

Trustees' Annual Report for the period							
	Peri	od start	date		Per	iod end o	late
	Day	Month	Year		Day	Month	Year
From	01	04	2024	То	31	03	2025

Office of the Scottish Charity Regulator

Reference and administration details

Charity name
Other names charity is known
by
Registered charity number
Charity's principal address

Debre Sina St Arsema Ethiopian Orthodox Tewahido Church (DSSAEOTC), Glasgow					
SC047823					
20 Eaglesham Place					
Kinning Park					
Glasgow					
United Kingdom Postcode G51 1PS					

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chairperson		General assembly
2		Deputy Chairperson	From 16/02/2025	General assembly
3		Secretary	From 16/02/2025	General assembly
4		Member	From 16/02/2025	General assembly
5		Finance	From 16/02/2025	General assembly
6		Cashier	From 16/02/2025	General assembly
7		Member	From 16/02/2025	General assembly
8		Member	From 16/02/2025	General assembly
9		Member	From 16/02/2025	General assembly
10		Member		Independent

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
	01/04/2023 - 16/02/2025
	01/04/2023 - 16/02/2025
	01/04/2023 - 16/02/2025
	01/04/2023 - 16/02/2025
	01/04/2023 - 16/02/2025
	01/04/2023 - 16/02/2025

Structure, governance and management

Type of governing document

Trustee recruitment and appointment

SICO Constitution

Trustees are nominated for candidacy and elected by the general assembly.

Objectives and activities

Charitable purposes

Summary of the main activities in relation to these objects

The advancement of religion, The advancement of arts, heritage, culture or science, The relief of those in need by reason of age, ill health, disability, financial hardship or another disadvantage

Deliver services and / or hold meetings/sessions and / or undertake activities/events, undertake religious activities, provide facilities form people to exercise their religion

Achievements and performance

Summary of the main achievements of the charity during the financial period

- Held regular ecclesiastical services weekly and monthly.
- Held regular schooling for kids on religious and cultural heritage.
- Run workshops that is intended to help children grow competent & fit, mentally, spiritually and physically, so that they become good citizens
- Held counselling services regularly
- Created conditions for the community/the faithful to come together so as to build a strong community.
- Provided support to the community/faithful to fight mental illness through teaching of positive thinking
- Provided support & guidance to help empower the community/faithful, to interact positively with their environment and the larger Scottish community.
- Provided guidance for the community/faithful to contribute positively for their community & the Scottish community at large

Financial review

Brief statement of the charity's policy on reserves	The charity maintains reserves so that it has a healthy financial standing primarily, but also, the charity saves a certain proportion of its income for buying its own church building. The charity now has a cash reserve of £193,032.00.
Details of any deficit	None
Donated facilities and services (if any)	None

Other optional information

None

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) OSCR will accept digital or typed signatures		
Full name(s)		
Position (e.g. Chair)	Secretary	Finance
Date	29/07/2025	29/07/2025

Debre Sina St. Arsema Ethiopian Orthodox Tewahedo Church SC047823 (DSSAEOTC)



Receipts and payments accounts							
		Period start d	ate			Period end da	te
For the period	Day	Month	Year	to	Day	Month	Year
from	01	April	2024]	31	March	2025

Section A Statement of re	ceipis and p	uyiiioiits	Funandala	Daws		
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	42,296	-	-	-	42,296	34,642
Legacies	-	-	-	-	-	_
Grants	-	-	-	-	-	_
Receipts from fundraising activities	-	-	-	-	-	
Gross trading receipts	-	-	-	-	-	
Income from investments other than						
land and buildings	-	<u> </u>	<u> </u>	-	-	<u> </u>
Rents from land & buildings Gross receipts from other charitable	-	-		-	-	<u> </u>
activities	-	-	-	-	-	-
		-	-	-	-	
A1 Sub total	42,296	-	-	-	42,296	34,642
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	_	_	_	-	-
Proceeds from sale of investments	-	-	_	_	_	
A2 Sub total	-	-	-	-	-	-
Total receipts	42,296	-		-	42,296	34,642
	1,				1.5,200	0.1,0.12
A3 Payments						
Expenses for fundraising activities	-	_	_	_	-	-
Gross trading payments	-	_	_	_	-	
Investment management costs	_	-	_	_	-	
Payments relating directly to charitable						
activities Grants and donations	27,978			<u> </u>	27,978	25,274
	-	-	<u> </u>	-	-	
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	_		-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-		-	-	-
Other	-	-	_	-	-	-
	-	-		-	-	_
A3 Sub total	27,978	-	-	-	27,978	25,274
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	_		_	_		_
Purchase of investments	_				_	
A4 Sub total	_	-	-	-	-	_
_						
Total payments	27,978	-	-	-	27,978	25,274
Net receipts / (payments)	14,317	-	-	-	14,317	9,368
A5 Transfers to / (from) funds	-	-	-	-	-	-
Curplus / /dofinit) for						
Surplus / (deficit) for year	14,317				14,317	9,368

Debre Sina St. Arsema Ethiopian Orthodox Tewahedo Church (DSSAEOTC) SC047823

Section P. Statemer	Debre Sina St. Arsema Ethi	opian Ortho	uox rewaned	io Church (D	SSAEUTC)	SC047823	
Section B Statemer	it of datances	Unrestricted	Restricted funds	Expendable endowment	Permanent endowment	Total current	Total last perio
Categories	Details	funds to nearest £	to nearest £	funds to nearest €	funds to nearest €	period to nearest £	to nearest £
31 Cash funds	Cash and bank balances at start of year	178,715	-	-	-	178,715	169,347
	Surplus / (deficit) shown on receipts and payments account	14,317	-	-	-	14,317	9,368
	Adjusted from last year	-	-	-	-	-	-
		-	-	-	-	-	-
	Cash and bank balances at end of year (Agree balances with receipts and payments	193,032	-	-	-	193,032	178,71
	account(s))						
	Details			Fund to which	asset belongs	Market valuation	Last year
2 Investments				0		to nearest £	to nearest £
	-			0		-	
	-			0		-	
	-			0	1	-	
	-			0		-	
					Total	-	
	Details		Fund to which	asset belongs	Cost (if available)	Current value (if available)	Last year
3 Other assets					to nearest £	to nearest £	to nearest £
	-				-	-	
	_			-	-	-	
	-			-	-	-	
	-			-	-	-	
	-			-	-	-	
	-			-	_	-	
	-			-	-	-	
	-			- Total	-	-	
	Details			Fund to which	liability relates	Amount due	Last year
						to nearest £	to nearest £
4 Liabilities	-				-	-	
	-				-	-	
	-				-	<u> </u>	
	-				-		
	-				Total	_	
	Details			Fund to which	liability relates	Amount due (estimate)	Last year
5 Contingent liabilities						to nearest £	to nearest £
	-				-		
	-				-	_	
					Total	-	
gned by one or two trustees							Date of
n behalf of all the trustees							approval
							20 1-1-0005
							29 July 2025
							29 July 2025

Statement of balances

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)	All finance in this account comes from the generosity of the church members (unrestricted d membership fees) and fund raising activities that were done at zero cost to the charity. The from involvement and active enthusiastic support of its many volunteer members. And hence contribution of the general volunteers is not recognized in this account (considered to be zero.)	Church benefits e, the economic
C2 Grants	Type of activity or project supported Individual / institution made	-
C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to trustee cross this box (otherwise complete section 3b)	a None
C3b Trustee remuneration - details	Authority under which paid	£
C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	None
C4b Trustee expenses - details	Number of trustees	£
C5 Transactions with trustees and connected persons	Nature of relationship Nature of transaction Nature of relationship	Balance outstanding at period end (£)
C6 Other information	None	

Debre Sina St. Arsema Ethiopian Orthodox Tewahedo Church (DSSAEOTC)

SC047823

Additional analysis (1) Analysis of receipts and payments 1 Donations Expendable Permanent Unrestricted Total current Restricted funds Total last period endowment funds endowment funds period to nearest £ Donations and Legacies 42,296 42,296 34,642 Total 42,296 42,296 34,642 2 Grants Unrestricted Total current Restricted funds Total last period funds to nearest £ neriod to nearest £ to nearest £ to nearest £ Total 3 Gross receipts from other charitable activities Expendable endowment Permanent Unrestricted Total current Restricted funds endowment Total last period funds period to nearest £ Total 4 Payments relating directly to charitable activities Expendable Permanent Unrestricted Total current Restricted funds endowment endowment Total last period funds period funds funds to nearest £ to nearest £ to nearest £ to nearest £ Charitable activities 27,978 27,978 25,274 Total 27,978 27,978 25,274

Debre Sina St. Arsema Ethiopian Orthodox Tewahedo Church (DSSAEOTC)

