



**BRITISH MALAYALI CHARITY FOUNDATION**  
**REG NO. 1150804 (1<sup>st</sup> Jan 2023 to 31<sup>st</sup> Dec**

**Annual Report 2023**  
**2023)**

**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.

**Activities:**

The activities of the charity have been resumed to pre-covid levels and all the trustees were active in rendering the services of the charity, especially when it was most necessary.

British Malayali was actively engaged getting financial aid to the very poor people in India, who were critically ill or financially struggling to keep up with the daily necessities. Unfortunately, the FCRA regulations in India were made very strict, effectively making it very difficult for the charity to provide any such aid in India anymore. Therefore, during the year, the charity has mainly concentrated on providing aid to deserving individuals in the United Kingdom

An overview of the activities of the charity for the year 2023 is given below

**1. Nimya Mathews Appeal**

In December 2022, BMCF issued an appeal to help the bereaved family of Mrs. Nimya Mathews. 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 27<sup>th</sup> November 2022. She joined her new job as staff nurse only nine months ago and left behind her husband and 3 years old son. Nimya was suffering from critical illness and her health condition deteriorated leading to the sudden death. She was only 34 years old.

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.

<b>Nimya Mathews</b>	<b>Amount</b>
Kindlink donations after commission but including HMRC Gift aid	27878.86
Donations received directly to Charity's Bank Account	1345.00
From General Fund	1.14
<b>Total Amount distributed</b>	<b>29225.00</b>

**2. Sabari Nath Appeal**

Mr. Sabari Nath has diagnosed with Guillain Barre Syndrome and was admitted to Royal Victoria Hospital. He was a first-year Biomedical science student. The family was financially struggling and approached the charity for financial assistance. Charity has issued a public appeal to help him. The appeal was well accepted, and the charity could distribute an amount of £17700.00 to his family

<b>Sabari Nath</b>	<b>Amount</b>
Kindlink donations after commission but including HMRC Gift aid	16211.48
Donations received directly to Charity's Bank Account	1485.00
From General Fund	3.52
<b>Total Amount distributed</b>	<b>17,700.00</b>

### 3. Anju Thomas Appeal

Anju was under treatment for brain tumour and was recovering while she passed away leaving her husband and children left behind. She was only 34 and was working in the healthcare sector. Charity raised £5800.00 to help the bereaved family.

<b>Anju Thomas</b>	<b>Amount</b>
Kindlink donations after commission but including HMRC Gift aid	5155.85
Donations received directly to Charity's Bank Account	610.00
From General Fund	34.15
<b>Total Amount distributed</b>	<b>5800.00</b>

### 4. Ramakrishna Panicker Appeal

Ramakrishna Panicker was in Visiting his daughter in the UK, when he died. An appeal was made to help the family to meet the cost of funeral and other expenses. The appeal has raised £4000.00

<b>Ramakrishna Panicker</b>	<b>Amount</b>
Kindlink donations after commission but including HMRC Gift aid	3690.00
Donations received directly to Charity's Bank Account	170.00
From General Find	140.00
<b>Total Amount distributed</b>	<b>4000.00</b>

### 5. Gopinath Muthukad DAC Appeal

Gopinath Muthukad is a renowned magician who runs an Art Centre for differently abled children named Different Art Centre. The centre support many differently abled children including those with autism. Charity has decided to run appeal to support this noble institution. Charity has collected £23000.00, This fund was distributed in 2024

<b>Gopinath Muthukad DAC</b>	<b>Amount</b>
Kindlink donations after commission but including HMRC Gift aid	<b>21587.00</b>
Donations received directly to Charity's Bank Account	1225.00
From General Find	188.00
<b>Total Amount distributed</b>	<b>23000.00</b>

### 6. Abbymon Thomas Appeal

Abbymon is a chronic Kidney patient who required Kidney transplant. His treatment was expensive, and his family was struggling to find fund for his treatment. Charity was able to provide him with £16100.00

<b>Abbymon Thomas</b>	<b>Amount</b>
Kindlink donations after commission but including HMRC Gift aid	<b>13142.00</b>
Donations received directly to Charity's Bank Account	2890.00
From General Find	68.00
<b>Total Amount distributed</b>	<b>16100.00</b>

### 7. Bobin Cherian Appeal

Bobin passed away due to a heart attack amidst his ongoing struggle with cancer. It was not too long after the family came to UK. His family was financially struggling. An appeal was raised to help this family, and the charity was able to help this family with £12000.00

<b>Bobin Cherian Appeal</b>	<b>Amount</b>
Kindlink donations after commission but including HMRC Gift aid	<b>11000.75</b>
Donations received directly to Charity's Bank Account	880.00
From General Find	119.25

