

ST. MICHAEL MINISTRY

England & Wales · Charity number 1168476

Details

Other names ST. MICHAEL PRAYER GROUP

Status Registered

Legal form CIO

Registered 2016-07-28

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

Contact

Address 10 Johnson Close
Willesborough
Ashford
TN24 0UE

Phone 07862265228

Email stmichaelministryuk@gmail.com

Website www.stmichaelministry.com

Activities

Objects: THE OBJECTS OF THE CHARITY, ST. MICHAEL MINISTRY IS TO ADVANCE THE CHRISTIAN RELIGION AND THEREBY HELP PEOPLE FOLLOW CATHOLIC 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 CHARITABLE PURPOSES CONNECTED WITH THE CHARITY, 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: Contacting Holy Mass,retreat and prayer meetings.Charitable donations and financial Aid

Classification

- **How:** Makes Grants To Individuals
- **What:** Disability, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- India
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£3,560	£3,722	-	-
2024-06-30	£5,153	£4,788	-	-
2023-06-30	£6,534	£7,552	-	-
2022-06-30	£6,966	£6,915	-	-
2021-06-30	£13,750	£12,173	-	-

Trustees

Name	Role	Appointed
SHIJU THOMAS	Chair	2016-07-01
John Mathew		2022-08-29
Liju Thomas		2022-08-28
SHERRY SHIJU		2016-07-01

ST. MICHAEL MINISTRY

England & Wales - Charity number 1168476

Accounts



ST MICHAEL MINISTRY



(Registered Charity Number: 1168476)

10 Johnson close, Willesborough, Ashford, Kent, TN24 0UE

Email: Stmichaelprayergroupashford@gmail.com

Phone: +441233879556

St. Michael Ministry Annual Report 2024-25

The trustees of St. Michael Ministry are happy to present the annual report of the charity for the period from 01/07/2024 to 30/06/2025

Trustees

Following persons are trustees of the charity: During the year four new trustees were selected as trustees of the charity

1. Mr Shiju Thomas
2. Mrs Sherry Shiju
3. Mr. John Mathew
4. Mr. Liju Thomas

The objective

The objects of the charity is to advance the Christian Religion and thereby help people follow Catholic 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 charitable purposes connected with the charity, as the trustees see fit from time to time for the benefit of the society as whole, especially, but not limited to Malayali communities in the United Kingdom.

Activities

1. Website and social media

The charity uses the website, social media, YouTube Channel, Online and other Media to engage in the activities to achieve its objectives of advancement of Christian Religion and Catholic Belief.

2. Holy Mass, Retreats and Prayer Meetings

The charity organises Weekly Prayer meetings on Saturdays, quarterly English retreat via online Zoom meetings.

3. Charitable donations / Financial Aid

The charity has made direct financial aid to various people and organisations who are in poverty due to financial difficulties caused by ill health or other reasons.

Direct Financial Aids given to Individuals / organisations	
Donations to the Poor for medical aid and housing	£3394.00
Total	£3394.00



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Email: Stmichaelprayergroupashford@gmail.com
Phone: +44 1233879556

Income

The charity raises its funds mainly from the donations from its trustees and other people who co-operate with the mission of the charity. During the period, it has received donations of £3560.00.00 from the trustees and other interested people. It has received HMRC gift aid tax repayment of £529.00 during the year.

Expenses / Payments

The charity has spent an amount of £3722.00 for its charitable activities and administration during the period which includes direct financial aids of £3394.00 to various poor and needy people and other institutions and various religious activities of the charity. The administrative expenses for the period were £328.

Bank Balance and Other Assets

The charity has a bank balance of £7437.86 as on 30/06/2025

Our Bank

Lloyds Bank Account No. 15123463 Sort Code 30-99-50

We thank all the people and organisations who have helped us, especially who has made generous donations to the charity to strengthen our endeavour to achieve the objectives of the charity, advancement of Christianity through Catholic belief and helping the poor.

