

31st December 2022

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Due to Corona Pandemic the Church was closed and not give service during this financial period. But meeting monthly to pray together and teaching at members home.

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

Rev Belete Afessa

Charity Number

1178901

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Report and Accounts

31/12/022

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHOX 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 31s 2021

	Notes	2021
		£
Income	1	0
Operating and Administrative expenses		0
Other operating income		0
Gross Surplus	2	<u>0</u>
Interest receivable		-
interest payable		0
Net Surplus		<u>0</u>

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Due to Corona the Church was closed and not give service during this financial period.

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

The report was approved on 18/12/22

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Balance Sheet

As at 31 March 2021

	Notes	2021
		£
Fixed assets		
Furniture & Equipment		0
Freehold Property		<u>0</u>
		0
Current assets		
Balance at bank - Natwest		4,000
		0
		0
		<u>0</u>
		0
Creditors: amounts falling due within one year	3	0
Net Funds (Surplus)		<u>0</u>
		<u>0</u>

Represented by:

RESERVES

Surplus Receipts over expense	0
Add: Surplus Receipts over expenses - Current	0
	<u>0</u>
Total Surplus Funds	<u>0</u>

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Rev. Belete Afessa

Approved by the board on: 12/22

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Notes to the accounts

for the year ended March 31 2021

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 2021

	£
Accrued Expenses	0
Creditors	<u>0</u>
	<u><u>0</u></u>

MEKANE SEMAET ST. ARSEMA ETHIOPIAN OORTHODOX TEWAHDO CHURCH

Schedule to the Profit and Loss Account
for the year ended Mar 2021

	2021	
	£	
Income		
Donations Collected	0	
Monthly Contributions	0	
Christenings Services	0	
Other	0	
Wedding Services	0	
sale of gifts	0	
hall rent	<u>0</u>	
	0	
Sundry Income	0	
Other Income- Bank Interest	<u>0</u>	
	<u>0</u>	
		0
EXPENDITURE		
Rent - Premises	0	
Rent - external Hall Hire	0	
Payment to clergy transport	0	
Insurance	0	
Candles and prayer decoration	0	
Legal Fee	0	
Legal Fee of purchase church	0	
Valuation Fee of church purchase	0	
Wages	0	
Audit & Accountancy	0	
Stationery	0	
Bank Charges	0	
Repairs & Maintenance	<u>0</u>	
	0	<u>0</u>
		0
Surplus receipts over expenditures	£	<u>0</u>

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