

WOKING KARUNYA CHARITABLE SOCIETY

England & Wales · Charity number 1176202

Details

Status Registered

Legal form CIO

Registered 2017-12-11

Register [View on the Charity Commission register](#)

Contact

Address 3 Bateson Way
Woking
GU21 5LD

Phone 07846165720

Website www.wokingkarunya.co.uk

Activities

Objects: THE OBJECTS OF THE CHARITY, WOKING KARUNYA CHARITABLE SOCIETY, IS TO RELIEVE POVERTY BY PROVIDING, BUT NOT LIMITED TO FINANCIAL AID TO THOSE WHO SUFFER FROM POVERTY DUE TO UNEMPLOYMENT, ILLNESS, DISABILITY, FINANCIAL HARDSHIP, MENTAL INSTABILITY AND OTHER REASONS, IN KERALA, INDIA

Activities: The Woking Karunya charitable society is formed with the intention of helping poor people in Kerala, India, by providing financial aid to those who suffer from poverty due to unemployment, illness, disability, financial hardship, mental instability and other reasons.

Classification

- **How:** Makes Grants To Individuals
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** People With Disabilities

Geography

- India
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,420	£402	-	-
2023-12-31	£2,468	£923	-	-
2022-12-31	£5,171	£4,413	-	-
2021-12-31	£5,898	£5,361	-	-
2020-12-31	£6,101	£5,120	-	-

Trustees

Name	Role	Appointed
JAIN JOSEPH	Chair	2017-12-11
BOBAN SEBASTIAN		2017-12-11
CHACKO ABRAHAM MOOLETHAZHATHU		2017-12-11
DIJU SEBASTIAN		2017-12-11
JOSE CHEMPAKASERIL DEVASIA		2017-12-11
JOY PAULOSE		2017-12-11
SAJU JOSEPH		2017-12-11
SASIKUMAR C pillai		2017-12-11
SIBI JOSE		2017-12-11

Accounts

WOKING KARUNYA CHARITABLE SOCIETY

3 Bateson Way Woking GU21 5LD

Reg. No. 1176202



Annual report for the year ended 31/12/2024

The trustees of the charity, Woking Karunya Charitable Society, present their annual report for the year from 01/01/2024 to 31/12/2024

Charitable Objectives

The Object of the charity is to relieve poverty by providing, financial aid to those who suffer from poverty due to unemployment, illness, disability, financial hardship, mental instability and other reasons, in Kerala India

Financial Report

During the year from 01/01/2024 To 31/12/2024 the charity has received £1420.00 as donations from the trustees of the charity and from the public.

In the past, Woking Karunya Charitable Society was actively involved in extending financial assistance to the most vulnerable individuals in Kerala, India, facing critical illness or struggling to meet their basic daily needs. However, recent tightening of the Foreign Contribution Regulation Act (FCRA) in India has made it increasingly difficult for overseas charities to provide direct aid within the country. As a result, during the past year, the charity could not provide any financial aid to individuals in Kerala, India

Trustees present the annual receipts and payments account for the year ended 31/12/2024, along with this report.

Summary of receipts and payments during the year as under

Donations received	£1420.00
Less: Payments (Aid to the poor)	£00.00
Bank charges	£72.00
Professional Fee	£330.00
Balance Fund	£1018.00
Add Opening Balance at the Beginning of the Year	£12287.00
Closing Bank Balance as on 31/12/2024	£13305.00

WOKING KARUNYA CHARITABLE SOCIETY

3 Bateson Way Woking GU21 5LD

Reg. No. 1176202



Trustees

The following are the current trustees.

Name	Position
Mr. Jain Joseph	Chairman
Mr. Boban Sebastian	Secretary
Mr. Saju Joseph	Treasurer
Mr. Joy Paulose	Trustee
Mr. Chacko Abraham Moolethazhathu	Trustee
Mr. Diyu Sebastian	Trustee
Mr. Jose Chempakaseril Devasia	Trustee
Mr. Sasikumar C Pillai	Trustee
Mr. Sibi Jose	Trustee

The trustees of the Charity express their sincere gratitude to all those who generously made donations to the charity and all those who supported charity in its activities during the year

For and on behalf of the Trustees


Jain Joseph (Oct 28, 2025 23:15:28 GMT)

