

Charity Registration number: 1135189

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

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

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## LEGAL AND ADMINISTRATIVE INFORMATION

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**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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## CONTENTS

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	Page
Trustee's Report	1 - 4
Independent Examiner's Report	5-6
Statement of financial activities	7-8
Balance Sheet	9
Notes to the Financial Statements	10-11

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## UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

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

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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.

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## UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

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

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#### • 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.

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## UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

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

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#### • **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.

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

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**TRUSTEE'S ANNUAL REPORT (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2025**

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**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**



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## UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

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

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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.



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

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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

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## UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

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### 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 31<sup>ST</sup> 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**

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<b>196,396.47</b>	<b>222,813.75</b>
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**UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)**

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**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31<sup>ST</sup> 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)	-
	=====	=====
<b>Total Expenses</b>	<b>188,479.22</b>	<b>264,190.11</b>
	=====	=====
<b>Net Surplus/Deficit)</b>	<b>7,917.25</b>	<b>(41,376.00)</b>
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UNITED KINGDOM KNANAYA CATHOLIC ASSOCIATION (UKKCA)

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**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
		=====	=====
<b>Unrestricted Funds</b>			
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
		=====	=====

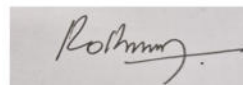
The Financial statements were approved by The Trustees on 27/01/2026



**President**  
Siby Thomas Kandathil



**Secretary**  
Cyril Panamkala



**Treasurer**  
Roby Mekkara

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

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**Notes****Note 1:****Fixed Asset**

	<b>31<sup>st</sup> March 2025</b>	<b>31<sup>st</sup> March 2024</b>
Opening		
Land	600,000.00	600,000.00
Building	<u>57,112.00</u>	<u>53,672.00</u>
	<b>657,112.00</b>	<b>653,672.00</b>
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 (+)	<b>90,000.00</b>	<b>-</b>
Closing		
Land	600,000.00	600,000.00
Building	572,560.00	57,112.00
Furniture & Fixtures	<u>39,186.84</u>	<u>-</u>
	<b>1,211,746.84</b>	<b>657,112.00</b>
	<u>=====</u>	<u>=====</u>

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

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**Note 2:****Cash at Hand and Bank:**

	<b>31<sup>st</sup> March 2025</b>	<b>31<sup>st</sup> March 2024</b>
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
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	40,333.77	534,028.29
	=====	=====

**Note 3:****Creditors:**

	<b>31<sup>st</sup> March 2025</b>	<b>31<sup>st</sup> March 2024</b>
Loans from the Members	43,500.00	-
Accruals	9,523.07	-
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	53,023.07	-
	=====	=====