

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION

England & Wales · Charity number 1135189

Details

Other names UKKCA

Status Registered

Legal form Other

Registered 2010-03-25

Register [View on the Charity Commission register](#)

Contact

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Activities

Objects: 1. THE ADVANCEMENT OF CHRISTIAN RELIGION IN ACCORDANCE WITH THE TENETS OF THE (KNANAYA) CATHOLIC CHURCH2. THE ADVANCEMENT OF EDUCATION IN PARTICULAR BUT NOT RESTRICTED TO THE AREA OF FAMILY UNITY AND DEVELOPMENT. 3. THE RELIEF OF THOSE IN NEED BY THE ADVANCEMENT OF ANY OTHER CHARITABLE PURPOSE WITH A VIEW TO IN PARTICULAR BUT NOT RESTRICTED TO, THE FULFILMENT OF SOCIAL AND WELFARE NEEDS.

Activities: THE ADVANCEMENT OF CHRISTIAN RELIGION IN ACCORDANCE WITH THE TENETS OF THE (KNANAYA) CATHOLIC CHURCHTHE ADVANCEMENT OF EDUCATION IN PARTICULAR BUT NOT RESTRICTED TO THE AREA OF FAMILY UNITY AND DEVELOPMENT. THE RELIEF OF THOSE IN NEED BY THE ADVANCEMENT OF ANY OTHER CHARITABLE PURPOSE WITH A VIEW TO IN PARTICULAR BUT NOT RESTRICTED TO, THE FULFILMENT OF SOCIAL AND WELFARE NEEDS.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|----------|-----------|
| 2025-03-31 | £196,396 | £188,479 | - | - |
| 2024-03-31 | £222,814 | £264,190 | - | - |
| 2023-03-31 | £618,772 | £242,916 | £815,094 | 0 |
| 2022-03-31 | £285,032 | £116,869 | - | - |
| 2021-03-31 | £53,244 | £17,078 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------------|------|------------|
| Abraham Felix | | 2026-01-30 |
| Anoop Alex | | 2026-01-30 |
| Cyril Philip | | 2023-01-28 |
| Joby Joseph Narakathilamkunnel | | 2026-01-30 |
| Leenumol Abraham | | 2026-01-30 |
| Mathukutty John | | 2026-01-30 |
| Siby Thomas | | 2022-03-05 |

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION

England & Wales - Charity number 1135189

Accounts

Charity Registration number: 1135189

**UNITED KINGDOM KNANAYA CATHOLIC
ASSOCIATION (UKKCA)**

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Registration Number : 1135189

The trustees who served during the year 2024-2025 were:

- Siby Thomas Kandathil – President
- Philip Joseph Panathanth – Vice President
- Cyril Philip Panamkala – General Secretary
- Roby Mekkara – Treasurer
- Joy Thomas Pulikeel – Joint Secretary
- Robin Thomas Pazhukayil – Joint Treasurer
- Luby Mathews Vellappillil – Advisor

Bankers – National Westminster Bank
 HSBC Bank PLC

Registered office:

**UKKCA Community Centre
83
Wood cross Lane
Bilston
Wolverhampton
WV14 9BW**

Independent Examiner

Sibichen Kuriakose Bcom, ACMA, CGMA

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UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

TRUSTEE'S ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025

The United Kingdom Knanaya Catholic Association (UKKCA) is a nationwide Catholic charitable organization with 57 constituent units operating across England, Wales, Scotland, and Northern Ireland. In terms of active membership, UKKCA is one of the largest Catholic community organizations serving the Knanaya Catholic population in the United Kingdom.

UKKCA also oversees and supports its affiliated bodies:

- United Kingdom Knanaya Catholic Youth League (UKKCYL)
- United Kingdom Knanaya Catholic Women's Forum (UKKCWF)

Objectives and Public Benefit

The principal objectives of UKKCA are:

- To promote the spiritual, social, cultural, and charitable wellbeing of Knanaya Catholics in the UK.
- To advance faith, unity, and community cohesion
- To provide charitable support to individuals and families in need
- To manage and maintain community assets for charitable and community use

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit and believe that all activities carried out during the year furthered the charity's aims.

Governing Document UKKCA is governed by its constitution, which sets out the charity's aims, membership structure, trustee responsibilities, and financial controls.

All trustees served in a voluntary capacity and received no remuneration.

Review of Activities and Achievements – 2024-2025

• National Convention

UKKCA successfully organized its 21st National Convention in July 2024 at the Telford International Centre. The event brought together thousands of members from across the United Kingdom and served as a platform for spiritual enrichment, cultural celebration, and community networking.

Youth and Women's Activities

- UKKCYL continued to engage young members through leadership programs, faith-based initiatives, and national youth events.
- UKKCWF expanded its activities through women-focused programs, community engagement, and leadership development initiatives.

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

TRUSTEE'S ANNUAL REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

• Unit-Level Activities

All 57 units of UKKCA held regular meetings and celebrated major liturgical festivals such as Easter, Christmas, and New Year, strengthening participation and community bonds at local level.

• Sports, Cultural, and Educational Programs

UKKCA organized sports tournaments, cultural competitions, and educational programs aimed at promoting wellbeing, inclusivity, and awareness. Safeguarding awareness sessions were conducted to ensure best practice in protecting children and vulnerable adults.

• Charitable Support

The association continued to provide charitable assistance to individuals and families in need, based on written requests and assessed circumstances, in line with its charitable objectives.

Financial Review

The trustees present a summary of the financial position of the charity for the year ended 31 March 2025.

Income during the year was derived from:

- Membership contributions
- Event registrations and sponsorships
- Donations and fundraising activities
- Insurance proceeds related (FY23-24) to the Community Centre

Expenditure included

- * National and unit-level program costs
- Charitable donations and relief support
- Administrative and operational expenses
- Community Centre reconstruction-related Capital expenditure

The trustees confirm that proper accounting records were maintained and that the accounts were independently reviewed by volunteer internal auditors. The accounts were also verified and approved by an independent Chartered Accountant.

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

TRUSTEE'S ANNUAL REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

• **UKKCA Community Centre – Reconstruction additional Capital Expenses costs during the year.**

UKKCA continued the reconstruction and renovation of its Community Centre, which had previously suffered significant fire damage. Although insurance proceeds were received and applied to the rebuilding works, as shown in the Fixed Asset Additions for the year. The unavoidable additional construction and finishing costs • Structural, safety, and compliance-related works identified only after commencement • Inflationary increases in labor and material costs.

Funding Strategy to Address Addition Reconstruction Capital Expenditure and settling the Loans from the Members.

To responsibly address due to the additional reconstruction capital expenses which attracted the Loans from some of the members,

The trustees have adopted a structured recovery plan:

• *Additional Fundraising Events:*

Organization of additional national and regional events, with surplus proceeds allocated specifically towards paying off the Loans.

• *Enhanced Financial Planning:*

Improved budgeting, monitoring, and cost control across all major events to generate planned surpluses where possible.

• *Voluntary Donations and Sponsorships:*

Encouraging transparent, voluntary donations and sponsorship support from members and well-wishers, ensuring compliance with charity regulations.

• *Grant and External Funding*

Exploration of suitable grant and funding opportunities aligned with community development and charitable infrastructure.

• *Phased Recovery Approach:*

The trustees recognize that recovery will take place over a reasonable period and have adopted a phased approach to ensure ongoing charitable activities are not adversely affected.

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

TRUSTEE'S ANNUAL REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

Plans

- Continued expansion of UKKCWF activities and leadership development.
- Ongoing national and regional community events.
- Sustained charitable support for individuals and families in need.
- Completion and reopening of the Community Centre for full charitable use.
- Strengthening governance, safeguarding, and financial sustainability.

Acknowledgement

The trustees sincerely thank all volunteers, unit office bearers, committee members, and internal auditors whose dedication and service enabled the charity to fulfil its objectives during the year.

Declaration

The trustees declare that this report accurately reflects the activities, financial position, and future of the United Kingdom Knanaya Catholic Association for the year ended 31 March 2025.

Approved by the trustees on: 27-01-2026

Signed:

Siby Thomas Kandathil

President

Signed:



Cyril Philip Panamkala

General Secretary



UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 March 2025.

on the account of the United Kingdom Knanaya Catholic Association (UKKCA) for the year ended 31 March 2025, which are set out below.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the account present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act; and
- * to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

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

**INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 March
2025 (Contd)**

Independent Examiners' Name

Sibichen Kuriakose Bcom, ACMA,GCMA

Signature



Address 84 High Cross Road, FY6 8DB, UK.

