

THE LEBANESE MARONITE ORDER CHARITABLE TRUST

England & Wales · Charity number 290830

Details

Status Registered

Legal form Trust

Registered 1984-01-08

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

Contact

Address Lebanese Maronite Church
6 Dobson Close
London
NW6 4RS

Phone 02075861801

Email maronitechurch@hotmail.com

Website www.maronitechurch.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE TENETS OF THE LEBANESE MARONITE ORDER IN THE UK AND LEBANON.

Activities: The Lebanese Maronite Order Charitable Trust looks after the Lebanese people and the Maronite people in the UK. Its role is to listen to their needs and try to help in every way, as much as it can. The LMOCT provides all the religious requirements of its community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM AND THE LEBANON
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£279,663	£145,852	-	-
2023-12-31	£173,948	£86,054	-	-
2022-12-31	£114,659	£83,131	-	-
2021-12-31	£62,898	£37,571	-	-
2020-12-31	£141,350	£41,734	-	-

Trustees

Name	Role	Appointed
Rev Johnny Matar	Chair	2025-10-06
Rev Antoine Ashkar		2019-07-23
Rev Fadi Kmeid		2019-03-04
Rev Georges Azzi		
Rev Youssef Eshak		2025-05-20

THE LEBANESE MARONITE ORDER CHARITABLE TRUST

England & Wales - Charity number 290830

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2024** Period start date To **31/12/2024** Period end date

Charity name: Lebanese Maronite Order Charitable Trust

Charity registration number: 290830

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity has the responsibility of co-operating with the incumbent priest Rev Fadi Kmeid in promoting the Christian faith values and principle of Christianity according to Lebanese and British traditions
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Worship and Prayer, Learning about the Gospels developing the knowledge on the Maronite liturgy and trust in Jesus Christ. Providing pastoral care for the believers in our parish and the newly arrived in the UK. Missionary and outreach work. Loving outreach in the youth who are believed to be the future investment to LMOCT.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they adhere to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

Contribution made by volunteers	Para 1.38	All Contributions are deposited at banks operating in the UK. The Charity does not have any overseas bank accounts.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<u>Fraternity of the Immaculate Conception</u> This group oversees decorating and cleaning our church. They organise the celebrations of our Roman Catholic Calendar Feast days. <u>Cavaliers of Our Lady</u> A group aged between 7 and 12 Founded to teach the young children about their faith their Christian heritage. <u>Vanguards of Our Lady:</u> A group aged between 12 and 17 founded to keep a strong bond between the youth and the church and to organise religious activities that fit their ages. <u>Youth of Our Lady:</u> A group aged between 18 and 35 founded to discuss deeply their faith in Jesus Christ and to organise activities and support their church. <u>St Charbel's Family:</u> A group that gathers every 22nd of the month and organise prayers as a devotion to a Saint Charbel. <u>Ladies Committee:</u> This is an age group of 45 years and over. They assemble socially through events which they organise during the year. They assist the parish priest in the daily Rosary recitation. <u>Church Choir:</u> A group of people that studies the traditional Maronite hymns and serve during the Liturgical services. <u>Arabic School:</u> A school that teaches Arabic Language. The School operates on Saturdays from 9:30 till 13:30 for students aged 5 up to GCSE level. <u>Family Committee:</u> A gathering that takes place once a month to discuss Christian faith and problems facing Christian families especially with their children.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees meet every year to review and approve the accounts before they are submitted to the Charity Commission
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are held for the purpose of buying a church or another property with a residence for the priests and a hall for activities
Amount of reserves held	Para 1.22	713811 GBP
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations by Direct Debits, Tray collection, Fund raising events such as annual Dinner, Father's Day BBQ and Mother's Day Brunch.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	A Trustee is appointed or dismissed by the approval of the Trustees of the Lebanese Maronite Order in Lebanon

Reference and Administrative details

Charity name	The Lebanese Maronite Order Charitable Trust
Other name the charity uses	
Registered charity number	290830
Charity's principal address	6 Dobson Close Swiss Cottage, London NW6 4RS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Fr Fadi Kmeid			
2	Rev Fr Antoine Achkar			
3	Rev Fr Georges Azzi			
4				
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

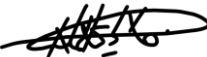
Name of trustees holding title to property belonging to the charity

[illegible]

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rev Fr Fadi Kmeid	
Position (eg Secretary, Chair, etc)	Trustee Chair	
Date	02 August 2025	

