrestricted funds of **£2,488,843** at 31 December 2025. This includes **£231,076** held in cash at bank at the year end.

The trustees consider the financial position of the CIO to be satisfactory and in line with expectations for the first full operational year.

## Future Plans

The CIO will continue the major repair, and restoration works at Wickham Court, including roof repairs, heating system upgrades, security improvements and refurbishment of the building fabric. The trustees will also continue to strengthen governance, financial controls and fundraising activities to support the long-term sustainability of the charity.

### Statement of Trustees' Responsibilities

The trustees are responsible for preparing financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that period. In preparing these statements, the trustees must:

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity, and for safeguarding the assets of the charity and taking reasonable steps to prevent fraud and other irregularities.

### Approval

This report was approved by the trustees on **08/06/2026** and signed on their behalf:

**Dr Naguib Guirgis**, Trustee & Treasurer

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# Independent Examiner's Report to the Trustees of St Mary & St John Coptic Orthodox Church & Centre

I report to the trustees on my examination of the financial statements of St Mary & St John Coptic Orthodox Church & centre, Bromley (the charity) for the year ended 31 December 2025.

## Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

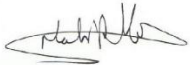
## Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the 2011 Act or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement 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 matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Accountant



Mahir Tawfig  
FMAAT

Dated: 09/06/2026

**ST MARY & ST JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

**Statement of Financial Activities for the Year Ended 31st Dec 25**

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Note.	2025	2025	2025	2024
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Sales/Donation	226632	0	226632	0
Sunday Credit	0	0	0	0
Gift Aids Recovered	0	0	0	0
Interest Receivable	4445	0	4445	0
<b>Total Incoming Resources</b>	<b>231077</b>	<b>0</b>	<b>231,077</b>	<b>0</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable expenditure</b>				
Management and administration of the charity	2	0	2	0
<b>Total Resources Used</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>
Net Movement in Funds for the period	231,076	0	231,076	0
<b>RECONCILIATION OF FUNDS</b>				
Total funds brought forward 31/12/2024	2,257,768	0	2257768	0
<b>TOTAL FUNDS CARRIED FORWARD 31/12/2025</b>	<b>2,488,843</b>	<b>0</b>	<b>2488843</b>	<b>0</b>

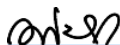
**ST MARY & ST JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

**BALANCE SHEET AS AT 31ST DECEMBER 2025**

	Note	31.12.25	31.12.24
<b>Fixed Assets</b>		<u>£</u>	<u>£</u>
Tangible Assets	2	13500	0
Free hold Property		1991766	0
Improvement Property		252502	0
<b>CURRENT ASSETS</b>			
Debtors		0	0
Cash at bank		231,076	0
<b>Total Assets</b>		<u><u>2,488,843</u></u>	<u><u>0</u></u>
<b>CURRENT LIABILITIES</b>			
Trade Creditors		0	0
Long Term Liabilities			
Loan		<u>0</u>	<u>0</u>
<b>Total Current Liabilities</b>		<u><u>0</u></u>	<u><u>0</u></u>
<b>NET ASSETS</b>		<u><u>2,488,843</u></u>	<u><u>0</u></u>
<b>Funds</b>			
Unrestricted Funds		2,488,843	0
<b>Total Funds</b>		<u><u>2,488,843</u></u>	<u><u>0</u></u>

This financial statements were approved and authorised for issue on **08/06/2026** and signed on behalf of  
the Trustees by

