ST MARY & ST MOSES THE PROPHET
COPTIC ORTHODOX CHURCH
DONCASTER

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31st DECEMBER 2025

ST MARY & ST MOSES THE PROPHET
COPTIC ORTHODOX CHURCH
DONCASTER

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31st December 2025

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ST MARY & ST MOSES THE PROPHET
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Doncaster

Charity Information

For the Year Ended 31st December 2025

TRUSTEES	{1}	His Eminence Metropolitan Anba Anthony
	{2}	Dr Tamer Tadross
	{3}	Dr Kerolos Awad
	{4}	Dr Peter Said
	{5}	Dr Maher Attia
	{6}	Dr Michael Ghabour
	{7}	Dr Evon Boules
	{8}	Andrew Metry

SECRETARY Dr Tamer Tadross

TREASURER Dr Michael Ghabour

CHARITY NUMBER 1204736

Date of Registration 15 September 2023

BANKERS: - Nat west
12 High Street
Doncaster
DN1 1ED

ST MARY & ST MOSES THE PROPHET
COPTIC ORTHODOX CHURCH
Doncaster

TRUSTEES REPORT FOR THE PERIOD ENDED 31st December 2025

The trustees present their report and accounts for the period ended 31st December 2025

Trustees
The trustees named on page 2 have served throughout the period Appointment of Trustees is governed by the Trust Deed of the charity The Board of Trustees is Authorized to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Investment Powers
The Trust Deed authorizes the trustees to make and hold investments using the general funds of the charity

Constitution, Objects and Policies
Trust Deed constitutes the Charitable Trust, and its objects are to provide worship for believers of the Coptic Orthodox Faith. The policy of the Charitable Trust continues to be the provision of additional finance in order that its objects stated above might be further achieved.

Development, Activities and Achievements
The trustees consider that the performance of the charity this period has been most satisfactory
The trust would not be able to provide such a wide service to our beneficiaries without the continued support of a large number of willing members

Financial Review
The financial position of the charity is considered most satisfactory this year

Future Plans
The church is looking to purchase a church building in Doncaster area to enable it to introduce services on Sundays and other days of the week.

Statement of Trustees Responsibilities
The trustees are required under the constitution of the charity to prepare financial Statements for each financial year, which give a true and fair view of the state of affairs of the charity and of its results for that period. In preparing those financial statements
the trustees are required to:
(a) Select suitable accounting policies and apply them consistently;
(b) Make judgments and estimated that are reasonable and prudent;
(c) Prepare the financial statements on a going-concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Approval
The trustees approved this report on 21/08/2026 and signed on their behalf,

Dr. Tamer Tadross



Trustee

ST MARY & ST MOSES THE PROPHET
COPTIC ORTHODOX CHURCH
Doncaster

Independent Examiner's Report to the Trustees of St Mary & St Moses The Prophet Coptic Orthodox Church

I report to the trustees on my examination of the financial statements of St Mary & St Moses the prophet Coptic Orthodox Church, Doncaster (the charity) for the year ended 31st December 2025.

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 2011 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

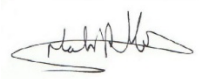
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the 2011 Act or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of

accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Accountant



Mahir Tawfig
FMAAT

Dated: 24/08/2026

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Statement of Financial Activities for the period Ended 31st December 2025

	Note.	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
INCOMING RESOURCES					
Membership contribution		51,998	0	51,998	48,046
Collection & Church Boxes		2,000	0	2,000	1,500
Sales/Donation		6,515	139,909	146,423	18,735
Fund Raising Events		12,179	0	12,179	2,341
Investment Income (Interest Received)		2,855	0	2,855	1,258
Total Incoming Resources		**75,547**	**139,909**	**215,456**	**71,879**
RESOURCES EXPENDED					
Charitable expenditure					
Management and administration of the charity	1	25,510	0	25,510	27,195
Total Resources Used		**22,510**	0	**25,510**	**27,195**
Net Movement in Funds for the period		**50,037**	**139,909**	**189,946**	**44,684**
Balance Brought Forward at 31st Dec 2024		75,315	0	75,315	30,631
Total Funds C/F at 31st December 2025		**125,352**	**139,909**	**265,261**	**75,315**

ST MARY & ST MOSES THE PROPHET
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Doncaster

BALANCE SHEET AS AT 31ST December 2025

	Note	2025	2024
Fixed Assets		£	£
Tangible Assets		0	0
CURRENT ASSETS			
Cash at Banks and in Hand		265,261	75,315
Net Assets		**265,261**	**75,315**
Funds			
Unrestricted Funds		125,352	75,315
Restricted Funds		139,909	0
Total Funds		**265,261**	**75,315**

These financial statements were approved and authorised for issue on 21/08/2026

and signed on behalf of the Trustees by



Dr. Tamer Tadross
Trustee

ST MARY & ST MOSES THE PROPHET
COPTIC ORTHODOX CHURCH
Doncaster

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST December 2025

1. Charitable Expenditure

	2025		2024	
	£		£	
Management & Administration of Charity				
Priest Accommodation, Salaries & Expenses				
Clergy Salary	16700		20000	
Travel Expenses	750		945	
House rent	2880	20,330	540	21,485
Church Expenses				
Church rent	4,580		5710	
Charitable Activities	600	5,180	0	5710
Net Movement in Funds		25,510		27,195

2. Restricted Funds

The Building Fund comprises donations received during the year that were given by donors specifically for the purpose of purchasing church premises in the Doncaster area. These funds are held separately from the charity's general funds and will be applied solely for that purpose.

	At 1 Jan 2025	Incoming resources	At 31 Dec 2025
Building Fund	0	139,909	**139,909**

Restricted fund donations received during the year comprised £50,000 from St Athanasius Monastery (13 May 2025), £39,908.82 from Grace Social and Medical Services (21 October 2025), and £50,000 from Savoy Hotels & Resorts, together totalling £139,909.

ST MARY & ST MOSES THE PROPHET
COPTIC ORTHODOX CHURCH
Doncaster

Year ended 31st December 2025

Accounting Policies

Basis of Preparation of Accounts

The accounts are prepared under the historical cost of the convention and include the results of the charity's operations.
The accounts have been prepared according to the Statement of Recommended Practice for Charity Accounts.
The charity has taken advantage of the exemption to produce a cash flow statement on the ground that it qualifies as a small charity.

Income

Voluntary income and donations are recognised when received. Donations received for a specified purpose, such as the building fund, are recognised as restricted income.

Management and Administration Expenditure

Expenditure on management and administration includes all costs incurred in running the charity that are not directly related to charitable activities.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the objects of the charity.
Restricted funds are funds subject to specific conditions imposed by donors, as set out in Note 2.

Members of the church council who served during this period are stated below.

{1}	Dr Tamer Tadross	Secretary
{2}	Dr Michael Ghabour	Treasurer
{3}	Dr Maher Attia	
{4}	Dr Kerolos Awad	
{5}	Dr Peter Said	
{6}	Dr Evon Boules	
{7}	Andrew Metry	
{8}	Beshoy Isaac	

Mahir Tawfig
FMAAT