

Charity Number

1178901

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Report and Accounts

31-Mar-19

Gebryil Accounting Ltd

31 South Parade

Mollison Way

HA8 5QL

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Information

Chairman

Rev. Belete Afessa

Operating Address

Kilburn Park Road

London

NW6 5XB

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Profit and Loss Account

For the year ended 31st March 2019

	Notes	2019
		£
Income	1	10,956
Operating and Administrative expenses		9,500
Other operating income		0
Gross Surplus	2	<u>1,456</u>
Interest receivable		–
interest payable		0
Net Surplus		<u>1,456</u>

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHOX TEWAHDO CHURCH

Principal activities and review of Church

The company's objectives are a) to maintain the doctrine and worship of the Ethiopian Christian Orthodox Tewahdo Church. b) to unite the members of the Ethiopian Christian Orthodox Tewahdo Church in UK. c) to promote tolerance and friendly relations with other churches and religious communities. d) the relief of poverty, illiteracy, sickness and distress. e) to promote public awareness and knowledge of Ethiopian Gospel songs and culture, f) to address and relief of poverty, illiteracy, sickness and distress, youth needs and promote against anti social behaviours.

Responsibilities of the Church

The company law requires the directors:

- * To prepare financial statements for every financial year to give a true and fair view of the company's state of affairs.
- * To select suitable accounting policies and apply them consistently, making judgments that are prudent and reasonable.
- * To state whether applicable accounting standards have been followed, and to disclose and explain any material departures.
- * To apply the going concern basis unless there is sufficient reasons to believe that the church will not continue in its activities
- * To keep proper accounting records.
- * To safeguard the assets of the entity and take such steps for the prevention and detection of fraud as is reasonable.

Rev. Belete Afessa

This report was approved by the board on 04 November 2019

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Balance Sheet

AS AT 31 MARCH 2019

	Notes	2019
		£
Fixed assets		
Furniture & Equipment		0
Freehold Property		0
		<u>0</u>
Current assets		
Balance at bank - Natwest		1,806
		0
		0
		0
		<u>0</u>
		1,806
Creditors: amounts falling		
due within one year	3	350
Net Funds (Surplus)		
		<u>1,456</u>
		<u><u>1,456</u></u>
Represented by:		
RESERVES		
Surplus Receipts over expense		1,456
Add: Surplus Receipts over expenses - Current		0
		<u>0</u>
Total Surplus Funds		<u><u>1,456</u></u>
		-

Rev. Belete Afessa

Approved by the board on 04 November 2019

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Notes to the accounts

for the year ended 31 March 2019

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Donations

Consists of donations from church goers and well-wishers received during the year.

2 Taxation

No provision for corporation tax has been made in these accounts as the company is not a profit making organisation

3 Creditors: amounts falling due within one year

2019

£

Accrued Expenses	350
Creditors	0
	<hr/>
	350
	<hr/> <hr/>

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Schedule to the Profit and Loss Account

for the year ended 31 March 2019

	2019	
	£	
Income		
Donations Collected	10,956	
Monthly Contributions	0	
Christenings Services	0	
Other	0	
Wedding Services	0	
sale of gifts	0	
hall rent	0	
	<u>10,956</u>	
Sundry Income	0	
Other Income- Bank Interest	0	
	<u>0</u>	
	<u>0</u>	10,956
EXPENDITURE		
Rent - Premises	4,380	
Rent - external Hall Hire	0	
Payment to clergy transport	1,250	
Insurance	0	
Candles and prayer decoration	400	
Legal Fee	3,000	
Legal Fee of purchase church	0	
Valuation Fee of church purchase	0	
Wages	0	
Audit & Accountancy	350	
Stationery	120	
Bank Charges	0	
Repairs & Maintenance	0	
	<u>9500</u>	<u>9,500</u>
		9,500
Surplus receipts over expenditures	£	<u>1,456</u>