



BMCF Annual Report 2022 (January to December 2022)

Objective:

The objective of the charity remains as follows:

- 1) To relieve those in need, by reason of their youth, age, ill-health, disability, financial hardship or other disadvantage living in the south Indian state of Kerala.
- 2) To relieve those in need, living in Britain and with financial hardship for medical treatment or for the repatriation of deceased to home country
- 3) To advance, improve, develop, and maintain health and saving lives; and
- 4) for the general purposes of charitable bodies in the UK or in India, or for such other purposes as shall be exclusively charitable as the trustees may from time to time decide.

Trustees

Following are the current trustees and office bearers of the charity.

Name	Position Held
George Mathew	Chairman
Biji Jose	Secretary
Boney Chandy	Treasurer
Jimmy George	Trustee
Augustine Mundupalackal Varkey (Tomichen Kozhuvanal)	Trustee
Shaji Lukose	Trustee
Mathew Meprathu Mathew	Trustee
Jagadees Raman Nair	Trustee
Francis Antony	Trustee
Prasanna Shine	Trustee

Even though Covid19 pandemic and resultant lockdowns and other restrictions made it difficult to arrange public group activities, all the trustees were at the forefront to fight against the pandemic and worked admirably to provide help to the those who needed help and assistance in the unprecedented period misery.

Highlights of the activities of the charity for the year 2022

Charity has completed 10 years in changing the Lives of the poorest people in Kerala and of those who have been devastated by unexpected events like death or critical illness. It has distributed more than one Million pounds to the beneficiaries in these 10 years of its charitable activities. It has achieved a remarkable millstone in carrying out the objectives set out by its magnanimous constituents.



The activities for the year 2022 was begun by Christmas & New Year 2021 Appeal launched on 1st Dec 2021. A brief description of its main activities during the year are given below.

The Christmas & New year appeal 2021

The fund collected through Christmas and new year 2021(December 2021 to January 2022) were distributed on 14/04/2022 at Koottickal, Kottayam Kerala India. Mr Roshy Augustine, Minister, Kerala Government for Water resources and Irrigation was the Chief guest of the ceremony. An amount of £9300.00 was distributed to 23 beneficiaries.

Description	Amount (£0.00)
Kindlink donations after commission but including HMRC Gift aid	4986.00
Donations received directly to Charity's Bank Account	1081.00
From General Fund	2933.00
Total Amount distributed	9000.00

Biju Stephen Appeal

In March 2022, BMCF issued an appeal to help the bereaved family of Mr. Biju Stephen, who died of Covid 19, soon after arriving UK on work visa. The family were in the UK for only a few days when Mr. Biju Stephen passed away. His family was in severe financial crisis and the Charity issued the public appeal to help the family. The appeal was well accepted by the public and the charity could distribute an amount of £22700.00 to the family of Mr. Biju Stephen

Description	Amount (£0.00)
Kindlink donations after commission but including HMRC Gift aid	20725.00
Donations received directly to Charity's Bank Account	1975.00
From General Fund	0.00
Total Amount distributed	22700.00

Biju Peter Appeal

Mr. Biju Peter who died of critical illness shortly after arriving the UK left behind his wife and two children. They were in a financially poor condition and the unexpected death of Mr. Biju Peter has shattered the family and BMCF venture to make a public appeal to help this family. The appeal was well accepted, and the charity could distribute an amount of £5600.00 to this family

Description	Amount (£0.00)
Kindlink donations after commission but including HMRC Gift aid	5145.00
Donations received directly to Charity's Bank Account	455.00
From General Fund	0.00
Total Amount distributed	5600.00

Easter/Vishu Appeal 2022



British Malayali Charity Foundation

Reg. No. 1150804

Web: www.bmcharity.org Email: charity@britishmalayali.co.uk

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The charity has issued the Easter –Vishu appeal in April 2022 as usual. The appeal has collected as amount of £4441.00. The appeal was intended to give financial aid to the very poor people in Kerala, India. An amount of £5000.00 has been distributed to 10 beneficiaries on 16/07/2022 at a brief ceremony organised at Marunadan Malayali's office at Thiruvananthapuram. Mr Krishnakumar, a prominent cine artist and politician and his wife Sindhu Krishnan were the chief guests at the event. Mr. Shajan Scaria, Editor, Marunadan Malayali, Mr. Shaji Thomas, Treasurer BMCF, Mr. Shaji Lukose, Ex-Chairman BMCF, Shinu Claire Mathews are among those who attended the event.

Description	Amount (£0.00)
Kindlink donations after commission but including HMRC Gift aid	3406.00
Donations received directly to Charity's Bank Account	1035.00
From General Fund	559.00
Total Amount distributed	5000.00

Swanthanam/Skydiving Appeal 2022

British Malayali Charity Foundation has once again conducted a charity sky dive event in October 2022. The aim of the even was to collect funds to provide financial aid to the poor

The charity was able to collect an amount of £22,035.00, including an amount of £4022.25 received as Gift aid tax refund from HMRC. The expenses incurred for the sky diving event was £2400.00. An amount of £435.00 has been set aside to general fund. The Sky diving events was a grant success, and the charity could distribute an amount £600.00 each to 32 beneficiaries, totalling to an amount of £19200.00

The fund was distributed by Mr. P Prasad, the Minister of Govt of Kerala for Agriculture in the event organised at Kallara Panchayat Hall on 24th December 2022. Local MLA Mr. Mons Joseph, Kallara Panchayat President Johny Thottungal, Marunadan Malayali Editor Mr. Shajan Scaria and Mr. Jagdeesh Nair, BMCF trustee were among those attended the event.

