

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

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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

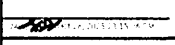
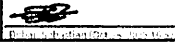
31/12/2024

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	