LEBANESE MARONITE ORDER CHARITABLE TRUST
CHARITY NUMBER: 290830

<u>BALANCE SHEET AS AT DECEMBER 31, 20:</u>	<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
<u>FIXED ASSETS</u>				
Property - Purchase Price (1)	£102,650		£102,650	
Add: Revaluation Increase	<u>£647,350</u>	£750,000	<u>£647,350</u>	£750,000
Property - Purchase Price (2)		£564,682		£564,682
Equipments	£12,671		£12,205	
Less: Depreciation @ 20%	<u>-£9,176</u>	£3,495	<u>-£6,642</u>	£5,564
Furniture & Fixtures	£10,528		£9,787	
Less: Depreciation @ 20%	<u>-£10,528</u>	£0	<u>-£8,811</u>	£976
NET FIXED ASSETS		£1,318,177		£1,321,222
<u>CASH AT BANKS AND IN HAND</u>				
Byblos Bank-Current Account	£88,279		£67,997	
Barclays Bank-Community Account	£57,156		£58,221	
Barclays Bank-Business Premium Account	£163,023		£71,031	
Bank of Beirut-Call Deposit Account	£201,438		£200,872	
Jordan International Bank-Call Deposit Account	£193,531		£20,360	
Jordan International Bank-Notice Account	<u>£0</u>	£703,428	<u>£148,091</u>	£566,571
Total Current Assets		£703,428		£566,571
Less: Current Liabilities		£0		£0
NET CURRENT ASSETS		£703,428		£566,571
TOTAL ASSETS		£2,021,604		£1,887,793
<u>LONG TERM LIABILITIES</u>				
Lebanese Maronite Order Head Quarters		-£526,632		-£526,632
NET ASSETS		<u>£1,494,972</u>		<u>£1,361,161</u>
<u>CAPITAL AND RESERVES</u>				
Increase in Property Market Value	£647,350		£647,350	
Profit and (Loss) Carried Forward	£713,811		£625,917	
Profit and (Loss) for the year	<u>£133,811</u>		<u>£87,894</u>	
TOTAL CAPITAL AND RESERVES		<u>£1,494,972</u>		<u>£1,361,161</u>
		£0		£0
Chairman: Fr Fadi Kmeid.....				
Date.....	25/05/2025			

(1) 6 DOBSON CLOSE
SWISS COTTAGE
LONDON NW6 4RS

(2) 53 COMPTON AVENUE
WEMBLEY
LONDON HA0 3FD

ANESE MARONITE ORDER CHARITABLE TRUST
CHARITY NUMBER: 290830

PROFIT AND LOSS ACCOUNT

<u>FOR YEAR ENDING 31 DECEMBER 2024</u>	<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
<u>INCOME</u>				
Collections, Contributions & Activities (1)	£244,385		£139,315	
Rent Income	£27,600		£26,400	
Bank Interest	<u>£7,679</u>	£279,663	<u>£8,233</u>	£173,948
<u>OUTGO</u>				
Travel, Entertainment & Activities (2)	£104,343		£50,713	
Church	£7,038		£779	
Provisions	<u>£306</u>		£579	
Formalities	£8,754			
Office Expenses	£1,397		£1,213	
Telephone & Internet	£1,980		£1,178	
Motor Vehicles	£2,685		£3,152	
School	<u>£2,642</u>		£13,780	
Light & Heat	£2,182		£3,431	
Property Management Fees	£552		£528	
Water Charges	£1,044		£936	
Council Tax	£342		£359	
Insurance	£3,653		£1,516	
Bank Charges	£200		£575	
Maintenance & Repairs	£4,313		£2,178	
Membership & Subscription	<u>£170</u>		£739	
Depreciation of Fixed Assets	<u>£4,252</u>	<u>£145,852</u>	<u>£4,398</u>	<u>£86,054</u>
NET PROFIT AND (LOSS) FOR THE YEAR		£133,811		£87,894

(1) Include pilgrimage money collected from Parishoners.

(2) Include pilgrimage money paid on behalf of Parishoners.

Chairman: Fr Fadi Kmeid.....

Date.....25/05/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

The Lebanese Maronite Order Charitable Trust

On accounts for the year
ended

31 December 2024

Charity no
(if any)

290830

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

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 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 (other than that disclosed below *) 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 Act or
- the accounts do not accord with the accounting records

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

02 August 2025

Name:

Georges N. Mehanna

Relevant professional
qualification(s) or body
(if any):

Certified Accountant

Address:

190C Pampisford Road

South Croydon

Surry CR2 6DB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE LEBANESE MARONITE ORDER CHARITABLE TRUST

England & Wales - Charity number 290830

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2023** Period start date To **31/12/2023** Period end date

Charity name: Lebanese Maronite Order Charitable Trust

Charity registration number: 290830

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity has the responsibility of co-operating with the incumbent priest Rev Fadi Kmeid in promoting the Christian faith values and principle of Christianity according to Lebanese and British traditions
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Worship and Prayer, Learning about the Gospels developing the knowledge on the Maronite liturgy and trust in Jesus Christ. Providing pastoral care for the believers in our parish and the newly arrived in the UK. Missionary and outreach work. Loving outreach in the youth who are believed to be the future investment to LMOCT. Providing prisoners with physical mental and spiritual support.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they adhere to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

