

BALAMMA SATRAM @ HOLY FAMILY

England & Wales - Charity number 1141184

Details

Status Registered

Legal form Other

Registered 2011-04-06

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

Contact

Address 6 Fivefield Road
Keresley End
Coventry
CV7 8JE

Phone 02476336345

Email MARYSKAAG19@HOTMAIL.CO.UK

Website sharingourlove.org.uk

Activities

Objects: TO RELIEVE THE CHARITABLE NEEDS OF THE PEOPLE FROM THE CATHOLIC DIOCESE OF KADAPA, ANDHRA PRADESH, SOUTH INDIA IN PARTICULAR BUT NOT EXCLUSIVELY THOSE HOUSED AT BALAMMA SATRAM HOLY FAMILY HOME FOR THE NEEDY BY SUCH MEANS AS THE TRUSTEES SHALL DECIDE.

Activities: Balamma Satram @ Holy Family provides funds to give shelter, food, filtered clean drinking water, medical aid and education to the destitute and the homeless in the Kadapa region of Andhra Pradesh South India

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£56,486	£43,811	-	-
2024-03-31	£59,222	£85,970	-	-
2023-03-31	£69,812	£62,470	-	-
2022-03-31	£80,774	£76,961	-	-
2021-03-31	£66,341	£49,092	-	-

Trustees

Name	Role	Appointed
Alexander Maskell		2023-01-01
CYNTHIA HANDLEY		2012-04-28
Imelda Slane		2021-09-01
Mary Skaag		2012-04-28
Ola Wrobel		2023-01-01
Sharron Barr		2014-09-12

BALAMMA SATRAM @ HOLY FAMILY

England & Wales - Charity number 1141184

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	OLA WROBEL			
2	ALEX MASKELL			
3	IMELDA SLANE			
4	CYNTHIA HANDLEY			
5	SHARRON BARR			
6	MARY SKAAG			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Balamma Satram is unique in as much as it is the only Home in the Kadapa area of A.P. India where care is given on the same sire to all ages regardless of religion or caste. Total shelter is offered to the Homeless, the widow, the orphan and the undesirable, those with medical conditions and with physical and mental problems.

Balamma Satram is now in its 25th year from the start of preparation, building and ongoing care of at least 100 persons each day.

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

To relieve the charitable needs of the aged, infirm, mentally & physically challenged, abused women and the education of children

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

Balanma Satvam has come through the "trials and tribulations" over the years so many hundreds of destitute people have been given new life, dignity in death, but the will to overcome "death" to have a reason for wanting to live. The loss of one of our founders in 2020 was a great blow as he was the one who worked on the "ground" in India and had given his life for his people. However with the determination of our co-founder the home is thriving with the help of the CMC Sisters.

Section E		Financial review	
Brief statement of the charity's policy on reserves	<p>It is very difficult to reserve any monies as the Belanna Satram Home has over 100 people - living expenses in India have escalated as they have here - We are now just breaking even.</p>		
Details of any funds materially in deficit	<p>NONE</p>		
Further financial review details (optional information)	<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted. 		
Section F		Other optional information	
Empty box for Section F			
Section G		Declaration	
<p>The trustees declare that they have approved the trustees' report above</p>			
<p>Signed on behalf of the charity's trustees</p>			
Signature(s)	<p>Mary Jane Shaw</p>		
Full name(s)	<p>Mary SKAGG. SHARON BARR</p>		
Position (eg Secretary, Chair, etc)	<p>SECRETARY TREASURER</p>		
Date	<p>15/12/25</p>		



CHARITY COMMISSION
FOR ENGLAND AND WALES

BALAMMA SATRAM HOLY FAMILY

1141184

Receipts and payments accounts

CC16a

For the period from 01 04 24 To 31 03 25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	56 486 -	-	-	-	59 222 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56 486 -	-	-	-	59 222 -
A2 Asset and investment sales, (see table).					
	NONE -	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56 486 -	-	-	-	59 222 -
A3 Payments					
SCHOOL FEES	-	-	-	-	-
MEDICAL	-	-	-	-	-
SOCIAL CARE	-	-	-	-	-
FOOD	-	-	-	-	-
MAINTENANCE	-	-	-	-	-
J. LIVING	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	43 811 -	-	-	-	85 970 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43 811 -	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	12 675 -	-	-	-	20 780 -

