



# ST MICHAEL MINISTRY

(Registered Charity Number: 1168476)

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

Email: [Stmichaelprayergroupashford@gmail.com](mailto: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
	<b>Total</b>	<b>£9968.40</b>



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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](mailto: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

## Receipts and payments accounts

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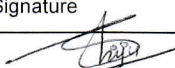

For the period from	Period start date 01/07/2020	To	Period end date 30/06/2021
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### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donations Received	11,280	-	-	11,280	8,516
HMRC Giftaid	2,470	-	-	2,470	2,361
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,750</b>	<b>-</b>	<b>-</b>	<b>13,750</b>	<b>10,877</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,750</b>	<b>-</b>	<b>-</b>	<b>13,750</b>	<b>10,877</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
<b>Sub total</b>	<b>12,173</b>	<b>-</b>	<b>-</b>	<b>12,173</b>	<b>8,904</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,173</b>	<b>-</b>	<b>-</b>	<b>12,173</b>	<b>8,904</b>
<b>Net of receipts/(payments)</b>	<b>1,577</b>	<b>-</b>	<b>-</b>	<b>1,577</b>	<b>1,973</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,279</b>	<b>-</b>	<b>-</b>	<b>4,279</b>	<b>2,306</b>
<b>Cash funds this year end</b>	<b>5,856</b>	<b>-</b>	<b>-</b>	<b>5,856</b>	<b>4,279</b>



## 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 £
<b>B1 Cash funds</b>	Barclays Bank	5,856	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	5,856	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Camera and Video Recording Equipments	2,697	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	23/02/22	
		Mr Prince Joseph	23/02/22	