SC047823

Additional analysis (2)						
5 Breakdown of unrestricted funds						
	Unrestricted	Unrestricted	Unrestricted	Unrestricted		
	fund 1 - enter name of fund	fund 2 - enter name of fund	fund 3 - enter name of fund	fund 4 - enter name of fund		
	below	below	below	below		
					Total	Total
					unrestricted funds	unrestricted funds last perio
Receipts						
Donations	42,296	_			42,296	34,642
Legacies	42,200				42,230	34,042
Grants		-	_	<u> </u>		
Receipts from fundraising activities		_	_			
Gross trading receipts	_	_		-	<u> </u>	
Income from investments other than land and buildings	_	_			-	
					-	
Rents from land & buildings Gross receipts from other charitable activities	-	-	-	-	-	-
	42,296	-		-	42 206	24.642
Sub total	42,290				42,296	34,642
Receipts from asset & investment sales Proceeds from sale of fixed assets						
Proceeds from sale of investments	-	-			<u> </u>	<u> </u>
Sub total	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	42,296	-	-	-	42,296	34,642
Payments					_	
Expenses for fundraising activities		_				
Gross trading payments	-	-		-	<u> </u>	
Investment management costs	-	-		-	<u> </u>	
Payments relating directly to charitable activities	27,978	-		-	27,978	25,274
Grants and donations	21,910	-			21,510	23,215
Governance costs:		-	-		_	-
Audit / independent examination	-					
Preparation of annual accounts		-			<u> </u>	
Legal costs	-	-	-	-	-	
Legal costs	-	-	-	-		
	-	-	-	-	-	
Sub total	27,978	-	-	-	27,978	25,274
Payments relating to asset and investment movements					-	
Purchases of fixed assets						
Purchase of investments	-	-		 	_	
Sub total	-	-	-	-	-	
Total payments	27,978	-	-	-	27,978	25,274
Net receipts / (payments)	14,317	-	-	-	14,317	9,36
Transfers to / (from) funds	-	-	-	-	-	
Surplus / (deficit) for year	14,317	-	-	-	14,317	9,36
Nature and purpose of funds						

Annual Finance Statement - FYE 2025 Additional Analysis

DEBIRE SINA SAINT ARSEMA ETHIOPIAN ORTHODOX TEWAHIDO CHURCH

INDEPENDENT EXAMINER'S REPORT

EXAMINED BY: DEREJE M WORKIE

July 29, 2025

Contents

Independent examiner's report on the accounts	V2	.2
	arch 31, 2025	



Report to the trustees/members of

Registered charity number On the accounts of the charity for the period

Set out on pages

Inde	pendent	examin	er's :	report or	n the ac	counts	
Charity nat		na Saint Ars	ema Ethio	opian Orthodox	x Tewahido (Church	
SC04782	.3						
Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
01	04	2024	to	31	03	2025	
					(remember to include the page numbers of additional sheets)		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks 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, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

- 1. which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

Signed:

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:

Relevant professional qualification(s) or body (if any):

Address:

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

DEBIRE SINA SAINT ARSEMA ETHIOPIAN ORTHODOX TEWAHIDO CHURCH

Financial Statements

Statements of Financial Position & activities on March 31, 2025

DEBRE SINA ST ARSEMA ETHIOPIAN ORTHODOX TEWAHIDO CHURCH (DSSEOTC)

Statement of Financial Activities

For the 12 months ending 31st March 2025

	Unrestricted funds	Restricted funds	Total funds 2025	Total fund 2024
	£	£	£	£
Income & Endowments from:				
Donations & Legacies	42,296		42,296	34,642
Charitable Activities	0	0	0	0
Investments	0	0	0	0
Other	0	0	0	0
Total	42,296	0	42,296	34,642
Expenditure on:				
Raising Funds	0	0	0	0
Charitable Activities	27,978.43	0	27,978.43	25,274
Other	0	0	0	0
Total	27978.43	0	27978.43	25273.63
Net gains/(losses) on investments				
Net income/(expenditure)	14,317	0	14,317	9,368
Transfers between funds	0	0	0	0
Other recognised gains/(losses)	0	0	0	0
Gains/(losses) on revaluation of fixed as	0	0	0	0
Gains/(losses) on investment assets	0	0	0	0
Actual Gain or Losses on				
defined benefit pension schemes	0	0	0	0
Net Movement in fund	14,317	0	14,317	9,368
Reconcilation of fund				
Total fund brought forward	178715	0	178715	169347
Adjusted brought forward fund			-	
Total fund carried forward	193,032	0	193,032	178,715

Note: All amount shown below is in Pound Sterling (££) unless otherwise stated differently

Accompanying Notes

The Independent Examiner

The independent examiner is not an accountant by profession; however, he has a fairly good understanding of financial auditing. He is member of the church's congregation and is elected by the general assembly to independently audit the church's financial position and report back to the general assembly and the board of trustees.