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	12,675.-	-	-
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B2 Other monetary assets	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B3 Investment assets	NONE		Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
	Fund to which asset belongs	Cost (optional)	Current value (optional)	
B4 Assets retained for the charity's own use	NONE		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Fund to which liability relates	Amount due (optional)	When due (optional)	
B5 Liabilities	NONE		-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MARY SKAG	15/12/25
	ELIZABETH HOWLEY	15/12/25



Section A Independent Examiner's Report

Report to the trustees	Balaram Satram		
On accounts for the year ended	31/3/2025	Charity no (if any)	1141184
Set out on pages	2		

Remember to include the page numbers of additional sheets.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Angela A Jones Date: 15/12/2025

Name: ANGELA ALICE JONES

Relevant professional qualification(s) or body

RETIRED MEDICAL SUMMERIZER.

(if any):

Address:

183 NUFFIELD ROAD

COURT HOWE GREEN

COVENTRY CV6 7HZ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

BALAMMA SATRAM @ HOLY FAMILY

England & Wales - Charity number 1141184

Accounts

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

As in the previous statement Balamma Satram is a permanent small village, set up, financed by the charity. We work hand in hand with the C.M.C. sisters who are resident on site. The sisters belong to a community and as such are self sufficient they do not expect or need from the charity. Their work is voluntary. Together we have sustained and maintained this charitable service, giving dignity, love and friendship to those most in need.

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	CONSTITUTION
How the charity is constituted	ASSOCIATION
Trustee selection methods	APPOINTED

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Balamma Sabram is a unique home for the Needy in the district of Kadapa in the state of Andhra Pradesh S. India. The aged, the children, mentally and physically challenged are cared for on a day to day basis of love and service. These are people without living relatives. They rely totally on our financial contribution to supply all shelter, food, clean water, education and their medical needs.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the charitable needs of the aged, infirm, mentally challenged, abused women and the education of children.

Section E Financial review

Brief statement of the charity's policy on reserves

As in the previous year money from fund-raising has been limited due to the cost of living here in the UK. However, we have been able to provide us with reserves and we still have a very small surplus in hand.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:


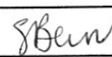
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MARY SKRAGG	SHARON BARR.
Position (eg Secretary, Chair, etc)	SECRETARY	TREASURER.
Date	31. 12 2024	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	CONSTITUTION
How the charity is constituted	ASSOCIATION
Trustee selection methods	APPOINTED

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Balamma Sabram is a unique home for the Needy in the district of Kadapa in the state of Andhra Pradesh S. India. The aged, the children, mentally and physically challenged are cared for on a day to day basis of love and service. These are people without living relatives. They rely totally on our financial contribution to supply all shelter, food, clean water, education and their medical needs.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the charitable needs of the aged, infirm, mentally challenged, abused women and the education of children.

Address: 183 NUFFIELD ROAD
COVENTRY CV6 7LN

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE
M.A.



Section A Independent Examiner's Report

Report to the trustees/ members of BHALAMMA SATRAM AT HOLY FAMILY

On accounts for the year ended 31st MARCH 2024 Charity no (if any) 1141184

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Angela A Jones Date: 31. 12 2024

Name: ANGELA ALICE JONES

Relevant professional qualification(s) or body (if any): MEDICAL SUMMERISER (RETIRED)



CHARITY COMMISSION
FOR ENGLAND AND WALES

BALAMMA SATRAM HOLY FAMILY 114 1184

Receipts and payments accounts

CC16a

For the period from 01.04.23 31.03.24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	59 222 -	NIL -	NIL -	59 222 -	69 812 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	59 222 -	NIL -	NIL -	59 222 -	69 812 -
A2 Asset and investment sales, (see table).					
	NONE -	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59 222 -	-	-	59 222 -	69 812 -
A3 Payments					
J. GIVING	-	-	-	-	-
MANAGEMENT	-	-	-	-	-
EDUCATION	-	-	-	-	-
MEDICAL	-	-	-	-	-
SOCIAL CARE	-	-	-	-	-
FOOD	-	-	-	-	-
PAINT/TILES	-	-	-	-	-
SANITARY WARE	-	-	-	-	-
SCOOTER x 2	-	-	-	-	-
Sub total	85 970 -	-	85 970 -	-	62 470 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	85 970 -	NIL -	NIL -	-	-
Total payments	85 970 -	NIL -	NIL -	-	-
Net of receipts/(payments)	-26 748 -	NIL -	NIL -	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	20 780 -	-	-	-	62 470 -