Date : 27/01/2026

BASIS OF PREPARATION

Basis of accounting

The financial statements have been prepared based on historic cost in accordance with Accounting and Reporting by Charities -Statement of Recommended Practice(SORP 2015), the Accounting Standards and with the Charities Act 2011.

Change in the basis of accounting and reports to compare the previous submission.

Previously the accounts had been submitted in formal report format and were not using the professional formats for Income and Expenditure Statement and the Balance Sheet. From this year, I used the professional format and re-stated 2022/23 figures.

Also started to Consolidate the possible units (7 out of 51) on the materiality basis and available information from the units, since most of them are in their initial stage and hardly got any transaction to report. The Current Trustees are very keen to communicate the message to the units and hopefully, more units will provide the information. The current issue is the lack of enough volunteers at the unit level to manage the matter.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- The Charity becomes entitled to resources
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

Rebuilding of Community Centre using Insurance Settlement

Due to the fire to the Centre, received the insurance claims and which is reported in the 2022-23 re-stated financial statement which is line with the financial year (Apr – Mar) and as per the Bank Statement, using the fund managed to re-build the Community Centre during the financial Statement.

Fixed assets

Only the Major asset is the Land Building the renovation was completed during the financial year 2024-25. The relevant costs during 2023-24 and 2024-25 are reported in Fixed Assets Additions. There will be some additional finishing costs reported in the financial year 2025-26.

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2025

Income

| | Current Year 2024-25(£) | Previous Year (Re-stated) 2023-24 (£) |
|-------------------------------------|-------------------------------|---|
| Badminton Tournament | 2,030.00 | 2,485.00 |
| Carol Competition | - | 5,494.00 |
| Merina Charity Appeal | - | 22,778.00 |
| Charity Donation | 4,234.00 | 180.00 |
| Christmas Collection | 650.00 | 2,096.00 |
| Interest Income | - | 7,937.00 |
| Various Units meeting collection | 3,794.00 | 23,397.36 |
| Members Subscription | 28,345.46 | 11,366.00 |
| Onam Celebration Contribution | 2,881.45 | 1,098.29 |
| Raffles Income | 1,904.20 | 320.00 |
| Sponsorship | 42,250.00 | 3,526.00 |
| Various units Contribution | 7,194.93 | 8,855.04 |
| Tug of War Competition | 1,500.00 | 8,936.00 |
| UKKCA Calendar | 1,000.00 | 1,928.86 |
| UKKCA Convention Contribution | 100,612.20 | 122,416.20 |
| Total Income | 196,396.47 | 222,813.75 |

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024 - Continued

Expenditure

| | Current Year 2024-25(£) | Previous Year (Re- stated) 2023-24 (£) |
|---|-------------------------------|--|
| Badminton Tournament | 2,588.86 | 6,389.00 |
| Bank Charges | 187.00 | 125.00 |
| Carol Competition | - | 7,464.39 |
| Charity Donation | 355.00 | 2,500.00 |
| Christmas Expense | 730.00 | 2,737.41 |
| DBS, Printing, Stationery& Advertising | 3,079.84 | 4,277.00 |
| Units Easter Celebration | - | 3,821.14 |
| Kanai Thoman Day | 3,844.00 | 3,262.00 |
| Other Miscellaneous / Church & Hall Rent | 2,255.27 | 165.00 |
| Legal and Professional | - | 975.00 |
| Various Unit meetings | 516.39 | 11,987.45 |
| Merina Charity appeal paid | - | 22,778.00 |
| National Council meetings | 1,293.15 | 1,138.00 |
| Office and Maintenance | 3,660.95 | 957.00 |
| Units Onam and Picinic | 1,938.73 | 2,970.17 |
| Priest Allowance | 1,579.23 | 1,275.00 |
| Security Services | 21,691.00 | - |
| Units Tour Expenses | 17,660.25 | 8,646.35 |
| Tug of War Expense | 6,690.54 | 5,389.63 |
| UK Convention Expenses | 163,506.81 | 161,330.36 |
| UKKCA Calendar 2023 | - | 2,300.00 |
| UKKCWF | 1,500.00 | 1,500.00 |
| UKKCYL Thekkens | 1,880.00 | 1,000.00 |
| Utility and council tax | 10,260.78 | 2,304.00 |
| Vadam Vali Expenses | - | 555.21 |
| Various Donation | 6,055.93 | 8,433.00 |
| Depreciation 2025 | 26,746.09 | - |
| Interim re-valuation of Community Center | (90,000.00) | - |
| | ----- | ----- |
| Total Expenses | 188,479.22 | 264,190.11 |
| | ===== | ===== |
| Net Surplus/Deficit) | 7,917.25 | (41,376.00) |
| | ===== | ===== |

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

1. STATEMENT OF ASSETS AND LIABILITIES AND RECONCILIATION OF FUNDS FOR THE YEAR ENDED 31st MARCH 2024.

| | Note | Total 31st March 2025 | Total 31st March 2024 |
|--|------|-----------------------------|-----------------------------|
| Fixed Assets | 1 | 1,211,746.84 | 657,112.00 |
| Cash at bank and in Hand | 2 | 40,333.77 | 534,028.29 |
| Creditors | 3 | (53,023.07) | - |
| Net Assets | | 1,199,057.54 | 1,191,140.29 |
| | | ===== | ===== |
| Unrestricted Funds | | | |
| At the beginning of the financial year | | 1,191,140.29 | 1,232,516.29 |
| Net Surplus/Deficit) | | <u>7,917.25</u> | <u>(41,376.00)</u> |
| | | 1,199,057.54 | 1,191,140.29 |
| | | ===== | ===== |

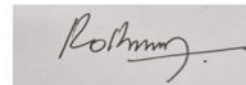
The Financial statements were approved by The Trustees on 27/01/2026



President
Siby Thomas Kandathil



Secretary
Cyril Panamkala



Treasurer
Roby Mekkara

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

Notes

Note 1:

Fixed Asset

| | 31st March 2025 | 31st March 2024 |
|---------------------------------------|---------------------------------------|---------------------------------------|
| Opening | | |
| Land | 600,000.00 | 600,000.00 |
| Building | <u>57,112.00</u> | <u>53,672.00</u> |
| | 657,112.00 | 653,672.00 |
| Additions (+) | | |
| Building | 447,840.00 | 3,440.00 |
| Furniture and Fixtures | 43,540.93 | - |
| | <u>491,380.93</u> | <u>3,440.00</u> |
| Depreciation (-) | | |
| Opening | | |
| Land (0%) | - | - |
| Building (5% per year) | - | - |
| Depreciation for the year (-) | | |
| Land (0%) | - | - |
| Building (5% per year) | 22,392.00 | - |
| Furniture and Fixtures (10% per year) | 4,254.09 | - |
| | <u>26,746.09</u> | <u>-</u> |
| Revaluation Adjustment (+) | 90,000.00 | - |
| Closing | | |
| Land | 600,000.00 | 600,000.00 |
| Building | 572,560.00 | 57,112.00 |
| Furniture & Fixtures | <u>39,186.84</u> | <u>-</u> |
| | 1,211,746.84 | 657,112.00 |
| | <u>=====</u> | <u>=====</u> |

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

Note 2:

Cash at Hand and Bank:

| | 31 st March 2025 | 31 st March 2024 |
|-----------------------------------|--------------------------------|--------------------------------|
| Cash in hand | 1,754.60 | - |
| Central Committee Current Account | 13,540.80 | 79,635.20 |
| Central Committee Savings Account | 484.69 | 444,451.17 |
| Current account of reported units | 24,553.68 | 9,941.29 |
| | ----- | ----- |
| | 40,333.77 | 534,028.29 |
| | ===== | ===== |

Note 3:

Creditors:

| | 31 st March 2025 | 31 st March 2024 |
|------------------------|--------------------------------|--------------------------------|
| Loans from the Members | 43,500.00 | - |
| Accruals | 9,523.07 | - |
| | ----- | ----- |
| | 53,023.07 | - |
| | ===== | ===== |

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION

England & Wales - Charity number 1135189

Accounts

Charity Registration number: 1135189

**UNITED KINGDOM KNANAYA CATHOLIC
ASSOCIATION (UKKCA)**

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Registration Number : 1135189

Trustees

President - Siby Thomas Kandathil
Vice President - Philip Joseph
General Secretary - Cyril Philip Panamkala
Treasurer - Roby Mekkara
Joint Secretary - Joy Thomas Pulikeel
Joint Treasurer - Robin Thomas
Pazhukayil Advisor - Luby Mathews

Bankers - National Westminster Bank
HSBC Bank PLC

Registered office: UKKCA Community Centre
Woodcross Lane
Bilston
WV14 9BW

Correspondence address : 54 Newhall Lane,
Bolton, BL1 5LW

Independent Examiner

Sibichen Kuriakose Bcom, ACMA, CGMA

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

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UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

TRUSTEE'S ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2024

Structure, Governance and Management.

