



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	<p>a) Support of 95 village girls and 20 elderly ladies accommodated in our hostel (supplying education materials, medical care and clothes)</p> <p>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)</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>f) To improve the level of primary education we have erected new digital smart boards to enhance the children's academic development.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>j) In Kathryn's School there were Annual day, Sports Day, Colours Days, Pongal</p>

		<p>celebration and Christmas celebrations in grand manner.</p> <p>k) At Joan's Grace Home we conducted 3 parents' meetings as well as in Kathryn's School.</p> <p>l) On 5th March 2024 we conducted a sports and cultural event for all the girls and elderly ladies at Joan's Grace Home</p> <p>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.</p> <p>n) Every year we have obtained and submitted to the government Social Welfare Department the Sanitary, Fire, and Building Stability certificates.</p>
--	--	--

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

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