

MARIYAN SAINYAM WORLD MISSION

Trustees' Annual Report for the period from 1/1/2020 to 31/12/2020

Mariyan Sainyam World Mission is a charity (CIO) registered under the Charities Act 2011 on 9 November 2017 [Registration Number 1175653].

Trustees:

Sijumon Kizhakkedathuprayil Paulose - Chair

Rinto Puthupara Kuruvila

Mathew Thomas

Shaji Edassery Joseph

Rensonia Maleppallil Thomas

Livi Sebastian

Jancy Jacob

Jency Thomas

The policy of the Charity is determined by the trustees who meet regularly. The trustees have been fully engaged in overseeing the operational needs of the charity. This is achieved through regular formal and informal meetings. The trustees are appointed by the board of trustees. There are informal procedures for induction and training of new trustees. Trustees are also encouraged to attend external briefings and training courses. The trustees continue to monitor and review major risks which the charity is exposed to and where necessary control and implement systems and procedures to manage those risks.

Objectives

In setting our objectives, and planning our activities, trustees have given careful consideration to Charity Commission's guidelines on public benefit. Main objectives of the Charity:

- 1) The advancement of catholic religion, mainly but not limited to, by conducting religious conventions, prayer meetings, holy mass and other religious activities for the benefit of the public, in the language of Malayalam and English and other languages as the trustees may seem fit from time to time, in the united kingdom or in any other country as the trustee may decide from time to time
- 2) Spreading gospel by means of preaching and broadcasting or publication of religious t v programmes, videos, printed materials such as religious books, prayer books, magazines, newspapers and other publications in all forms of media as the trustees seems fit from time to time, anywhere in the world but mainly in the united kingdom
- 3) The relief of poverty or financial hardship anywhere in the world by providing financial aid or donations to the poor and needy either directly by the charity or through other charities or institutions engaged in activities that are intended to prevent poverty or provide relief to the poor and needy.
- 4) Provide financial assistance to charities and religious organisations engaged in the advancement of catholic religion or prevention of poverty or relief to the poor anywhere in the world.

Activities

During the year, Charity has organised various prayer meetings, Night Vigil, Holy Mass and retreats in pursuance of its objectives of advancement of Catholic Religion. During the year, the charity has provided financial aid of £19,506 (2019: £10,103) to poor people in India and Africa in line with its objective of relief to poverty.

Financial review

The charity's principal funding source is from donations of £20,360 (2019: £12,398).

Reserve policy

It is policy of the charity to maintain unrestricted funds at a level which equates to approximately three months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs.

Reference and Administrative details

Charity's principal address

6 Mccarney Court
Hellesdon
Norwich
NR6 5GA

Accountants

Xaviers Accountants Limited
Chartered Certified Accountants & Registered Auditors
Suite 30, Recycling Lives Centre
1A Essex Street, Preston
Lancashire, PR1 1QE

Bankers

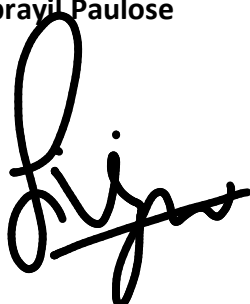
Barclays Bank UK Plc
1 Churchill Place,
London, E14 5HP

The trustees' annual report was approved and signed on behalf of the board of trustees by:

Sijumon Kizhakkedathuprayil Paulose

Trustee / Chair

Date: 28/10/2021





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

MARIYAN SAINYAM WORLD MISSION

No (if any)

1175653

Receipts and payments accounts

CC16a

For the period
from

Period start date

01/01/2020

To


Period end date

31/12/2020

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					
Donations received	20,360	-	-	20,360	12,398
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,360	-	-	20,360	12,398
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,360	-	-	20,360	12,398
A3 Payments					
Financial aid to the poor	19,506	-	-	19,506	10,103
Support costs	1,170	-	-	1,170	1,251
Professional fees	-	-	-	-	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,676	-	-	20,676	11,504
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,676	-	-	20,676	11,504
Net of receipts/(payments)	(316)	-	-	(316)	894
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year ended	1,559	-	-	1,559	665
Cash funds this year ended	1,243	-	-	1,243	1,559

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 balance	1,243	-	-
		-	-	-
		-	-	-
	Total cash funds	1,243	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Print Name		Date of approval
		SIJUMON KIZHAKKEDATHUPRAYIL PAULOSE		28/10/2021