The Trustee's present their annual report and financial statements for the year ended 31 March 2024.

The United Kingdom Knanya Catholic Association (UKKCA) is a nationwide Catholic group with 8 Regions and 51 units. This is one of the largest Catholic associations in the UK. Its structure consists of the Central Committee (Trustees) which has been elected by the members of the National Council by secret. The National Council is a Corum of the executives from unit levels of the UKKCA. The normal term of the Central Committee shall be two years and in exceptional circumstances the term can be extended to a maximum of an additional year with the approval of two thirds of the majority of the National Council. The United Kingdom Knanya Catholic Youth League (UKKCYL) and the United Kingdom Knanya Catholic Women's Forum (UKKCWF) are affiliated to the UKKCA.

Objectives and Activities

The Advancement of Christian Religion in accordance with the tenets of the (Knanya) Catholic Church for the advancement of Education, Family unity and the fulfilment of Social, Cultural and Welfare needs of the members and the connected societies.

1. **UKKCA Convention** - On July 8th, 2023, UKKCA celebrated its 20th annual national convention at the National Exhibition Centre, Stoneleigh Park, Warwickshire. By scale and attendance, this was the largest convention in the 23-year history of the organization with over 7000 members attending the event.

The convention served as an opportunity for its members to meet, renew relations and network with other fellow members of UKKCA. The event commenced with our youth wing UKKCYL performing a welcome dance with over 150 participants on stage.

As with every national convention, 2023 also witnessed all 51 units showcasing their unit strength with the procession rally with various historic enactments of Knanya Catholic traditions.

The public meeting was also welcomed by all 7000 attendees with the main speakers of the event along with the chief guest Lee Anderson, MP for Sutton-in-Ashfield who spoke highly of the functioning and relevance of UKKCA in the UK catholic community. During the public meeting, Mr Raju VC was honored for his exceptional charitable work in helping the needed and homeless in Kerala, India.

2. **Youth Convention** - The UKKCA's youth wing UKKCYL, held a vibrant convention known as 'Thekkans' on 18 February 2023 at the Bethel Convention Centre, Birmingham. The event was attended by over 2000 youth members of UKKCYL. The event was marked by enthusiastic participation and showcased the talents of the youth within our community. The event marked as a benchmark in the history of UKKCYL.

3. **Women's Day** - The Women's wing of UKKCA known as UKKCWF organized a special event to commemorate Women's Day on the 14th of October 2023, underlining our commitment to gender equality and community engagement.

4. **National Council Meetings** - The UKKCA conducted two in-person national council meetings and six virtual meetings via Zoom, which played a crucial role in decision making and organizational activities.

5. **Various Unit Programs** - All 51 units of UKKCA celebrated festivals like Easter, Christmas, and New Year through various programs. Regular monthly meetings were held to foster active participation within the community.

6. **Activities** - UKKCA conducted a badminton tournament for its members on the 6th of May 2023 in Leicestershire, which saw over 100 members participate and the winners were rewarded with cash prizes and trophies.

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

TRUSTEE'S ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2024

Tug of war competition was also held on the 30th of September 2023 in Birmingham which saw 15 men's teams and 3 women's teams participate in a highly spirited competition with winners rewarded with cash prizes and trophies.

As part of UKKCA's nationwide Christmas celebration, a carol singing competition was held on the 10th of December 2023 in Coventry, with participants from across all the UKKCA units in the UK.

As part of our pledge to educate and inform our members of all functions of a charitable organization, UKKCA conducted a safeguarding awareness seminar on the 10th of November 2023 for its members.

It was with deep regret that UKKCA was informed of the sad demise of our member Merina from our Blackpool unit. UKKCA initiated a charity appeal across its UK members to cover the expenses of transporting the demised back to Kerala, India as well as a contribution to the further upbringing of Merina's children. UKKCA collected £22,778 which was handed over to Merina's family.

Other 2024 Activities

- UKKCA Women's Forum: Expansion of activities and organization of elections to boost engagement and leadership among women members.
- 21st UKKCA Convention: Scheduled for July 6th, 2024, at Telford Internation Centre, anticipated to be a landmark event and the largest national convention for UKKCA.
- Charity Initiatives: Continuation of support for causes and individuals based on written requests, showcasing UKKCA's commitment to charity and the wellbeing of its members.

The Trustee's report was approved by The Trustees on 19/05/2025

President

Secretary

Treasurer

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF UKKCA.
FOR THE YEAR ENDED 31 MARCH 2024**

on the account of the United Kingdom Knanaya Catholic Association (UKKCA) for the year ended 31 March 2024, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the account present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act; and
- * to prepare accounts which accord with the accounting records and comply with the

accounting requirements of the 2011 Act have not been met; or

(2) to which attention should be drawn to enable a proper understanding of the accounts to be reached. The proper recommendations are made to trustees to improve the administration of the units and the going concern of the Charity.

Independent Examiners' Name : Sibichen Kuriakose

Signature



Address 84 High Cross Road, Poulton-Le Flyde. FY6 8BD

Date

19/05/2025

BASIS OF PREPARATION

Basis of accounting

The financial statements have been prepared based on historic cost in accordance with Accounting and Reporting by Charities -Statement of Recommended Practice(SORP 2015), the Accounting Standards and with the Charities Act 2011.

Change in the basis of accounting and reports to compare the previous submission.

Previously the accounts had been submitted in formal report format and were not using the professional formats for Income and Expenditure Statement and the Balance Sheet. From this year, I used the professional format and re-stated 2022/23 figures.

Also started to Consolidate the possible units (5 out of 51) on the materiality basis and available information from the units, since most of them are in their initial stage and hardly got any transaction to report. The Current Trustees are very keen to communicate the message to the units and hopefully, more units will provide the information. The current issue is the lack of enough volunteers in the unit level to manage the matter.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- The Charity becomes entitled to resources
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

Insurance claim

Due to the fire to the Centre, received the insurance claims and which is reported in the 2022-23 re-stated financial statement which is line with the financial year (Apr – Mar) and as per the Bank Statement.

Fixed assets

Only the Major asset is the Land Building the renovation was completed during the financial year 2024-25. The relevant costs during 2022-23 and 2023-24 are reported in Fixed assets additions.

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024

Income

| | Current Year 2023-24(£) | Previous Year (Re-stated) 2022-23 (£) |
|-------------------------------------|-------------------------------|---|
| Badminton Tournament | 2,485.00 | - |
| Carol Competition | 5,494.00 | 835.00 |
| Merina Charity Appeal | 22,778.00 | - |
| Charity Donation | 180.00 | 4,225.00 |
| Christmas Collection | 2,096.00 | 1,375.00 |
| Gift Aid Receipt | | 820.00 |
| Insurance Settlement | | 686,763.00 |
| Interest Income | 7,937.00 | - |
| Law and Lawyers Li Charity | - | 2,500.00 |
| Various Units meeting collection | 23,397.36 | 2,984.75 |
| Members Subscription | 11,366.00 | 6,310.88 |
| Onam Celebration Contribution | 1,098.29 | - |
| Other Subscriptions | - | 560.00 |
| Raffles Income | 320.00 | - |
| Sponsorship | 3,526.00 | 19,800.00 |
| Various units Contribution | 8,855.04 | 9,131.28 |
| Tug of War Competition | 8,936.00 | - |
| UKKCA Calendar 2023 | 1,928.86 | - |
| UKKCA Convention Contribution | 122,416.20 | 54,109.87 |
| | ===== | ===== |
| Total Income | 222,813.75 | 789,415.44 |
| | ===== | ===== |

