



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	05	2020		30	April	2021

## Section A Reference and administration details

Charity name **MOTHERS CHARITY**

Other names charity is known by

Registered charity number (if any) **1173209**

Charity's principal address **11 CAMELLIA GARDENS**

**SOUTHAMPTON**

Postcode

**SO18 2RR**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lissy Unnikrishnan	Chair		
2	Leela Baby			
3	Anitha Kaipally			
4	Sijimole Abraham			
5	Beena James		Appointed 01 April 2021	
6	Sajini Kadavil Abraham		Appointed 01 April 2021	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated Charity
Trustee selection methods (eg. appointed by, elected by)	Elected by members annual general meeting

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Make grants to individual who are in need to financial difficulties for education and training, medical treatment and relief of poverty.

Grants was provided to individuals with financial difficulties for education and medical treatment.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Due to Covid-19 the charity was unable to organise any events during the year. We organised fund raising appeals over social media platforms.

Donations received from such appeals was used in providing grants was also provided to individuals in India for education and medical treatment.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Reserves and surpluses would be carry forwarded to be used for charitable purposes in the subsequent year.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**

*Lissy Jacob*

**Full name(s)**

Lissy Unnikrishnan

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

13 December 2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Mothers Charity

1173209

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/05/2020

To

Period end date  
30/04/2021

### 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>					
Donations	34,334	-	-	34,334	29,636
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	34,334	-	-	34,334	29,636
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	34,334	-	-	34,334	29,636
<b>A3 Payments</b>					
Support for Medical treatment and Education	33,981	-	-	33,981	28,971
Support for other Charities	-	-	-	-	560
Fundraising events and expenses	-	-	-	-	1,337
Accountancy	100	-	-	100	400
Insurance	-	-	-	-	291
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	34,081	-	-	34,081	31,559
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	34,081	-	-	34,081	31,559
<b>Net of receipts/(payments)</b>	253	-	-	253	- 1,923
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,775	-	-	1,775	3,698
<b>Cash funds this year end</b>	2,028	-	-	2,028	1,775

## 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>	Bank balance	2,028	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,028</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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

*Lissy Jacob*

Print Name

Lissy Unnikrishnan

Date of approval

13/12/2021



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
MOTHERS CHARITY

On accounts for the year  
ended

31 April 2021

Charity no  
(if any)

1173209

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 April 2020.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

18 December 2021

Name:

Seejo Tony

Relevant professional  
qualification(s) or body

AFA



(if any):

**Address:**

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.