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	20 780.-	NIL -	NIL -

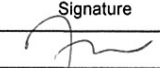
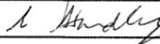
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MARY SKRAGG	31.12.24
	CYNTHIA HANDLEY	31.12.24



Trustees' Annual Report for the period

Period start date Period end date
 From Day 01 Month 04 Year 2023 To Day 31 Month 03 Year 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MARY SKAAG			
2	SHARRON BARR			
3	CYNTHIA HANDLI			
4	IMELDA SLANE			
5	A. MASICEL-SKAAG			
6	OLA WROBEL			
7				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

BALAMMA SATRAM @ HOLY FAMILY

England & Wales - Charity number 1141184

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MARY SKAAG			
2	SHARRON BARR			
3	CYNTHIA HANDLEY			
4	IMELDA SLANE			
5	ALEXANDER MANSKELL-SKAAG			
6	OLA WROBEL			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed, constitution)

How the charity is constituted (eg trust, association, company)

Trustee selection methods (eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Balamma Satram, home of the aged, infirm, mentally and physically challenged and orphan and Semi orphan children is continuing to be successfully caring for these people despite losing their co-founder and father figure to all. The trustees continue to visit and are proud to report that the C.M.C. sisters continue in their will of care and administration, where all religions and castes are treated with dignity and respect.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the charitable needs of the aged, infirm, mentally & physically challenged, abused women & the education of orphan children

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provision of a secure home, food clean drinking water. Education and social care.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

(Empty box for optional information)

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The completion of a new wing to the hospital unit. The purchase of another 12 wheelchairs the ongoing care of over 100 people at any one time. The purchase of 2 motorcycles to provide more easy access to much needed shopping outlets.

Section E Financial review

Brief statement of the charity's policy on reserves

This year fundraising has been very small - money is scarce from those who normally would give, however we still have been able to provide and have still very small reserves.

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Income this year has not been quite so good but we have still kept up the provision for over 100 people and children

Section F Other optional information

[Empty box for optional information]

Section G Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Mary Skrag, Sharon Bree, Cynthia Howard

Full name(s)

MARY SKRAG SHARON BREE CYNTHIA HOWARD

Position (eg Secretary, Chair, etc)

SECRETARY TREASURER CHAIR

Date

3 | 1 | 1 | 2 | 2 | 3



CHARITY COMMISSION
FOR ENGLAND AND WALES

BALAWMA SATRAM & HOLY FAMILY 114 1184

Receipts and payments accounts

CC16a

For the period from 01 04 22 To 31 03 23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	69 812.	NIL -	NIL -	69 811.	80 774
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	69 812.	NIL -	NIL -	69 811.	80 774
A2 Asset and investment sales, (see table).					
	NONE -	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	69 812.	-	-	-	80 774
A3 Payments					
J. GIVING FEE	-	-	-	-	-
BUILDING	-	-	-	-	-
MAINTENANCE	-	-	-	-	-
EDUCATION	-	-	-	-	-
MEDICAL	-	-	-	-	-
PURCHASE OF CYCLES	-	-	-	-	-
PURCHASE OF WHEELCHAIR	-	-	-	-	-
SOCIAL CARE	-	-	-	-	-
FOOD	-	-	-	-	-
Sub total	62 470.	-	-	62 470.	76 961.
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	62 470.	NIL -	NIL -	-	-
Total payments	62 470.	NIL -	NIL -	-	-
Net of receipts/(payments)	7 342.	NIL -	NIL -	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	62 908.	-	-	-	93 845.

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	10100.-	NIL -	NIL -

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

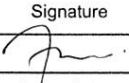

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

CCXX R2 accounts (SS)

Signature	Print Name	Date of approval
	MARY SKRAG	31.12.23
	CYNTHIA HANOLEY	31.12.23

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



Section A Independent Examiner's Report

Report to the trustees

BALAMMA SATRAM AT HOLY FAMILY

On accounts for the year ended

31st MARCH 2023

Charity no (if any)

1141184

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Angela Jones

Date:

02 01 24

Name:

ANGELA ALICE JONES

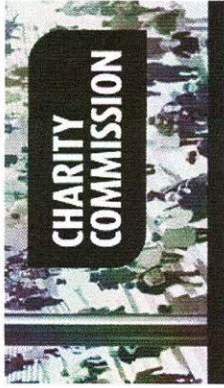
Relevant professional qualification(s) or body

MEDICAL SUMMERISER (RETIRED)