UNITED KINGDOM KANAYA CATHOLIC ASSOCIATION (UKKCA)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024 - Continued****Expenditure**

| | Current Year 2023-24(£) | Previous Year (Re- stated) 2022-23 (£) |
|--|-------------------------------|--|
| Badminton Tournament | 6,389.00 | - |
| Bank Charges | 125.00 | 79.96 |
| Units Carol Competition | 7,464.39 | - |
| Charity Donation | 2,500.00 | 2,050.00 |
| Christmas Expense | 2,737.41 | 1,903.00 |
| Commission for Insurance Agent | - | 54,145.91 |
| DBS, Printing, Stationery & Advertising | 4,277.00 | 8,430.00 |
| Units Easter Celebration | 3,821.14 | - |
| Insurance Premium | - | 2,165.45 |
| Kanai Thoman Day | 3,262.00 | 1,328.25 |
| Other Miscellaneous | 165.00 | 1,057.40 |
| Legal and Professional | 975.00 | 1,368.00 |
| Various Unit meetings | 11,987.45 | 6,379.72 |
| Merina Charituy appeal paid | 22,778.00 | - |
| National Council meetings | 1,138.00 | 4,844.89 |
| Office and Maintenance | 957.00 | 2,222.29 |
| Units Onam and Picinic | 2,970.17 | - |
| Priest Allowance | 1,275.00 | 1,200.00 |
| Security Services | - | 2,342.80 |
| Units Tour Expenses | 8,646.35 | 11,841.51 |
| Units Tug of War Expense | 5,389.63 | - |
| UK Convention Expenses | 161,330.36 | 75,781.13 |
| UKKCA Calendar 2023 | 2,300.00 | - |
| UKKCFW | 1,500.00 | 750.00 |
| UKKCYL Thekkens | 1,000.00 | 1,206.00 |
| Utility and council tax | 2,304.00 | 1,727.38 |
| Vadam Vali Expenses | 555.21 | - |
| Various Donation | 8,433.00 | - |
| | ----- | ----- |
| Total Expenses | 264,190.11 | 180,823.69 |
| | ===== | ===== |
| Net Surplus/Deficit) | (41,376.00) | 608,591.76 |
| | ===== | ===== |

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

STATEMENT OF ASSETS AND LIABILITIES AND RECONCILIATION OF FUNDS FOR THE YEAR ENDED 31st MARCH 2024.

| | Note | Total 31 st March 2024 | Total 31 st March 2023 |
|--|------|---|---|
| Fixed Assets | 1 | 657,112.00 | 653,672.00 |
| Cash at bank and in Hand | 2 | <u>534,028.29</u> | <u>578,844.29</u> |
| Net Assets | | 1,191,140.29 | 1,232,516.29 |
| | | ===== | ===== |
| <u>Unrestricted Funds</u> | | | |
| At the beginning of the financial year | | 1,232,516.29 | 623,924.53 |
| Net Surplus/Deficit) | | <u>(41,376.00)</u> | <u>608,591.76</u> |
| | | 1,191,140.29 | 1,232,516.29 |
| | | ===== | ===== |

The Financial statements were approved by The Trustees on 19/05/2025



President



Secretary



Treasurer

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

Notes

Note 1:

Fixed Asset

| | 31 st March 2024 | 31 st March 2023 |
|------------------|--------------------------------|--------------------------------|
| Opening | | |
| Land | 600,000.00 | 600,000.00 |
| Building | <u>53,672.00</u> | - |
| | 653,672.00 | 600,000.00 |
| Additions | | |
| Building | 3,440 | 53,672.00 |
| Closing | | |
| Land | 600,000.00 | 600,000.00 |
| Building | <u>57,112.00</u> | <u>53,372.00</u> |
| | 657,112.00 | 653,672.00 |
| | ===== | ===== |

Note 2:

Cash at Hand and Bank:

| | 31 st March 2024 | 31 st March 2023 |
|-----------------------------------|--------------------------------|--------------------------------|
| Cash in hand | - | 1,481.31 |
| Central Committee Current Account | 79,635.20 | 125,382.93 |
| Central Committee Savings Account | 444,451.17 | 444,512.96 |
| Current account of reported units | 9,941.29 | 7,467.09 |
| | ===== | ===== |
| | 534,028.29 | 578,844.29 |
| | ===== | ===== |

Charity Registration number: 1135189

**UNITED KINGDOM KNANAYA CATHOLIC
ASSOCIATION (UKKCA)**

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Registration Number : 1135189

Trustees

President - Siby Thomas Kandathil
Vice President - Philip Joseph
General Secretary - Cyril Philip Panamkala
Treasurer - Roby Mekkara
Joint Secretary - Joy Thomas Pulikeel
Joint Treasurer - Robin Thomas
Pazhukayil Advisor - Luby Mathews

Bankers - National Westminster Bank
HSBC Bank PLC

Registered office: UKKCA Community Centre
Woodcross Lane
Bilston
WV14 9BW

Correspondence address : 54 Newhall Lane,
Bolton, BL1 5LW

Independent Examiner

Sibichen Kuriakose Bcom, ACMA, CGMA

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

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| Notes to the Financial Statements | 8 |

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

TRUSTEE'S ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2024

Structure, Governance and Management.

The Trustee's present their annual report and financial statements for the year ended 31 March 2024.

The United Kingdom Knanya Catholic Association (UKKCA) is a nationwide Catholic group with 8 Regions and 51 units. This is one of the largest Catholic associations in the UK. Its structure consists of the Central Committee (Trustees) which has been elected by the members of the National Council by secret. The National Council is a Corum of the executives from unit levels of the UKKCA. The normal term of the Central Committee shall be two years and in exceptional circumstances the term can be extended to a maximum of an additional year with the approval of two thirds of the majority of the National Council. The United Kingdom Knanya Catholic Youth League (UKKCYL) and the United Kingdom Knanya Catholic Women's Forum (UKKCWF) are affiliated to the UKKCA.

Objectives and Activities

The Advancement of Christian Religion in accordance with the tenets of the (Knanya) Catholic Church for the advancement of Education, Family unity and the fulfilment of Social, Cultural and Welfare needs of the members and the connected societies.

1. **UKKCA Convention** - On July 8th, 2023, UKKCA celebrated its 20th annual national convention at the National Exhibition Centre, Stoneleigh Park, Warwickshire. By scale and attendance, this was the largest convention in the 23-year history of the organization with over 7000 members attending the event.

The convention served as an opportunity for its members to meet, renew relations and network with other fellow members of UKKCA. The event commenced with our youth wing UKKCYL performing a welcome dance with over 150 participants on stage.

As with every national convention, 2023 also witnessed all 51 units showcasing their unit strength with the procession rally with various historic enactments of Knanya Catholic traditions.

The public meeting was also welcomed by all 7000 attendees with the main speakers of the event along with the chief guest Lee Anderson, MP for Sutton-in-Ashfield who spoke highly of the functioning and relevance of UKKCA in the UK catholic community. During the public meeting, Mr Raju VC was honored for his exceptional charitable work in helping the needed and homeless in Kerala, India.

2. **Youth Convention** - The UKKCA's youth wing UKKCYL, held a vibrant convention known as 'Thekkans' on 18 February 2023 at the Bethel Convention Centre, Birmingham. The event was attended by over 2000 youth members of UKKCYL. The event was marked by enthusiastic participation and showcased the talents of the youth within our community. The event marked as a benchmark in the history of UKKCYL.

3. **Women's Day** - The Women's wing of UKKCA known as UKKCWF organized a special event to commemorate Women's Day on the 14th of October 2023, underlining our commitment to gender equality and community engagement.

4. **National Council Meetings** - The UKKCA conducted two in-person national council meetings and six virtual meetings via Zoom, which played a crucial role in decision making and organizational activities.

5. **Various Unit Programs** - All 51 units of UKKCA celebrated festivals like Easter, Christmas, and New Year through various programs. Regular monthly meetings were held to foster active participation within the community.

6. **Activities** - UKKCA conducted a badminton tournament for its members on the 6th of May 2023 in Leicestershire, which saw over 100 members participate and the winners were rewarded with cash prizes and trophies.

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

TRUSTEE'S ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2024

Tug of war competition was also held on the 30th of September 2023 in Birmingham which saw 15 men's teams and 3 women's teams participate in a highly spirited competition with winners rewarded with cash prizes and trophies.

As part of UKKCA's nationwide Christmas celebration, a carol singing competition was held on the 10th of December 2023 in Coventry, with participants from across all the UKKCA units in the UK.

