



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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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.

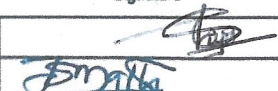

Approved and Signed by the trustees on 24/03/2026

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	-	-
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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
			Shiju Thomas	24/03/2026
			John Mathew	24/03/2026