

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

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**Trustees**

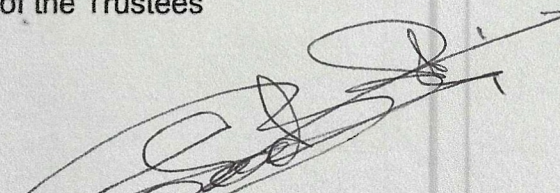
All the first trustees of the charity continue in the office. The following are the current trustees.

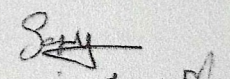
Name	Position
Mr. Jain Joseph	Chairman
Mr. Boban Sebastian	Trustee
Mr. Saju Joseph	Trustee
Mr. Joy Paulose	Trustee
Mr. Chacko Abraham Mooilethazhathu	Trustee
Mr. Diyu Sebastian	Trustee
Mr. Jose Chempakaseril Devasia	Trustee
Mr. Sasikumar C Pillai	Trustee
Mr. Sibi Jose	Trustee

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

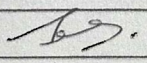
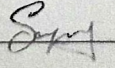
Amount due
(optional)

-
-
-
-
-
-

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