### 8. Divya Sijo Appeal

Divya was diagnosed with acute myeloid leukaemia within one year of coming to UK for a better job and life. She has two young children, and the family was going through very tough time. They have approached the charity for help and support. The charity has raised an appeal and could provide the family with financial aid of £18000.00

<b>Divya Sijo</b>	<b>Amount</b>
Kindlink donations after commission but including HMRC Gift aid	<b>16733.00</b>
Donations received directly to Charity's Bank Account	1175.00
From General Find	92.00
<b>Total Amount distributed</b>	<b>18000.00</b>

Besides the above distributions of the financial aids, a total amount of £19200.00 out of the funds raised by appeals in 2022 were distributed / paid out from the bank during this year

### Annual General Meeting and Current Trustees

The annual general meeting of the trustees and members of the charity is held online through zoom meeting on 16/12/2023, marking the 12th 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

<b>Name</b>	<b>Position Held</b>
Sabu Sebastian	Chairman
Shinu Clare Mathews	Trustee
Prasanna Shine	Trustee
George Mathew	Trustee
Biji Jose	Secretary
Jimmy George	Trustee
Boney Chandy	Treasurer
Jagadees Raman Nair	Trustee
Francis Antony	Trustee
Tomichen Kozhuvanal	Trustee
Shaji Lukose	Trustee
Mathew Meprathu Mathew	Trustee

### Financial Summary

The trustees present the annual accounts for the year 2023 together with this report.

During the year the charity has raised an amount of £77694.00 and spent £97205.00 on charitable activities and £484.00 admin expenses. (Accounting fee £420.00 and £64 as bank charges) The bank balance as on 31/12/2023 is £27888.00

**Independent examiner for 2023**

Mr Sibichen George, Seacom Services (Accountancy) Ltd, First floor office, 19 Hercules way,  
Farnborough, GU14 6UU, Email [info@sibygeorgeandco.co.uk](mailto:info@sibygeorgeandco.co.uk)

**Our Bank**

HSBC BANK PLC Account  
no.72314320  
sort code 40-47-08

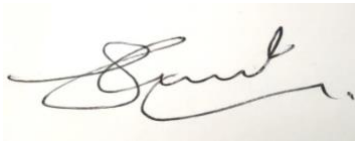
**Charity contact details**

Website [www.bmcharity.org](http://www.bmcharity.org)

Email: [charity@britishmalayali.co.uk](mailto:charity@britishmalayali.co.uk)

Find us on kindlink by searching British Malayali Charity Foundation

Event page: [www.britishmalayali.co.uk](http://www.britishmalayali.co.uk)



Sabu Sebastian  
Chairman

**29<sup>th</sup> October 2024**



Biji Jose  
Secretary



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

31/12/2023

Charity No.  
(if any)

1150804

On accounts for the year  
ended

2

Set out on pages

(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 31/12/2023

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 to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 29/10/2024

Name:

Sibichen George AFA MIPA

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

Institute of Financial Accountants (IFA)

Address:

Seacom Services (Accountancy) Ltd

First floor office, 19 Hercules way, Farnborough, GU14 6UU

Charity Name

British Malayali Charity  
Foundation

Oct 2018

**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

Rece

For the period from

01/01/2023

To

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31/12/2023

## 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 £
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### A1 Receipts

Donations Received through Kindlink	49,542			
Donations Received direct to the charity	28,152			
Donations Received through Virgin Money	-			
Other Income	-			
	-			
	-			
	-			
	-			
	-			
<b>Sub total(Gross income for AR)</b>	<b>77,694</b>			

### A2 Asset and investment sales, (see table).

	-			
	-			
<b>Sub total</b>	<b>-</b>			

Total receipts

77,694

### A3 Payments

Aid for medical treatment	43,200
Repatriation and Funeral Support	40,025

Donation to charities outside UK 13800

Fund Raising Event Expenses	180
Bank Charges	64
Accounting fee	420

<b>Sub total</b>	<b>97,689</b>
<b>A4 Asset and investment purchases, (see table)</b>	
	-
	-
<b>Sub total</b>	<b>-</b>
<b>Total payments</b>	
<b>Net of receipts/(payments)</b>	<b>97,689</b>
<b>A5 Transfers between funds</b>	
<b>A6 Cash funds last year R&amp;P Account</b>	
<b>Cash funds this year end</b>	- 19,995
	-
	47,883
	27,888

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
Cash funds	<b>B1</b> Bank Balance - HSBC Bank			-
		-	-	-
		-	-	-
		27,888	-	-
	<b>Total cash funds</b>			-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds to nearest £
		to nearest £	to nearest £	
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
				-
				-
				-
				-

[illegible]

Signature    Print Name of all the trustees

	Sabu Sebastian	29/10/2024
	Biji Jose	29/10/2024