



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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17				
18				
19				
20				

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 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.

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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 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

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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