



Trustees' Annual Report

for the period

From (start date) 0 1 0 4 2 4 to (end date) 3 1 0 3 2 5

Charity Name

KADOSH MARIAN MINISTRIES

Other names the charity is known by

Registered charity number (if any)

1 0 3 9 5 0 9

Charity's principal address

30 CARLYLE ROAD														
MANOR PARK														
LONDON														
Postcode								E	1	2		6	B	N

Names of the charity trustees who manage charity

Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
EARNEST PETER	TRUSTEE		
TITUS PUTHUSSERY	TRUSTEE		
AUGUSTINE JOSEPH	TRUSTEE		
DAMIEN ROBERTS	TRUSTEE		
LALICHEN GEORGE	TRUSTEE		
RAKHU AUGUSTUS	TRUSTEE		
THOMAS GEORGE	TRUSTEE		

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTED / APPROVED AND BY CONSENSUS

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity has established clear policies and procedures to ensure that all Trustees are appropriately inducted and equipped for their role. As part of the induction process, all Trustees are required to undergo a compulsory Disclosure and Barring Service (DBS) check to safeguard the integrity of the charity and its beneficiaries. New Trustees receive a structured induction programme covering the charity's vision, mission, and governing documents, together with their duties and responsibilities. In addition, ongoing training opportunities are provided to ensure Trustees remain up to date with regulatory requirements, governance best practices, and the charity's operational activities. This comprehensive approach enables the Board to carry out its responsibilities effectively, with the highest standards of accountability and safeguarding.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO CARRY OUT ACTIVITIES INLINE WITH

1. TO RELIEVE OF PROVERTY, SICKNESS AND DISTRESS
2. ADVANCEMENT OF EDUCATION
3. ADVANCEMENT OF RELIGION

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

For the promotion of activities aimed at alleviating poverty, sickness, and distress, we have been disbursing funds through the Bishops and Priests for proper distribution to beneficiaries. These funds have provided essential support to needy families, individuals undergoing medical treatment, and those facing unforeseen hardships. Furthermore, the Ministry continues to identify and respond to urgent situations requiring immediate assistance, thereby ensuring that aid reaches the most vulnerable without delay, in line with our established practice.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

During the reporting period, Kadosh Marian Ministries has undertaken a range of spiritual, charitable, and community-focused activities in furtherance of its charitable objectives, all of which have been directed towards the public benefit.

These activities have encompassed:- Faith and Spiritual Enrichment, Teaching and Formation, Pastoral Support and Outreach, Charitable and Community Services and Youth and Family Engagement. In the course of delivering these activities, the Trustees confirm that they have given due consideration to, and acted in accordance with, the guidance issued by the Charity Commission on public benefit. All programmes and services have been made accessible to the wider public, without distinction or restriction on the grounds of background or circumstance, and have been designed to advance spiritual development, enhance personal well-being, and foster cohesion within the community.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We carried out online classes (zoom) for Bible studies and Christian theological subjects under the guidance of trained priests with doctorate in theology and Bishops from different parts of the world. Turn out of students to attend these classes is an achievement of the current year. We have been digitally recording all these sessions for students can refer these in future for research purposes.

Other achievements:

- Spiritual counselling undertaken through Zoom.
- We also published quarterly magazines - "Kadosh Marian Voice" with articles contributed by scholarly writers from various parts of the world, based on Christian Theology and Catholicity.
- Guidance and counselling for the youth as well as the aged for motivation and right orientation carried out through Zoom.
- We as part of the spiritual activities have organized pilgrimage to holy places - Lourdes, France.
- Every Friday and Saturday we are conducting online prayer sessions which include recitation of Holy Rosary, Praise and Worship and preaching Word of God.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The Trustees have adopted a policy to maintain reserves at a level that ensures the charity can continue to operate effectively and meet its obligations in the event of unexpected financial challenges. There is an amount of GBP 25000 which is in the part in savings account.

