

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)

| |
|--|
| |
|--|

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 fundraising has been limited due to the cost of living here in the UK. However, we have been able to provide using 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:

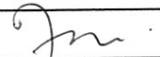
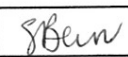
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)

| |
|--|
| |
|--|

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Section C Objectives and activities

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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
MS.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

BALAMMA 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 SATRAMPHOLY FAMILY 114 1184

Receipts and payments accounts

CC16a

For the period from 01.04.23 31.03.24

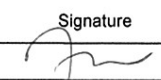
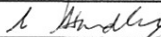
Section A Receipts and payments

| | 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 | - | - | - | - | - |
| MAINTENANCE | - | - | - | - | - |
| EDUCATION | - | - | - | - | - |
| MEDICAL | - | - | - | - | - |
| SOCIAL CARE | - | - | - | - | - |
| FOOD | - | - | - | - | - |
| PAINT/TILES | - | - | - | - | - |
| SANITARY WARE | - | - | - | - | - |
| SCOOTER x2 | - | - | - | - | - |
| 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 - | - | - | - | 62 478 - |

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 | 20 780- | NIL - | NIL - |
| | (agree balances with receipts and payments account(s)) | | | |
| B2 Other monetary assets | Details | | | |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| | | |
|---|-----------------|------------------|
| Signature | Print Name | Date of approval |
|  | MARY SKANA | 31.12.24 |
|  | CYNTHIA HYNODDY | 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 BALAMMA SATRAM AT HOLY FAMILY

Other names charity is known by NONE

Registered charity number (if any) 1141184

Charity's principal address 06 FIVEFIELD RD
COVENTRY W. MIDLANDS
UNITED KINGDOM
Postcode CV7 8JE

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 HANDLER | | | |
| 4 | IMELDA SLANE | | | |
| 5 | A. MASKELL-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 |
|------|-----------------------------------|
| | |
| | |
| | |