

THARAVADU CHARITY FOUNDATION
Registration No. 1172127
Annual Report for the Year ended on 31/03/2024

The trustees of the Charity, "Tharavadu Charity Foundation," presents its Seventh Annual report together with the Receipts and Payments Accounts for the year ended 31/03/2024.

The Objective

The objective of the charity is continued to be the relief of poverty by providing financial aid for the medical treatment and education to the poor

Activities

During the year, the charity has raised an amount of £4680.00 as donations. HMRC gift aid on donations received during the year is £1175.00

The trustees of the charity are immensely happy that they could provide monthly financial aid to four people in India, who are suffering from kidney diseases. The charity has provided regular aid for the Dialysis and medical treatment of them at various hospitals in India

Total amount spent for the support of medical aid in India during the year is £5760.00

Trustees

The trustees of the charity as on 31/03/2024 is given below

No.	Name	Position	Appointed on
1	Mr. Robin Muttappillil John	Chairman	16/03/2017
2	Mr. George Thomas	Secretary	16/03/2017
3	Mr. Shajee Peter	Treasurer	16/03/2017
4	Mr. Titto Immanuel Kunnathottathil	Trustee	16/03/2017
5	Mr. Joby Mathew	Trustee	16/03/2017
6	Mr. Joseph Mulakanal Luka	Trustee	16/03/2017
7	Mr. Praveen Sebastian	Trustee	16/03/2017
8	Mr. Binoi Michael	Trustee	16/03/2017
9	Mr. Jinu Kuriakose	Trustee	16/03/2017
10	Mr. Charley Rennin Kaduthuse	Trustee	16/03/2017
11	Mr. Shiji Jacob	Trustee	16/03/2017
12	Mr. Mahesh Vattakunnel Krishnan	Trustee	16/03/2017
13	Mr. Sabu John	Trustee	01/07/2019
14	Mr. Biju Jacob	Trustee	16/03/2017
15	Mr. Joy Thomas	Trustee	16/03/2017

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Cash and Bank Balance

The closing bank balance as on 31/03/2024 is £9760.00

The trustees of the charity take this opportunity to express their sincere gratitude to all those who have donated generously to the charitable fund and those who helped charity in its activities, especially all the members of the charity who supported the charity whole heartily

Approved by the Board of trustee on its meeting on 30/12/2024



Robin M. John

Trustee



Titto Immanuel Kunnathottathil

Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

THARAVADU CHARITY FOUNDATION

1172127

Receipts and payments accounts

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For the period from

01/04/2023

To

31/03/2024

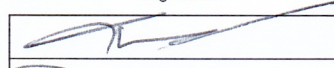

Section A Receipts and payments

	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					
Gift Aid Donations	4,396	-	-	4,396	4,517
Other Donations	284	-	-	284	319
HMRC Giftaid	1,175	-	-	1,175	1,281
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,855	-	-	5,855	6,117
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,855	-	-	5,855	6,117
A3 Payments					
Aid for medical treatment	5,760	-	-	5,760	4,170
Accounting fee	120	-	-	120	120
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,880	-	-	5,880	4,290
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,880	-	-	5,880	4,290
Net of receipts/(payments)	- 25	-	-	- 25	1,827
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,785	-	-	9,785	7,958
Cash funds this year end	9,760	-	-	9,760	9,785

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	9,760	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	9,760	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	TITO I KUNNATHOTTATHIL	31/12/2024
	Robin M John	31/12/2024