

MARIYAN SAINYAM WORLD MISSION

Trustees' Annual Report for the period from 1/1/2021 to 31/12/2021

Mariyam 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 £16,715 (2020: £19,506) to poor people in India and Africa in line with its objective of relief to poverty. Marian Vibes is also an initiative of Mariyam Sainyam World Mission, to make use of the modern media as a means of new evangelization. This ministry is totally at the service of the Church. It seeks to uphold justice without prejudice and defend fearlessly the Catholic position in the new media where the Church is under attack from different corners. About 50 voluntary workers are serving in this ministry world wide. Now were able to reach many visitors for the portal.

Financial review

The charity's principal funding source is from donations and related gift aid receipts of £23,761 (2020: £20,360).

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 3J, 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: 21 October 2022

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name MARIYAN SAINYAM WORLD MISSION		No (if any) 1175653		CC16a
	Receipts and payments accounts				
	For the period from 01/01/2021	Period start date	To	Period end date 31/12/2021	

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations received	19,525	-	-	19,525	20,360
Gift aid receipts	4,235	-	-	4,235	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,761	-	-	23,761	20,360
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,761	-	-	23,761	20,360
A3 Payments					
Financial aid to the poor	16,715	-	-	16,715	19,506
Marian vibes media expenses	5,754	-	-	5,754	-
Support costs	2,148	-	-	2,148	1,170
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,616	-	-	24,616	20,676
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,616	-	-	24,616	20,676
Net of receipts/(payments)	-856	-	-	-856	- 316
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,243	-	-	1,243	1,559
Cash funds this year end	387	-	-	387	1,243

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	387	-	-
		-	-	-
		-	-	-
	Total cash funds	387	-	-
	(agree balances with receipts and payments account(s))	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	
		SIJUMON KIZHAKKEDATHUPRAYIL PAULOSE	21/10/2022	