Approved and Signed by the trustees on 24/03/2026

1. Mr Shiju Thomas

2. Mrs Sherry Shiju

3. Mr John Mathew

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	Lloyds Bank Account	7,437	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	7,437	-	-

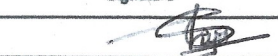

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Shiju Thomas	24/03/2026
	John Mathew	24/03/2026

ST. MICHAEL MINISTRY

England & Wales - Charity number 1168476

Accounts



ST MICHAEL MINISTRY

(Registered Charity Number: 1168476)

10 Johnson close, Willesborough, Ashford, Kent, TN24 0UE

Email: Stmichaelprayergroupashford@gmail.com

Phone: +441233879556

St. Michael Ministry Annual Report 2023-24

The trustees of St. Michael Ministry are happy to present the annual report of the charity for the period from 01/07/2023 to 30/06/2024

Trustees

Following persons are trustees of the charity: During the year four new trustees were selected as trustees of the charity

1. Mr Shiju Thomas
2. Mrs Sherry Shiju
3. Mr. John Mathew
4. Mrs. Jisha Bibin
5. Mr. Liju Thomas
6. Mr. Shinoy Thomas

The objective

The objects of the charity is to advance the Christian Religion and thereby help people follow Catholic 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 charitable purposes connected with the charity, as the trustees see fit from time to time for the benefit of the society as whole, especially, but not limited to Malayali communities in the United Kingdom.

Activities

1. Website and social media

The charity uses the website, social media, YouTube Channel, Online and other Media to engage in the activities to achieve its objectives of advancement of Christian Religion and Catholic Belief.

2. Holy Mass, Retreats and Prayer Meetings

The charity organises Weekly Prayer meetings on Saturdays, quarterly English retreat via online Zoom meetings.

3. Charitable donations / Financial Aid

The charity has made direct financial aid to various people and organisations who are in poverty due to financial difficulties caused by ill health or other reasons.

Direct Financial Aids given to Individuals / organisations	
Donations to the Poor for medical aid and housing	£2320.00
Donations to orphanage in India	£450.00
Total	£2770.00



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(Registered Charity Number: 1168476)

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Email: Stmichaelprayergroupashford@gmail.com

Phone: +441233879556

Income

The charity raises its funds mainly from the donations from its trustees and other people who co-operate with the mission of the charity. During the period, it has received donations of £5153.00.00 from the trustees and other interested people. It has received HMRC gift aid tax repayment of £1381.00 during the year.

Expenses / Payments

The charity has spent an amount of £4788.00 for its charitable activities and administration during the period which includes direct financial aids of £2770.00 to various poor and needy people and other institutions and £1063.00 on various religious activities of the charity. The administrative expenses for the period were £955.00

Bank Balance and Other Assets

The charity has a bank balance of £7070 as on 30/06/2024

Our Bank

Lloyds Bank Account No. 15123463 Sort Code 30-99-50

We thank all the people and organisations who have helped us, especially who has made generous donations to the charity to strengthen our endeavour to achieve the objectives of the charity, advancement of Christianity through Catholic belief and helping the poor.

Approved and Signed by the trustees on 25/04/2025

1. Mr Shiju Thomas

2. Mrs Sherry Shiju

3. Mr John Mathew



CHARITY COMMISSION
FOR ENGLAND AND WALES

ST. MICHAEL MINISTRY

1168476

Receipts and payments accounts

CC16a

For the period from

01/07/2023

To

30/06/2024

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	3,605	-	-	3,605	5,153
HMRC Gift Aid	1,136	-	-	1,136	1,381
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,741	-	-	4,741	6,534
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,741	-	-	4,741	6,534
A3 Payments					
Activities of advancement of religion	1,063	-	-	1,063	1,530
Charitable Donations	2,770	-	-	2,770	4,443
Accounting fee	250	-	-	250	250
Other Expenses	250	-	-	250	40
Website Maintenance	455	-	-	455	1,175
DBS Check	-	-	-	-	114
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,788	-	-	4,788	7,552
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,788	-	-	4,788	7,552
Net of receipts/(payments)	- 47	-	-	- 47	- 1,018
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,117	-	-	7,117	8,135
Cash funds this year end	7,070	-	-	7,070	7,117

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	Lloyds Bank Account	7,070	-	-
		-	-	-
		-	-	-
	Total cash funds	7,070	-	-

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

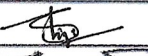

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	Shju Thomas	27/04/25
	John Mathew	27/04/2025

ST. MICHAEL MINISTRY

England & Wales - Charity number 1168476

Accounts



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St. Michael Ministry Annual Report 2022-23

The trustees of St. Michael Ministry are happy to present the annual report of the charity for the period from 01/07/2022 to 30/06/2023

Trustees

Following persons are trustees of the charity: During the year four new trustees were selected as trustees of the charity

1. Mr Shiju Thomas
2. Mrs Sherry Shiju
3. Mr. John Mathew (Appointed on 29/08/2022)
4. Mrs. Jisha Bibin (Appointed on 28/08/2022)
5. Mr. Liju Thomas (Appointed on 28/08/2022)
6. Mr. Shinoy Thomas (Appointed on 28/08/2022)
- 7.