**Dr Naguib Guirgis, Trustee &**



Treasurer

**Dr Mamdouh Massoud, Secretary** 

**ST MARY & ST JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

**NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST DECEMBER 2025**

**1. Charitable Expenditure**

	2025		2024	
	£		£	
<b>Management &amp; Administration of Charity</b>				
<b>Priest Accommodation, Salaries &amp; Expenses</b>				
Clergy Living expense	0		0	
Motor & Travelling Expense	0		0	
Car Depreciation	<u>0</u>	0	<u>0</u>	0
<b>Church Expenses</b>				
Rates and water	0		0	
House light & Heat	0		0	
Council Tax	0		0	
Telephone Bill	0		0	
Premises Insurance	0		0	
Stationery & postage	0		0	
Repairs & Renewal	0		0	
Legal & Professional Fees	0		0	
Sundries	0		0	
Charitable donation	0		0	
Sunday school expenses	<u>0</u>	0	<u>0</u>	0
<b>Administration Costs</b>				
Bank Charge	<u>2</u>	2	<u>0</u>	0
<b>Net Movement in Funds</b>		<u><u>2</u></u>		<u><u>0</u></u>

**ST MARY & ST JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

**2. Tangible Assets**

	Free Hold Property £	Motor Vehicles £	Improvement Property £	Totals £
<b>Cost</b>				
At 1 Jan 2025	1991766	13500	252502	2,257,768
Additions	0	0	0	0
<b>At 31 Dec 2025</b>	<u>1991766</u>	<u>13500</u>	<u>252502</u>	<u>2,257,768</u>
<b>Depreciation</b>				
At 1 Jan 2025	0	0	0	0
Charge for the year	0	0	0	0
<b>At 31 Dec 2025</b>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Net Book Value</b>				
<b>At 31 Dec 2025</b>	<u>1,991,766</u>	<u>13,500</u>	<u>252,502</u>	<u>2,257,768</u>

**ST MARY & ST JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

**Year ended 31<sup>st</sup> December 2025**

**Accounting Policies**

**Basis of Preparation of Accounts**

The accounts are prepared under the historical cost convention and include the results of the charity's operations. The accounts have been prepared accordance with the Statement of Recommended practice for Charity Accounts.

The charity has taken advantage of the exemption to produce a cash flow statement on the ground that it qualifies as a small charity.

**Income**

Voluntary income and donation are accounted for as received by the charity.

**Management and Administration Expenditure**

Expenditure on management and administration of the charity includes all expenditure. not directly related to the charitable activity.

Members of the church council who served during this period are stated below.

<b>TRUSTEES</b>	{1}	His Grace Bishop Antony (Chair)
	{2}	Rev. Father Antonius Nagib Antonius
	{3}	DR. Mamdouh Samy Massoud (Current secretary)
	{4}	Dr. Naguib Fayez Naguib Guirgis(Current Treasurer)
	{5}	Mr Youhanna Kamel
	{6}	Mr Ramez Gamal
	{7}	Dr.Nagy Gabriel
	{8}	Mr. Ashraf Girgis
	{9}	Ms. Marynet Mourad Rizkalla Bassily
	{10}	Mr. Moris Mankaruis
	{11}	Mr Julian Francis
	{12}	Dr. Peter Halim Shehata Georgy

Mahir Tawfig

FMAAT

**ST MARY & ST JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

**Year ended 31<sup>st</sup> December 2025**

**Note 3 – Transfer of Assets From the Unincorporated Charity (Worded Version Only)**

On 1 December 2024, the unincorporated charity St John Coptic Orthodox Church Bromley (Charity No. 1129949) began the transfer of its assets and operations to the newly established CIO, St Mary & St John Coptic Orthodox Church and Centre (Charity No. 1207077).

During 2025, the CIO received the freehold property, motor vehicles, property improvements and other net assets. Certain balances, including some cash amounts, remained temporarily within the unincorporated charity at the year end and will be transferred in due course. The Land Registry updates relating to the property transfer remain pending due to national processing delays.

**Note 4 – Related Party Transactions**

No trustee received any remuneration or benefits from the CIO during the year. No trustee or connected person received reimbursement of expenses.

**Note 5 – Taxation**

The CIO is exempt from corporation tax on its charitable activities under Part 11 of the Corporation Tax Act 2010.

