



Trustees' Annual Report for the period

From (start date) 010424 to (end date) 310325

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 WEST 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 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)

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.

Balaamma Sabram 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. Balaamma Sabram 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
<p>Summary of the objects of the charity set out in its governing document</p>	<p>To relieve the charitable needs of the aged, infirm, mentally & physically challenged, abused women and the education of children</p>
<p>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)</p>	
<p>Additional details of objectives and activities (optional information)</p> <p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	
Section D	Achievements and performance
<p>Summary of the main achievements of the charity during the year</p>	<p>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.</p> <p>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.</p>

Section E	Financial review
<p>Brief statement of the charity's policy on reserves</p>	<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>
<p>Details of any funds materially in deficit</p>	<p>NONE</p>
<p>Further financial review details (optional information)</p> <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
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>	
<p>Signature(s)</p>	<p>Mary J. Barr</p>
<p>Full name(s)</p>	<p>MARY SKAGG SHARON BARR</p>
<p>Position (eg Secretary, Chair, etc)</p>	<p>SECRETARY TREASURER</p>
<p>Date</p>	<p>15/12/25</p>



CHARITY COMMISSION
FOR ENGLAND AND WALES

BALAMMA SATRAM CHOLY FAMILY

114 1184

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	12675-	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	NONE		Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	NONE	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	NONE	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 SKAG	15/12/25
		EMMA SMITH	15/12/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Balamand 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.

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 00/00/0000.

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 HOUSE 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