



# 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 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
	<b>Total</b>	<b>£4443.00</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 £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

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For the period from

01/07/2022

To

30/06/2023


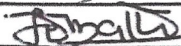
Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Charitable Donations	5,153	-	-	5,153	6,965
HMRC Gift Aid	1,381	-	-	1,381	2,229
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,534</b>	<b>-</b>	<b>-</b>	<b>6,534</b>	<b>9,194</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>6,534</b>	<b>-</b>	<b>-</b>	<b>6,534</b>	<b>9,194</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>7,552</b>	<b>-</b>	<b>-</b>	<b>7,552</b>	<b>6,915</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>7,552</b>	<b>-</b>	<b>-</b>	<b>7,552</b>	<b>6,915</b>
<b>Net of receipts/(payments)</b>	<b>- 1,018</b>	<b>-</b>	<b>-</b>	<b>- 1,018</b>	<b>2,279</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>8,135</b>	<b>-</b>	<b>-</b>	<b>8,135</b>	<b>5,856</b>
<b>Cash funds this year end</b>	<b>7,117</b>	<b>-</b>	<b>-</b>	<b>7,117</b>	<b>8,135</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	7,117	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,117</b>	<b>-</b>	<b>-</b>

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<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
			Shiju Thomas	14/11/2023
			John Mathew	14/11/2023