



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

WOKING KARUNYA CHARITABLE SOCIETY

3 Bateson Way Woking GU21 5LD

Reg. No. 1176202

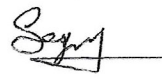
**Trustees**

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

Name	Position
Mr. Jain Joseph	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

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Receipts and payments accounts

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For the period from

01/01/2022

To

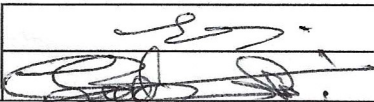
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31/12/2022

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	