

KATHRYN'S MERCY HOME TRUST (UK)

England & Wales · Charity number 1129791

Details

Other names	KMH(UK)
Status	Registered
Legal form	Trust
Registered	2009-05-21
Register	View on the Charity Commission register

Contact

Address	48 Ditton Road Surbiton KT6 6RB
Phone	07818 641576
Email	kmhuk88@gmail.com
Website	www.kmhuk.org

Activities

Objects: * THE ADVANCEMENT OF THE EDUCATION OF POOR CHILDREN LIVING IN THE REGION OF DEVAKOTTAI, TAMIL NADU, SOUTH INDIA BY PROVIDING HOSTEL FACILITIES, FOOD, CLOTHING AND EDUCATIONAL MATERIALS SO THAT THEY CAN ATTEND LOCAL SCHOOLS, COLLEGES AND OTHER EDUCATIONAL INSTITUTIONS AND BY PROVIDING EDUCATIONAL FACILITIES AT ALL LEVELS* THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING IN THE REGION BY PROVIDING SUCH PERSONS WITH GOODS AND SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS* THE RELIEF OF THE SICK-POOR LIVING IN THE REGION EITHER GENERALLY OR INDIVIDUALLY THROUGH THE PROVISION OF GRANTS, GOODS, FACILITIES OR SERVICES* THE RELIEF OF ELDERLY PEOPLE RESIDENT IN THE REGION WHO ARE IN NEED, BY PROVIDING SPECIALLY DESIGNED OR ADAPTED HOUSING, AND ITEMS, SERVICES OR FACILITIES CALCULATED TO RELIEVE THE NEEDS OF SUCH PERSONS, AND THE RELIEF OF FINANCIAL HARDSHIP, SICKNESS AND POOR HEALTH AMONGST SUCH ELDERLY PEOPLE* THE DEVELOPMENT OF THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF PEOPLE LIVING IN THE REGION IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR MEDICAL, SOCIAL AND EDUCATIONAL NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY* THE ADVANCEMENT OF EDUCATION, TRAINING OR WORK SKILLS, PARTICULARLY AMONG YOUNG PEOPLE LIVING IN THE REGIONNN

Activities: All activities in India. Providing hostel facilities to enable children to attend local schools, colleges and other educational institutions. Running a local kindergarten and primary school. Providing hostel facilities for unsupported elderly women. Providing teachers to rural communities; providing free computer and tailoring courses and medical camps.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** DEVAKOTTAI, TAMIL NADU, SOUTH INDIA
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£88,282	£118,509	-	-
2024-03-31	£90,054	£70,271	-	-
2023-03-31	£57,524	£91,689	-	-
2022-03-31	£62,658	£42,162	-	-
2021-03-31	£71,035	£60,069	-	-

Trustees

Name	Role	Appointed
KATHRYN ALISON FLENLEY		
Rachel Catherine O'Callaghan		2023-06-08
Rev Hazel Ann Cook		2015-02-26
Rev IAN HOWARTH		
Rev WILLIAM ALAN JOHN ALLBERRY		2009-04-27

KATHRYN'S MERCY HOME TRUST (UK)

England & Wales - Charity number 1129791

Accounts



Trustees' Annual Report for the period

From 1st April 2024 Period start date To 31st March 2025 Period end date

Charity name: Kathryn's Mercy Home Trust (UK)