BALAMMA SATRAM @ HOLY FAMILY

England & Wales - Charity number 1141184

Accounts



Trustees' Annual Report

for the period

From (start date) 010421 to (end date) 310322

Section A

Reference and administration details

Charity name: BALAMMA SATRAM AT HOLY FAMILY

Other names the charity is known by: NONE

Registered charity number (if any): 1141184

Charity's principal address: 06 FIVEFIELD RD
COVENTRY
UNITED KINGDOM

Postcode: CV78JE

Names of the charity trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 MARY SKAAG			
2 SHARRON BARR			
3 CYNTHIA HANDLEY			
4 IMELDA SLANE			
5 ALEXANDER M. SKAAG			
6 OLA WROBEL			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

APPOINTED

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

As stated in our report last year our co-founder passed away on 6th Sept. 2020. The Carmelike R.C. sisters took up the administration in India. Since then there has been two recent visits to Balamma Satram from the trustees. The findings of these visits were very positive, the sisters are caring and administering with the same enthusiasm as in the previous years when the co-founder was alive

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the charitable needs of the aged and mentally/physically challenged - abused women and the education of orphan children

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provision of a permanent home for all, food, clean drinking water Education and social care.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Since the Covid Pandemic and the recent hike in the cost of living, more help has been given to meet the needs of so many physically and mentally challenged. One more building is being erected to house the incontinent and those who need individual care.

Section E

Financial review

Brief statement of the charity's policy on reserves

A small amount is always to hand in case of emergencies in operations & medical needs.

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

- You **may choose** to include additional information, where relevant, about:
 - the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

Funds come mainly from monthly donations and one off gifts. By extending our financial giving this year has offered a home to several more people in need, especially child education fees and hostel payments.

Section F

Other optional information

[Empty box for other optional information]

Section G

Declaration

The trustees declare that they have approved the trustees' report above Signed on behalf of the charity's trustees

Signature(s)

Mary Skrag to handling

Full name(s)

MARY SKRAG SHARON BAER CYNTHIA HANDLER

Position (eg Secretary, Chair, etc)

SECRETARY TREASURER CHAIR.

Date

1 | 2 | 1 | 2 | 2 | 2



Section A

Independent Examiner's Report

Report to the trustees/
members of

By Name
BALAMMA SATRAM AT HOLY FAMILY

On accounts for the year
ended

31st MARCH 2022 Charity no
(if any) 1141184

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Angela A Jones

Date:

16 12 2022

Name:

ANGELA ALICE JONES

Relevant professional
qualification(s) or body
(if any):

MEDICAL SUMMERISER (RETIRED)

Address:

183 NUFFIELD ROAD
COVENTRY CV6 7LN

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None
M.A.



CHARITY COMMISSION
FOR ENGLAND AND WALES

BALAMMA SATRAM & HOLY FAMILY

1141184

Receipts and payments accounts

CC16a

For the period from	01 04 21	To	31 03 22
---------------------	----------	----	----------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	80 774.	NIL	NIL	80 774.	66 341.
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	80 774.	NIL	NIL	80 774.	66 341.

A2 Asset and investment sales, (see table).					
	NONE	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	80 774.	-	-	-	66 341.

A3 Payments					
JUST GIVING FEE	-	-	-	-	-
FOOD	-	-	-	-	-
MEDICAL	-	-	-	-	-
EDUCATION	-	-	-	-	-
BUILDINGS	-	-	-	-	-
VEHICLE MAINTENANCE	-	-	-	-	-
GENERAL MAINTENANCE	-	-	-	-	-
SOCIAL CARE	-	-	-	-	-
	-	-	-	-	-
Sub total	76 961.	-	-	76 961.	49 092.

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	76 961.	NIL	NIL	76 961.	-
Total payments	76 961.	NIL	NIL	76 961.	-
Net of receipts/(payments)					
A5 Transfers between funds	3 813.	NIL	NIL	3 813.	-
	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	93 845.	-	-	-	90 032.

