



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

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Receipts and payments accounts

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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	