President

Jain Joseph


Boban Sebastian (Oct 28, 2025 16:57:09 GMT)

Secretary

Boban Sebastian


Saju Joseph (Oct 28, 2025 16:53:28 GMT)

Treasurer

Saju Joseph



CHARITY COMMISSION
FOR ENGLAND AND WALES

WOKING KARUNYA CHARITABLE SOCIETY

1176202

Receipts and payments accounts

CC16a

For the period from

01/01/2024

To

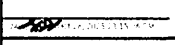
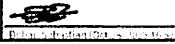
31/12/2024

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					
Charitable Donations	1,420	-	-	1,420	2,468
HMRC Gift Aid	-	-	-	-	-
Aid to the poor	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	1,420	-	-	1,420	2,468
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	1,420	-	-	1,420	2,468
A3 Payments					
Activities of advancement of religion	-	-	-	-	-
Charitable Donations	-	-	-	-	700
Printing and Stationery	-	-	-	-	-
Bank Charges	72	-	-	72	223
Accounting fee	330	-	-	330	-
Telephone and Internet	-	-	-	-	-
Travel Expenses	-	-	-	-	-
Other Expenses	-	-	-	-	-
Website Maintenance	-	-	-	-	-
<i>Sub total</i>	402	-	-	402	923
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	402	-	-	402	923
<i>Net of receipts/(payments)</i>	1,018	-	-	1,018	1,545
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,287	-	-	12,287	10,742
Cash funds this year end	13,305	-	-	13,305	12,287

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				
		13,305	-	-
		-	-	-
		-	-	-
	<i>Total cash funds</i>	13,305	-	-

(agree balances with receipts and payments account(s))				
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		Jain Joseph	28/10/2025	
		Boban Sebastian	28/10/2025	

Accounts

WOKING KARUNYA CHARITABLE SOCIETY

3 Bateson Way Woking GU21 5LD

Reg. No. 1176202



Annual report for the year ended 31/12/2023

The trustees of the charity, Woking Karunya Charitable Society, present their annual report for the year from 01/01/2023 to 31/12/2023

Charitable Objectives

The Object of the charity is to relieve poverty by providing, financial aid to those who suffer from poverty due to unemployment, illness, disability, financial hardship, mental instability and other reasons, in Kerala India

Financial Report

During the year from 01/01/20213 To 31/12/20223 the charity has received £2468.00 as donations from the trustees of the charity and from the public. It has provided financial £700.00 to people who are struggling due to financial difficulties

Trustees present the annual receipts and payments account for the year ended 31/12/2023, along with this report.

Summary of receipts and payments during the year as under

Donations received	£2468.00
Less: Payments (Aid to the poor)	£700.00
Bank charges	£223.00
Professional Fee	
Balance Fund	£1545.00
Add Opening Balance at the Beginning of the Year	£10742.00
Closing Bank Balance as on 31/12/2023	£12287.00

WOKING KARUNYA CHARITABLE SOCIETY

3 Bateson Way Woking GU21 5LD

Reg. No. 1176202

**Trustees**

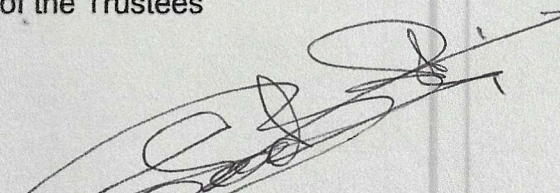
All the first trustees of the charity continue in the office. The following are the current trustees.

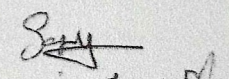
Name	Position
Mr. Jain Joseph	Chairman
Mr. Boban Sebastian	Trustee
Mr. Saju Joseph	Trustee
Mr. Joy Paulose	Trustee
Mr. Chacko Abraham Mooilethazhathu	Trustee
Mr. Diyu Sebastian	Trustee
Mr. Jose Chempakaseril Devasia	Trustee
Mr. Sasikumar C Pillai	Trustee
Mr. Sibi Jose	Trustee

The trustees of the Charity express their sincere gratitude to all those who generously made donations to the charity and all those who supported charity in its activities during the year