The objective

The objects of the charity is to advance the Christian Religion and thereby help people follow Catholic 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 charitable purposes connected with the charity, as the trustees see fit from time to time for the benefit of the society as whole, especially, but not limited to Malayali communities in the United Kingdom.

Activities

1. Website and social media

The charity uses the website, social media, YouTube Channel, Online and other Media to engage in the activities to achieve its objectives of advancement of Christian Religion and Catholic Belief.

2. Holy Mass, Retreats and Prayer Meetings

The charity organises Weekly Prayer meetings on Saturdays, quarterly English retreat via online Zoom meetings.

3. Charitable donations / Financial Aid

The charity has made direct financial aid to various people and organisations who are in poverty due to financial difficulties caused by ill health or other reasons.

Direct Financial Aids given to Individuals / organisations		
	Donations to the Poor for medical aid and housing	£3988.00
	Donations to orphanage in India	£455.00
	Total	£4443.00



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Income

The charity raises its funds mainly from the donations from its trustees and other people who co-operate with the mission of the charity. During the period, it has received donations of £5153.00.00 from the trustees and other interested people. It has received HMRC gift aid tax repayment of £1381.00 during the year.

Expenses / Payments

The charity has spent an amount of £7552.00 for its charitable activities and administration during the period which includes direct financial aids of £4443.00 to various poor and needy people and other institutions and £1530.00 on various religious activities of the charity. The administrative expenses for the period were £1579.00

Bank Balance and Other Assets

The charity has a bank balance of £7116.52 as on 30/06/2023

Our Bank

Lloyds Bank Account No. 15123463 Sort Code 30-99-50

We thank all the people and organisations who have helped us, especially who has made generous donations to the charity to strengthen our endeavour to achieve the objectives of the charity, advancement of Christianity through Catholic belief and helping the poor.

Approved and Signed by the trustees on 14/11/2023

1. Mr Shiju Thomas

2. Mrs Sherry Shiju

3. Mr John Mathew



CHARITY COMMISSION
FOR ENGLAND AND WALES

ST. MICHAEL MINISTRY

1168476

Receipts and payments accounts

CC16a

For the period from

01/07/2022

To

30/06/2023



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 £	Last year to the nearest £
A1 Receipts					
Charitable Donations	5,153	-	-	5,153	6,965
HMRC Gift Aid	1,381	-	-	1,381	2,229
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,534	-	-	6,534	9,194
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,534	-	-	6,534	9,194
A3 Payments					
Religious activities and events	1,530	-	-	1,530	150
Charitable Donations	4,443	-	-	4,443	5,674
Printing and Stationery	-	-	-	-	-
DBS Check	114	-	-	114	-
Accounting fee	250	-	-	250	250
Telephone and Internet	-	-	-	-	-
Travel Expenses	-	-	-	-	-
Other Expenses	40	-	-	40	-
Website Maintenance	1,175	-	-	1,175	841
Sub total	7,552	-	-	7,552	6,915
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,552	-	-	7,552	6,915
Net of receipts/(payments)	- 1,018	-	-	- 1,018	2,279
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,135	-	-	8,135	5,856
Cash funds this year end	7,117	-	-	7,117	8,135

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	Barclays Bank	7,117	-	-
		-	-	-
		-	-	-
	Total cash funds	7,117	-	-

(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	
		Shju Thomas	14/11/2023	
		John Mathew	14/11/2023	

ST. MICHAEL MINISTRY

England & Wales - Charity number 1168476

Accounts



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Email: Stmichaelprayergroupashford@gmail.com

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St. Michael Ministry Annual Report 2021-22

The trustees of St. Michael Ministry are happy to present the annual report of the charity for the period from 01/07/2021 to 30/06/2022.

