



**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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<p>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.</p>	<p>Para 1.20</p>	<p><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.</p> <p><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.</p> <p><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.</p> <p><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.</p> <p><u>St Charbel's Family:</u> A group that gathers every 22<sup>nd</sup> of the month and organise prayers as a devotion to a Saint Charbel.</p> <p><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.</p> <p><u>Church Choir:</u> A group of people that studies the traditional Maronite hymns and serve during the Liturgical services.</p> <p><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.</p>
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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	<b>A Trustee is appointed or dismissed by the approval of the Trustees of the Lebanese Maronite Order in Lebanon</b>

## 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			
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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****FIXED ASSETS**

	2023	2023	2022	2022
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
<b>NET FIXED ASSETS</b>		<b>£1,321,222</b>		<b>£1,315,473</b>

**CASH AT BANKS AND IN HAND**

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
<b>NET CURRENT ASSETS</b>		<b>£566,571</b>		<b>£493,126</b>

**TOTAL ASSETS**

**£1,887,793** **£1,808,599**

**LONG TERM LIABILITIES**

Lebanese Maronite Order Head Quarters	-£526,632	-£535,332
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**NET ASSETS**

**£1,361,161** **£1,273,267**

**CAPITAL AND RESERVES**

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**

**£1,361,161** **£1,273,267**

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>
<b><u>INCOME</u></b>				
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
<b><u>OUTGO</u></b>				
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>
<b>NET PROFIT AND (LOSS) FOR THE YEAR</b>		<b>£87,894</b>		<b>£31,528</b>

(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.**