For and on behalf of the Trustees


Jain Joseph
President


Secretary


Saju Joseph
Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

WOKING KARUNYA CHARITABLE SOCIETY

1176202

Receipts and payments accounts

CC16a

For the period from

01/01/2023

To

31/12/2023

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					
Charitable Donations	2,468	-	-	2,468	5,171
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,468	-	-	2,468	5,171
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,468	-	-	2,468	5,171
A3 Payments					
Financial aid to poor	700	-	-	700	3,328
Bank Charges	223	-	-	223	135
Accounting Fee	-	-	-	-	180
Aid for education	-	-	-	-	770
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	923	-	-	923	4,413
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	923	-	-	923	4,413
Net of receipts/(payments)	1,545	-	-	1,545	758
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,742	-	-	10,742	9,984
Cash funds this year end	12,287	-	-	12,287	10,742

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	HSBC Bank Balance	12,287	-	-
		-	-	-
		-	-	-
	Total cash funds	12,287	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details

Unrestricted funds
to nearest £

-
-
-
-
-
-

Restricted funds
to nearest £

-
-
-
-
-
-

Endowment funds
to nearest £

-
-
-
-
-
-

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

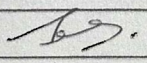
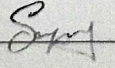
Amount due
(optional)

-
-
-
-
-
-

When due
(optional)

Signed by one or two trustees on behalf
of all the trustees

Signature

Print Name

Jain Joseph
Saju Joseph

Date of approval

30/10/2024
30/10/2024

WOKING KARUNYA CHARITABLE SOCIETY

England & Wales - Charity number 1176202

Accounts



Annual report for the year ended 31/12/2022

The trustees of the charity, Woking Karunya Charitable Society, present their annual report for the year from 01/01/2022 to 31/12/2022

Charitable Objectives

The Object of the charity is to relieve poverty by providing, financial aid to those who suffer from poverty due to unemployment, illness, disability, financial hardship, mental instability and other reasons, in Kerala India

Financial Report

During the year from 01/01/2021 to 31/12/2022, the charity has received £5171.00 as donations from the trustees of the charity and from the public. It has provided financial aid of £4098.00 to various people who are suffering from difficulties due to illness etc. and to students of poor families, for educational support.

Charity has paid £180.00 professional fee to Seacom Services (Accountancy) Ltd for the professional services they have provided during the year.

Trustees present the annual receipts and payments account for the year ended 31/12/2022, along with this report.

Summary of receipts and payments during the year as under

Donations received	£5171.00
Less: Payments (Aid to the poor)	£3328.00
Aid for education	£770.00
Bank charges	£135.00
Professional Fee	£180.00
Balance Fund	£758.00
Add Opening Balance at the Beginning of the Year	£9984.00
Closing Bank Balance as on 31/12/2022	£10742.00



Trustees

All the first trustees of the charity continue in the office. The following are the current trustees.

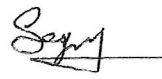
Name	Position
Mr. Jain Joseph	President
Mr. Boban Sebastian	Secretary
Mr. Saju Joseph	Treasurer
Mr. Joy Paulose	Trustee
Mr. Chacko Abraham Moollethazhathu	Trustee
Mr. Diju Sebastian	Trustee
Mr. Jose Chempakaseril Devasia	Trustee
Mr. Sasikumar C.	Trustee
Mr. Siby Jose	Trustee

The trustees of the Charity express their sincere gratitude to all those who generously made donations to the charity and all those who supported charity in its activities during the year

For and on behalf of the Trustees


President


Secretary


Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

WOKING KARUNYA CHARITABLE SOCIETY

N

1176202

Receipts and payments accounts

CC16a

For the period from

01/01/2022

To

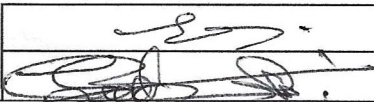
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31/12/2022

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					
Charitable Donations	5,171	-	-	5,171	5,858
Other Income	-	-	-	-	40
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,171	-	-	5,171	5,898
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,171	-	-	5,171	5,898
A3 Payments					
Financial aid to poor	3,328	-	-	3,328	4,481
Bank Charges	135	-	-	135	-
Accounting fee	180	-	-	180	180
Aid for education	770	-	-	770	700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	1
	-	-	-	-	2
Sub total	4,413	-	-	4,413	5,361
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,413	-	-	4,413	5,361
Net of receipts/(payments)	758	-	-	758	537
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,984	-	-	9,984	9,447
Cash funds this year end	10,742	-	-	10,742	9,984