Trustees

Following persons are trustees of the charity:

1. Mr Shiju Thomas
2. Mrs Sherry Shiju
3. Mr. John Mathew
4. Mrs. Jisha Bibin
5. Mr. Liju Thomas
6. Mr. Shinoy Thomas

Mr Prince Joseph Resigned as trustee of the charity during the year and Mr. John Mathew, Mrs. Jisha Bibin, Mr. Liju Thomas and Mr. Shinoy Thomas were appointed as trustees of the charity

The objective

The objects of the charity is to advance the Christian Religion and thereby help people follow Catholic 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 charitable purposes connected with the charity, as the trustees see fit from time to time for the benefit of the society as whole, especially, but not limited to Malayali communities in the United Kingdom.

Activities

1. Website and social media

The charity uses the website, social media, YouTube Channel, Online and other Media to engage in the activities to achieve its objectives of advancement of Christian Religion and Catholic Belief.

St. Michael Ministry join hands with Marian TV, London Malayalam Radio, Garshom TV, and Radio Angelos and presents many religious programmes on a regular basis.

2. Holy Mass, Retreats and Prayer Meetings

The charity organises Weekly Prayer meetings on Saturdays, quarterly English retreat via online Zoom meetings.

The charity has organised a special gathering for New year celebrations on 01/01/2022 with Holy Mass via Zoom.

3. Charitable donations / Financial Aid

The charity has made direct financial aid to various people and organisations who are in poverty due to financial difficulties caused by ill health or other reasons.

Direct Financial Aids given to Individuals / organisations	
Donations to the Poor for medical aid and housing	£5273.96
Donations to orphanage in India	£400.00
Total	£5673.96



ST MICHAEL MINISTRY

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Income

The charity raises its funds mainly from the donations from its trustees and other people who co-operate with the mission of the charity. During the period, it has received donations of £6966.00.00 from the trustees and other interested people. It has received HMRC gift aid tax repayment of £2229.00 during the year.

Expenses / Payments

The charity has spent an amount of £6915.00 for its charitable activities and administration during the period which includes direct financial aids of £5674.00 to various poor and needy people and other institutions. The administrative expenses for the period were £1091.00

Bank Balance and Other Assets

The charity has a bank balance of £8135.58.00 as on 30/06/2022

Our Bank

Barclays Bank Account no. 00338060 Sort Code 20-02-62

We thank all the people and organisations who have helped us, especially who has made generous donations to the charity to strengthen our endeavour to achieve the objectives of the charity, advancement of Christianity through Catholic belief and helping the poor.

Approved and Signed by the trustees on 23/01/2023

1. Mr Shiju Thomas
2. Mrs Sherry Shiju
3. Mr John Mathew



CHARITY COMMISSION
FOR ENGLAND AND WALES

ST. MICHAEL MINISTRY

1168476

Receipts and payments accounts

CC16a

For the period from

01/07/2021

To

30/06/2022


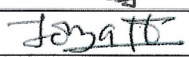
Section A Receipts and payments

	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					
Doations received	6,965	-	-	6,965	11,280
HMRC Gift Aid	2,229	-	-	2,229	2,470
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	9,194	-	-	9,194	13,750
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	9,194	-	-	9,194	13,750
A3 Payments					
Religious activities and events	150	-	-	150	1,099
Donations for charitable causes	5,674	-	-	5,674	9,968
Printing and Stationery	-	-	-	-	-
Bank Charges	-	-	-	-	17
Accounting fee	250	-	-	250	600
Telephone and Internet	-	-	-	-	-
Travel Expenses	-	-	-	-	-
Postage	-	-	-	-	21
Website Maintenance	841	-	-	841	468
<i>Sub total</i>	6,915	-	-	6,915	12,173
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	6,915	-	-	6,915	12,173
<i>Net of receipts/(payments)</i>	2,279	-	-	2,279	1,577
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,856	-	-	5,856	4,279
<i>Cash funds this year end</i>	8,135	-	-	8,135	5,856

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	Barclays Bank	8,135	-	-
		-	-	-
		-	-	-
	Total cash funds	8,135	-	-

(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			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		Mr Shiju Thomas	25/01/2023	
		Mr. John Mathew	25/01/2023	

ST. MICHAEL MINISTRY

England & Wales - Charity number 1168476

Accounts



ST MICHAEL MINISTRY

(Registered Charity Number: 1168476)

10 Johnson close, Willesborough, Ashford, Kent, TN24 0UE

Email: Stmichaelprayergroupashford@gmail.com

Phone: +441233879556

St. Michael Ministry Annual Report 2020-21

The trustees of St. Michael Ministry are happy to present the annual report of the charity for the period from 01/07/2020 to 30/06/2021.