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NAT WEST/SBI JCH	-	-	-
	Total cash funds	93 845 -	NIL -	NIL -
	(agree balances with receipts and payments account(s))			

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
NIL	-	-	-
	-	-	-
	-	-	-
	-	-	-

B2 Other monetary assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NIL		-	-
		-	-
		-	-
		-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NIL		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
NIL		-	
		-	
		-	
		-	

B5 Liabilities

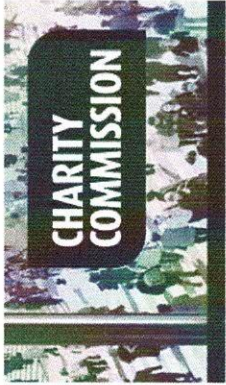
Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MARY SKAG	12 12 22
	CYNTHIA HANDLEY	12 12 22

BALAMMA SATRAM @ HOLY FAMILY

England & Wales - Charity number 1141184

Accounts



Trustees' Annual Report

for the period

From (start date) 010420 to (end date) 310321

Section A

Reference and administration details

Charity name
BALAMMA SATRAM AT HOLY FAMILY

Other names the charity is known by
NONE

Registered charity number (if any)
1141184

Charity's principal address
06 FIVEFIELD ROAD
COVENTRY
UNITED KINGDOM

Postcode
CV78JE

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MARY SKAAG			
2	SHARRON BARR			
3	CYNTHIA HANDLEY			
4	REV DAVID GNOSILL			
5	REV JEFFREY DODDS			
6	MARGARET PRICE			
7	IMELDA SLANE			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

CONSTITUTION

Type of governing document (eg trust deed, constitution)

How the charity is constituted (eg trust, association, company)

ASSOCIATION

Trustee selection methods (eg appointed by, elected by)

APPOINTED

Additional governance issues (optional information)

- You **may choose** to include additional information, where relevant, about:
- policies and procedures adopted for the induction and training of trustees;
 - the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
 - trustees' consideration of major risks and the system and procedures to manage them.

On the 6th Sept 2020 the Director and Co-founder of Balamma Sabram passed away from suffering a severe stroke. Balamma Sabram in India is now run by the Carmelite Sisters who had been working with us on a voluntary basis since 2004. Although the "Father" figure is not present, Balamma Sabram is being maintained to a high standard. Accounts are undertaken and are satisfactorily kept by the sister in charge.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the charitable needs of the aged, mentally/physically challenged. Also abused victims widows and orphans - Education ^{and} children

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provision of permanent homes, food, clean drinking water - Education & social care

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Each year more physically & mentally challenged are displaced needing accommodation, and since the Covid pandemic there are hundreds of homeless of all ages - families also.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The increased numbers of mentally and physically challenged have been accommodated. Wheel chairs and frames have been bought so that no one is left in one place unattended. Belamma Sabram is always full of needy people and since the Covid crisis many have been given shelter under the trees if the home is full.

Section E**Financial review**

Brief statement of the charity's policy on reserves

A small reserve of cash is in hand to support Need out weighing income.

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

- You **may choose** to include additional information, where relevant, about:
- the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

Funds come from monthly donations and small sponsorship giving. During Covid we have not been able to make appeals - We try not to turn anyone away

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above Signed on behalf of the charity's trustees

Signature(s)

MJ SBM A. Handley

Full name(s)

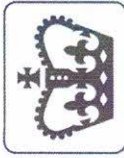
MARY SKAAG SHARON BARR CYNTHIA HANDLEY

Position (eg Secretary, Chair, etc)

SECRETARY TREASURER CHAIR

Date

0	0	0	0	0
.
Y	Y	Y	Y	Y



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Balamma Sabram @ Holy Family

On accounts for the year
ended

March 31st 2021 Charity no
(if any) 1141184

Set out on pages

1/2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended ~~2020~~ 2021.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Angela A Jones Date: 15/01/21

Name:

ANGELA ALICE JONES

Relevant professional
qualification(s) or body
(if any):

Retired Medical Summizer

Address:

183 Nuffield Road
Courthouse Green
COVENTRY CV6 7HZ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

No concerns AMJ



CHARITY COMMISSION
FOR ENGLAND AND WALES

BALAMMA SATRAM & HOLY FAMILY

No (if any)
114 1184

Receipts and payments accounts

CC16a

For the period from	To	To the nearest £
01 04 20		31 03 21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	66 341 -	NIL -	NIL -	66 341 -	76 268 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66 341 -	NIL -	NIL -	66 341 -	76 268 -

A2 Asset and investment sales, (see table).					
	NONE	-	-	-	NONE
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts 66 341 -