Contribution made by volunteers	Para 1.38	All Contributions are deposited at banks operating in the UK. The Charity does not have any overseas bank accounts.
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Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<u>Fraternity of the Immaculate Conception</u> This group oversees decorating and cleaning our church. They organise the celebrations of our Roman Catholic Calendar Feast days. <u>Cavaliers of Our Lady</u> A group aged between 7 and 12 Founded to teach the young children about their faith their Christian heritage. <u>Vanguards of Our Lady:</u> A group aged between 12 and 17 founded to keep a strong bond between the youth and the church and to organise religious activities that fit their ages. <u>Youth of Our Lady:</u> A group aged between 18 and 35 founded to discuss deeply their faith in Jesus Christ and to organise activities and support their church. <u>St Charbel's Family:</u> A group that gathers every 22nd of the month and organise prayers as a devotion to a Saint Charbel. <u>Ladies Committee:</u> This is an age group of 45 years and over. They assemble socially through events which they organise during the year. They assist the parish priest in the daily Rosary recitation. <u>Church Choir:</u> A group of people that studies the traditional Maronite hymns and serve during the Liturgical services. <u>Arabic School:</u> A school that teaches Arabic Language. The School operates on Saturdays from 9:30 till 13:30 for students aged 5 up to GCSE level.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees meet every year to review and approve the accounts before they are submitted to the Charity Commission
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are held for the purpose of buying a church with a residence for the priests and a hall for activities
Amount of reserves held	Para 1.22	625917 GBP
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations by Direct Debits, Tray collection, Fund raising events such as annual Dinner, Father's Day BBQ and Mother's Day Brunch.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	A Trustee is appointed or dismissed by the approval of the Trustees of the Lebanese Maronite Order in Lebanon

Reference and Administrative details

Charity name	The Lebanese Maronite Order Charitable Trust
Other name the charity uses	
Registered charity number	290830
Charity's principal address	6 Dobson Close Swiss Cottage, London NW6 4RS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Fr Fadi Kmeid			
2	Rev Fr Antoine Achkar			
3	Rev Fr Georges Azzi			
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rev Fr Fadi Kmeid	
Position (eg Secretary, Chair, etc)	Trustee Chair	
Date	07 September 2024	

LMO 2023

LEBANESE MARONITE ORDER CHARITABLE TRUST**CHARITY NUMBER: 290830****BALANCE SHEET AS AT DECEMBER 31, 2023**

	<u>2023</u>	<u>2023</u>	<u>2022</u>	<u>2022</u>
<u>FIXED ASSETS</u>				
Property - Purchase Price (1)	£102,650		£102,650	
Add: Revaluation Increase	<u>£647,350</u>	£750,000	<u>£647,350</u>	£750,000
Property - Purchase Price (2)		£564,682		£564,682
Equipments	£12,205		£4,316	
Less: Depreciation @ 20%	<u>-£6,642</u>	£5,564	<u>-£4,201</u>	£115
Furniture & Fixtures	£9,787		£7,529	
Less: Depreciation @ 20%	<u>-£8,811</u>	£976	<u>-£6,853</u>	£676
NET FIXED ASSETS		£1,321,222		£1,315,473
<u>CASH AT BANKS AND IN HAND</u>				
Byblos Bank-Current Account	£67,997		£59,369	
Barclays Bank-Community Account	£58,221		£19,234	
Barclays Bank-Business Premium Account	£71,031		£70,361	
Bank of Beirut-Call Deposit Account	£200,872		£200,305	
Bank of Beirut-Support Lebanon Account			£1,897	
Jordan International Bank-Call Deposit Account	£20,360		£40,315	
Jordan International Bank-Notice Account	<u>£148,091</u>	£566,571	<u>£101,645</u>	£493,126
Total Current Assets		£566,571		£493,126
Less: Current Liabilities		£0		£0
NET CURRENT ASSETS		£566,571		£493,126
TOTAL ASSETS		£1,887,793		£1,808,599
<u>LONG TERM LIABILITIES</u>				
Lebanese Maronite Order Head Quarters		-£526,632		-£535,332
NET ASSETS		<u>£1,361,161</u>		<u>£1,273,267</u>
<u>CAPITAL AND RESERVES</u>				
Increase in Property Market Value		£647,350		£647,350
Profit and (Loss) Carried Forward		£625,917		£594,389
Profit and (Loss) for the year		<u>£87,894</u>		<u>£31,528</u>
TOTAL CAPITAL AND RESERVES		<u>£1,361,161</u>		<u>£1,273,267</u>
		£0		£0

Chairman: Fr Fadi Kmeid.....

Date.....07/09/2024

LMO 2023

(1) 6 DOBSON CLOSE
SWISS COTTAGE
LONDON NW6 4RS

(2) 53 COMPTON AVENUE
WEMBLEY
LONDON HA0 3FD

LMO 2023

LEBANESE MARONITE ORDER CHARITABLE TRUST

CHARITY NUMBER: 290830

PROFIT AND LOSS ACCOUNT

FOR YEAR ENDING 31 DECEMBER 2023

	<u>2023</u>	<u>2023</u>	<u>2022</u>	<u>2022</u>
<u>INCOME</u>				
Collections, Contributions & Activities (1)	£139,315		£87,505	
Rent Income	£26,400		£25,200	
Bank Interest	<u>£8,233</u>	£173,948	<u>£1,954</u>	£114,659
<u>OUTGO</u>				
Travel, Entertainment & Activities (2)	£50,713		£52,272	
Church	£779		£1,264	
Provisions	£579		£314	
Medical Expenses			£109	
Office Expenses	£1,213		£933	
Telephone & Internet	£1,178		£1,209	
Motor Vehicles	£3,511		£3,084	
School	£13,780		£13,100	
Light & Heat	£3,431		£3,637	
Property Management Fees	£528		£504	
Water Charges	£936		£840	
Council Tax			£389	
Insurance	£1,516		£1,431	
Bank Charges	£575		£625	
Maintenance & Repairs	£2,178		£360	
Membership & Subscription	£739		£693	
Depreciation of Fixed Assets	<u>£4,398</u>	<u>£86,054</u>	<u>£2,369</u>	<u>£83,131</u>
NET PROFIT AND (LOSS) FOR THE YEAR		£87,894		£31,528

(1) Include pilgrimage money collected from Parishoners.