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		10,742	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	10,742	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Jain Joseph	19/03/24	
		Boban Sebastian	19/03/24	

WOKING KARUNYA CHARITABLE SOCIETY

England & Wales - Charity number 1176202

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

WOKING KARUNYA CHARITABLE SOCIETY

N

1176202

Receipts and payments accounts

CC16a

For the period from

01/01/2021

To

P

31/12/2021

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 £
A1 Receipts					
Donations received	5,858	-	-	5,858	6,101
Other income	40	-	-	40	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,898	-	-	5,898	6,101
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,898	-	-	5,898	6,101
A3 Payments					
Financial Aid to Poor	4,481	-	-	4,481	4,970
Accounting fee	180	-	-	180	150
Aid for education	700	-	-	700	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,361	-	-	5,361	5,120
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,361	-	-	5,361	5,120
Net of receipts/(payments)	537	-	-	537	981
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,447	-	-	9,447	8,466
Cash funds this year end	9,984	-	-	9,984	9,447

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	HSBC UK	9,984	-	-
		-	-	-
		-	-	-
	Total cash funds	9,984	-	-

(agree balances with receipts and payments account(s))

OK

Unrestricted funds

to nearest £

OK

Restricted funds

to nearest £

OK

Endowment funds

to nearest £

Details

B2 Other monetary assets

-
-
-
-
-
-
-

-
-
-
-
-
-
-

-
-
-
-
-
-
-

Details

B3 Investment assets

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-

Details

B4 Assets retained for the charity's own use

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

Details

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


Boban Sebastian (Oct 22, 2022 08:17 GMT+1)

Boban Sebastian

Oct 22, 2022


Saju Joseph (Oct 24, 2022 21:10 GMT+1)

Saju Joseph

Oct 24, 2022

WOKING KARUNYA CHARITABLE SOCIETY

3 Bateson Way Woking GU21 5LD

Reg. No. 1176202



Annual report for the year ended 31/12/2021

The trustees of the charity, Woking Karunya Charitable Society, present their annual report for the year from 01/01/2021 to 31/12/2021

Charitable Objectives

The Object of the charity is to relieve poverty by providing, financial aid to those who suffer from poverty due to unemployment, illness, disability, financial hardship, mental instability and other reasons, in Kerala India

Financial Report

During the year from 01/01/2021 to 31/12/2021, the charity has received £5858.00 as donations from the trustees of the charity and from the public and other income of £40.00. It has provided financial aid of £5181.00 to various people who are suffering from difficulties due to illness etc. and to students of poor families, for educational support.

Charity has paid £180.00 professional fee to Seacom Services (Accountancy) Ltd for the professional services they have provided during the year.

Trustees present the first annual receipts and payments account for the year ended 31/12/2021, along with this report.

Summary of receipts and payments during the year as under

Donations received	£5858.00
Other Income	£40.00
Less: Payments (Aid to the poor)	£4481.00
Aid for education	£700.00
Professional Fee	£180.00
Balance Fund	£537.00
Add Opening Balance at the Beginning of the Year	£9447.00
Closing Bank Balance as on 31/12/2021	£9984.00

WOKING KARUNYA CHARITABLE SOCIETY

3 Bateson Way Woking GU21 5LD

Reg. No. 1176202



Trustees

All the first trustees of the charity continue in the office. The following are the current trustees.

Name	Position	Term of Office
Mr. Jain Joseph	President	3 Years
Mr. Boban Sebastian	Secretary	3 Years
Mr. Saju Joseph	Treasurer	3 Years
Mr. Joy Paulose	Trustee	3 Years
Mr. Chacko Abraham Moollethazhathu	Trustee	3 Years
Mr. Diju Sebastian	Trustee	3 Years
Mr. Jose Chempakaseril Devasia	Trustee	3 Years
Mr. Sasikumar C.	Trustee	3 Years
Mr. Siby Jose	Trustee	3 Years

The trustees of the Charity express their sincere gratitude to all those who generously made donations to the charity and all those who supported charity in its activities during the year