A3 Payments					
MAINTENANCE	-	-	-	-	-
SOCIAL CARE	-	-	-	-	-
EDUCATION	-	-	-	-	-
BUILDING REPAIR	-	-	-	-	-
AMBULANCE REPAIR	-	-	-	-	-
MEDICAL	-	-	-	-	-
FOOD	-	-	-	-	-
JUST GIVING FEE	-	-	-	-	-
Sub total	49 092 -	-	-	49 092 -	98 633 -

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	49 092 -	NIL -	NIL -	49 092 -	-

Total payments 49 092 -

Net of receipts/(payments)					
A5 Transfers between funds					
	17 249 -	-	-	17 249 -	-
	-	-	-	-	-
A6 Cash funds last year end					
	90 032 -	NIL -	NIL -	-	77 834 -
Cash funds this year end					

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NAT WEST / SBI	-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	90 032.	NIL	NIL

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NIL	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-

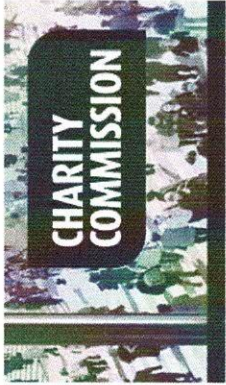
Details	Fund to which liability relates	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature: *Mary Skagg*
 Print Name: MARY SKAGG
 Date of approval: 12.11.21

Signature: *Cynthia Handley*
 Print Name: CYNTHIA HANDLEY
 Date of approval: 12.11.21



Trustees' Annual Report

for the period

From (start date) 010420 to (end date) 310321

Section A

Reference and administration details

Charity name
BALAMMA SATRAM AT HOLY FAMILY

Other names the charity is known by
NONE

Registered charity number (if any)
1141184

Charity's principal address
06 FIVEFIELD ROAD
COVENTRY
UNITED KINGDOM

Postcode
CV78JE

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MARY SKAAG			
2	SHARRON BARR			
3	CYNTHIA HANDLEY			
4	REV DAVID GNOSILL			
5	REV JEFFREY DODDS			
6	MARGARET PRICE			
7	IMELDA SLANE			
8				
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18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

CONSTITUTION

Type of governing document (eg trust deed, constitution)

How the charity is constituted (eg trust, association, company)

ASSOCIATION

Trustee selection methods (eg appointed by, elected by)

APPOINTED

Additional governance issues (optional information)

- You **may choose** to include additional information, where relevant, about:
- policies and procedures adopted for the induction and training of trustees;
 - the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
 - trustees' consideration of major risks and the system and procedures to manage them.

On the 6th Sept 2020 the Director and Co-founder of Balamma Sabram passed away from suffering a severe stroke. Balamma Sabram in India is now run by the Carmelite Sisters who had been working with us on a voluntary basis since 2004. Although the "Father" figure is not present, Balamma Sabram is being maintained to a high standard. Accounts are undertaken and are satisfactorily kept by the sister in charge.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the charitable needs of the aged, mentally/physically challenged. Also abused victims widows and orphans - Education ^{and} children

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provision of permanent homes, food, clean drinking water - Education & social care

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Each year more physically & mentally challenged are displaced needing accommodation, and since the Covid pandemic there are hundreds of homeless of all ages - families also.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The increased numbers of mentally and physically challenged have been accommodated. Wheel chairs and frames have been bought so that no one is left in one place unattended. Belamma Sabram is always full of needy people and since the Covid crisis many have been given shelter under the trees if the home is full.

Section E**Financial review**

Brief statement of the charity's policy on reserves

A small reserve of cash is in hand to support need out weighing income.

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

- You **may choose** to include additional information, where relevant, about:
- the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

Funds come from monthly donations and small sponsorship giving. During Covid we have not been able to make appeals - We try not to turn anyone away

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above Signed on behalf of the charity's trustees

Signature(s)

MJ SBM *L Handley*

Full name(s)

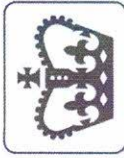
MARY SKAAG SHARON BARR CYNTHIA HANDLEY

Position (eg Secretary, Chair, etc)

SECRETARY TREASURER CHAIR

Date

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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name: Balamore Sabram @ Holy Family

**On accounts for the year
ended**

March 31st 2021 Charity no (if any) 1141184

Set out on pages

1/2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended MARCH 2021.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Angela A Jones Date: 15/01/21

Name:

ANGELA ALICE JONES

**Relevant professional
qualification(s) or body
(if any):**

Retired Medical Summizer

Address:

183 Nuffield Road
Courthouse Green
COVENTRY CV6 7HZ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

No concerns AMJ