

Charity Number
1178901

**MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX
TEWAHDO CHURCH**

Schedule to the Profit and Loss

Account Report and Accounts
31-Mar-2020

Chairman
Rev. Belete Afessa

Operating Address
Kilburn Park Road
London
NW6 5XB

**MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX
TEWAHIDO CHURCH**

Profit and Loss Account

For the year ended 31st March 2020

	Notes	2020
Income	1	£ 5050.00
Operating and Administrative expenses		£ 895.83
Other operating income		0
Gross Surplus	2	£ 4,154.17
Interest receivable		
interest payable		
Net Surplus		£ 4,154.17

**MEKANE SEMAET ST. ARSEMA ETHIOPIAN ORTHODOX
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 need 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 31 December 2020

**MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX
TEWAHDO CHURCH**

Balance Sheet

AS AT 31 December 2020

	Notes	2020
Fixed assets		0
Furniture & Equipment		0
Freehold Property		0
Current assets		£ 4,154.17

Balance at bank NatWest			
Creditors amounts falling Due within one year			0
Net Funds (Surplus)			£ 4,154.17
Balance at bank- NatWest Current Assets			£ 4,154.17
Surplus Represented by Reserves			
Surplus Receipt over expense			£ 4,154.17
Add: Surplus Receipts over expenses- Current			0
Total Surplus			£ 4,154.17

Rev. Belete Afessa

Approved by the Board on 31 of December 2020

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Notes to the accounts for the year ended 31 March 2020

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 2020	0
Accrued Expenses	0
Creditors	0

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Schedule to the Profit and Loss Account for the year ended 31 March 2020

2020

Donations Collected	£ 5050.00
Monthly Contribution	0
Christenings Services	0
Other	0
Wedding Services	0
Sale of gifts	0

Hall rent	0
	£ 5050.00
Sundry Income	0
Other income-Bank Interest	0

Expenditure

Rent -Premises	£ 600
Rent external Hall Hire	0
Payment to clergy transport	£ 150
Insurance	0
Candle and prayer decoration	£ 145.83
Legal fee	0
wages	0
Audit & Accountancy	0
Stationary	0
Bank Charges	0
Repair & Maintenance	0
	£ 895.83

Surplus Receipts over expenditures	£ 4154.17
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