Charity registration number: 1129791

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education, training and work skills, the relief of financial hardship and medical need and community development among poor and needy people in the region of Devakottai, Tamil Nadu, South India.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of hostel accommodation for village girls, and support of village boys in accommodation provided by others, to enable them to attend school. Support of former hostel children in college and vocational courses. Support of destitute elderly ladies alongside the girls' hostel. Provision of nursery and primary education for poor children. Outreach educational and social programmes to children and adults in remote villages. Provision of tailoring and computing classes for poor village people.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In preparing this report the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The trustees make grants only to KMHT (an Indian Trust) with whom we work closely to ensure that the charitable objects are delivered.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	a) Support of 95 village girls and 20 elderly ladies accommodated in our hostel (supplying education materials, medical care and clothes) b) We are supporting in further education village girls and boys: In Arts & Science College 40, Polytechnic 15, B.Sc. Nursing 16, B.Ed., Training 14, vocational courses Engineering College 10 (our trust pays fees, supplying education materials and clothes) c) Employment of staff at the girls' hostel: 3 wardens, 1 supervisor, 2 cooks, 1 helper, 1 driver, 1 scavenger; and for the elderly ladies: 1 helper, 1 scavenger. d) Kathryn's Nursery and Primary School educating 360 deprived poor background children with the help of 18 teachers, 3 helpers, 1 watchman and 1 scavenger. e) For the year of 24 and 25 we have conducted 3 KMH trust meetings and all the trust members participated in the meetings; we presented the ongoing trust activities at Joan's Grace Home as well as Kathryn's Nursery and Primary School. All the trust members eagerly participated and gave their valuable suggestions. f) To improve the level of primary education we have erected new digital smart boards to enhance the children's academic development. g) The Child Rural Development Centres are functioning well in 5 villages, working with 290 children. Our KMH projects are providing evening education, educational materials and snacks. h) In our Joan's Grace Home compound our project is offering free tailoring training and computer training to the unemployed young girls. Now there are 42 young ladies getting training with 10 tailoring machines and 1 tutor. Free computer training is also going well. i) In our KMH project 3 medical camps were conducted. Out of which 2 phases were first conducted for the students staying in our hostel and the elderly ladies, and one medical camp was conducted for the nearby public in which about more than 250 rural people benefited. j) In Kathryn's School there were Annual day, Sports Day, Colours Days, Pongal

		celebration and Christmas celebrations in grand manner. k) At Joan's Grace Home we conducted 3 parents' meetings as well as in Kathryn's School. l) On 5th March 2024 we conducted a sports and cultural event for all the girls and elderly ladies at Joan's Grace Home m) Every month our JGH has conducted the Home Management Meeting with the District Child Welfare Officer, Child Protection Officers, local ward members, staff from Medical Department, our wardens and 2 girls from our home. n) Every year we have obtained and submitted to the government Social Welfare Department the Sanitary, Fire, and Building Stability certificates.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees are satisfied that the charity's financial position remains healthy.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees' policy on financial reserves is not to hold any monies longer than required, but to expend them as soon as practicable on the charity's work. The charity has no debts, commitments or liabilities.
Amount of reserves held	Para 1.22	At the end of the year £15,272.
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	There are no funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's only source of funds is donations from its supporters. Administration expenditure is minimal.
Investment policy and objectives including any social investment policy	Para 1.46	

adopted		
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	Charitable trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by a resolution of the trustees as provided in the governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Kathryn's Mercy Home Trust (UK)
Other name the charity uses	KMH(UK)
Registered charity number	1129791
Charity's principal address	48 Ditton Road Surbiton, Surrey KT6 6RB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ian Howarth	Chair		
2	William Allberry	Secretary		
3	Kathryn Flenley	Trustee		
4	Hazel Cook	Trustee		
5	Rachel O'Callaghan	Trustee		

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Ian Howarth

William Allberry

Full name(s)

Ian Howarth

William Alan John Allberry

Position (eg Secretary, Chair, etc)

Chair

Secretary

Date

30th July 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Kathryn's Mercy Home Trust (UK)

No (if any)
1129791

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st April 2024

To

Period end date
31st March 2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Regular sponsorship	-	47,541	-	47,541	47,888
Special grant	-	-	-	-	1,800
Additional contributions	-	30,375	-	30,375	25,202
Gift Aid	-	9,953	-	9,953	15,092
Bank interest received	-	413	-	413	72
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	88,282	-	88,282	90,054
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	88,282	-	88,282	90,054
A3 Payments					
Sent to Kathryn's Mercy Home Trust (India)	-	118,300	-	118,300	70,000
Bank charges	-	60	-	60	60
Travel costs (Indian visitors)	-	-	-	-	204
Website costs	-	149	-	149	7
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	118,509	-	118,509	70,271
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	118,509	-	118,509	70,271
Net of receipts/(payments)	-	30,227	-	30,227	19,783
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	45,499	-	45,499	25,716
Cash funds this year end	-	15,272	-	15,272	45,499

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	15,272	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Ian Howarth	Ian Howarth	
William Allberry	William Allberry	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Kathryn's Mercy Home Trust (UK)