Description	Amount (£0.00)
Kindlink donations after commission but including HMRC Gift aid	22035.00
Donations received directly to Charity's Bank Account	0.00
Less Expenses incurred for fund raising	(2400.00)
To General Fund	(435.00)
Total Amount distributed	19200.00

Nimya Appeal

It was a tragic news to the whole community when Nimya Mathew fell ill and died while working at East Sussex, Bexhill on Sea hospital on 27th November 2022. She joined her new job as staff nurse only nine months ago and left behind her husband 3 years old son. The 34 years old



Nimya was suffering from critical illness and her health condition deteriorated rapidly leading to the sudden death.

The family was financially struggling and approached the charity for financial assistance. Charity has issued an appeal to public to help support this family.

The appeal was accepted whole heartily by the public and a total fund of £ 29,223.86 had been raised. The charity was able to distribute an amount of £29225.00 to the family of Nimya Mathew. These funds were distributed in the year 2023.

Annual General Meeting

The annual general meeting of the trustees and members of the charity is held online through zoom meeting on 17/12/2022, marking the 10th anniversary of the charity. The activities of the charity for the last one decade were reviewed and plans were made for the future activities. In the meeting new trustees and office bearers were elected as follows

Name	Position Held
George Mathew	Chairman
Biji Jose	Secretary
Boney Chandy	Treasurer
Jimmy George	Trustee
Augustine Mundupalackal Varkey (Tomichen Kozhuvanal)	Trustee
Shaji Lukose	Trustee
Mathew Meprathu Mathew	Trustee
Jagadees Raman Nair	Trustee
Francis Antony	Trustee
Prasanna Shine	Trustee

Following trustees / office bearers retired during the year

Name	Position Held
Cimy George	Trustee
Sony Chacko	Trustee
Sabu Sebastian	Trustee
Shinu Mathews	Trustee
Shaji Thomas	Trustee

Financial Summary

The trustees present the annual accounts for the year 2022 together with this report.

During the year the charity has raised an amount of £85581.00 and spend £46900.00 on charitable activities and £917.00 admin expenses. (Accounting fee £840.00, which includes the fee for 2021 also and £77 as bank charges)



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The bank balance as on 31/12/2022 is £48883.00

Independent examiner for 2022

Mr Sibichen George, Seacom Services (Accountancy) Ltd, Suite 6, Westward House,
Glebeland Road, Camberley, GU15 3DB. Email info@sibygeorgeandco.co.uk

Our Bank

HSBC BANK PLC

Account no.72314320

sort code 40-47-08

Charity contact details

Website www.bmcharity.org

Email: charity@britishmalayali.co.uk

Find us on kindlink by searching British Malayali Charity Foundation

Event page: www.britishmalayali.co.uk

George Mathew

Chairman

Bijl Jose

Secretary



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
British Malayali Charity Foundation

On accounts for the year
ended

31/12/2022

Charity no
(if any)

1150804

Set out on pages

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(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 31/12/2022

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

I have completed my examination. I confirm that no material matters have come to my attention 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 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.

Signed:

Date: 27/10/2023

Name:

Sibichen George

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

Address:

Seacom Services (Accountancy) Ltd

Suite 6, Westward House, Glebeland Road, Camberley, GU5 3DB

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.

Nil



CHARITY COMMISSION
FOR ENGLAND AND WALES

British Malayali Charity Foundation

N 1150804

Receipts and payments accounts

CC16a

For the period from

01/01/2022

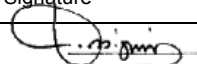

To

P 31/12/2022

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					
Donations Received through Kindlink	71,845	-	-	71,845	67
Donations Received direct to the charity	13,736	-	-	13,736	6,422
Donations Received through Virgin Money	-	-	-	-	165,175
Other Income	-	-	-	-	66
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	85,581	-	-	85,581	171,730
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	85,581	-	-	85,581	171,730
A3 Payments					
Financial Aid to the Poor	16,200	-	-	16,200	68,850
Repatriation and Funeral Support	28,300	-	-	28,300	107,900
Fund Raising Event Expenses	2,400	-	-	2,400	400
Bank Charges	77	-	-	77	18
Accounting fee	840	-	-	840	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,817	-	-	47,817	177,168
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,817	-	-	47,817	177,168
Net of receipts/(payments)	37,764	-	-	37,764	- 5,438
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,119	-	-	11,119	16,557
Cash funds this year end	48,883	-	-	48,883	11,119

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	Bank Balance - HSBC Bank	48,883	-	-
		-	-	-
		-	-	-
	Total cash funds	48,883	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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	
		George Mathew	26/10/23	
		Biji Jose	25/10/2023	