



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 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



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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

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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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,194	-	-	9,194	13,750
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
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
Sub total	6,915	-	-	6,915	12,173
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,915	-	-	6,915	12,173
Net of receipts/(payments)	2,279	-	-	2,279	1,577
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,856	-	-	5,856	4,279
Cash funds this year end	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	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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


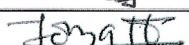
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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