

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

Total payments

5,805			5,805	15,505
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Net of receipts/(payments)

1,815	0	0	1,815	-4,646
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A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end

11,756			11,756	16,402
13,571	0	0	13,571	11,756

Section B Statement of assets and liabilities at the end of the period

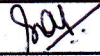
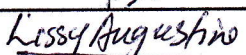
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	HSBC Bank	13,571	-	-
		-	-	-
		-	-	-
	<i>Total cash funds</i>	13,571	-	-
	(agree balances with receipts and payments account(s))			

	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
		Lissy Augustine	16/01/2025