**On accounts for the year
ended**

31st March 2025

Charity no
(if any)

1129791

Set out on pages

1,2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:

T. Lucas

Date:

11/09/25

Name:

Timothy Lucas

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

ACA

Address:

10 Presburg Road, New Malden, Surrey. KT3 5AH

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

N/A

KATHRYN'S MERCY HOME TRUST (UK)

England & Wales - Charity number 1129791

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	April	2023		31st	Mar	2024

Section A Reference and administration details

Charity name

Kathryn's Mercy Home Trust (UK)

Other names charity is known by

KMH(UK)

Registered charity number (if any)

1129791

Charity's principal address

48 Ditton Road

Surbiton

Surrey

Postcode

KT6 6RB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ian Howarth	Chair		
2	William Allberry	Secretary		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Kathryn Flenley	
Hazel Cook	
Rachel O'Callaghan	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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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)	Charitable trust

Trustee selection methods
(eg. appointed by, elected by)

Trustees are appointed by a resolution of the trustees as provided in the governing document.

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.

Section C

Objectives and activities

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

The advancement of education, training and work skills, the relief of financial hardship and medical need and community development among poor and needy people in the region of Devakottai, Tamil Nadu, South India.

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)

Provision of hostel accommodation for village girls, and support of village boys in accommodation provided by others, to enable them to attend school. Support of former hostel children in college and vocational courses. Support of destitute elderly ladies alongside the girls' hostel. Provision of nursery and primary education for poor children. Outreach educational and social programmes to children and adults in remote villages. Provision of tailoring and computing classes for poor village people.

In preparing this report the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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.

We make grants only to KMHT (an Indian Trust) with whom we work closely to ensure that the charitable objects are delivered.

Summary of the main achievements of the charity during the year

- a) Support of 105 village girls and 20 elderly ladies accommodated in our hostel (supplying education materials, medical care and clothes).
- b) We are supporting in further education village girls and boys: in Arts & Science College 45, Polytechnic 17, B.Sc. Nursing 19, B.Ed., Training 16, vocational courses Engineering College 13 (our trust pays fees, supplying education materials and clothes).
- c) Employment of staff at the girl's hostel: 3 wardens, 1 supervisor, 2 cooks, 1 helper, 1 driver, 1 scavenger; and for the elderly ladies: 1 helper, 1 scavenger.
- d) Kathryn's Nursery and Primary Schools educating 312 deprived poor background children with the help of 15 teachers, 3 helpers, 1 watchman and 1 scavenger.
- e) On 18th September 2024 we celebrated our KMH trust 25th silver jubilee in a grand manner. On that occasion three of our KMH UK trustees and their partners participated.
- f) To improve the level of primary education we have constructed 8 new classrooms to enhance the children's academic development.
- g) The Child Rural Development Centres are functioning well in 5 villages, working with 295 children. Our KMH projects are providing evening education, educational materials and snacks.
- h) In our Joan's Grace Home compound our project is offering free tailoring training and computer training to the unemployed young girls. Now there are 42 young ladies getting training with 10 tailoring machines and 1 tutor. Free computer training is also going well.
- i) In our KMH project 5 medical camps were conducted. Out of which 3 phases were first conducted for the students staying in our hostel and the elderly ladies, and two medical camps were conducted for the nearby public in which about more than 275 rural people benefited. Three of our JGH girls were recommended by doctors for higher treatment for anaemia.
- j) In Kathryn's School there were Annual day, Sports Day, Colours Days, Pongal celebration and Christmas celebrations in grand manner.
- k) At Joan's Grace Home we conducted 3 parents' meetings as well as in Kathryn's School.
- l) On 17th March 2024 we conducted a sports and cultural event for all the girls and elderly ladies at Joan's Grace Home
- m) Every month our JGH has conducted the Home management meeting with the District Child Welfare officer, Child Protection Officers, local ward members, staff from Medical Department, our wardens and 2 girls from our home.
- n) Every year we have obtained and submitted to the government Social Welfare Department the Sanitary, Fire, and Building Stability certificates.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees' policy on financial reserves is not to hold any monies longer than required, but to expend them as soon as practicable on the charity's work. The charity has no debts, commitments or liabilities.