**Note 6 – Funds**

All funds held by the CIO are unrestricted. The closing balance represents the total of the tangible assets transferred from the unincorporated charity together with the income generated during the period and the cash held at the year end. No restricted or designated funds were held at any point during the period.

**St Mary and St John Coptic Orthodox Church and Centre**

England & Wales - Charity number 1207077

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# Accounts

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**ST. MARY & ST. JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 31<sup>st</sup> December 2024**

**ST. MARY & ST. JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31<sup>st</sup> December 2024

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**ST. MARY & ST. JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

Charity Information

For the Year Ended 31st December 2024

**TRUSTEES**

{1}	HG Bishop Antony
{2}	Ramez Gamal
{3}	Dr Nagy Gabriel
{4}	Ashraf Girgis
{5}	Marynet Mourad Rizkalla Bassily
{6}	Rev Father Antonius Nagib Antonius
{7}	Peter Halim Shehata Georgy
{8}	Dr Naguib Fayez Naguib Guirgis
{9}	Moris Mankaruis
{10}	Dr Mamdouh Samy Massoud
{11}	Youhanna Kamel
{12}	Julian Francis

**SECRETARY** Dr Mamdouh Samy Massoud

**TREASURER** Dr Naguib Fayez Naguib Guirgis

**CHARITY NUMBER** 1207077

**Date of Registration** 19 February 2024

# ST. MARY & ST. JOHN COPTIC ORTHODOX CHURCH & CENTRE BROMLEY

## TRUSTEES REPORT FOR THE PERIOD ENDED 31<sup>ST</sup> December 2024

The trustees present their report and accounts for the period ending 31<sup>st</sup> December 2024

### Trustees

The trustees named on page 2 have served throughout the period Appointment of Trustees is governed by the Trust Deed of the charity The Board of Trustees is authorized to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

### Investment Powers

The Charity constitution authorizes the trustees to make and hold investments using the general funds of the charity

### Constitution, Objects and Policies of the Charity

Trust Deed constitutes the Charitable Trust, and its objects are to provide worship for believers of the Coptic Orthodox Faith. The policy of the Charitable Trust continues to be the provision of additional finance in order that its objects stated above might be further achieved.

- During this initial period, the charity did **not undertake any trading, fundraising, or programmatic activities**.  
All operations continue under a predecessor charity, which is expected to transfer activities to this CIO in the next financial year.
- Trustee focus areas included:
  - Establishing governance and compliance frameworks
  - Preparing for operational transition
  - Drafting key policies (e.g., safeguarding, finance, GDPR)

### Development, Activities and Achievements

#### Achievements and Performance

- No charitable activities were carried out during this period.
- Key milestones:
  - CIO registration completed
  - Trustee board formed
  - Initial governance documents prepared
  - Bank account opened (*if applicable*)

### Financial Review

- **Total Income:** £0
- **Total Expenditure:** £0
- **Assets and Liabilities:** None
- The charity held no funds, assets, or liabilities during the reporting period.  
Trustees confirm the charity remains solvent and compliant with CIO reporting requirements.

### Risk Management

- Trustees have identified the following risks:
  - Delays in operational transition from predecessor charity
  - Compliance with regulatory obligations during dormant phase
  - Mitigation steps include:
    - Regular trustee meetings
    - Early engagement with Charity Commission and HMRC
    - Drafting of operational policies in advance

### **Future Plans**

- Transition charitable activities from predecessor charity
- Begin fundraising and program delivery under CIO structure
- Recruit volunteers and/or staff as needed
- Develop financial controls and reporting systems

### **Statement of Trustees Responsibilities**

The trustees are required under the constitution of the charity to prepare financial Statements for each financial year, which give a true and fair view of the state of affairs of the charity and of its results for that period. In preparing those financial statements: -

the trustees are required to:

(a) Select suitable accounting policies and apply them consistently.

(b) Make judgments and estimate that are reasonable and prudent.