For and on behalf of the Trustees


jain joseph (Oct 25, 2022 11:21 GMT+1)

jain joseph
President


Boban Sebastian (Oct 25, 2022 12:52 GMT+1)

Boban Sebastian
Secretary


Saju Joseph (Oct 25, 2022 13:08 GMT+1)

Saju Joseph
Treasurer

Accounts



Annual report for the period ended 31/12/2020

The trustees of the charity, Woking Karunya Charitable Society, present their annual report for the period from 01/01/2020 to 31/12/2020

Charitable Objectives

The Objects of the charity is to relive poverty by providing, financial aid to those who suffer from poverty due to unemployment, illness, disability, financial hardship, mental instability and other reasons, in Kerala India

Financial Report

During the period from 01/01/2020 to 31/12/2020, the charity has received £6101.00 as donations from the trustees of the charity and from the public. It has provided financial aid of £4970.00 to various people who are suffering from difficulties due to illness etc. and to students of poor families, for educational support.

Charity has paid £150.00 professional fee to Seacom Services (Accountancy) Ltd for the services they have provided in relation to the registration of the charity.

Trustees present the first annual receipts and payments account for the period ended 31/12/2020, along with this report.

Summary of receipts and payments during the period as under

Donations received	£6101.00
Less Payments (Aid to the poor)	£4970.00
Professional Fee	£150.00
Balance Fund	£981.00
Add Opening Balance at the Beginning of the Year	£8466.00
Closing Bank Balance as on 31/12/2020	£9447.00

Trustees

Demise of Mr. Jose Odakkal Joseph

One of the first trustees of the charity Mr. Jose Odakkal Joseph sadly demised on 11/04/2021 and all the trustees, members and well wishers of the charity express their



profound sorrow and condolences in the untimely demise of Mr. Jose Odakkal Joseph. His service to the charity and to the society was invaluable and the charity take this opportunity to express its immense gratitude to him for all his services to the charity and to the society.

All the other first trustees of the charity continue in the office. The following are the current trustees.

Name	Position	Period of Appointment
Mr. Jain Joseph	President	3 Years
Mr. Boban Sebastian	Secretary	3 Years
Mr. Saju Joseph	Treasurer	3 Years
Mr. Joy Paulose	Trustee	3 Years
Mr. Chacko Abraham Moollethazhathu	Trustee	3 Years
Mr. Diyu Sebastian	Trustee	3 Years
Mr. Jose Chempakaseril Devasia	Trustee	3 Years
Mr. Sasikumar C.	Trustee	3 Years
Mr. Siby Jose	Trustee	3 Years

The trustees of the Charity express their sincere gratitude to all those who generously made donations to the charity and all those who supported charity in its activities during the period

For and on behalf of the Trustees

saju joseph

Boban Sebastian

Jain Joseph

Boban Sebastian

Saju Joseph

President

Secretary

Treasurer

Signature: 
saju joseph (Oct 28, 2021 11:55 GMT+1)

Email: sajupanachal@googlemail.com

Signature: 
Boban (Oct 28, 2021 15:24 GMT+1)

Email: bobs523@yahoo.com

Signature:

Email: josadanam@yahoo.com



CHARITY COMMISSION
FOR ENGLAND AND WALES

WOKING KARUNYA CHARITABLE SOCIETY

1176202

Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
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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	6,101	-	-	6,101	5,748
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,101	-	-	6,101	5,748
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,101	-	-	6,101	5,748
A3 Payments					
Financial Aid to the Poor	4,970	-	-	4,970	4,685
Professional fee	150	-	-	150	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,120	-	-	5,120	4,835
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,120	-	-	5,120	4,835
Net of receipts/(payments)	981	-	-	981	913
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,466	-	-	8,466	7,553
Cash funds this year end	9,447	-	-	9,447	8,466

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	Bank Balance at HSBC Bank	9,447	-	-
		-	-	-
		-	-	-
	Total cash funds	9,447	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
	 Jain Joseph (Oct 26, 2021 07:35 GMT+5.5)	Jain Joseph.	Oct 26, 2021	
	 Boban Sebastian (Oct 20, 2021 23:37 GMT+5)	Boban Sebastian	Oct 20, 2021	