Details of any funds materially in deficit

There are no funds in deficit

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.

The charity's only source of funds is donations from its supporters. Administration expenditure is minimal.

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)	Ian Howarth	William Allberry
Full name(s)	Ian Howarth	William Allberry
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	24 th June 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Kathryn's Mercy Home Trust (UK)	1129791

Receipts and payments accounts

CC16a

For the period from	1st April 2023	To	31st March 2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Regular sponsorship	-	47,888	-	47,888	41,761
Special grant	-	1,800	-	1,800	3,600
Additional contributions	-	25,202	-	25,202	3,468
Gift Aid	-	15,092	-	15,092	8,637
Bank interest received	-	72	-	72	58
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	90,054	-	90,054	57,524
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	90,054	-	90,054	57,524
A3 Payments					
Sent to Kathryn's Mercy Home Trust (India)	-	70,000	-	70,000	90,000
Air fare	-	-	-	-	1,617
Bank charges	-	60	-	60	72
Travel costs (Indian visitors)	-	204	-	204	-
Website	-	7	-	7	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	70,271	-	70,271	91,689
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	70,271	-	70,271	91,689
Net of receipts/(payments)	-	19,783	-	19,783	- 34,165
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	25,716	-	25,716	59,881
Cash funds this year end	-	45,499	-	45,499	25,716

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	45,499	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Ian Howarth		
		William Allberry		



Section A

Independent Examiner's Report

Report to the trustees

Kathryn's Mercy Home Trust (UK)

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1129791

Set out on pages

1,2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:

T. Lucas

Date:

12/8/24

Name:

Timothy Lucas

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

ACA

Address:

10, Presburg Road, New Malden, Surrey. KT3 5AH

KATHRYN'S MERCY HOME TRUST (UK)

England & Wales - Charity number 1129791

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st April 2022 to 31st March 2023**

Charity name: **Kathryn's Mercy Home Trust (UK)**

Charity registration number: **1129791**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education, training and work skills, the relief of financial hardship and medical need and community development among poor and needy people in the region of Devakottai, Tamil Nadu, South India.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of hostel accommodation for village girls, and support of village boys in accommodation provided by others, to enable them to attend school. Support of former hostel children in college and vocational courses. Support of destitute elderly ladies alongside the girls' hostel. Provision of nursery and primary education for poor children. Outreach educational and social programmes to children and adults in remote villages. Provision of tailoring and computing classes for poor village people.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In preparing this report the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We make grants only to KMHT (an Indian Trust)
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	a) Support of 105 village girls and 20 elderly ladies accommodated in our hostel (supplying education materials, medical care and clothes) b) We are supporting in further education for village girls and boys: in Arts & Science College 48, Polytechnic 21, B.Sc. Nursing 17, B.Ed. Training 20, vocational courses Engineering College 11 (our trust pays fees, supplying education materials and clothes) c) Employment of staff at the girls hostel: 3 wardens, 1 supervisor, 2 cooks, 1 helper, 1 driver, 1 scavenger; and for the elderly ladies: 1 helper, 1 scavenger; d) Kathryn's Nursery and Primary Schools educating 300 deprived poor background children with the help of 15 teachers, 3 helpers, 1 watchman and 1 scavenger. e) The Child Rural Development Centres are functioning well in 5 villages with 345 children. Our KMH projects are provided with evening education, educational materials and snacks. f) In our Joan's Grace Home compound our project offering free Tailoring training and computer training to the unemployed young girls. Now there are 30 young ladies are getting training with 10 tailoring machines, 1 tutor . As well as free computer training also going well. g) In 2022-23 Our KMH project 6 medical camps were conducted. Out of which 4 sessions were first conducted for the students staying in our hostel and elderly ladies and two medical camps were conducted for the nearby public in which about more than 250 rural people were benefited. h) As it's the year end we have repairs for wire fencing on the compound wall and minor repairs in bathrooms and maintenance and painting to the Joan's Grace Home Buildings and Kathryn's Nursery School buildings. i) In Kathryn's school we purchased 6 all-in-one desktop computers and set up the new computer class room. j) In Joan's Grace Home we fixed 3 additional CCTV cameras for the girl children's security. In Kathryn's school another 4 CCTV cameras fixed on the outside of the building for more security. k) On Kathryn's school Annual day, Sports Day, Colours day and Christmas celebrations were held with grand manner.

