

Charity Registration No: 1170741
Company Registration No: CE009378

**HUDDERSFIELD DEBERE TISHAYE KIDIST KIDANE MIHRET
ETHIOPIAN ORTHODOX TEWAHEDO CHURCH**

Trustees' report and financial statements

For the year ended 31 March 2019

**HUDDERSFIELD DEBERE TISHAYE KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**

For the year ended 31 March 2019

Contents

	Page
Legal and administrative information	1
Statement of Trustees' responsibilities	2
Balance Sheet	2
Statement of financial activities	3
Notes to the financial statements	4-5
Accounting policies	6

**HUDDERSFIELD DEBERE TISHAYE KIDIST KIDANE MIHRET ETHIOPIAN
ORTHODOX TEWAHEDO CHURCH**

**For the year ended 31 March 2019
Legal and Administrative Information**

Status

The Church registered as a charity with Charity Commission in December 2016. The Charity is governed by its constitution.

Trustees:

Adonias Teshome
Ababa Andom
Amanuel Tesfaye
Yohanes Fekadu
Zenebu Hailu Dubale
Letebrhan Gebreslasie

Chairperson

Zenebu Hailu Dubale

Company number:

CE009317

Charity number:

1170741

Registered office:

30 Peridot Fold
Fartown
Huddersfield
HD2 1DW

Bankers:

Lloyds Bank
Kings Head
Cloth Hall St
HUDDERSFIELD
HD1 2EA

**HUDDERSFIELD DEBERE TISHAYE KIDIST KIDANE MIHRET
ETHIOPIAN ORTHODOX TEWAHEDO CHURCH**

**Balance Sheet
As at 31 March 2019**

	2019	2018
	£	£
ASSETS		
Tangible fixed assets	4	6,179
Current assets		
Cash at Bank and In Hand	63,712	49,958
	<u>63,712</u>	<u>49,958</u>
Net current assets	63,712	49,958
Net assets	<u>71,432</u>	<u>56,137</u>
Accumulated Funds		
Balance brought forward	56,137	47,977
Excess of expenditure over income	15,295	8,160
As at 31 January 2018	<u>71,432</u>	<u>56,137</u>

The trustees acknowledge their responsibilities for:


(i) ensuring that the charity keeps proper accounting records.

(ii) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its Net movement in funds for the financial year in accordance with the requirements of the charity commission.

Approved by the trustees and signed on its behalf.

Name - ADONIAS TESHOME

Position - TRUSTEE (SECRETARY)

Signature - 

Date: 31/01/2020

**HUDDERSFIELD DEBERE TISHAYE KIDIST KIDANE MIHRET ETHIOPIAN
ORTHODOX TEWAHEDO CHURCH**

Statement of Financial Activities for the year ended

For the year ended 31 March 2019

	Notes	2019 £	2018 £
Incoming resources			
Voluntary Income		27,269	19,430
Income from church Activities		7,611	4,046
Total Incoming Resources		34,879	23,476
Resources Expended			
Charitable expenditure		14,369	12,791
Governance costs		5,215	2,526
Total expenditure		19,584	15,317
Net movement in funds		15,295	8,160
Funds balances at 1 April 2018		56,137	47,977
Funds balances at 31 March 2019		<u>71,432</u>	<u>56,137</u>

**HUDDERSFIELD DEBERE TISHAYE KIDIST KIDANE MIHRET ETHIOPIAN
ORTHODOX TEWAHEDO CHURCH**

Notes to the Financial Statements(Continued)
For the year ended 31 March 2019

	Notes	2019 £	2018 £
Incoming resources			
Voluntry Income			
Donation		9,361	1,900.00
Building Fund		2,730	5,401.00
Collection (Open plate)		15,178	12,129.03
		<u>27,269</u>	<u>19,430.03</u>
 Activities for Generating Funds			
Income from church Activities			
Church Services		840	640.00
Membership Fees		1,682	1,301.00
Magazines & Books		5,052	1,297.16
		<u>7,574</u>	<u>3,238</u>
 Other Income		<u>37</u>	<u>808.00</u>
 Total Incoming Resources		<u><u>34,879</u></u>	<u><u>23,476</u></u>

**HUDDERSFIELD DEBERE TISHAYE KIDIST KIDANE MIHRET ETHIOPIAN
ORTHODOX TEWAHEDO CHURCH**

Notes to the Financial Statements(Continued)

For the year ended 31 March 2019

	2019	2018
	£	£
Resource Expanded		
Church Services		
Allowance	5,221	4,925
Transport	2,877	2,250
Annual Feast Service	3,621	3,231
Rent	2,650	2,385
	<hr/> 14,369	<hr/> 12,791
Magazine & Book	3,100	2,012
Printing, Stationary and Post	523	193
Hiring Charges	406	-
Insurance	162	-
Sundry Expense	826	250
Depersation Expense	198	70
	<hr/> 5,215	<hr/> 2,526
Total Resource Expanded	<hr/> 19,584	<hr/> 15,317

**HUDDERSFIELD DEBERE TISHAYE KIDIST KIDANE MIHRET ETHIOPIAN ORTHODOX
TEWAHEDO CHURCH**

Notes to the Financial Statements

For the year ended 31 March 2019

Accounting policies

1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard.

2 Fund accounting

General funds are available for use at discretion of the directors in furtherance of general objectives of the charity and which have not been designed for other purposes. Donations, legacies and interest on deposits are accounted for in the year in which they are received.

3 Resources expended

Resources expended are accounted for on an accrual basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attribute to particular headings they have been allocated to activities on a basis consistent with the use of resources.

4 Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:- Fixture, Fittings & Equipment - 15%