



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			
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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)

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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.

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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

	<u>2020</u>	<u>2020</u>	<u>2019</u>	<u>2019</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	<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
<u>CASH AT BANKS AND IN HAND</u>				
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
<u>LONG TERM LIABILITIES</u>				
Lebanese Maronite Order Head Quarters		-£564,512		-£575,926
NET ASSETS		<u>£1,216,385</u>		<u>£1,116,768</u>
<u>CAPITAL AND RESERVES</u>				
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		<u>£1,216,385</u>		<u>£1,116,768</u>
		£0		£0
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 <small>(remember to include the page numbers of additional sheets)</small>		

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