92) Include pilgrimage money paid on behalf of Parishoners.

Chairman: Fr Fadi Kneid.....

Date.....07/09/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

The Lebanese Maronite Order Charitable Trust

On accounts for the year
ended

31 December 2023

Charity no
(if any)

290830

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

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 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 (other than that disclosed below *) 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 Act or
- the accounts do not accord with the accounting records

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

09 September 24

Name:

Georges N. Mehanna

Relevant professional
qualification(s) or body
(if any):

Certifies Accountant

Address:

190C Pampisford Road

South Croydon

Surry CR2 6DB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE LEBANESE MARONITE ORDER CHARITABLE TRUST

England & Wales - Charity number 290830

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2022**
Period end date **31/12/2022**

Period start date To

Charity name: The Lebanese Maronite Order Charitable Trust

Charity registration number: 290830

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity has the responsibility of co-operating with the incumbent priest Rev Fadi Kmeid in promoting the Christian faith, values and principles of Christianity and Lebanese and British traditions.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Worship and prayer, learning about the Gospel, developing the knowledge on the Maronite Liturgy and trust in Jesus. Providing pastoral care for the existing people in our parish and newly arrived in the UK. Missionary and outreach work. Loving outreach in the Youth who are believed to be the future investment to LMO. Providing parishioners with physical, mental and spiritual support.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they adhered to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	All contributions are deposited at banks operating in the UK. The Charity doesn't have any overseas bank accounts.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<u>Fraternity of the Immaculate Conception</u> Is the group in charge of decorating and cleaning our Church. They organise the celebrations of our Roman Catholic Clendar feasts days. <u>Our Lady of Lebanon Vanguard</u> A group aged between 12 and 17 founded to keep a strong bond between the youth and the Church. <u>St Charbel's Family</u> The Family meets every 22nd of the month with the Priest. <u>Ladies Committee</u> This is an age group of 45 years and over. They assemble socially through events which they organise during the year. They assist the priest in the daily Rosary recitation. <u>Church Choir</u> <u>Arabic School</u> The School operates Sturdays only from 9:30 till 13:30 for students aged 5 up to GCSE level.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees meet every year to review and approve the accounts before they are submitted to the Charity Commission.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are held for the purpose of buying a Church with a residence for the priests and a hall for activities.
Amount of reserves held	Para 1.22	£594,389
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations by Direct Debits, Tray Collection, Fund raising events such as Annual Dinner, Father's Day BBQ and Mother's Day Brunch.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	A Trustee is appointed or dismissed by the approval of the Trustees of The Lebanese Maronite Order in Lebanon.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Lebanese Maronite Order Charitable Trust
Other name the charity uses	
Registered charity number	290830
Charity's principal address	6 Dobson Close Swiss Cottage London NW6 4RS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Fadi Kmeid			
2	Rev Antoine Achkar			
3	Rev George Azzi			
4				
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6				
7				
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rev Fadi Kneid	
Position (eg Secretary, Chair, etc)	Trustee, Chair	
Date	20/08/2023	

LMO 2022

LEBANESE MARONITE ORDER CHARITABLE TRUST
CHARITY NUMBER: 290830

BALANCE SHEET AS AT DECEMBER 31, 2022

	<u>2022</u>	<u>2022</u>	<u>2021</u>	<u>2021</u>
FIXED ASSETS				
Property - Purchase Price (1)	£102,650		£102,650	
Add: Revaluation Increase	<u>£647,350</u>	£750,000	<u>£647,350</u>	£750,000
Property - Purchase Price (2)		£564,682		£564,682
Equipments	£4,316		£3,966	
Less: Depreciation @ 20%	<u>-£4,201</u>	£115	<u>-£3,338</u>	£628
Furniture & Fixtures	£7,529		£6,336	
Less: Depreciation @ 20%	<u>-£6,853</u>	£676	<u>-£5,347</u>	£988
NET FIXED ASSETS		£1,315,473		£1,316,299
CASH AT BANKS AND IN HAND				
Byblos Bank-Current Account	£59,369		£43,247	
Barclays Bank-Community Account	£19,234		£23,908	
Barclays Bank-Business Premium Account	£70,361		£70,293	
Bank of Beirut-Call Deposit Account	£200,305		£200,305	
Bank of Beirut-Support Lebanon Account	£1,897		£14,797	
Jordan International Bank-Call Deposit Account	£40,315		£43,864	
Jordan International Bank-Notice Account	<u>£101,645</u>	£493,126	<u>£78,331</u>	£474,745
Total Current Assets		£493,126		£474,745
Less: Current Liabilities		£0		£0
NET CURRENT ASSETS		£493,126		£474,745
TOTAL ASSETS		£1,808,599		£1,791,043
LONG TERM LIABILITIES				
Lebanese Maronite Order Head Quarters		-£535,332		-£549,332
NET ASSETS		<u>£1,273,267</u>		<u>£1,241,711</u>
CAPITAL AND RESERVES				
Increase in Property Market Value		£647,350		£647,350
Profit and (Loss) Carried Forward		£594,389		£569,035
Profit and (Loss) for the year		<u>£31,528</u>		<u>£25,327</u>
TOTAL CAPITAL AND RESERVES		<u>£1,273,267</u>		<u>£1,241,711</u>
Chairman: Fr Fadi Kmeid.....		£0.00		£0