		l) At Joan's Grace Home we conducted 2 parents' meetings as well as in Kathryn's School. m) Every month our JGH conducted the Home management meeting with District Child Welfare Officer, Child Protection Officers, Local Ward members, staff from Medical Department, wardens and 2 girls from our home.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's regular income has been maintained, though additional contributions are lower than last year as those were largely for Covid relief. Grants have been made for the charity's work in India as required from time to time, and expenses have been kept to a minimum; the only substantial expenditure this year has been the airfare to bring two of our Indian partners to meet supporters in this country; much of the cost will be met by voluntary additional contributions from the trustees.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees' policy on financial reserves is not to hold any monies longer than required, but to expend them as soon as practicable on the charity's work. The charity has no debts, commitments or liabilities.

Amount of reserves held	Para 1.22	Nil, apart from accrued income carried over.
Reasons for holding zero reserves	Para 1.22	See policy above.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Declaration of Trust dated 27 April 2009
How is the charity constituted?	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
	Para 1.51	

Relationship with any related parties		
Other		

Reference and Administrative details

Charity name	Kathryn's Mercy Home Trust (UK)
Other name the charity uses	KMH(UK)
Registered charity number	1129791
Charity's principal address	48 Ditton Road Surbiton, Surrey KT6 6RB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ian Howarth	Chair Chair	All trustees	All trustees
2	William Allberry	Secretary		All trustees

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Ian Howarth	William Allberry
Full name(s)	Ian Howarth	William Allberry
Position (eg Secretary, Chair, etc)	Trustee	Secretary

Date	7 June 2023
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ECP&DA

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
1.4.2022

To

Period end date
31.3..2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Mooring Fees	8,749	-	-	8,749	7,981
Membership	1,676	-	-	1,676	1,764
Club 70 Lottery	550	-	-	550	510
Sandiacre Cottage	4,599	700	-	5,299	2,506
Raffle	360	-	-	360	-
Gifts/Misc	459	-	-	459	837
Donations	929	-	-	929	629
Gov Supp/Grants					1,419
Boat Electric	185			185	176
AWCC	105			105	13
Events	2,118			2,118	
Easy Fundraising	50			50	
Interest	380	-	-	380	251
Sub total (Gross income for AR)	20,160	700	-	20,860	16,086
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,160	700	-	20,860	16,086
A3 Payments					
Sandiacre Cottages	3,557	700	-	4,257	15,330
Langley Mill	1,646	1,419	-	3,065	509
Club 70 Lottery	220	-	-	220	210
Misc	379	-	-	379	1,663
Pentland	752	-	-	752	-
Office/Admin	2,223	-	-	2,223	3,082
Fees /Licences	1,848	-	-	1,848	-
CRT Rent	6,420			6,420	6,420
Insurance	4,533			4,533	3,857
Refunds		-	-		324
Rates	476			476	383
Electric	1,802			1,802	1,738
AWCC	55			55	184
Events	1,391			1,391	
		-	-		-
Sub total	25,302	2,119	-	27,421	33,700
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	25,302	2,119	-	27,421	33,700
Net of receipts/(payments)	- 6,561		-	- 6,561	- 17,614
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,334		-	37,334	54,948
Cash funds this year end	30,773		-	30,773	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	hsbc savings acc BMM	7,457	-	-
	hsbc current account	2,337	-	-
	Mansfield Building Society	20,979	-	-
	Total cash funds	30,773	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Pentland	Unrestricted	200	30,000
	Pump		10,000	7,200
	Ride on mower		270	325
	Woodchipper		2,400	1,680
	Dumper truck		-	370
	Sandiacre Cottages		65,000	65,000
	Langley Mill Cottages		27,000	27,000
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees




Print Name

Norman Cornwell

Geraldine Martin

Date of approval

6/15/2023

6/15/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Kathryn's Mercy Home Trust (UK)

On accounts for the year
ended

31st March 2023

Charity no
(if any)

1129791

Set out on pages

1,2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the 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 all 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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:

T. Lucas

Date:

05/08/2023

Name:

Timothy Lucas

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

ACA

Address:

10 Presburg Road, New Malden, Surrey. KT3 5AH.

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 details of any items that the examiner wishes to disclose.