As part of our pledge to educate and inform our members of all functions of a charitable organization, UKKCA conducted a safeguarding awareness seminar on the 10th of November 2023 for its members.

It was with deep regret that UKKCA was informed of the sad demise of our member Merina from our Blackpool unit. UKKCA initiated a charity appeal across its UK members to cover the expenses of transporting the demised back to Kerala, India as well as a contribution to the further upbringing of Merina's children. UKKCA collected £22,778 which was handed over to Merina's family.

Other 2024 Activities

- UKKCA Women's Forum: Expansion of activities and organization of elections to boost engagement and leadership among women members.
- 21st UKKCA Convention: Scheduled for July 6th, 2024, at Telford International Centre, anticipated to be a landmark event and the largest national convention for UKKCA.
- Charity Initiatives: Continuation of support for causes and individuals based on written requests, showcasing UKKCA's commitment to charity and the wellbeing of its members.

The Trustee's report was approved by The Trustees on 19/05/2025

President

Secretary

Treasurer

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF UKKCA.
FOR THE YEAR ENDED 31 MARCH 2024**

on the account of the United Kingdom Knanaya Catholic Association (UKKCA) for the year ended 31 March 2024, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the account present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act; and
- * to prepare accounts which accord with the accounting records and comply with the

accounting requirements of the 2011 Act have not been met; or

(2) to which attention should be drawn to enable a proper understanding of the accounts to be reached. The proper recommendations are made to trustees to improve the administration of the units and the going concern of the Charity.

Independent Examiners' Name : Sibichen Kuriakose

Signature



Address 84 High Cross Road, Poulton-Le Flyde. FY6 8BD

Date

19/05/2025

BASIS OF PREPARATION

Basis of accounting

The financial statements have been prepared based on historic cost in accordance with Accounting and Reporting by Charities -Statement of Recommended Practice(SORP 2015), the Accounting Standards and with the Charities Act 2011.

Change in the basis of accounting and reports to compare the previous submission.

Previously the accounts had been submitted in formal report format and were not using the professional formats for Income and Expenditure Statement and the Balance Sheet. From this year, I used the professional format and re-stated 2022/23 figures.

Also started to Consolidate the possible units (5 out of 51) on the materiality basis and available information from the units, since most of them are in their initial stage and hardly got any transaction to report. The Current Trustees are very keen to communicate the message to the units and hopefully, more units will provide the information. The current issue is the lack of enough volunteers in the unit level to manage the matter.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- The Charity becomes entitled to resources
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

Insurance claim

Due to the fire to the Centre, received the insurance claims and which is reported in the 2022-23 re-stated financial statement which is line with the financial year (Apr – Mar) and as per the Bank Statement.

Fixed assets

Only the Major asset is the Land Building the renovation was completed during the financial year 2024-25. The relevant costs during 2022-23 and 2023-24 are reported in Fixed assets additions.

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024

Income

| | Current Year 2023-24(£) | Previous Year (Re-stated) 2022-23 (£) |
|-------------------------------------|-------------------------------|---|
| Badminton Tournament | 2,485.00 | - |
| Carol Competition | 5,494.00 | 835.00 |
| Merina Charity Appeal | 22,778.00 | - |
| Charity Donation | 180.00 | 4,225.00 |
| Christmas Collection | 2,096.00 | 1,375.00 |
| Gift Aid Receipt | | 820.00 |
| Insurance Settlement | | 686,763.00 |
| Interest Income | 7,937.00 | - |
| Law and Lawyers Li Charity | - | 2,500.00 |
| Various Units meeting collection | 23,397.36 | 2,984.75 |
| Members Subscription | 11,366.00 | 6,310.88 |
| Onam Celebration Contribution | 1,098.29 | - |
| Other Subscriptions | - | 560.00 |
| Raffles Income | 320.00 | - |
| Sponsorship | 3,526.00 | 19,800.00 |
| Various units Contribution | 8,855.04 | 9,131.28 |
| Tug of War Competition | 8,936.00 | - |
| UKKCA Calendar 2023 | 1,928.86 | - |
| UKKCA Convention Contribution | 122,416.20 | 54,109.87 |
| | ===== | ===== |
| Total Income | 222,813.75 | 789,415.44 |
| | ===== | ===== |

UNITED KINGDOM KANAYA CATHOLIC ASSOCIATION (UKKCA)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024 - Continued****Expenditure**

| | Current Year 2023-24(£) | Previous Year (Re- stated) 2022-23 (£) |
|--|-------------------------------|--|
| Badminton Tournament | 6,389.00 | - |
| Bank Charges | 125.00 | 79.96 |
| Units Carol Competition | 7,464.39 | - |
| Charity Donation | 2,500.00 | 2,050.00 |
| Christmas Expense | 2,737.41 | 1,903.00 |
| Commission for Insurance Agent | - | 54,145.91 |
| DBS, Printing, Stationery & Advertising | 4,277.00 | 8,430.00 |
| Units Easter Celebration | 3,821.14 | - |
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| Kanai Thoman Day | 3,262.00 | 1,328.25 |
| Other Miscellaneous | 165.00 | 1,057.40 |
| Legal and Professional | 975.00 | 1,368.00 |
| Various Unit meetings | 11,987.45 | 6,379.72 |
| Merina Charituy appeal paid | 22,778.00 | - |
| National Council meetings | 1,138.00 | 4,844.89 |
| Office and Maintenance | 957.00 | 2,222.29 |
| Units Onam and Picinic | 2,970.17 | - |
| Priest Allowance | 1,275.00 | 1,200.00 |
| Security Services | - | 2,342.80 |
| Units Tour Expenses | 8,646.35 | 11,841.51 |
| Units Tug of War Expense | 5,389.63 | - |
| UK Convention Expenses | 161,330.36 | 75,781.13 |
| UKKCA Calendar 2023 | 2,300.00 | - |
| UKKCFW | 1,500.00 | 750.00 |
| UKKCYL Thekkens | 1,000.00 | 1,206.00 |
| Utility and council tax | 2,304.00 | 1,727.38 |
| Vadam Vali Expenses | 555.21 | - |
| Various Donation | 8,433.00 | - |
| | ----- | ----- |
| Total Expenses | 264,190.11 | 180,823.69 |
| | ===== | ===== |
| Net Surplus/Deficit) | (41,376.00) | 608,591.76 |
| | ===== | ===== |

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

STATEMENT OF ASSETS AND LIABILITIES AND RECONCILIATION OF FUNDS FOR THE YEAR ENDED 31st MARCH 2024.

| | Note | Total 31 st March 2024 | Total 31 st March 2023 |
|--|------|---|---|
| Fixed Assets | 1 | 657,112.00 | 653,672.00 |
| Cash at bank and in Hand | 2 | <u>534,028.29</u> | <u>578,844.29</u> |
| Net Assets | | 1,191,140.29 | 1,232,516.29 |
| | | ===== | ===== |
| <u>Unrestricted Funds</u> | | | |
| At the beginning of the financial year | | 1,232,516.29 | 623,924.53 |
| Net Surplus/Deficit) | | <u>(41,376.00)</u> | <u>608,591.76</u> |
| | | 1,191,140.29 | 1,232,516.29 |
| | | ===== | ===== |

The Financial statements were approved by The Trustees on 19/05/2025



President



Secretary



Treasurer

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

Notes

Note 1:

Fixed Asset

| | 31 st March 2024 | 31 st March 2023 |
|------------------|--------------------------------|--------------------------------|
| Opening | | |
| Land | 600,000.00 | 600,000.00 |
| Building | <u>53,672.00</u> | - |
| | 653,672.00 | 600,000.00 |
| Additions | | |
| Building | 3,440 | 53,672.00 |
| Closing | | |
| Land | 600,000.00 | 600,000.00 |
| Building | <u>57,112.00</u> | <u>53,372.00</u> |
| | 657,112.00 | 653,672.00 |
| | ===== | ===== |

Note 2:

Cash at Hand and Bank:

| | 31 st March 2024 | 31 st March 2023 |
|-----------------------------------|--------------------------------|--------------------------------|
| Cash in hand | - | 1,481.31 |
| Central Committee Current Account | 79,635.20 | 125,382.93 |
| Central Committee Savings Account | 444,451.17 | 444,512.96 |
| Current account of reported units | 9,941.29 | 7,467.09 |
| | ===== | ===== |
| | 534,028.29 | 578,844.29 |
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Charity Registration number: 1135189

**UNITED KINGDOM KNANAYA CATHOLIC
ASSOCIATION (UKKCA)**

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Registration Number : 1135189

Trustees

President - Siby Thomas Kandathil
Vice President - Philip Joseph
General Secretary - Cyril Philip Panamkala
Treasurer - Roby Mekkara
Joint Secretary - Joy Thomas Pulikeel
Joint Treasurer - Robin Thomas
Pazhukayil Advisor - Luby Mathews

Bankers - National Westminster Bank
HSBC Bank PLC

Registered office: UKKCA Community Centre
Woodcross Lane
Bilston
WV14 9BW

Correspondence address : 54 Newhall Lane,
Bolton, BL1 5LW

Independent Examiner

Sibichen Kuriakose Bcom, ACMA, CGMA

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

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UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

TRUSTEE'S ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2024

Structure, Governance and Management.

