

THARAVADU CHARITY FOUNDATION
Registration No. 1172127
Annual Report for the Year ended on 31/03/2025

The trustees of the Charity, "Tharavadu Charity Foundation," presents its Eighth Annual report together with the Receipts and Payments Accounts for the year ended 31/03/2025.

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 £8572.00 as donations .

The trustees of the charity are immensely happy that they could provide monthly financial aid to 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 charitable activities in India during the year is £3780.00

During the year, the charity held its Annual Day fundraising event on 14 November 2024. The event was supported by generous contributions from various sponsors, resulting in total sponsorship income of £6,155.00. A range of costs were incurred in organising and delivering the event, including venue, artist's payment, travel, and related operational expenses, amounting to £8,756.00. Consequently, the event resulted in a net cash outflow of £2601.00. While the fundraising income did not fully cover the associated expenses, the event played an important role in promoting the charity's activities, strengthening relationships with supporters, and raising awareness of its mission.

Trustees

The trustees of the charity as on 31/03/2025 is given below

No.	Name	Position	Appointed on
1	Mr. Robin Muttappillil John	Trustee	16/03/2017
2	Mr. George Thomas	Trustee	16/03/2017
3	Mr. Shajee Peter	Trustee	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

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12	Mr. Mahesh Vattakunnel Krishnan	Trustee	16/03/2017
13	Mr. Sabu John	Trustee	01/07/2019
14	Mr. Biju Jacob	Chairman	16/03/2017
15	Mr. Joy Thomas	Trustee	16/03/2017

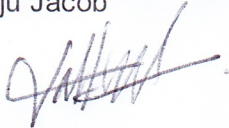
Cash and Bank Balance

The closing bank balance as on 31/03/2025 is £11831.14

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 22/01/2026

Biju Jacob



Chairman

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

01/04/2024



To

31/03/2025

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	5,227	-	-	5,227	4,396
Other Donations	3,345	-	-	3,345	284
HMRC Gift aid	-	-	-	-	1,175
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,572	-	-	8,572	5,855
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,572	-	-	8,572	5,855
A3 Payments					
Aid for medical treatment	3,780	-	-	3,780	5,760
Event expense	2,601	-	-	2,601	-
Accounting fee	120	-	-	120	120
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,501	-	-	6,501	5,880
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,501	-	-	6,501	5,880
Net of receipts/(payments)	2,071	-	-	2,071	25
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,760	-	-	9,760	9,785
Cash funds this year end	11,831	-	-	11,831	9,760

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	11,831	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
	Total cash funds (agree balances with receipts and payments account(s))	11,831	-	-		
	OK	OK	OK			
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £			
B2 Other monetary assets	Details	-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
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		
			BIJU JACOB	22/01/2026		
			TITTO IMMANUEL KUNNATHOTTATHIL	22/01/2026		