



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)

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.

As stated in our report last year our co-founder passed away on 6th Sept. 2020. The Carmelite R.C. sisters took up the administration in India. Since then there has been two recent visits to Balaram Sabram 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

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.

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 ie 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

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 *Chair* *6 November*

Full name(s)

MARY SKRAG SUPERBONBAER CYNTHIA HANDLEY

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

Copy 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.



BALAMMA SATRAM & HOLY FAMILY

1141184

1141184

Receipts and payments accounts

CC16a

For the period from	To	
01 04 21		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

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

A4 Asset and investment purchases, (see table)						
Sub total	76 961	-	NIL	-	76 961	-
Total payments	76 961	-	NIL	-	76 961	-

Net of receipts/(payments)

[illegible]

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 / CH	-	-	-
		-	-	-
		-	-	-
	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 £
B2 Other monetary assets			
	NIL	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

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

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

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