The Trustee's present their annual report and financial statements for the year ended 31 March 2024.

The United Kingdom Knanya Catholic Association (UKKCA) is a nationwide Catholic group with 8 Regions and 51 units. This is one of the largest Catholic associations in the UK. Its structure consists of the Central Committee (Trustees) which has been elected by the members of the National Council by secret. The National Council is a Corum of the executives from unit levels of the UKKCA. The normal term of the Central Committee shall be two years and in exceptional circumstances the term can be extended to a maximum of an additional year with the approval of two thirds of the majority of the National Council. The United Kingdom Knanya Catholic Youth League (UKKCYL) and the United Kingdom Knanya Catholic Women's Forum (UKKCWF) are affiliated to the UKKCA.

Objectives and Activities

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The convention served as an opportunity for its members to meet, renew relations and network with other fellow members of UKKCA. The event commenced with our youth wing UKKCYL performing a welcome dance with over 150 participants on stage.

As with every national convention, 2023 also witnessed all 51 units showcasing their unit strength with the procession rally with various historic enactments of Knanya Catholic traditions.

The public meeting was also welcomed by all 7000 attendees with the main speakers of the event along with the chief guest Lee Anderson, MP for Sutton-in-Ashfield who spoke highly of the functioning and relevance of UKKCA in the UK catholic community. During the public meeting, Mr Raju VC was honored for his exceptional charitable work in helping the needed and homeless in Kerala, India.

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3. **Women's Day** - The Women's wing of UKKCA known as UKKCWF organized a special event to commemorate Women's Day on the 14th of October 2023, underlining our commitment to gender equality and community engagement.

4. **National Council Meetings** - The UKKCA conducted two in-person national council meetings and six virtual meetings via Zoom, which played a crucial role in decision making and organizational activities.

5. **Various Unit Programs** - All 51 units of UKKCA celebrated festivals like Easter, Christmas, and New Year through various programs. Regular monthly meetings were held to foster active participation within the community.

6. **Activities** - UKKCA conducted a badminton tournament for its members on the 6th of May 2023 in Leicestershire, which saw over 100 members participate and the winners were rewarded with cash prizes and trophies.

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

TRUSTEE'S ANNUAL REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2024

Tug of war competition was also held on the 30th of September 2023 in Birmingham which saw 15 men's teams and 3 women's teams participate in a highly spirited competition with winners rewarded with cash prizes and trophies.

As part of UKKCA's nationwide Christmas celebration, a carol singing competition was held on the 10th of December 2023 in Coventry, with participants from across all the UKKCA units in the UK.

As part of our pledge to educate and inform our members of all functions of a charitable organization, UKKCA conducted a safeguarding awareness seminar on the 10th of November 2023 for its members.

It was with deep regret that UKKCA was informed of the sad demise of our member Merina from our Blackpool unit. UKKCA initiated a charity appeal across its UK members to cover the expenses of transporting the demised back to Kerala, India as well as a contribution to the further upbringing of Merina's children. UKKCA collected £22,778 which was handed over to Merina's family.

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- 21st UKKCA Convention: Scheduled for July 6th, 2024, at Telford Internation Centre, anticipated to be a landmark event and the largest national convention for UKKCA.
- Charity Initiatives: Continuation of support for causes and individuals based on written requests, showcasing UKKCA's commitment to charity and the wellbeing of its members.

The Trustee's report was approved by The Trustees on 19/05/2025

President

Secretary

Treasurer

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF UKKCA.
FOR THE YEAR ENDED 31 MARCH 2024**

on the account of the United Kingdom Knanaya Catholic Association (UKKCA) for the year ended 31 March 2024, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the account present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act; and
- * to prepare accounts which accord with the accounting records and comply with the

accounting requirements of the 2011 Act have not been met; or

(2) to which attention should be drawn to enable a proper understanding of the accounts to be reached. The proper recommendations are made to trustees to improve the administration of the units and the going concern of the Charity.

Independent Examiners' Name : Sibichen Kuriakose

Signature



Address 84 High Cross Road, Poulton-Le Flyde. FY6 8BD

Date

19/05/2025

BASIS OF PREPARATION

Basis of accounting

The financial statements have been prepared based on historic cost in accordance with Accounting and Reporting by Charities -Statement of Recommended Practice(SORP 2015), the Accounting Standards and with the Charities Act 2011.

Change in the basis of accounting and reports to compare the previous submission.

Previously the accounts had been submitted in formal report format and were not using the professional formats for Income and Expenditure Statement and the Balance Sheet. From this year, I used the professional format and re-stated 2022/23 figures.

Also started to Consolidate the possible units (5 out of 51) on the materiality basis and available information from the units, since most of them are in their initial stage and hardly got any transaction to report. The Current Trustees are very keen to communicate the message to the units and hopefully, more units will provide the information. The current issue is the lack of enough volunteers in the unit level to manage the matter.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- The Charity becomes entitled to resources
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

Insurance claim

Due to the fire to the Centre, received the insurance claims and which is reported in the 2022-23 re-stated financial statement which is line with the financial year (Apr – Mar) and as per the Bank Statement.

Fixed assets

Only the Major asset is the Land Building the renovation was completed during the financial year 2024-25. The relevant costs during 2022-23 and 2023-24 are reported in Fixed assets additions.

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024

Income

| | Current Year 2023-24(£) | Previous Year (Re-stated) 2022-23 (£) |
|-------------------------------------|-------------------------------|---|
| Badminton Tournament | 2,485.00 | - |
| Carol Competition | 5,494.00 | 835.00 |
| Merina Charity Appeal | 22,778.00 | - |
| Charity Donation | 180.00 | 4,225.00 |
| Christmas Collection | 2,096.00 | 1,375.00 |
| Gift Aid Receipt | | 820.00 |
| Insurance Settlement | | 686,763.00 |
| Interest Income | 7,937.00 | - |
| Law and Lawyers Li Charity | - | 2,500.00 |
| Various Units meeting collection | 23,397.36 | 2,984.75 |
| Members Subscription | 11,366.00 | 6,310.88 |
| Onam Celebration Contribution | 1,098.29 | - |
| Other Subscriptions | - | 560.00 |
| Raffles Income | 320.00 | - |
| Sponsorship | 3,526.00 | 19,800.00 |
| Various units Contribution | 8,855.04 | 9,131.28 |
| Tug of War Competition | 8,936.00 | - |
| UKKCA Calendar 2023 | 1,928.86 | - |
| UKKCA Convention Contribution | 122,416.20 | 54,109.87 |
| | ===== | ===== |
| Total Income | 222,813.75 | 789,415.44 |
| | ===== | ===== |

