



**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	<p>Worship and prayer, learning about the Gospel, developing the knowledge on the Maronite Liturgy and trust in Jesus.</p> <p>Providing pastoral care for the existing people in our parish and newly arrived in the UK.</p> <p>Missionary and outreach work.</p> <p>Loving outreach in the Youth who are believed to be the future investment to LMO.</p> <p>Providing parishioners with physical, mental and spiritual support.</p>
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	<p>All contributions are deposited at banks operating in the UK.</p> <p>The Charity doesn't have any overseas bank accounts.</p>
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	<p><b><u>Fraternity of the Immaculate Conception</u></b></p> <p>Is the group in charge of decorating and cleaning our Church. They organise the celebrations of our Roman Catholic Clendar feasts days.</p> <p><b><u>Our Lady of Lebanon Vanguard</u></b></p> <p>A group aged between 12 and 17 founded to keep a strong bond between the youth and the Church.</p> <p><b><u>St Charbel's Family</u></b></p> <p>The Family meets every 22<sup>nd</sup> of the month with the Priest.</p> <p><b><u>Ladies Committee</u></b></p> <p>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.</p> <p><b><u>Church Choir</u></b></p> <p><b><u>Arabic School</u></b></p> <p>The School operates Sturdays only from 9:30 till 13:30 for students aged 5 up to GCSE level.</p>

## 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	<b>£594,389</b>
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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20				

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>
<b>FIXED ASSETS</b>				
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
<b>NET FIXED ASSETS</b>		£1,315,473		£1,316,299
<b>CASH AT BANKS AND IN HAND</b>				
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
<b>NET CURRENT ASSETS</b>		£493,126		£474,745
<b>TOTAL ASSETS</b>		£1,808,599		£1,791,043
<b>LONG TERM LIABILITIES</b>				
Lebanese Maronite Order Head Quarters		-£535,332		-£549,332
<b>NET ASSETS</b>		<u>£1,273,267</u>		<u>£1,241,711</u>
<b>CAPITAL AND RESERVES</b>				
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>
<b>TOTAL CAPITAL AND RESERVES</b>		<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>
<b>INCOME</b>				
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
<b>OUTGO</b>				
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)*

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

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 ("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):

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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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