Trustees

Following persons continue to be the trustees of the charity:

1. Mr Shiju Thomas
2. Mrs Sherry Shiju
3. Mr Prince Joseph

The objective

The objects of the charity is to advance the Christian Religion and thereby help people follow Catholic 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 charitable purposes connected with the charity, as the trustees see fit from time to time for the benefit of the society as whole, especially, but not limited to Malayali communities in the United Kingdom.

Activities

1. Website and Social media

The charity uses the website, social media, YouTube Channel, Online and other Media to engage in the activities to achieve its objectives of advancement of Christian Religion and Catholic Belief.

St. Michael Ministry join hands with Marian TV, London Malayalam Radio, Garshom TV, and Radio Angelos and presents many religious programmes on a regular basis.

2. Holy Mass, Retreats and Prayer Meetings

The charity organises Weekly Prayer meetings on Saturdays, quarterly English retreat via online Zoom meetings.

The charity has organised a special gathering for New year celebrations on 01/01/2021 with Holy Mass via Zoom.

3. Charitable donations / Financial Aid

The charity has made direct financial aid to various people and organisations who are in poverty due to financial difficulties caused by ill health or other reasons.

Direct Financial Aids given to Individuals / organisations	
Donations to the Poor for medical aid and housing	£5428.64
Donations to Religious and charitable Institutions in India	£1025.53
Repatriation and funeral aid	3514.23
Total	£9968.40



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Income

The charity raises its funds mainly from the donations from its trustees and other people who co-operate with the mission of the charity. During the period, it has received donations of £11280.00 from the trustees and other interested people. It has received HMRC gift aid tax repayment of £2470.00 during the year.

Expenses / Payments

The charity has spent an amount of £12173.00 for its charitable activities and administration during the period which includes direct financial aids of £9968.00 to various poor and needy people and other institutions. The administrative expenses for the period was £1106.00

Bank Balance and Other Assets

The charity has a bank balance of £5856.00 as on 30/06/2021

Our Accountant

Seacom Services (Accountancy) Ltd

Suite 6, Westward House

Glebeland Road,

Camberley, GU15 3DB.

Email info@sibygeorgeandco.co.uk

Our Bank

Barclays Bank Account no. 00338060 Sort Code 20-02-62

We thank all the people and organisations who have helped us, especially who has made generous donations to the charity to strengthen our endeavour to achieve the objectives of the charity, advancement of Christianity through Catholic belief and helping the poor.

Approved and Signed by the trustees on 23/02/2022

1. Mr Shiju Thomas

2. Mrs Sherry Shiju

3. Mr Prince Joseph



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
St. Michael ministry

No (if any)
1168476

CC16a

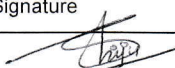

Receipts and payments accounts

For the period from	Period start date 01/07/2020	To	Period end date 30/06/2021
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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					
Donations Received	11,280	-	-	11,280	8,516
HMRC Giftaid	2,470	-	-	2,470	2,361
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,750	-	-	13,750	10,877
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,750	-	-	13,750	10,877
A3 Payments					
Religious Activities and Events	1,099	-	-	1,099	3,511
Donations for charitable causes	9,968	-	-	9,968	5,032
Accounting fee	600	-	-	600	-
Printing and Stationery	-	-	-	-	24
Postage	21	-	-	21	64
Bank Charges	17	-	-	17	17
Video Equipment and Maintenance	-	-	-	-	241
Website Hosting and Maintenance	468	-	-	468	14
	-	-	-	-	-
Sub total	12,173	-	-	12,173	8,904
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,173	-	-	12,173	8,904
Net of receipts/(payments)	1,577	-	-	1,577	1,973
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,279	-	-	4,279	2,306
Cash funds this year end	5,856	-	-	5,856	4,279

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	Barclays Bank	5,856	-	-
		-	-	-
		-	-	-
	Total cash funds	5,856	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Camera and Video Recording Equipments	2,697	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr Shiju Thomas	23/02/22	
		Mr Prince Joseph	23/02/22	