UNITED KINGDOM KANAYA CATHOLIC ASSOCIATION (UKKCA)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024 - Continued****Expenditure**

| | Current Year 2023-24(£) | Previous Year (Re- stated) 2022-23 (£) |
|--|-------------------------------|--|
| Badminton Tournament | 6,389.00 | - |
| Bank Charges | 125.00 | 79.96 |
| Units Carol Competition | 7,464.39 | - |
| Charity Donation | 2,500.00 | 2,050.00 |
| Christmas Expense | 2,737.41 | 1,903.00 |
| Commission for Insurance Agent | - | 54,145.91 |
| DBS, Printing, Stationery & Advertising | 4,277.00 | 8,430.00 |
| Units Easter Celebration | 3,821.14 | - |
| Insurance Premium | - | 2,165.45 |
| Kanai Thoman Day | 3,262.00 | 1,328.25 |
| Other Miscellaneous | 165.00 | 1,057.40 |
| Legal and Professional | 975.00 | 1,368.00 |
| Various Unit meetings | 11,987.45 | 6,379.72 |
| Merina Charituy appeal paid | 22,778.00 | - |
| National Council meetings | 1,138.00 | 4,844.89 |
| Office and Maintenance | 957.00 | 2,222.29 |
| Units Onam and Picinic | 2,970.17 | - |
| Priest Allowance | 1,275.00 | 1,200.00 |
| Security Services | - | 2,342.80 |
| Units Tour Expenses | 8,646.35 | 11,841.51 |
| Units Tug of War Expense | 5,389.63 | - |
| UK Convention Expenses | 161,330.36 | 75,781.13 |
| UKKCA Calendar 2023 | 2,300.00 | - |
| UKKCFW | 1,500.00 | 750.00 |
| UKKCYL Thekkens | 1,000.00 | 1,206.00 |
| Utility and council tax | 2,304.00 | 1,727.38 |
| Vadam Vali Expenses | 555.21 | - |
| Various Donation | 8,433.00 | - |
| | ----- | ----- |
| Total Expenses | 264,190.11 | 180,823.69 |
| | ===== | ===== |
| Net Surplus/Deficit) | (41,376.00) | 608,591.76 |
| | ===== | ===== |

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

STATEMENT OF ASSETS AND LIABILITIES AND RECONCILIATION OF FUNDS FOR THE YEAR ENDED 31st MARCH 2024.

| | Note | Total 31 st March 2024 | Total 31 st March 2023 |
|--|------|---|---|
| Fixed Assets | 1 | 657,112.00 | 653,672.00 |
| Cash at bank and in Hand | 2 | <u>534,028.29</u> | <u>578,844.29</u> |
| Net Assets | | 1,191,140.29 | 1,232,516.29 |
| | | ===== | ===== |
| <u>Unrestricted Funds</u> | | | |
| At the beginning of the financial year | | 1,232,516.29 | 623,924.53 |
| Net Surplus/Deficit) | | <u>(41,376.00)</u> | <u>608,591.76</u> |
| | | 1,191,140.29 | 1,232,516.29 |
| | | ===== | ===== |

The Financial statements were approved by The Trustees on 19/05/2025



President



Secretary



Treasurer

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

Notes

Note 1:

Fixed Asset

| | 31 st March 2024 | 31 st March 2023 |
|------------------|--------------------------------|--------------------------------|
| Opening | | |
| Land | 600,000.00 | 600,000.00 |
| Building | <u>53,672.00</u> | - |
| | 653,672.00 | 600,000.00 |
| Additions | | |
| Building | 3,440 | 53,672.00 |
| Closing | | |
| Land | 600,000.00 | 600,000.00 |
| Building | <u>57,112.00</u> | <u>53,372.00</u> |
| | 657,112.00 | 653,672.00 |
| | ===== | ===== |

Note 2:

Cash at Hand and Bank:

| | 31 st March 2024 | 31 st March 2023 |
|-----------------------------------|--------------------------------|--------------------------------|
| Cash in hand | - | 1,481.31 |
| Central Committee Current Account | 79,635.20 | 125,382.93 |
| Central Committee Savings Account | 444,451.17 | 444,512.96 |
| Current account of reported units | 9,941.29 | 7,467.09 |
| | ===== | ===== |
| | 534,028.29 | 578,844.29 |
| | ===== | ===== |

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION

England & Wales - Charity number 1135189

Accounts



UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

Charity Registration Number:1135189.



81 Almond Road
Kettering - NN169PG

www.ukkca.com
ukkca345@gmail.com

Date: 30/01/2023

Ref: 30-01-23-605

UKKCA Trustees' Annual Report 2022

PRESIDENT

Biji George
Mamkoottathil
07737571615

VICE PRESIDENT

Siby Thomas
Kandathil
07727004298

SECRETARY

Luby Mathews
Vellappillil
07886263726

JOINT SECRETARY

Tijo Joseph
Kuzhimattathil
07575881388

TREASURER

Mathew Jacob
Pulikkathottiyil
07940409924

JOINT TREASURER

Abi John
Kudilil
07775864806

ADVISORS

Saju Lukose
Panaparambil
07474772271

Sunny Joseph
Ragamalika
07877740878

United Kingdom Knanaya Catholic Association is a national organisation registered with the Charity Commission for England and Wales, (Register Number: 1135189) with 51 Units all over the UK. UKKCA as an organisation conducts national level community programs for its members and coordinates various cultural activities at the unit level.

Reporting on the Public Benefit:

UKKCA has continued to progress by creating opportunities and fulfilling the needs of the members in fields such as social, cultural, physical, and spiritual etc.

The following programs were organised to achieve its objectives.

Various online programs conducted offered platform for the community members to showcase their talent at national level

1. Calendar for 2022 was designed, printed and distributed to all the families of the community.

UKKCA designed and developed a unique exclusive Matrimonial site for the Global Knanaya youth to explore a wider choice for the appropriate alliance among the community members across the globe which is found to be benefiting Knanaya community members across the globe.

UKKCA Directory – UKKCA has well designed a directory second time in its history which will enable its members to connect each other wherever they live in UK. Directory is a milestone in its growth and Central Committee put tremendous efforts for the success.

Community Centre: The Community centre is not in a usable stage at the moment as it had some fire attack which caused extensive damage to the building. However, our insurance claim is under processing and we hope that as soon as the claim is settled, we will move forward.

UKKCA convention: This was the first time in three years after the pandemic, UKKCA has successfully conducted a mega convention with a participation over six thousands of its members in Cheltenham racecourse on July 2nd 2022. The



UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

Charity Registration Number:1135189.



81 Almond Road
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www.ukkca.com
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PRESIDENT

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07474772271

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07877740878

event was a grand success in all aspects especially in members participation. We had so many distinguished guest from all over the world and program was colorful with the cultural rally and cultural events.

Youth Convention: The convention of the Youth wing of the UKKCA (UKKCYL) was well organised called "Thekkans " which around 2000 enthusiastic youngsters along with their inspiring directors participated with missionary zeal to make the event a huge success. The participants made most of the opportunity for promoting the budding talents to flower.

Women's Day: Women's wing of the UKKCA has organised an a women's day in 2022.

National Council Meetings: UKKCA had 2 physical national council meetings and six zoom meetings. These meetings enabled all members to be part of the decision making process and get involved in organisational activities. The meeting of the National Council is an opportunity to discuss various issues affecting the members within the Community to face the challenges ahead.

Various Unit Programs: All the 51 units regularly organised their different programs to celebrate various occasions like Easter, Christmas & New Year etc. There were other monthly meetings in the local area physically which enable them to be more active and associated with UKKCA.

UKKCA Central Committee members attended in various Unit programs and regional events in this financial year, which increased members' allegiance to the organisation and to understand the local issues. This way of continuous interaction of the Central committee will strengthen the relationship of members with the organisation.

Statement of Assets and Liabilities

UKKCA's assets are as follows:

- Community Centre land value - £600,000.00
- Office Computer and accessories - £1,100.00
- Volunteers: 110
- Paid Staff: 0



UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

Charity Registration Number:1135189.



Acknowledgement

We thank all the volunteer members, who act as the trustees and members of various committees elected to successfully execute the programs for members.

We thank the internal auditors for being generous with their time.

Aims and Purpose:

UKKCA as a registered charity has met all its aims and objectives (as per constitution) through the various programs organised by the very willing volunteers.