(c) Prepare the financial statements on a going concerning basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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.

### **Approval**

The trustees approved this report on **12/06/2025** .and signed on their behalf,

Dr Naguib Guirgis , Trustee & Treasurer

Dr. Mamdouh Samy Massoud , Trustee & Secretary

**ST. MARY & ST. JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

**Statement of Financial Activities for the Year Ended 31st Dec 24**

	Unrestricted Funds	Restricted Funds	Total Funds
Note.	2024	2024	2024
	£	£	£
<b>INCOMING RESOURCES</b>			
Sales/Donation	0	0	0
Sunday Credit	0	0	0
Gift Aids Recovered	0	0	0
Interest Receivable	0	0	0
<b>Total Incoming Resources</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>RESOURCES EXPENDED</b>			
<b>Charitable expenditure</b>			
Management and administration of the charity	0	0	0
<b>Total Resources Used</b>	<b>0</b>	<b>0</b>	<b>0</b>
Net Movement in Funds for the period	0	0	0
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward 31/12/2023	0	0	0
<b>TOTAL FUNDS CARRIED FORWARD 31/12/2024</b>	<b>0</b>	<b>0</b>	<b>0</b>

**ST. MARY & ST. JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

**BALANCE SHEET AS AT 31ST DECEMBER 2024**

	Note	31.12.24
<b>Fixed Assets</b>		<u>£</u>
Tangible Assets		0
Free hold Property		0
Sale/buy new Property		0
Improvement Property		0
 <b>CURRENT ASSETS</b>		
Debtors		0
Cash at bank		0
 <b>Total Assets</b>		<u><u>0</u></u>
 <b>CURRENT LIABILITIES</b>		
Trade Creditors		0
 Long Term Liabilities		
Loan		<u>0</u>
<b>Total Current Liabilities</b>		<u><u>0</u></u>
 <b>NET ASSETS</b>		<u><u>0</u></u>
 <b>Funds</b>		
Unrestricted Funds		0
 <b>Total Funds</b>		<u><u>0</u></u>

These financial statements were approved and authorized for release on **12/06/2025** and signed accordingly by the trustees:

Dr Naguib Guirgis

Dr. Mamdouh Samy Massoud

**ST. MARY & ST. JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

**NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST DECEMBER 2024**

The charity did not incur any expenditure during the reporting period.

**Total Expenditure:** £0

No payments were made to suppliers, contractors, trustees, or staff.

No grants, charitable activities, or administrative costs were undertaken.

The charity did not hold any liabilities or make any commitments requiring future payment.

**ST. MARY & ST. JOHN  
COPTIC ORTHODOX CHURCH & CENTRE  
BROMLEY**

**Year ended 31<sup>st</sup> December 2024**

**Accounting Policies**

**Basis of Preparation of Accounts**

The accounts are prepared under the historical cost convention and include the results of the charity's operations.

The accounts have been prepared accordance with the Statement of Recommended Practice for Charity Accounts

The charity has taken advantage of the exemption to produce a cash flow statement. on the ground that it qualifies as a small charity

**Income**

Voluntary income and donation are accounted for as received by the charity.

**Management and Administration Expenditure**

Expenditure on management and administration of charity includes alt expenditure. not directly related to the charitable activity.

Members of the church council who served during this period are stated below.

{1}	HG Bishop Antony	
{2}	Ramez Gamal	
{3}	Dr Nagy Gabriel	
{4}	Ashraf Girgis	
{5}	Marynet Mourad Rizkalla Bassily	
{6}	Rev Father Antonius Nagib Antonius	
{7}	Peter Halim Shehata Georgy	
{8}	Dr Naguib Fayez Naguib Guirgis	Treasurer
{9}	Moris Mankaruis	
{10}	Dr Mamdouh Samy Massoud	Secretary
{11}	Youhanna Kamel	
{12}	Julian Francis	