Date....31/05/2023

LMO 2022

(1) 6 DOBSON CLOSE
SWISS COTTAGE
LONDON NW6 4RS

(2) 53 COMPTON AVENUE
WEMBLEY
LONDON HA0 3FD

LMO 2022

LEBANESE MARONITE ORDER CHARITABLE TRUST
CHARITY NUMBER: 290830

PROFIT AND LOSS ACCOUNT
FOR YEAR ENDING 31 DECEMBER 2022

	<u>2022</u>	<u>2022</u>	<u>2021</u>	<u>2021</u>
INCOME				
Collections, Contributions & Activities (1)	£87,505		£36,440	
Rent Income	£25,200		£25,200	
Bank Interest	<u>£1,954</u>	£114,659	<u>£1,257</u>	£62,898
OUTGO				
Travel, Entertainment & Activities (2)	£62,272		£10,914	
Church	£1,264		£415	
Provisions	£314		£1,210	
Medical Expenses	£109			
Office Expenses	£933		£390	
Telephone & Internet	£1,209		£1,028	
Motor Vehicles	£3,084		£3,862	
School	£13,100		£9,014	
Light & Heat	£3,637		£4,002	
Property Management Fees	£504			
Water Charges	£840		£808	
Council Tax	£389		£359	
Insurance	£1,431		£335	
Bank Charges	£625		£500	
Maintenance & Repairs	£360		£2,029	
Membership & Subscription	£693		£645	
Depreciation of Fixed Assets	<u>£2,369</u>	<u>£83,131</u>	<u>£2,060</u>	<u>£37,571</u>
NET PROFIT AND (LOSS) FOR THE YEAR		£31,528		£25,327

(1) Includes travel money collected from
 Parishioners for trips to Belgium & Italy

(2) Includes travel money paid on behalf of the
 Parishioners for trips to Belgium & Italy

Chairman: Fr Fadi Kmeid.....

Date.....31/05/2023



Section A

Independent Examiner's Report

Report to the trustees

The Lebanese Maronite Order Charitable Trust

On accounts for the year
ended

31 December 2022

Charity no
(if any)

290830

Set out on pages

1-3

(Remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, 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 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 this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

25/10/2023

Name:

Georges N. Mehanna

Relevant professional
qualification(s) or body

Certified Accountant

(if any):

--

Address:

190C Pampisford Road
South Croydon
Surrey CR2 6DB

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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THE LEBANESE MARONITE ORDER CHARITABLE TRUST

England & Wales - Charity number 290830

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2021		31	December	2021

Section A Reference and administration details

Charity name The Lebanese Maronite Order Charitable Trust

Other names charity is known by

Registered charity number (if any) 290830

Charity's principal address 6 Dobson Close

Swiss Cottage

London

Postcode

NW6 4RS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Fadi Kmeid			
2	Rev Antoine Achkar			
3	Rev George Azzi			
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	A Trustee is appointed or dismissed by the approval of the Trustees of The Lebanese Maronite Order in Lebanon.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Lebanese Maronite Order (LMO) has the responsibility of co-operating With the incumbent, the Rev Fadi Kmeid in promoting in the ecclesiastical parish, the whole mission of the Maronite Catholic Church in the United Kingdom, Pastoral for Lebanese Maronite community and social.

It is also responsible for searching and locating Maronites throughout their mission in any continent they establish in.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

LMO is committed for enabling as many people as possible to worship at our church and to become part of our Maronite Parish community at our Lady of Lebanon. LMO maintains an overview of worship throughout the parish and makes suggestions on how its services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, music and sacrament of the Maronite rite.

When planning our activities for the year, the incumbent and LMO consider specific guidance on charities for the advancement of religion in enabling Maronites from all backgrounds to live out their faith as part of our parish community through.

- Worship and prayer, learning about the Gospel, developing their knowledge on the Maronite Liturgy and trust in Jesus.
- Provision of pastoral care for the existing people in our parish and the newly arrived from Lebanon or from other countries around the world.
- Missionary and outreach work.
- Loving outreach in the Youth who are believed to be the future investment to LMO.

Year 2021 was the year of challenges and adaptation to the new way of living as the world was still recovering from the pandemic Covid-19.

