Charity No: 1210824

In the name of the Father, the Son and the Holy Spirit
One God Amen

Coptic Orthodox Church

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31st DECEMBER 2025

71 New Church Road, Hove, BN3 4BB, East Sussex

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Charity Information

For the Year Ended 31st December 2025

Trustees

1. HIS EMINENCE METROPOLITAN ANTONY
2. DR RIFAAT AMIN
3. MS MADLINE ABD ELNOUR
4. MR GIRGIS ELKOMOS MORKOUS FILMON
5. MR MICHAEL SAFEEN
6. MR SAMY SOBHY
7. DR FARID GHALLI

Chairman:	DR RIFAAT AMIN
Secretary:	MS MADLINE ABD ELNOUR
Treasurer:	MR GIRGIS ELKOMOS MORKOUS FILMON
Charity Number:	1210824
Registered Office:	71 New Church Road, Hove, BN3 4BB
Date of Registration:	06 November 2024
Independent Examiner:	IKLOUD LTD, 122 Twyford Road, Harrow, HA2 0SN
Bankers:	Lloyds Bank plc, Teviot House, South Gyle, Edinburgh, EH12 9DR

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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 3 have served throughout the period. Appointment of trustees is governed by the Trust Deed of the charity.

Investment Powers

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity.

Constitution, Objects and Policies

The charity was formed on 6th November 2024 and was registered with the Charity Commission, registration number 1210824, on 6th November 2024. The Charity is governed by the Charities Act 2011 and its Trust Deed dated 6th November 2024.

Archangel Michael Coptic Orthodox Church is an indivisible part of the Coptic Orthodox Church of Egypt, whose Supreme Head is His Holiness the Pope of Alexandria and Patriarch of the See of St. Mark. The authority of His Holiness the Pope and the Holy Synod of the Coptic Orthodox Church extends to the entire See of Saint Mark, both in Egypt and abroad. Such authority cannot be changed, revoked, altered, defied or modified.

The Custodian of the Charity is His Holiness the Pope or, if appointed, the Diocesan Metropolitan.

Coptic Orthodox Diocese of Ireland, Scotland, North East of England and Affiliated Regions

On 6 November 2024, Archangel Michael Coptic Orthodox Church became part of the Coptic Orthodox Diocese of Ireland, Scotland, North East of England and Affiliated Regions.

The charity is managed by the Church Council, consisting of the Presiding Metropolitan, the Priests of the Church, and not less than five Council Members, who shall be appointed from time to time by the Diocesan Metropolitan or His Holiness the Pope, being the highest authority in the Coptic Orthodox Church. His Holiness the Pope or the Diocesan Metropolitan may appoint in writing any person he delegates to act on his behalf in this respect.

All members of the Church Council are Trustees of the Charity; on ceasing to be a member of the Church Council, that individual will also cease to be a Trustee of the Charity.

The object of the charity is to promote the Coptic Orthodox Church in the United Kingdom. In furtherance of this object, the Trustees may provide and maintain places of public worship, carry on religious services, pay and provide for the housing of priests, hold religious and other meetings in connection with the Coptic Orthodox Church, and provide assistance for the needy in the United Kingdom and abroad.

Development, Activities and Achievements

During the year, the youths of the church attended and organised conferences, retreats and trips, in some cases in conjunction with other Coptic Churches in the UK and abroad.

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The church runs Sunday Schools, youth meetings, prayer meetings, Bible studies, and pre- and post-graduate meetings.

The church has sports activities, including football and table tennis teams, which play and compete against teams from other Coptic Churches in the UK.

The church is open most days of the week for celebrating the Divine Liturgy, prayer meetings, seminars, group discussions, Bible studies, Coptic language lessons, Coptic hymns lessons and other church activities.

Financial Review

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

Future Plans

The church is still raising funds and is actively looking to purchase a church building in the Brighton 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 estimates that are reasonable and prudent; and

(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 ..... and signed on their behalf,

Dr Rifaat Amin
Trustee

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Independent Examiner's Report

To the Trustees of Archangel Michael Coptic Orthodox Church

We report on the accounts of the charity for the year ended 31 December 2025, which are attached.

Respective responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011) and that only an independent examination is required.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that, in any material respect, the requirements —
   - to keep accounting records in accordance with section 130 of the 2011 Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity Commission,

   have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner
S. Khalil
IKLOUD LTD
Tax Accountants and Business Advisors
122 Twyford Road, Harrow, HA2 0SN

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Statement of Financial Activities

For the period ended 31st December 2025

	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £
INCOMING RESOURCES			
Donations	921,858	0	921,858
Gift Aid Claimed	0	0	0
Bank Interest Received	0	0	0
Total Incoming Resources	**921,858**	**0**	**921,858**
RESOURCES EXPENDED			
Charitable expenditure			
Management and administration of the charity (Note 1)	68,671	0	68,671
Total Resources Used	**68,671**	**0**	**68,671**
Net Movement in Funds for the period	**40,247**	**0**	**40,247**
Total Funds Carried Forward at 31 December 2025	**339,373**	**0**	**339,373**

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Balance Sheet

As at 31st December 2025

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total 31.12.24 £
FIXED ASSETS				
Tangible Assets	0	0	0	
Freehold Property	0	0	0	
CURRENT ASSETS				
Cash at Bank and in Hand	339,373	0	339,373	
Debtors	20,028	0	20,028	
Net Assets	**359,401**	**0**	**359,401**	
CREDITORS				
Amounts falling due within one year	(1,926)	0	(1,926)	(1,141)
Net Assets / (Liabilities)	**357,475**	**0**	**357,475**	**317,228**

Funds	**31.12.2025 £**	**31.12.2024 £**
Unrestricted Funds	357,475	317,228
Total Funds	**357,475**	**317,228**

This financial statement was approved and authorised for issue on ……

Signed on behalf of the Trustees by:

Dr Rifaat Amin
Trustee

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Notes to the Accounts

For the period ended 31st December 2025

1. Charitable Expenditure

	2025 £
Priest Accommodation, Salaries & Expenses	
Priest Wages and Salaries	0
Pension	0
Other Expenses	0
Subtotal	**0**
Church Expenses	
Church Consumables	27,368
Rent of Church	39,970
Insurance	1,380
Self-Storage	645
Electricity, Water & Council Tax	1,040
Travel Expenses	1,320
Subscriptions	250
Legal Fees	0
Telecommunication	130
Subcontractor	142
Other Charitable Donations	5,600
Subtotal	**77,845**
Total Expenditure	**77,845**

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Accounting Policies

Year ended 31st December 2025

Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and include the results of the charity's operations.

The accounts have been prepared in accordance with the Statement of Recommended Practice for Charity Accounts.

The charity has taken advantage of the exemption to produce a cash flow statement on the grounds that it qualifies as a small charity.

Income

Voluntary income and donations are accounted for as received by the charity.

Management and Administration Expenditure

Expenditure on management and administration of the charity includes all expenditure not directly related to the charitable activity.

Members of the Church Council

Members of the Church Council who served during this period are stated below.

1. HIS EMINENCE METROPOLITAN ANTONY
2. DR RIFAAT AMIN
3. MS MADLINE ABD ELNOUR
4. MR GIRGIS ELKOMOS MORKOUS FILMON
5. MR MICHAEL SAFEEN
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