



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



Marian Prayer

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

Marian Prayer Fellowship Charity No. 1166289

During the period ended 31/03/2023, 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

<i>Total payments</i>	15,505			15,097	0
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<i>Net of receipts/(payments)</i>	-4,646	0	0	-4,238	0
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A5 Transfers between funds

A6 Cash funds last year end

<i>Cash funds this year end</i>	11,756	0	0	12,164	0
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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))			

[illegible]

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

		Fund to which liability relates	Amount due (optional)	When due (optional)
	Details			
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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