As a Religious Order we had to gather strength, capabilities and creativity in providing all parishioners with physical, mental and spiritual support.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Events and Activities Team

Due to the impact of Covid-19 we didn't have many activities. The only activity we had was a BBQ gathering on the occasion of Father's Day which was quite successful.

Fraternity of the Immaculate Conception

FOTIC is the group in charge of decorating and cleaning our Church all year long. They organise the celebrations of our Roman Catholic Calendar feasts days.

Our Lady of Lebanon Vanguard

Group aged between 12 and 17 founded to keep a strong bond between the youth and the Church. They hold weekly meeting , take minutes and post their discussions on the Parish Facebook page.

St Charbel's Family

The Family meet every 22nd of the month with the priest.

Ladies Committee

This is an age group of 45 years and over. They assemble socially through events which they organise during the year. They assist the priest in the daily Rosary recitation.

Church Choir

Arabic School

The school operates Saturdays only from 9:30 to 13:30 for students aged 5 up to GCSE level.

Section E Financial review

Brief statement of the charity's policy on reserves

The reserves are kept for the purpose of buying or leasing a church.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our principal sources of funds are via Direct Debits and tray collection as well as fund raising events such as an Annual Dinner, Father's Day BBQ and Mother's Day Brunch.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Rev Fadi Kmeid	
Trustee, Chair	
24/10/2022	

Section E**Financial review**

Brief statement of the charity's policy on reserves

The reserves are kept for the purpose of buying or leasing a church.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our principal sources of funds are via Direct Debits and tray collection as well as fund raising events such as an Annual Dinner, Father's Day BBQ and Mother's Day Brunch.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Rev Fadi Kmeid

Position (eg Secretary, Chair, etc)

Trustee, Chair

Date

24/10/2022

LMO 2021

LEBANESE MARONITE ORDER CHARITABLE TRUST**CHARITY NUMBER: 290830**

BALANCE SHEET AS AT DECEMBER 31, 2021	2021	2021	2020	2020
<u>FIXED ASSETS</u>				
Property - Purchase Price (1)	£102,650		£102,650	
Add: Revaluation Increase	<u>£647,350</u>	£750,000	<u>£647,350</u>	£750,000
Property - Purchase Price (2)		£564,682		£564,682
Equipments	£3,966		£3,966	
Less: Depreciation @ 20%	<u>-£3,338</u>	£628	<u>-£2,544</u>	£1,422
Furniture & Fixtures	£6,336		£6,170	
Less: Depreciation @ 20%	<u>-£5,347</u>	£988	<u>-£4,080</u>	£2,090
NET FIXED ASSETS		£1,316,299		£1,318,194
<u>CASH AT BANKS AND IN HAND</u>				
Byblos Bank-Current Account	£43,247		£42,177	
Barclays Bank-Community Account	£23,908		£32,915	
Barclays Bank-Business Premium Account	£70,293		£70,286	
Bank of Beirut-Call Deposit Account	£200,305		£200,305	
Bank of Beirut-Support Lebanon Account	£14,797		£13,402	
Jordan International Bank-Call Deposit Account	£43,864		£26,036	
Jordan International Bank-Notice Account	<u>£78,331</u>	£474,745	<u>£77,581</u>	£462,703
Total Current Assets		£474,745		£462,703
Less: Current Liabilities		£0		£0
NET CURRENT ASSETS		£474,745		£462,703
TOTAL ASSETS		£1,791,043		£1,780,897
<u>LONG TERM LIABILITIES</u>				
Lebanese Maronite Order Head Quarters		-£549,332		-£564,512
NET ASSETS		<u>£1,241,711</u>		<u>£1,216,385</u>
<u>CAPITAL AND RESERVES</u>				
Increase in Property Market Value		£647,350		£647,350
Profit and (Loss) Carried Forward		£569,035		£469,418
Profit and (Loss) for the year		<u>£25,327</u>		<u>£99,617</u>
TOTAL CAPITAL AND RESERVES		<u>£1,241,711</u>		<u>£1,216,385</u>
Chairman: Fr Fadi Kmeid.....		£0		£0

Date....25/09/2021

LMO 2021

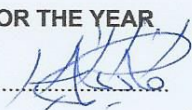
(1) 6 DOBSON CLOSE
SWISS COTTAGE
LONDON NW6 4RS

(2) 53 COMPTON AVENUE
WEMBLEY
LONDON HA0 3FD

LMO 2021

BANESE MARONITE ORDER CHARITABLE TRUST**CHARITY NUMBER: 290830****PROFIT AND LOSS ACCOUNT****FOR YEAR ENDING 31 DECEMBER 2021**

	<u>2021</u>	<u>2021</u>	<u>2020</u>	<u>2020</u>
<u>INCOME</u>				
Collections, Contributions & Activities	£36,440		£114,227	
Rent Income	£25,200		£25,200	
Bank Interest	<u>£1,257</u>	£62,898	<u>£1,923</u>	£141,350
<u>OUTGO</u>				
Travel & Entertainment	£4,873		£423	
Church	£415		£2,575	
Provisions	£1,210		£937	
Activities	£6,040		£18,119	
Office Expenses	£390		£985	
Telephone & Internet	£1,028		£996	
Motor Vehicles	£3,862		£3,523	
School	£9,014		£3,763	
Light & Heat	£4,002		£2,484	
Clothing			£780	
Water Charges	£808		£772	
Council Tax	£359		£425	
Insurance	£335		£323	
Bank Charges	£500		£37	
Maintenance & Repairs	£2,029		£2,963	
Membership & Subscription	£645		£601	
Depreciation of Fixed Assets	<u>£2,060</u>	<u>£37,571</u>	<u>£2,027</u>	<u>£41,734</u>
NET PROFIT AND (LOSS) FOR THE YEAR		£25,327		£99,617

Chairman: Fr Fadi Kmeid.....

