

KERALA CRAFTS

England & Wales · Charity number 1138414

Details

Status Registered

Legal form Other

Registered 2010-10-14

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

Contact

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Oldfield Park
Bath
Somerset
BA2 1AR

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Website www.keralacrafts.co.uk

Activities

Objects: 1) TO PROMOTE AND SUPPORT THE CHARITABLE PURPOSES OF THE VIMALA WELFARE CENTRE IN KERALA, SOUTHERN INDIA. 2) THE RELIEF OF POVERTY AND ADVANCEMENT OF EDUCATION OF ORPHAN CHILDREN IN KERALA, SOUTHERN INDIA, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE FUNDING OF THE CONSTRUCTION AND FURNISHING OF A NEW ORPHANAGE AND PROVISION OF FUNDING FOR ESTABLISHED ORPHANAGES, IN PARTICULAR ADELAIDE BHAVAN.

Activities: KERALA CRAFTS WAS SET UP IN 2001 TO HELP PROVIDE AN ALTERNATIVE TO A LIFE OF POVERTY FOR MARGINALISED WOMEN AND CHILDREN IN KERALA, SOUTHERN INDIA. THE MAIN FOCUS IS ON SUPPORTING THE VIMALA WELFARE CENTRE & MALABAR MEMSAHIB WELFARE, PRINCIPALLY THROUGH SELLING FAIR TRADE PRODUCTS MADE BY THEM. PROCEEDS FROM SALES, TOGETHER WITH A SPONSORSHIP SCHEME PROVIDES SUPPORT FOR 3 ORPHANAGES FOR GIRLS.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Sponsors Or Undertakes Research
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** SOUTHERN INDIA.
- India
- Bath And North East Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£10,184	£12,793	-	-
2024-12-31	£14,875	£16,599	-	-
2023-12-31	£12,508	£18,280	-	-
2022-12-31	£14,090	£18,354	-	-
2021-12-31	£34,680	£25,465	-	-
2020-12-31	£14,353	£12,324	-	-

Trustees

Name	Role	Appointed
CHRISTINE MARGARET SNOW	Chair	
Anusree Puthukudy		2022-10-29
JOHN NORMAN OWEN BA HONS		
SHYJU VALYARA UNNI MBA		

KERALA CRAFTS

England & Wales - Charity number 1138414

Accounts

KERALA CRAFTS
5 IVY PLACE, OLDFIELD PARK, BATH,
BA2 1AR

ACCOUNTS
FOR
31 DECEMBER 2021

KEITH THOMAS ATT
Accountant and Tax Technician
1 Stonehouse Lane
Combe Down
Bath
BA2 5DW

KERALA CRAFTS

5 IVY PLACE, OLDFIELD PARK, BATH, BA2 1AR

ACCOUNTS

YEAR ENDED 31 DECEMBER 2021

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KERALA CRAFTS

5 IVY PLACE, OLDFIELD PARK, BATH, BA2 1AR

ACCOUNTANT'S REPORT TO MRS C SNOW

YEAR ENDED 31 DECEMBER 2021

In accordance with your instructions, I have compiled these unaudited accounts set out on pages 2 to 4 from the accounting records and information and explanations supplied to me.

1 Stonehouse Lane
Combe Down
Bath
BA2 5DW

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KEITH THOMAS ATT
Accountant and Tax Technician

KERALA CRAFTS

5 IVY PLACE, OLDFIELD PARK, BATH, BA2 1AR

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
TURNOVER				
Shop sales		494		582
Private sales		<u>2,584</u>		<u>3,219</u>
		3,078		3,801
COST OF SALES				
Opening stocks	972		1,908	
Purchases	617		230	
Labour costs	<u>1,186</u>		<u>817</u>	
	2,775		2,955	
Less closing stocks	<u>1,303</u>		<u>972</u>	
		1,472		1,983
GROSS PROFIT		1,606		1,818
OTHER INCOME				
Fundraising events	191		-	
Donations received	23,767		2,546	
Sponsorship receipts	5,920		6,053	
Gift Aid received	<u>1,724</u>		<u>2,697</u>	
		31,602		11,296
		33,208		13,114
EXPENSES				
Rent of stalls and Kerala shop	903		1,450	
Carriage and packaging	180		64	
Printing stationery and postage	573		648	
Internet and website expenses	-		59	
Sundry expenses	63		133	
Donations to orphanage and its residents	100		-	
Sponsorship of children	4,588		5,633	
Gifts for children and the ladies	546		1,740	
Donations for assistance of poor families	1,911		-	
Donations to childrens education	5,795		1,175	
Coronavirus and flood relief donations	3,240		1,020	
Pre school building project Moolampilly	5,630		-	
Community development program	100		-	
Carried forward	<u>23,629</u>	<u>33,208</u>	<u>11,922</u>	<u>13,114</u>

KERALA CRAFTS

5 IVY PLACE, OLDFIELD PARK, BATH, BA2 1AR

PROFIT AND LOSS ACCOUNT *(continued)*

YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Brought forward	23,629	33,208	11,922	13,114
Subscriptions	-		40	
Bank charges	<u>364</u>		<u>309</u>	
		23,993		12,271
NET PROFIT FOR THE YEAR		<u>9,215</u>		<u>843</u>

KERALA CRAFTS
5 IVY PLACE, OLDFIELD PARK, BATH, BA2 1AR

BALANCE SHEET

31 DECEMBER 2021

	2021		2020	
	£	£	£	£
CURRENT ASSETS				
Stocks	1,303		972	
Debtors and prepayments	400		205	
Cash at bank	19,096		10,445	
Paypal account	157		148	
Petty cash	10		16	
	<u>20,966</u>		<u>11,786</u>	
NET CURRENT ASSETS		<u>20,966</u>		<u>11,786</u>
NET ASSETS		<u>20,966</u>		<u>11,786</u>
FINANCED BY:				
CAPITAL ACCOUNT - Mrs C Snow				
Balance Brought Forward		11,786		10,768
Capital Introduced		(35)		175
Net profit for the year		<u>9,215</u>		<u>843</u>
		<u>20,966</u>		<u>11,786</u>

Note:-

This year's accounts, owing to circumstances beyond your control, show a further reduction in sales, however, profit margins have been maintained. On the positive side donations received have almost certainly exceeded all expectations. This has enabled Kerala Crafts to apply significant sums to assist with childrens education, primarily in the form of helping with university fees and provision of equipment such as laptops and tablets. Not only will the above be very welcome, but it has also provided the opportunity for assistance to be given to the pre school building project at Moolampilly and a community development program.