N/A

KATHRYN'S MERCY HOME TRUST (UK)

England & Wales - Charity number 1129791

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From
2022

1st April 2021 to 31st March

Charity name:

Kathryn's Mercy Home Trust (UK)

Charity registration number:

1129791

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education, training and work skills, the relief of financial hardship and medical need and community development among poor and needy people in the region of Devakottai, Tamil Nadu, South India.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of hostel accommodation for village girls, and support of village boys in accommodation provided by others, to enable them to attend school. Support of former hostel children in college and vocational courses. Support of destitute elderly ladies alongside the girls' hostel. Provision of nursery and primary education for poor children. Outreach educational and social programmes to children and adults in remote villages. Provision of tailoring and computing classes for poor village people.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In preparing this report the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We make grants only to KMHT (an Indian Trust)
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	a) Support of 86 village girls and 20 elderly ladies accommodated in our hostel (supplying education materials, medical care and clothes); b) We are supporting in further education for village girls and boys: in Arts & Science College 39, Polytechnic 16, B.Sc. Nursing 12, B.Ed. Teacher Training 17, vocational courses Engineering College 6 (our trust pays fees, supplying education materials and clothes); c) Employment of staff at the girls' hostel: 3 wardens, 1 supervisor, 2 cooks, 1 helper, 1 driver, 1 scavenger; and for the elderly ladies: 1 helper, 1 scavenger; d) Kathryn's Nursery and Primary Schools educating 295 deprived poor background children with the help of 14 teachers, 3 helpers, 1 watchman and 1 scavenger. e) The Child Rural Development Centres are functioning well in 5 villages with 375 children. Our KMH projects are providing evening education, educational materials and snacks. Our RCTC Centres are doing a great job of educating students as students are unable to go to school during this pandemic lockdown time. In the lockdown time our Tamil Nadu Government also ITK (Illam Thedi kalvi) in some villages like our RCDC system for the last 6 months. f) In our Joan's Grace Home compound our project has offered free tailoring training and computer training to the unemployed young girls. Now there are 23 young ladies getting training with 10 tailoring machines and 1 tutor. The free computer training is also going well. We are planning in the coming year to change the old computer system into new system. g) In 2021-22 our KMH project 4

		medical camps were conducted. Out of which two sessions were first conducted for the students staying in our hostel and two medical camps were conducted for the nearby public in which about 127 rural people benefited. h) As it's the year end we have repairs and maintenance and painting to the Joan's Grace Home Buildings and Kathryn's Nursery School buildings. l) Due to the pandemic Covid-19 the government announced lockdown till October 2021. In this period our project children stayed at their village. So we have provided cash and kinds for all the project children for food and maintenance. From 1 November 2021 onwards our Tamil Nadu schools are open and continuously running. Now all the children are happy to attend offline class. j) In June 2021 our KMH project was Covid-19 relief work with couple of Gipsies' camps. More than 460 families were receiving 15 days food materials. Local village administrative officer, Child Welfare officer and our Karaikudi Member of the Legislative Assembly participated and distributed the food materials. And our KMH project continually supported deprived families around us in this pandemic situation. k) Every month our JGH conducted the Home management meeting with district Child Welfare officer, Child Protection Officers, Local ward members, staff from medical department, wardens and 2 girls from our home. l) We have obtained the FCRA approval for another 5 years.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities	Para 1.41	

against objectives set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's regular income has decreased slightly over the period, due to the financial constraints of some of our supporters. Nonetheless, many supporters continued to make additional contributions in addition to the regular sponsorship, much of which was used for Covid relief following the previous year's appeal. Grants have been made for the charity's work in India as required from time to time, and expenses have been kept to a minimum (less than 0.2% of income).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees' policy on financial reserves is not to hold any monies longer than required, but to expend them as soon as practicable on the charity's work. The charity has no debts, commitments or liabilities.
Amount of reserves held	Para 1.22	Nil, apart from accrued income carried over.
Reasons for holding zero reserves	Para 1.22	See policy above.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Declaration of Trust dated 27 April 2009
How is the charity constituted?	Para 1.25	Trust