Date.....25/09/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Lebanese Maronite Order Charitable Trust

On accounts for the year
ended

31 December 2021

Charity no
(if any)

290830

Set out on pages

1-3

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/12/2021

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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 all 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 (other than that disclosed below *) which gives me cause to believe that in, 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 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

29/10/2022

Name:

George Mehanna

Relevant professional
qualification(s) or body
(if any):

Certified Accountant

Address:

190C Pampisford Road

South Croydon

Surrey CR2 6DB

THE LEBANESE MARONITE ORDER CHARITABLE TRUST

England & Wales - Charity number 290830

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
	01	01	2020		31	12	2020
From				To			

Section A

Reference and administration details

Charity name

The Lebanese Maronite Order Charitable Trust

Other names charity is known by

Registered charity number (if any) 290830

Charity's principal address

6 Dobson Close

Swiss Cottage

London

Postcode

NW6 4RS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Fadi Kmeid			
2	Rev Antoine Achkar			
3	Rev George Azzi			
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	A Trustee is appointed or dismissed by the approval of the Trustees and The Lebanese Maronite Order in Lebanon

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

T

Section C Objectives and activities**Summary of the objects of the charity set out in its governing document**

The Lebanese Maronite Order (LMO) has the responsibility of co-operating with the incumbent, the Rev Fadi Kmeid in promoting in the ecclesiastical parish, the whole mission of the Maronite Catholic Church in the United Kingdom, Pastoral for Lebanese Maronite community and social.

It is also responsible for searching and locating Maronites throughout their mission in any continent they establish in.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

LMO is committed to enabling as many people as possible to worship at our church and to become part of our Maronite Parish community at Our Lady of Lebanon. LMO maintains an overview of worship throughout the parish and makes suggestions on how its services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, music and sacrament of the Maronite Rite.

When planning our activities for the year, the incumbent and LMO consider specific guidance on charities for the advancement of religion in enabling Maronites from all backgrounds to live out their faith as part of our parish community through:

- Worship and prayer, learning about the gospel, developing their knowledge on the Maronite Liturgy and trust in Jesus.
- Provision of pastoral care for the existing people in our parish and the newly arrived from Lebanon or from other countries around the world.
- Missionary and outreach work.
- Loving outreach to the Youth who are believed to be the future investment to LMO.

Year 2020 was the year of challenges and adaptation to the new way of living that left the world somehow paralysed and threatened by the uncertainty that the pandemic enfolded humanity with. It was and incredibly stressful year indeed. As a Religious Order we had to gather all our strength, capabilities and creativity in providing all parishioners with physical, mental and spiritual support. Rev Fadi Kmeid oversaw the forbidden masses in the presence of the congregation and decided to migrate masses to live streaming platforms. Since the government's decision was made official and all churches had to close down, our church live streamed all its Sunday Masses on the parish Facebook page.

Additional details of objectives and activities (Optional information)

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Events and Activities Team

The year started positively with the Annual Dinner that our event team organised. However, this particular year was exceptional and very distinctive in its guests.

The Father Superior of LMO, Abbot Nehemtallah Al Hachem paid a visit to the UK for the purpose of visiting the Maronite Community and the Monks serving the mission. The dinner was remarkably successful in all aspects and was attended by new acquaintances that the Charity developed nearing the end of 2019.

Fraternity of The Immaculate Conception

FOTIC is the group for decorating and cleaning our Church all year long. They organise and plan the celebrations of our Roman Catholic Calendar feasts days.

St Charbel's Youth

Despite all the circumstances and challenges that took over year 2020, we were always on time for the 19:00 hrs Zoom with the Youth of St Charbel.

Our Lady of Lebanon Vanguard

Group aged between 12 and 17 founded to keep a strong bond between the youth and the Church. 35 young Vanguard were consecrated during a Mass on 3rd October 2020. They held weekly meeting and took minutes and posted their discussions on the parish Facebook page.

St Charbel's Family

The Family meets every 22nd of the month. The Church never closed its doors on this particular day, hence the priest reached out to the parishioners via Facebook and Zoom from 16:00 until 20:00.

Ladies Committee

This is an age group of 45 years and over. They assemble socially through events they organise during the year. They assisted the priest in the daily Rosary recitation via Zoom.

Church Choir

Due to the pandemic the choir stopped all their activities in 2020.

Arabic School

The school operates Saturdays only from 9:30 to 13:30 for students aged 5 up to GCSE level. However, the school was forced to close its doors in March 2020.

Section E Financial review

Brief statement of the charity's policy on reserves

The reserves are kept for the purpose of buying or leasing a church.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

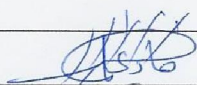
Principal sources of funds are via Direct Debits and tray collection as well as Fundraising events such as an Annual Dinner, Father's Day BBQ and Mother's Day Brunch.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rev Fadi Kmeid	
Position (eg Secretary, Chair, etc)	Trustee, Chair	
Date	29/09/2021	

LMO 2020

LEBANESE MARONITE ORDER CHARITABLE TRUST
CHARITY NUMBER: 290830

BALANCE SHEET AS AT DECEMBER 31, 2020**FIXED ASSETS**

	<u>2020</u>	<u>2020</u>	<u>2019</u>	<u>2019</u>
Property - Purchase Price (1)	£102,650		£102,650	
Add: Revaluation Increase	<u>£647,350</u>	£750,000	<u>£647,350</u>	£750,000
Property - Purchase Price (2)		£564,682	<u>£564,682</u>	
				£564,682
Equipments	£3,966		£3,486	
Less: Depreciation @ 20%	<u>-£2,544</u>	£1,422	<u>-£1,751</u>	£1,735
Furniture & Fixtures	£6,170		£5,674	
Less: Depreciation @ 20%	<u>-£4,080</u>	£2,090	<u>-£2,846</u>	£2,828
NET FIXED ASSETS		£1,318,194		£1,319,244

CASH AT BANKS AND IN HAND

Byblos Bank-Current Account	£42,177		£34,143	
Barclays Bank-Community Account	£32,915		£15,086	
Barclays Bank-Business Premium Account	£70,286		£40,221	
Bank of Beirut-Call Deposit Account	£200,305		£200,278	
Jordan International Bank-Call Deposit Account	£26,036		£7,971	
Jordan International Bank-Notice Account	£77,581		<u>£75,750</u>	
Bank of Beirut-Support Lebanon Account	<u>£13,402</u>	£462,703		£373,449
Total Current Assets		£462,703		£373,449
Less: Current Liabilities		£0		£0
NET CURRENT ASSETS		£462,703		£373,449

TOTAL ASSETS

£1,780,897 **£1,692,694**

LONG TERM LIABILITIES

Lebanese Maronite Order Head Quarters	-£564,512		-£575,926	
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NET ASSETS

£1,216,385 **£1,116,768**

CAPITAL AND RESERVES

Increase in Property Market Value	£647,350		£647,350	
Profit and (Loss) Carried Forward	£469,418		£444,440	
Profit and (Loss) for the year	£99,617		£24,978	

TOTAL CAPITAL AND RESERVES

£1,216,385 **£1,116,768**

Chairman: Fr Fadi Kmeid.....

Date.....29/09/2021

LMO 2020

(1) 6 DOBSON CLOSE
SWISS COTTAGE
LONDON NW6 4RS

(2) 53 COMPTON AVENUE
WEMBLEY
LONDON HA0 3FD

LMO 2020

LEBANESE MARONITE ORDER CHARITABLE TRUST CHARITY NUMBER: 290830

PROFIT AND LOSS ACCOUNT FOR YEAR ENDING 31 DECEMBER 2020

	<u>2020</u>	<u>2020</u>	<u>2019</u>	<u>2019</u>
INCOME				
Collections, Contributions & Activities	£114,227		£32,229	
Rent Income	£25,200		£25,200	
Bank Interest	<u>£1,923</u>	£141,350	<u>£3,416</u>	£60,846
OUTGO				
Travel & Entertainment	£423		£3,957	
Church	£2,575		£328	
Provisions	£937		£763	
Activities	£18,119			
Office Expenses	£985			
Telephone & Internet	£996		£1,099	
Motor Vehicles	£3,523		£3,455	
School	£3,763		£19,193	
Light & Heat	£2,484		£2,405	
Clothing	£780			
Water Charges	£772		£758	
Council Tax	£425		£380	
Insurance	£323		£320	
Bank Charges	£37			
Maintenance & Repairs	£2,963		£769	
Membership & Subscription	£601		£610	
Depreciation of Fixed Assets	<u>£2,027</u>	<u>£41,734</u>	<u>£1,832</u>	<u>£35,868</u>
NET PROFIT AND (LOSS) FOR THE YEAR		£99,617		£24,978

Chairman: Fr Fadi Kmeid.....

Date.....29/09/2021



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report
on the accounts**

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name The Lebanese Maronite Order Charitable Trust		
On accounts for the year ended	31 December 2020	Charity no (if any)	290830
Set out on pages	1-3 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

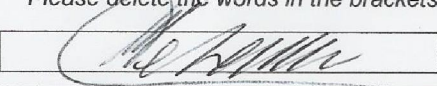
**Independent
examiner's statement**

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** 29/09/2021

Name: George Mehanna

**Relevant professional
qualification(s) or body
(if any):**

Certified Accountant

Address:

190C Pampisford Road
South Croydon
Surrey CR2 6DB