



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


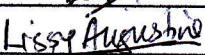
Section A Receipts and payments

	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 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	
		Thomas Saj		
		Lissy Augustine		