Details of any funds materially in deficit

None

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

None

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

THOMAS GEORGE

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

1 5 0 8 2 5

TB of Kadosh Marian as at 31st Mar 2025

Year 2025

Description		Amount Dr	Amount Cr
Building Fund B/F			104,205.00
Reserve			81,684.01
Provisions			
Payables			13,700.00
INCOME			
HMRC - Gift Aid			
Income - Sponsors & Donations			95,290.03
Interest Income			1,446.91
Rental Income			7,328.61
Other Income			18.55
ASSETS			
Land and buildings	100,848		
Less : Acc Depreciation	-25,216		
Home Improvements	7,000		
Less : Acc Depreciation	-5,000		
Fixture and Fittings	2,956		
Less : Acc Depreciation	-1,999		
Asset Net value	78,589	78,588.92	
Cash in Bank		94,205.20	
ICT Assets			
EXPENES			
Wages and salaries		39,425.76	
Hall Hire		5,073.51	
Catering and Refreshments		6,400.00	
Utility bills			
Aid to various Institutions		15,382.99	
Travelling & Conveyance		3,604.74	
Stationery and printing		1,233.93	
Insurance & Taxes		617.15	
NEST Payment for pension		1,897.35	
Fuel Oil & Greeze		141.92	
Transport & Fuel			
Air Tickets		724.00	
HMRC		5,544.24	
Coaches hired			
Youth training charges/ Scholarship		42,006.81	
UK BA. Home Office			
Miscellaneous Exp		563.98	
Other Outstanding Exp- Payable			
Hotel Exp			
ICT Expenses		2,968.21	
Tutors KMIT		1,000.00	
Legal Fees		107.40	
Local Expenes		40.00	
Depreciation		4,147.00	
Total		303,673.11	303,673.11

Kadosh Marian
United Kingdom
Income & Expenditure Account
(For the Period 1st April 2024 to 31st Mar 2025)

Expenditure		Income	Amt (GBP)
	31-Mar-25		31-Mar-25
Wages and salaries	39,426	Income - HMRC	-
Hall Hire	5,074	Income - Sponsors & Donations	95,290
Catering and Refreshments	6,400	Interest Income	1,447
Utility bills	-	Rental Income	7,329
Aid to various Institutions	15,383	Other Income	19
Travelling & Conveyance	3,605		
Stationery and printing	1,234		
Insurance & Taxes	617		
NEST Payment for pension	1,897		
Fuel Oil & Grease	142		
Transport & Fuel	-		
Air Tickets	724		
HMRC	5,544		
Coaches hired	-		
Youth training charges	42,007		
UK BA. Home Office	-		
Miscellaneous Exp	564		
Other Outstanding Exp- Payable	-		
Hotel Exp	-		
ICT Expenses	2,968		
Tutors KMIT	1,000		
Legal Fees	107		
Local Expense	40		
Depreciation	4,147		
<i>Total Expenditure</i>	130,879		
Excess of Income over Expenditure	(26,795)		
Total	104,084.10	Total	104,084.10

Kadosh Marian
United Kingdom
Statement of Financial Position as of 31st Mar 2025

Liabilities	Amt (GBP)	Asset	Amt (GBP)
	31-Mar-25		31-Mar-25
Building Fund	104,205.00	<u>Fixed Asset</u>	
		Land & Building	100,848
Provision		Less : Accumulated Dep	(25,216)
Other Payables	13,700.00	Net Land & Building	75,632
Reserves	81,684.01	Home Improvements	7,000
Excess of Income over Expenditure for the Year	(26,794.89)	Less : Accumulated Dep	(5,000)
		Net Home Improvement	2,000
		Furniture & Fixture	2,956
		Less : Accumulated Dep	(1,999)
		Net F&F	957
		Net Fixed Asset	78,589
		<u>Current Assets</u>	
		Cash	94,205
Total	172,794	Total	172,794



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Kadosh Marian Ministries

On accounts for the year
ended

2024-2025

Charity no
(if any)

10939509

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 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 Act").

Independent
examiner's statement

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.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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 Act or
- the accounts do not accord with the accounting records

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

10/9/2025

Name:

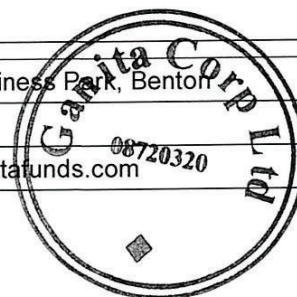
RAJESH NAIR

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

Master Of Business Administration (MBA)

Address:

Ganita Corp Ltd, Fund Director, Quorum Business Park, Benton
Newcastle Upon Tyne, NE12 8BX
Mobile: 07884487996, Email: rajeshnair@ganitatunds.com



Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Nothing to disclose