Administrative Information

The following are the Trustees of the association:

Mr Biji George - President

Mr. Siby Thomas – Vice President

Mr. Luby Mathew – General Secretary

Mr. Tijo Joseph – Joint Secretary

Mr. Mathew Jacob –Treasurer

Mr Aby John – Joint Treasurer

Mr. Saju Lukose – Adviser

Mr. Sunny Joseph – Advisor

Thanks

Mr Biji George – President

Mr. Luby Mathews – General Secretary

UKKCA
Account Summary
for the year ended 31-Dec-2022

| | | |
|---|-----------|-----------|
| Balance on 01/01/2022 | | 14104.77 |
| Incomes: | | |
| £2 Contributions received | 432.00 | |
| Calendar Sponsorship | 250.00 | |
| Badminton Sponsorship | 150.00 | |
| Unit Subscriptions | 4748.00 | |
| HMRC Gift aid returns | 7449.55 | |
| Directory advertisement | 7940.00 | |
| Convention income | 14958.00 | |
| Insurance claim received | 235000.00 | 270927.55 |
| | | 285032.32 |
| Expenses: | | |
| Building repairs | 66602.17 | |
| Building-cleaning and roof maintenance after fire | 8030.93 | |
| Installation of CCTV | 1200.00 | |
| Wages to Care taker | 1387.35 | |
| Council tax | 512.00 | |
| Gas and Electricity | 614.99 | |
| Water | 1646.00 | |
| Bank charges | 63.46 | |
| Flag design & Printing | 1000.00 | |
| Constitutions and Calendars -printing and delivery | 4500.00 | |
| Flowers for funeral | 163.00 | |
| Expenses for Knaitthommans day | 1055.83 | |
| Commission to Insurance agent | 2940.00 | |



**UNITED KINGDOM KNANAYA
CATHOLIC ASSOCIATION (UKKCA)**

Charity Registration Number:1135189.



Date: 31/01/2023

Auditors report

All the accounts prepared by the UKKCA treasurer were checked by UKKCA auditors in a physical meeting.

All the accounts were checked with invoices and made an auditor's report to the national council.

We suggest that all the invoices above the amount of pound 100 should be signed by the UKKCA president and secretary.

Thank you.

Sajan Joseph

Gracen Thomas

Auditors

UKKCA

UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION

England & Wales - Charity number 1135189

Accounts



UKKCA Trustees' Annual Report 2020-2021

United Kingdom Knanaya Catholic Association is a national organisation registered with the Charity Commission for England and Wales, (Register Number: 1135189) with 51 Units all over the UK. UKKCA as an organisation conducts national level community programs for its members and co-ordinates various cultural activities at the unit level.

Unfortunately this year due to Covid 19 pandemic most of our activities were conducted online.

The annual income for this year £ 53244 - which was below the charity commission's audit threshold.

Reporting on the Public Benefit:

UKKCA has continued to progress by creating opportunities and fulfilling the needs of the members in feels such as social, cultural, physical, and spiritual etc.

The following programs were organised to achieve its objectives.

Various online programs conducted offered platform for the community members to showcase their talent at national level

1. Knai Thomman Statue installed in the Community Centre. The statue of installation day celebrated various cultural programmes by its members.
2. All UK Badminton tournament organised for the members.
3. Calendar for 2021 was deigned, printed and distributed to all the families of the community.

UKKCA designed and developed a unique exclusive Matrimonial site for the Global Knanaya youth to explore a wider choice for the appropriate alliance among the community members across the globe. (Conti.20-21)

Community Centre: The Community centre had a couple arson fire attacks and waiting for its repair work to be carried out.

UKKCA convention: Due to the escalation of the pandemic we could not organise our National Convention - the most attractive colourful and vibrant program of the UKKCA.

Youth Convention: The convention of the Youth wing of the UKKCA (UKKCYL) was well organised called "Thekkans " which around 2000 enthusiastic youngsters along with their inspiring directors



participated with missionary zeal to make the event a huge success. The participants made most of the opportunity for promoting the budding talents to flower.

Women's Day: Women's wing of the UKKCA has organised an online quiz competition and a three days online retreat for their members.

National Council Meetings: UKKCA had 2 physical national council meetings and 4 zoom meetings. These meetings enabled all members to be part of the decision making process and get involved in organisational activities. The meeting of the National Council is an opportunity to discuss various issues affecting the members within the Community to face the challenges ahead.

Various Unit Programs: All the 51 units regularly organised their different programs to celebrate various occasions like Christmas & New Year etc. There were other monthly meetings in the local area virtually and physically which enable them to be more active and associated with UKKCA.

Virtually all the Central Committee members of the association attended more than 15 Unit programs/meetings in this financial year, which increased members' allegiance to the organisation and to understand the local issues. This way of continuous interaction of the Central committee will strengthen the relationship of members with the organisation.

Statement of Assets and Liabilities

UKKCA's assets are as follows:

(a) Community Centre (including accessories) – £555955.00

(b) Office Computer and accessories - £1,450.00

(c) Volunteers: 110

(d) Paid Staff: 0

Acknowledgement

We thank all the volunteer members, who act as the trustees and members of various committees elected to successfully execute the programs for members.

We thank the internal auditors for being generous with their time.

Aims and Purpose:

UKKCA as a registered charity has met all its aims and objectives (as per constitution) through the various programs organised by the very willing volunteers.



Administrative Information:

The following are the Trustees of the association:

Mr Thomas John - President

Mr Biji George - Vice President

Mr Jijimon V. Simon – General Secretary

Mr. Luby Mathew – Joint Secretary

Mr. Mathew Jacob –Treasurer

Mr Aby John – Joint Treasurer

Mr Thomas Joseph – Adviser

Mr. Saju Lukose – Adviser

Thanks

Mr Thomas John, President

Mr Jijimon V. Simon, General Secretary

UKKCA

Annual account Summary for the period of

01/04/2020 to 31/03/2021

Incomes:

| | | |
|-------------------------------------|-----------|----------|
| £2 Contributions received | 148.00 | |
| Unit Subscriptions owing received | 855.00 | |
| Rent received | 580.00 | |
| Grant received | 25 000.00 | |
| Student Charity contributions | 2777.00 | |
| Sponsorship received | 3035.00 | |
| Contributions from units for Statue | 2650.00 | |
| Received for Alwin Charity | 18199.00 | 53244.00 |

Expenses:

| | | |
|--------------------------------|---------|--|
| Flowers for funerals | 80.00 | |
| Calendar Printing and delivery | 1080.00 | |
| UKKCA Zoom | 143.00 | |
| Gas and Electricity | 1297.54 | |
| Building Insurance | 795.62 | |
| Water | 1174.47 | |
| Meeting expenses | 551.64 | |
| Natinal Council expenses | 260.00 | |
| Wages to Caretaker | 378.00 | |
| Advt, Posters and Vedios | 470.92 | |
| Web hosting | 137.01 | |
| Student help Charity paid | 1750.00 | |
| Repairs to Building | 6160.90 | |

| | | |
|-------------------------------------|---------|----------|
| Refund of rent received | 300.00 | |
| Miscellaneous expenses | 149.72 | |
| Paid for Global Knanaya Matrimonial | 850.00 | |
| Expenses for statue | 1500.00 | 17078.82 |
| Balance on 31/03/2021 | | 36165.18 |

UKKCA auditors report for the period of 01/04/2020 to 31/03/2021

The auditors audited all the incomes and expenses for the period of 01/04/2020 to 31/03/2021.

All the expenses above £50 were checked with the invoices by both the auditors.

All the invoices has been signed by the UKKCA treasurer and were approved by the president and secretary of UKKCA.

The following are the details audited by the auditors

- A. UKKCA Income and Expenditure account
- | | |
|---|-----------|
| Total income for the period is | £53244.00 |
| Total expenses for the period are | £17078.82 |
| At the end of the accounting period there is a balance of £36165.18 | |
- B. UKKCA HSBC bank building account sort code:40 24 30 and Account number:01608940
- | | |
|-------------------------------|---|
| Opening Balance on 01/04/2020 | 0 |
| Closing balance on 31/03/2021 | 0 |
- C. UKKCA student helpline charity:
- | | |
|---------------------------------|-----------|
| Total received | £2777.00 |
| Paid to Deepa Sajan | £750.00 |
| Paid to Justin Shaji | £500.00 |
| Paid to Sachin | £500.00 |
| Total paid to student help line | £1750.00 |
| Balance | £.1027.00 |
- D. Knaithommans Statue:
- | | |
|---------------------------------------|----------|
| Contributions received up to 31/03/21 | £2700.00 |
| Expenses for statue up to 31/03/21 | £983.00 |
- E. Alwin Charity
- | | |
|---|-----------|
| Total received up to 31/03/21 | £18199.00 |
| Paid to Alwin | £500.00 |
| Balance kept to be given for Cancer patients: £17699.00 | |
- F. Advance paid to Jockey Club for convention venue: £4687.80

The above accounts were prepared by UKKCA treasurer and which is approved by UKKCA central committee All accounts were checked and verified by UKKCA auditors Mr Sajan Joseph and Gracen Thomas

Auditors

Sajan Joseph

Date:

GracenThomas

Date:

