

MARIAN PRAYER FELLOWSHIP

England & Wales · Charity number 1166289

Details

Status Registered

Legal form CIO

Registered 2016-03-31

Register [View on the Charity Commission register](#)

Contact

Address 4 Magnolia Avenue
Exeter
EX2 6DJ

Phone 01392758112

Email saj_marian@yahoo.co.uk

Website marianprayer.co.uk

Activities

Objects: THE OBJECTS OF THE MARIAN PRAYER FELLOWSHIP IS TO ADVANCE THE CHRISTIAN RELIGION AND THEREBY HELP PEOPLE FOLLOW CHRISTIAN BELIEF AND GROW SPIRITUALLY TO CREATE A SPIRITUALLY ENLIGHTENED AND SOCIALLY RESPONSIBLE SOCIETY, ESPECIALLY AMONG THE MALAYALI COMMUNITIES IN THE UNITED KINGDOM AND TO FURTHER SUCH OTHER CHARITABLE PURPOSES CONNECTED WITH THE FELLOWSHIP, AS THE TRUSTEES SEE FIT FROM TIME TO TIME FOR THE BENEFIT OF THE SOCIETY AS A WHOLE, ESPECIALLY, BUT NOT LIMITED TO THE MALAYALI COMMUNITIES IN THE UNITED KINGDOM.

Activities: Conducting Retreats by national and international Catholic Preachers and Help people attend such Retreats/ Bible conventions Conducting prayer meetings and study classes/ seminars on socially important subjects such as abuse of drugs, alcohol, unsafe sex etcSponsoring catholic preachers on their efforts to spread the Gospel across the worldOther Charitable and philanthropic activities

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,197	£16,074	-	-
2024-03-31	£7,620	£5,805	-	-
2023-03-31	£10,859	£15,505	-	-
2022-03-31	£11,418	£12,646	-	-
2021-03-31	£20,204	£9,623	-	-

Trustees

Name	Role	Appointed
LISSY AUGUSTINE		2016-03-31
THOMAS SAJ		2016-03-01

MARIAN PRAYER FELLOWSHIP

England & Wales - Charity number 1166289

Accounts

Annual Report of the trustees 2025

Annual meeting of the trustees of the charity is held at 4 Magnolia Avenue, Exeter, EX2 6DJ on 19/05/2025.

The trustees present this annual report in the meeting.

Aim and Purpose.

The objective of the charity remains as under;

The objects of the Marian prayer fellowship is to advance the Christian religion and thereby help people follow Christian belief and grow spiritually to create a spiritually enlightened and socially *responsible society, especially among the Malayali communities in the united kingdom* and to further such other charitable purposes connected with the fellowship, as the trustees see fit from time to time for the benefit of the society as a whole, especially, but not limited to the Malayali communities in the united kingdom.

Achievements and Activities

During the year ended 31/03/2025, the charity is engaged in the Activities of promoting Christian Faith through Catholic doctrines, Culture and belief. The charity has arranged many regular activities such as retreats, seminars, Sacrament, Night Vigil etc.

It publishes Marian Pathram a complete catholic online newspaper, which are made available free of cost to all who subscribe for them.

The trustees are extremely happy that many people all over the United Kingdom has helped the charity by making generous donations to the charity for funding its activities. The trustees whole heartily thank all those who supported Marian Prayer Fellowship, in its endeavour to promote Catholic Faith and Marian Devotion.

Trustees

The trustees of the charity are:

Thomas Saj



Lissy Augustine





Marian Prayer

All of them were filled with the holy spirit (Acts 2:4)

Marian Prayer Fellowship Charity No. 1166289

During the period ended 31/03/2025, the charity has received an amount of £3197.00 as donations. During the period, a total of £16961.00 including the opening balance of £13764.00 was available for the activities of the charity. It has spent an amount of £16074.00 for its activities

It has a cash balance of £887.00 at the end of the period on 31/03/2025

The trustees have presented the annual receipts and payments accounts of the charity and adopted it.

Trustees:

Mr. Thomas Saj

Mrs. Lissy Augustine



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Mariyan Prayer Fellowship			1166289	CC16a
Receipts and payments accounts				
For the period from	01/04/2024	To	31/03/2025	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

A1 Receipts

Charitable Donations	3197			3197	6,008
HMRC Gift aid Received	0			0	1,612
				0	
				0	
<i>Sub total(Gross income for AR)</i>	<i>3,197</i>			<i>3,197</i>	<i>7,620</i>

A2 Asset and investment sales, (see table).

				-	
<i>Sub total</i>	<i>0</i>			<i>0</i>	<i>0</i>
<i>Total receipts</i>	<i>3,197</i>			<i>3,197</i>	<i>7,620</i>

A3 Payments

Activities of Advancement of religion	515			515	1,885
Charitable Donations	6925			6925	250
Religious Printing and Publications	4084			4084	144
Bank Charges	60			60	71
Accounting fee	360			360	380
Telephone and internet	77			77	83
Travel Expenses	3,796			3796	2,782
Other Expenses	31			31	17
Legal charges	226			226	0
<i>Sub total</i>	<i>16,074</i>			<i>16,074</i>	<i>5,612</i>

A4 Asset and investment purchases, (see table)

	0				
<i>Sub total</i>	<i>0</i>			<i>0</i>	<i>0</i>

Total payments 16,074 - - 16,074 5,612


Net of receipts/(payments) -12,877 0 0 -12,877 2,008

A5 Transfers between funds

Cash funds last year end 13,764 - - 13,764 11,756

Cash funds this year end 887 0 0 887 13,764

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 £
B1 Cash funds	HSBC Bank	887	-	-
		-	-	-
	<i>Total cash funds</i>	887	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Details		-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Details		-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Details		-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Thomas Saj	19/05/2025	
	Lissy Augustine	Lissy Augustine	19/05/2025	

MARIAN PRAYER FELLOWSHIP

England & Wales - Charity number 1166289

Accounts

Annual Report of the trustees 2024

Annual meeting of the trustees of the charity is held at 4 Magnolia Avenue, Exeter, EX2 6DJ on 16/012025.

The trustees present this annual report in the meeting.

Aim and Purpose.

The objective of the charity remains as under;

The objects of the Marian prayer fellowship is to advance the Christian religion and thereby help people follow Christian belief and grow spiritually to create a spiritually enlightened and socially responsible society, especially among the Malayali communities in the united kingdom and to further such other charitable purposes connected with the fellowship, as the trustees see fit from time to time for the benefit of the society as a whole, especially, but not limited to the Malayali communities in the united kingdom.

Achievements and Activities

During the year ended 31/03/2024, the charity is engaged in the Activities of promoting Christian Faith through Catholic doctrines, Culture and belief. The charity has arranged many regular activities such as retreats, seminars, Sacrament, Night Vigil etc.

It publishes Marian Pathram a complete catholic online newspaper, which are made available free of cost to all who subscribe for them.

The trustees are extremely happy that many people all over the United Kingdom has helped the charity by making generous donations to the charity for funding its activities. The trustees whole heartily thank all those who supported Marian Prayer Fellowship, in its endeavour to promote Catholic Faith and Marian Devotion.

Trustees

The trustees of the charity are:

Thomas Saj

Lissy Augustine



Marian Prayer

All of them were filled with the holy spirit (Acts 2:4)

Marian Prayer Fellowship Charity No. 1166289

During the period ended 31/03/2024, the charity has received an amount of £6008.00 as donations and £1612.00 as Gift Aid Tax refund from HMRC. During the period, a total of £19376.00 including the opening balance of £11756.00 was available for the activities of the charity. It has spent an amount of £5805.00 for its activities

It has a cash balance of £13571.00 at the end of the period on 31/03/2024

The trustees have presented the annual receipts and payments accounts of the charity and adopted it.

Trustees:

Mr. Thomas Saj

Mrs. Lissy Augustine



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Marian Prayer Fellowship			1166289	CC16a
Receipts and payments accounts				
For the period from	01/04/2023	To	31/03/2024	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

A1 Receipts

Charitable Donations	690			690	740
HMRC Gift aid Received	1612			1612	2,406
Gift aid Donations	5,318			5318	7713
<i>Sub total(Gross income for AR)</i>	7,620			7,620	10,859

A2 Asset and investment sales, (see table).

				-	
				-	
<i>Sub total</i>	0			0	0
<i>Total receipts</i>	7,620			7,620	10,859

A3 Payments

Activities of Advancement of religion	1885			1885	9,748
Charitable Donations	250			250	0
Religious Printing and Publications	193			193	264
Printing, Stationery and Postage	144			144	18
Bank Charges	71			71	60
Accounting fee	380			380	350
Telephone and internet	83			83	91
Travel Expenses	2,782			2782	4,553
Other Expenses	17			17	13
<i>Sub total</i>	5,805	-	-	5,805	15,097

A4 Asset and investment purchases, (see table)

Laptop Computer					408
<i>Sub total</i>	0	-	-	0	408
<i>Total payments</i>	5,805			5,805	15,505

Net of receipts/(payments)

	1,815	0	0	1,815	-4,646
A5 Transfers between funds					
	11,756			11,756	16,402
A6 Cash funds last year end					
<i>Cash funds this year end</i>	13,571	0	0	13,571	11,756

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 £
B1 Cash funds	HSBC Bank	13,571	-	-
		-	-	-
		-	-	-
	<i>Total cash funds</i>	13,571	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
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 liability relates	Amount due (optional)	When due (optional)
				-
B5 Liabilities			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Thomas Saj	16/01/2025
	<i>Lissy Augustine</i>	Lissy Augustine	16/01/2025

MARIAN PRAYER FELLOWSHIP

England & Wales - Charity number 1166289

Accounts

Annual Report of the trustees 2023

Annual meeting of the trustees of the charity is held at 4 Magnolia Avenue, Exeter, EX2 6DJ on 11/10/2023.

The trustees present this annual report in the meeting.

Aim and Purpose.

The objective of the charity remains as under;

The objects of the Marian prayer fellowship is to advance the Christian religion and thereby help people follow Christian belief and grow spiritually to create a spiritually enlightened and socially responsible society, especially among the Malayali communities in the united kingdom and to further such other charitable purposes connected with the fellowship, as the trustees see fit from time to time for the benefit of the society as a whole, especially, but not limited to the Malayali communities in the united kingdom.

Achievements and Activities

During the year ended 31/03/2023, the charity is engaged in the Activities of promoting Christian Faith through Catholic doctrines, Culture and belief. The charity has arranged many regular activities such as retreats, seminars, Sacrament, Night Vigil etc.

It publishes Marian Pathram a complete catholic online newspaper, which are made available free of cost to all who subscribe for them.

The trustees are extremely happy that many people all over the United Kingdom has helped the charity by making generous donations to the charity for funding its activities. The trustees whole heartily thank all those who supported Marian Prayer Fellowship, in its endeavour to promote Catholic Faith and Marian Devotion.

Trustees

The trustees of the charity are:

Thomas Saj



Lissy Augustine





During the period ended 31/03/2023, the charity has received an amount of £8453.00 as donations and £2406.00 as Gift Aid Tax refund from HMRC. During the period, a total of £ 27261.00 including the opening balance of £16402.00 was available for the activities of the charity. It has spent an amount of £9748.00 for its charitable activities of advancement of catholic religion.

The administrative expenses for the year were £5349.00

It has a cash balance of £11756.00 at the end of the period on 31/03/2023

The trustees have presented the annual receipts and payments accounts of the charity and adopted it.

Trustees:

Mr. Thomas Saj

Mrs. Lissy Augustine



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Mariyan Prayer Fellowship		1166289		CC16a
Receipts and payments accounts				
For the period from	01/04/2022	To	31/03/2023	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

A1 Receipts

Charitable Donations	740			740	
HMRC Gift aid Received	2406			2406	
Gift aid Donations	7,713			7713	
				0	
				0	
				0	
				0	
				0	
<i>Sub total(Gross income for AR)</i>	10,859			10,859	0

A2 Asset and investment sales, (see table).

				-	
				-	
<i>Sub total</i>	0			0	0
<i>Total receipts</i>	10,859			10,859	0

A3 Payments

Activities of Advancement of religion	9748			9748	
Charitable Donations	0			0	
Religious Printing and Publications	264			264	
Printing, Stationery and Postage	18			18	
Bank Charges	60			60	
Accounting fee	350			350	
Telephone and internet	91			91	
Travel Expenses	4,553			4553	
Other Expenses	13			13	
				0	
<i>Sub total</i>	15,097	-	-	15,097	0

A4 Asset and investment purchases, (see table)

Laptop Computer	408				
<i>Sub total</i>	408	-	-	0	0

Total payments 15,505 - - 15,097 0


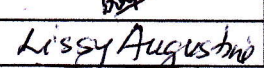
Net of receipts/(payments) -4,646 0 0 -4,238 0

A5 Transfers between funds

	16,402			16,402	
<i>Cash funds last year end</i>	11,756	0	0	12,164	0

Cash funds this year end

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 £
B1 Cash funds	HSBC Bank	12,164	-	-
		-	-	-
		-	-	-
	<i>Total cash funds</i>	12,164	-	-
	and payments account(s))			
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature			Date of approval
		Thomas Saj		11/10/2023
		Lissy Augustine		11/10/2023

MARIAN PRAYER FELLOWSHIP

England & Wales - Charity number 1166289

Accounts

Annual Report of the trustees 2022

Annual meeting of the trustees of the charity is held at 4 Magnolia Avenue, Exeter, EX2 6DJ on 15/09/2022.

The trustees present this annual report in the meeting.

Aim and Purpose.

The objective of the charity remains as under;

The objects of the Marian prayer fellowship is to advance the Christian religion and thereby help people follow Christian belief and grow spiritually to create a spiritually enlightened and socially responsible society, especially among the Malayali communities in the united kingdom and to further such other charitable purposes connected with the fellowship, as the trustees see fit from time to time for the benefit of the society as a whole, especially, but not limited to the Malayali communities in the united kingdom.

Achievements and Activities

During the year ended 31/03/2022, the charity is engaged in the Activities of promoting Christian Faith through Catholic doctrines, Culture and belief. The charity has arranged many regular activities such as retreats, seminars, Sacrament, Night Vigil etc.

It publishes Marian Pathram a complete catholic online newspaper, which are made available free of cost to all who subscribe for them.

The trustees are extremely happy that many people all over the United Kingdom has helped the charity by making generous donations to the charity for funding its activities. The trustees whole heartily thank all those who supported Marian Prayer Fellowship, in its endeavour to promote Catholic Faith and Marian Devotion.

Trustees

The trustees of the charity are:

Thomas Saj

Lissy Augustine

During the period ended 31/03/2022, the charity has received an amount of £9804.00 as donations and £1614.00 as Gift Aid Tax refund from HMRC. During the period, a total of £ 29048.00 including the opening balance of £17630.00 was available for the activities of the charity. It has spent an amount of £8972.00 for its charitable activities of advancement of catholic religion and £300.00 as aid to the poor. The administrative expenses for the year were £3374.00

It has a cash balance of £16402.00 at the end of the period on 31/03/2022



Marian Prayer

All of them were filled with the holy spirit (Acts 2:4)

Marian Prayer Fellowship Charity No. 1166289

The trustees have presented the annual receipts and payments accounts of the charity and adopted it.

Trustees:

Mr. Thomas Saj

Mrs. Lissy Augustine



CHARITY COMMISSION
FOR ENGLAND AND WALES

Mariyan Payer Fellowship

1166289

Receipts and payments accounts

CC16a

For the period from

01/04/2021

To

31/03/2022

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					
Charitable Donations	9,804	-	-	9,804	16,981
HMRC Gift Aid	1,614	-	-	1,614	3,223
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,418	-	-	11,418	20,204
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,418	-	-	11,418	20,204
A3 Payments					
Activities of advancement of religion	8,972	-	-	8,972	2,127
Charitable Donations	300	-	-	300	600
Printing and Stationery	26	-	-	26	9
Bank Charges	15	-	-	15	1
Accounting fee	350	-	-	350	350
Telephone and Internet	73	-	-	73	262
Travel Expenses	2,810	-	-	2,810	5,294
Other Expenses	-	-	-	-	8
Website Maintenance	100	-	-	100	972
Sub total	12,646	-	-	12,646	9,623
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,646	-	-	12,646	9,623
Net of receipts/(payments)	- 1,228	-	-	- 1,228	10,581
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,630	-	-	17,630	7,049
Cash funds this year end	16,402	-	-	16,402	17,630

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	HSBC Bank	16,402	-	-
		-	-	-
		-	-	-
	Total cash funds	16,402	-	-


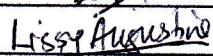
(agree balances with receipts and payments account(s))

		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Thomas Saj	
			Lissy Augustine	

MARIAN PRAYER FELLOWSHIP

England & Wales - Charity number 1166289

Accounts



Annual Report of the trustees 2021

Annual meeting of the trustees of the charity is held at 4 Magnolia Avenue, Exeter, EX2 6DJ on 12/10/2021

The trustees present this annual report in the meeting.

Aim and Purpose.

The objective of the charity remains as under; The objects of the Marian prayer fellowship is to advance the Christian religion and thereby help people follow Christian belief and grow spiritually to create a spiritually enlightened and socially responsible society, especially among the Malayali communities in the united kingdom and to further such other charitable purposes connected with the fellowship, as the trustees see fit from time to time for the benefit of the society as a whole, especially, but not limited to the Malayali communities in the united kingdom.

Achievements and Activities

During the year ended 31/03/2021, the charity is engaged in the Activities of promoting Christian Faith through Catholic doctrines, Culture and belief. The charity has arranged many regular activities such as retreats, seminars, Sacrament, Night Vigil etc.

It also publishes Marian voice, a Malayalam monthly magazine and Marian Focus, an English Monthly magazine, Marian Pathram a complete catholic online newspaper, which are made available free of cost to all who subscribe for them.

The trustees are extremely happy that many people all over the United Kingdom has helped the charity by making generous donations to the charity for funding its activities. The trustees whole heartily thank all those who supported Marian Prayer Fellowship, in its endeavour to promote Catholic Faith and Marian Devotion.

Trustees The trustees of the charity are:

Thomas Saj

Lissy Augustine

Anilmon George

During the period ended 31/03/2021, the charity has received an amount £16981.38 as donations and £3222.50 as Gift Aid Tax refund from HMRC. During the period, a total of £27252.69, including the opening balance of £7048.81 was available for the activities of the charity. It has spent an amount of £9622.63 for its activities.

The Charity has a cash balance of £176030.06 at the end of the period on 31/03/2021.

The trustees have presented the annual receipts and payments accounts of the charity and adopted it.

Trustees:

Mr. Thomas Saj

Mrs. Lissy Augustine






CHARITY COMMISSION
FOR ENGLAND AND WALES

Mariyan Prayer Fellowship

1,166,269

Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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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					
Charitable Donations	16,981	-	-	16,981	19,305
HMRC Gift aid Received	3,223	-	-	3,223	2,886
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,204	-	-	20,204	22,191
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,204	-	-	20,204	22,191
A3 Payments					
Retreat, Conventions and Church Activities	1,627	-	-	1,627	2,181
Charitable Donations	600	-	-	600	3,275
Religious Printing and Publications	500	-	-	500	8,727
Printing and Stationery	9	-	-	9	99
Postage	-	-	-	-	325
Bank Charges	1	-	-	1	-
Accounting fee	350	-	-	350	350
Telephone	262	-	-	262	440
Travel Expenses	5,294	-	-	5,294	2,940
Other Expenses	8	-	-	8	-
Office Equipment Purchased	-	-	-	-	583
Website Maintenance	972	-	-	972	196
	-	-	-	-	-
Sub total	9,623	-	-	9,623	19,116
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,623	-	-	9,623	19,116
Net of receipts/(payments)	10,581	-	-	10,581	3,075
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,049	-	-	7,049	3,974
Cash funds this year end	17,630	-	-	17,630	7,049

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	HSBC Bank	17,630	-	-
		-	-	-
		-	-	-
	Total cash funds	17,630	-	-
(agree balances with receipts and payments account(s))				


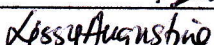
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Thomas Saj	12/10/2021
	Lissy Augustine	12/10/2021