

**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)

CONTENTS

	Page
Trustee's Report	1 - 2
Independent Examiner's Report	3-4
Statement of financial activities	5-6
Balance Sheet	7
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 Knanaya Catholic Youth League (UKKCYL) and the United Kingdom Knanaya 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 Knanaya 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 KNANAYA 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 Picnic	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	-
UKKCWF	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>	<u>-</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 (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)

CONTENTS

	Page
Trustee's Report	1 - 2
Independent Examiner's Report	3-4
Statement of financial activities	5-6
Balance Sheet	7
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 Knanaya Catholic Youth League (UKKCYL) and the United Kingdom Knanaya 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 Knanaya 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 KNANAYA 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 Picnic	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	-
UKKCWF	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**

	31st March 2024	31st March 2023
Opening		
Land	600,000.00	600,000.00
Building	<u>53,672.00</u>	<u>-</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:**

	31st March 2024	31st 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 (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)

CONTENTS

	Page
Trustee's Report	1 - 2
Independent Examiner's Report	3-4
Statement of financial activities	5-6
Balance Sheet	7
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 Knanaya Catholic Youth League (UKKCYL) and the United Kingdom Knanaya 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 Knanaya 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 KNANAYA 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 Picnic	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	-
UKKCWF	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>	<u>-</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
	=====	=====