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by trustees
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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Kathryn's Mercy Home Trust (UK)
Other name the charity uses	KMH(UK)
Registered charity number	1129791
Charity's principal address	48 Ditton Road Surbiton, Surrey KT6 6RB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ian Howarth	Chair		All trustees

2	William Allberry	Secretary		All trustees
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Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Ian Howarth	William Allberry
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Full name(s)	Ian Howarth	William Allberry
---------------------	-------------	------------------

Position (eg Secretary, Chair, etc)	Trustee	Secretary
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Date	24 September 2022
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Kathryn's Mercy Home Trust (UK)

1129791

Receipts and payments accounts

For the period
from

1st April 2021

To

31st March 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Regular sponsorship	-	41,052	-	41,052
Special grant	-	-	-	-
Additional contributions	-	10,250	-	10,250
Appeal fund	-	-	-	-
Gift Aid	-	11,356	-	11,356
Air fare reimbursed	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	62,658	-	62,658
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	62,658	-	62,658
A3 Payments				
Sent to Kathryn's Mercy Home Trust (India)	-	42,000	-	42,000
Postage	-	65	-	65
Bank charges	-	97	-	97
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	42,162	-	42,162
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	42,162	-	42,162
Net of receipts/(payments)	-	20,496	-	20,496
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	39,385	-	39,385
Cash funds this year end	-	59,881	-	59,881

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	59,881
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Ian Howarth
	William Allberry

CC16a



Last year

to the nearest £

44,206
1,800
-
11,570
12,499
960
-
71,035

-
-

71,035

60,000
-
69
-
-
-
-
-
-
60,069

-

60,069

10,966
-
28,419
39,385



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

24.9.22
24.9.22



Section A

Independent Examiner's Report

Report to the trustees/
members of

Kathryn's Mercy Home Trust (UK)

On accounts for the year
ended

31st March 2022

Charity no
(if any)

1129791

Set out on pages

1,2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:

T. Lucas

Date:

5/9/22

Name:

Timothy Lucas

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

ACA

Address:

10 Presburg Road, New Malden, Surrey. KT3 5AH

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

N/A

KATHRYN'S MERCY HOME TRUST (UK)

England & Wales - Charity number 1129791

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From

1 April 2020 to 31 March 2021

Charity name:

Kathryn's Mercy Home Trust (UK)

Charity registration number:

1129791

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education, training and work skills, the relief of financial hardship and medical need and community development among poor and needy people in the region of Devakottai, Tamil Nadu, South India.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of hostel accommodation for village girls, and support of village boys in accommodation provided by others, to enable them to attend school. Support of former hostel children in college and vocational courses. Support of destitute elderly ladies alongside the girls' hostel. Provision of nursery and primary education for poor children. Outreach educational and social programmes to children and adults in remote villages. Provision of tailoring and computing classes for poor village people.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In preparing this report the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We make grants only to KMHT (an Indian Trust)
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	a) Support of 95 village girls and 20 elderly ladies accommodated in our hostel (supplying education materials, medical care and clothes); b) We are supporting in further education for village girls and boys: in Arts & Science college 34, Polytechnic 22, B.Sc. Nursing 15, B.Ed. Teacher Training 15, vocational courses Engineering College 3 (our trust pays fees, supplying education materials and clothes); c) Employment of staff at the girls' hostel: 3 wardens, 1 supervisor, 2 cooks, 1 helper, 1 driver, 1 scavenger; and for the elderly ladies: 1 helper, 1 scavenger; d) Kathryn's Nursery and Primary Schools educating 305 deprived poor background children with the help of 16 teachers, 3 helpers, 1 watchman and 1 scavenger. In the Covid-19 Lockdown period our teachers taught the lessons with the development of new audio-visual media e) RCDC (Rural Child Development Centers) in 6 villages (Natentahl, Syananthal, Maviduthikottai, Muthoor, Isthrikkottai and Colony), employing 6 RCDC teachers to reach 250 children, supplying education materials, evening study class and supplying snacks. f) Other staff: 1 computer teacher and 1 tailoring teacher (part time). g) During the course of the year, four medical check-ups for elderly ladies and all the staff of the project. h) Vocational training: Regular tailoring training and computer courses were conducted for the

		village unemployed young people, enabling some village young people to earn money through this training. This year we have purchased 2 sewing machines and 2 computers. Our district social welfare department is supporting to give valid certificate to the trainees. We are following the government guidelines for the Covid-19 i) As it's the year end we have repairs and maintenance and painting to the Joan's Grace Home Buildings and Kathryn's Nursery School buildings. j) Due to the pandemic Covid-19 the government announced lockdown from March 2020. In this period our project children are stayed at their village. So our project has provided cash and kinds for all the project children for the last 11 months. k) We are advised by the Indian Government of Home affairs (FCRA) wings to do the Lockdown relief work among the needy people. l) From April onwards our KMH has been active in curfew relief works to the needy families, Municipal road sweepers and our project children's families. Nearly more than 650 families are benefited. m) In this Pandemic period our project supported to psychiatrist patients in the Arockiya Hospital – Sarugani village. We purchased and supplied 1,000 Gloves, 1,000 Masks, 100 Dettol, 50kg Bleaching powder, 50 litres Soap Oil, 60 Phenols, 50kg Rice, 1,000 Vitamin C Tablets, and 1,000 B complex Tablets.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's regular income has decreased slightly over the period, due to the financial constraints of some of our supporters. However, our supporters have made substantial contributions to our special appeal for Covid relief work. Grants have been made for the charity's work in India as required from time to time, and expenses have been kept to a minimum (less than 0.2% of income).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees' policy on financial reserves is not to hold any monies longer than required, but to expend them as soon as practicable on the charity's work. The charity has no debts, commitments or liabilities.
Amount of reserves held	Para 1.22	Nil, apart from accrued income carried over.
Reasons for holding zero reserves	Para 1.22	See policy above.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Declaration of Trust dated 27 April 2009
How is the charity constituted?	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Kathryn's Mercy Home Trust (UK)
Other name the charity uses	KMH(UK)
Registered charity number	1129791
Charity's principal address	48 Ditton Road Surbiton, Surrey KT6 6RB

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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1	Ian Howarth	Chair		All trustees
2	William Allberry	Secretary		All trustees

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

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Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)	Ian Howarth	William Allberry
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Full name(s)	Ian Howarth	William Allberry
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Position (eg Secretary, Chair, etc)	Chair	
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Date	
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Kathryn's Mercy Home Trust (UK)

1129791

Receipts and payments accounts

For the period from	1st April 2020	To	31st March 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Regular sponsorship	-	44,206	-	44,206
Special grant	-	1,800	-	1,800
Additional contributions	-	-	-	-
Appeal fund	-	11,570	-	11,570
Gift Aid	-	12,499	-	12,499
Contributions to air fare	-	-	-	-
Air fare reimbursed	-	960	-	960
	-	-	-	-
Sub total (Gross income for AR)	-	71,035	-	71,035
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	71,035	-	71,035
A3 Payments				
Sent to Kathryn's Mercy Home Trust (India)	-	60,000	-	60,000
Postage	-	-	-	-
Bank charges	-	69	-	69
Travel expenses	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	60,069	-	60,069
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	60,069	-	60,069
Net of receipts/(payments)	-	10,966	-	10,966
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	28,419	-	28,419
Cash funds this year end	-	39,385	-	39,385

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	39,385
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Ian Howarth
	William Allberry

CC16a



Last year

to the nearest £

45,705
1,800
4,393
-
6,082
525
-
-
58,505

-
-

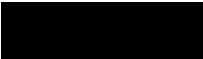
58,505

56,500
253
60
1,054
-
-
-
-
-
57,867

-

57,867

638
-
27,781
28,419



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Kathryn's Mercy Home Trust (UK)

**On accounts for the
year ended**

31 March 2021

**Charity
no (if
any)**

1129791

Set out on pages

3-4

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's
statement**

~~{The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of {insert name of applicable listed body}}. Delete [] if not applicable.~~

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:

- ☐ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ☐ the accounts did not accord with the accounting records; or
- ☐ the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed: T. Lucas

Date: 23/11/2021

Name: TIMOTHY LUCAS

Relevant professional qualification(s) or body (if any): INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND & WALES

Address: 10, PRESBURG ROAD, NEW MALDEN, SURREY. KT3 5AH

Section B	Disclosure
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Only complete if the examiner needs to highlight material 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.

None.