



## **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 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. 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 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. (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 have 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:

