

Preachers of Divine Mercy (PDM), Birmingham

England & Wales · Charity number 1176259

Details

Other names	ANOINTING FIRE CATHOLIC MINISTRIES, ANOITING FIRE CATHOLIC MINISTRIES
Status	Registered
Legal form	CIO
Registered	2017-12-13
Register	View on the Charity Commission register

Contact

Address 86 Walton Road
Chesterfield
Derbyshire
S40 3BY

Phone 07870671668

Email pdmbermingham@gmail.com

Activities

Objects: THE ADVANCEMENT OF CATHOLIC FAITH AND CHRISTIAN BELIEFS FOR THE BENEFIT OF PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEFS OF THE ROMAN CATHOLIC CHURCH BY THE ORGANISATION OF PRAYER MEETINGS, CONFERENCES, LECTURES, RETREATS, PUBLIC CELEBRATIONS OF RELIGIOUS SERVICES, MISSIONS AND SIMILAR EVENTS. THE PRODUCTION AND DISTRIBUTION OF LITERATURE AND THE BROADCASTING OF INFORMATION USING MODERN MEDIA TO ENLIGHTEN OTHERS ABOUT THE CATHOLIC FAITH. THE TRAINING OF INDIVIDUALS AND GROUPS TO FURTHER THE WORK OF EVANGELISATION AND ANY OTHER RELATED ACTIVITIES WHICH SUPPORT THE PROMOTION OF CHRISTIAN BELIEVES.

Activities: Advancement of the Catholic faith for the benefit of the public in accordance with the beliefs of the Roman Catholic Church. This is by organising prayer meetings, conferences, retreats, training programmes, public celebrations of religious services, missions and similar events, as well as production and distribution of literature and the broadcasting of information promoting the Catholic faith.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies

Geography

- India
- Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£20,026	£14,566	-	-
2023-10-31	£61,637	£49,502	-	-
2022-10-31	£73,842	£67,146	-	-
2021-10-31	£24,046	£22,296	-	-
2020-10-31	£85,153	£101,741	-	-

Trustees

Name	Role	Appointed
Saju Pathikulangara Varghese	Chair	2019-05-05
BABU JOSEPH		2017-12-13
Dr RENGI MATHEW		2017-12-13
GEORGE JOSEPH THARAKAN		2015-01-01
Rev SAVIOUR VATTAYIL VARGHESE		2024-06-29

Preachers of Divine Mercy (PDM), Birmingham

England & Wales - Charity number 1176259

Accounts

CHARITY REGISTRATION NUMBER: 1176259

Preachers of Divine Mercy (PDM), Birmingham
Formerly known as Anointing Fire Catholic Ministries
Receipts and payments accounts
For the year ended
31 October 2024

XAVIERS ACCOUNTANTS LIMITED

Chartered Certified Accountants

Suite 3J

Recycling Lives Centre

1A Essex Street

Preston

PR1 1QE

Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Receipts and payments accounts

Year ended 31 October 2024

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Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Trustees' Annual Report

Year ended 31 October 2024

The trustees present their report and the receipts and payments accounts of the charity for the year ended 31 October 2024.

Reference and administrative details

Registered charity name Preachers of Divine Mercy (PDM), Birmingham

Charity registration number 1176259

Principal office 86 Walton Road
Chesterfield
Derbyshire
England
S40 3BY

The trustees

Saju Varghese
George Joseph Tharakan
Babu Joseph
Dr Rengi Mathew
Rev Saviour Vattayil Varghese

Independent examiner Mijos Xavier FCCA
Xaviers Accountants Limited
Chartered Certified Accountants
Suite 3J
Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE

Structure, governance and management

Governing documents

Preachers of Divine Mercy (PDM), Birmingham under its constitution is a UK registered charity (1176259) with the Charity Commission. It is a Charitable Incorporated Organisation whose Foundation was registered with the Charity Commission on 13 Dec 2017. The trustees who served during the year and up to the date of this report are set out on page 1.

The charity has changed its name on the 23rd of May 2023 from its original name "Anointing Fire Catholic Ministries" to "Preachers of Divine Mercy (PDM), Birmingham".

Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Trustees' Annual Report *(continued)*

Year ended 31 October 2023

Objectives and activities

Objectives of the Charity

In setting our objectives, and planning our activities, we have given careful consideration to Charity Commission's guidelines on public benefit. Charity's objectives are: - The advancement of catholic faith and Christian beliefs for the benefit of public in accordance with the statements of beliefs of the roman catholic church by the organisation of prayer meetings, conferences, lectures, retreats, public celebrations of religious services, missions and similar events.

- The production and distribution of literature and the broadcasting of information using modern media to enlighten others about the catholic faith.

- The training of individuals and groups to further the work of evangelisation and any other related activities which support the promotion of Christian beliefs.

Achievements and performance

The charity conducts face to face prayer meetings and spiritual events while continuing to benefit from the use of online platforms to deliver various spiritual services like spiritual sharing, healing prayers, and online adoration, to name a few.

The Charity continued publishing the printed version of its children's three-monthly magazine, "Little Evangelist".

By God's grace, the charity continued to support some families with more than four children in India in need of support for day-to-day life through the "More Children More Anointing" (MCMA) Ministry. The funds were collected through voluntary donations. The support helped the families' meet necessities and helped their physical and mental wellbeing during the difficult times.

The Charity continued delivering its services to people in North Indian state of Punjab. The services the Charity providing here are helping people to strengthen their believes in Christ, empowering them to face the difficulties in life with a new attitude.

The daily prayer meetings and weekend community prayer meetings helped participants to re-gain their belief in Christ and become more empowered to face difficult situations in life. This year the Charity started a third Saturday Regional gathering where all communities form each 5 regions gather at selected Church hosting by the hosting community. The event has been a success with participation from all communities and the gatherings provided opportunities to meet and share thoughts among community members. These gathering strengthen bond between community members and God as they have better opportunities to share word of God, support each other and increase confidence in sharing word of God to others. Looking ahead, the charity aspires to broaden its activities in line with its objectives to reach a wider community.

Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Trustees' Annual Report *(continued)*

Year ended 31 October 2024

Financial review

The charity's principal funding source is from donations, The Charity closed the financial year 2023-24 with £8k less cash at bank (£28k) compared to the previous year.

The main area of decrease in donation was "Donation to support families with more children". The decrease in receipt also reflected in the amount paid out to families with more children. On the expenditure side the charity spends 73% (£15k) of the cash received compared to the spend of 59% (£36k) previous year. The Charity stopped paying for "Resource Person", this helped to keep the charity financially stable even with reduction in donations received.

Reserve policy

It is the policy of the charity to maintain unrestricted funds at a level which equates to approximately three months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs.

The trustees' annual report was approved and signed on behalf of the board of trustees by:



Saju Varghese

Trustee

Date: 11 August 2025

Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Independent Examiner's Report to the Trustees of Preachers of Divine Mercy (PDM), Birmingham

Year ended 31 October 2024

I report to the trustees on my examination of the financial statements of Preachers of Divine Mercy (PDM), Birmingham ('the charity') for the year ended 31 October 2024.

Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Mijos Xavier ACA FCCA
Independent Examiner**

**Xaviers Accountants Limited
Chartered Certified Accountants and Registered Auditors
Suite 3J
Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE**

Date: 11 August 2025

Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Receipts and payments accounts - CC16a

Year ended 31 October 2024

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation to support families with more children	2,163	-	-	2,163	18,978
Donations Received	12,183	-	-	12,183	18,847
Voluntary Contribution towards Publications	28	-	-	28	438
Donation to support Mission in India	735	-	-	735	4,450
Donations to arrange bus	140	-	-	140	-
Donation from other charity- MISPAH	4,248	-	-	4,248	-
Donation Youth Conference	530	-	-	530	-
Event Subscriptions	-	-	-	-	520
Donation to Support medical treatment	-	-	-	-	1,015
Voluntary contribution towards prayer books	-	-	-	-	2,422
Refund- travel claim error	-	-	-	-	242
Gift-Aid receipt	-	-	-	-	13,252
Donation Priests Conference	-	-	-	-	1,473
Sub total (Gross income for AR)	20,026	-	-	20,026	61,637
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,026	-	-	20,026	61,637
A3 Payments					
Account charges	60	-	-	60	61
IT Licence	296	-	-	296	144
Support for families with more children	9,304	-	-	9,304	19,305
Support for medical treatment	672	-	-	672	1,597
Travel & Substance	224	-	-	224	440
Retreat Expenses	1,250	-	-	1,250	1,381
Support to Mission in India	2,182	-	-	2,182	8,425
Religious Publications	226	-	-	226	2,318
Payments for bus hire	352	-	-	352	2,775
Refund of Event Subscriptions	-	-	-	-	6
Printing and Stationery	-	-	-	-	109
Resource person expenses	-	-	-	-	12,940
Sub total	14,566	-	-	14,566	49,502
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,566	-	-	14,566	49,502
Net of receipts/(payments)	5,461	-	-	5,461	12,135
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,500	-	-	22,500	10,365
Cash funds this year end	27,961	-	-	27,961	22,500

Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Receipts and payments accounts - CC16a (continued)

Year ended 31 October 2024

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	Cash at bank	27,961	-	-
		-	-	-
		-	-	-
	Total cash funds	27,961	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Saju Pathikulangara Varghese		11/08/2025

Preachers of Divine Mercy (PDM), Birmingham

England & Wales - Charity number 1176259

Accounts

CHARITY REGISTRATION NUMBER: 1176259

Preachers of Divine Mercy (PDM), Birmingham
Formerly known as Anointing Fire Catholic Ministries
Receipts and payments accounts
For the year ended
31 October 2023

XAVIERS ACCOUNTANTS LIMITED

Chartered Certified Accountants

Suite 3J

Recycling Lives Centre

1A Essex Street

Preston

PR1 1QE

Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Receipts and payments accounts

Year ended 31 October 2023

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Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Trustees' Annual Report

Year ended 31 October 2023

The trustees present their report and the receipts and payments accounts of the charity for the year ended 31 October 2023.

Reference and administrative details

Registered charity name Preachers of Divine Mercy (PDM), Birmingham

Charity registration number 1176259

Principal office 86 Walton Road
Chesterfield
Derbyshire
England
S40 3BY

The trustees

Saju Varghese
George Joseph Tharakan
Jithu Devasia (Resigned 11 March 2024)
Babu Joseph
Dr Rengi Mathew
Rev Saviour Vattayil Varghese (Appointed 29 June 2024)

Independent examiner Mijos Xavier ACA FCCA
Xaviers Accountants Limited
Chartered Certified Accountants
Suite 3J
Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE

Structure, governance and management

Governing documents

Preachers of Divine Mercy (PDM), Birmingham under its constitution is a UK registered charity (1176259) with the Charity Commission. It is a Charitable Incorporated Organisation whose Foundation was registered with the Charity Commission on 13 Dec 2017. The trustees who served during the year and up to the date of this report are set out on page 1.

Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Trustees' Annual Report *(continued)*

Year ended 31 October 2023

Objectives and activities

Objectives of the Charity

In setting our objectives, and planning our activities, we have given careful consideration to Charity Commission's guidelines on public benefit. Charity's objectives are: - The advancement of catholic faith and Christian beliefs for the benefit of public in accordance with the statements of beliefs of the roman catholic church by the organisation of prayer meetings, conferences, lectures, retreats, public celebrations of religious services, missions and similar events.

- The production and distribution of literature and the broadcasting of information using modern media to enlighten others about the catholic faith.

- The training of individuals and groups to further the work of evangelisation and any other related activities which support the promotion of Christian beliefs.

Achievements and performance

As we started to recover from the COVID pandemic, the charity started to conduct face to face prayer meetings and spiritual events while continuing to benefit from the use of online platforms to deliver various spiritual services like spiritual sharing, healing prayers, and online adoration, to name a few.

The charity has changed its name on the 23rd of May 2023 from its original name "Anointing Fire Catholic Ministries" to "Preachers of Divine Mercy (PDM), Birmingham".

The Charity conducted retreats in the months of November and May during the financial year. The retreats were highly welcomed by many young people.

The Charity continued publishing the printed version of its children's magazine, "Little Evangelist" again last year. By God's grace, the charity continued to support some families with more than four children in India in need of support for day-to-day life through the "More Children More Anointing" (MCMA) Ministry. The funds were collected through voluntary donations. The support helped the families' meet necessities and helped their physical and mental wellbeing during the difficult times.

The Charity continued delivering its services to people in North Indian state of Punjab, Fr Soji Olikkal was blessed to lead the activities in this area. The services the Charity providing here are helping people to strengthens their believes in Christ, empowering them to face the difficulties in life with a new attitude. The daily prayer meetings and weekend community prayer meetings helped participants to re-gain their belief in Christ and become more empowered to face difficult situations in life. Looking ahead, the charity aspires to broaden its activities in line with its objectives to reach a wider community.

The Charity has progressed in its Gift Aid claim and received its first claim in May 2023 for £13,251.76. The money received helped the charity to deliver its objectives. Thank you to UK government for introducing the scheme.

Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Trustees' Annual Report *(continued)*

Year ended 31 October 2023

Financial review

The charity's principal funding source is from donations, donations from sale of Little Evangelist Magazine and Events admission fee. In comparison to the previous financial year the charity had £12k less cash receipts, mainly due to decrease in receipts in donations and event subscriptions. The gift aid receipts helped to keep the receipts to £62k. In comparison to the previous financial year the charity had £18k less cash payments. The decrease in expenditure was mainly due to decrease in "Resource Person" and hall booking. At the end of the financial year the charity has a closing cash balance of £22,500 in its bank account. This is an increase of £12k despite the decrease in donations, the increase in cash balance is due to the receipt of Gift Aid in May 2023.

Reserve policy

It is the policy of the charity to maintain unrestricted funds at a level which equates to approximately three months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs.

The trustees' annual report was approved and signed on behalf of the board of trustees by:

Saju Varghese
Trustee
Date: 30 August 2024

Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Independent Examiner's Report to the Trustees of Preachers of Divine Mercy (PDM), Birmingham

Year ended 31 October 2023

I report to the trustees on my examination of the financial statements of Preachers of Divine Mercy (PDM), Birmingham ('the charity') for the year ended 31 October 2023.

Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Mijos Xavier ACA FCCA
Independent Examiner**

**Xaviers Accountants Limited
Chartered Certified Accountants and Registered Auditors
Suite 3J
Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE**

Date: 30 August 2024

Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Receipts and payments accounts - CC16a

Year ended 31 October 2023

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation to support families with more children	18,978	-	-	18,978	17,459
Donations Received	18,847	-	-	18,847	29,920
Voluntary Contribution towards Publications	438	-	-	438	1,696
Event Subscriptions	520	-	-	520	12,607
Donation to Support medical treatment	1,015	-	-	1,015	11,160
Donation to support Mission in India	4,450	-	-	4,450	1,000
Voluntary contribution towards prayer books	2,422	-	-	2,422	-
Refund- travel claim error	242	-	-	242	-
Gift-Aid receipt	13,252	-	-	13,252	-
	1,473	-	-	1,473	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	61,637	-	-	61,637	73,842
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,637	-	-	61,637	73,842
A3 Payments					
Account charges	61	-	-	61	51
Insurance		-	-	-	611
IT Licence	144	-	-	144	192
Printing and Stationery	109	-	-	109	95
Resource person expenses	12,940	-	-	12,940	21,465
Support for families with more children	19,305	-	-	19,305	17,694
Support for medical treatment	1,597	-	-	1,597	11,362
Travel & Substance	440	-	-	440	418
Retreat Expenses	1,381	-	-	1,381	1,044
Support to Mission in India	8,425	-	-	8,425	1,000
Refund of Event Subscriptions	6	-	-	6	1,162
Religious Publications	2,318	-	-	2,318	917
Church Hire		-	-	-	320
Family Gathering- Food		-	-	-	837
Family Gathering- Transport		-	-	-	300
Hall booking- Retreat		-	-	-	9,679
Payments for bus hire	2,775	-	-	2,775	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,502	-	-	49,502	67,146
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,502	-	-	49,502	67,146
Net of receipts/(payments)	12,135	-	-	12,135	6,696
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,365	-	-	10,365	-
Cash funds this year end	22,500	-	-	22,500	6,696

Preachers of Divine Mercy (PDM), Birmingham

Formerly known as Anointing Fire Catholic Ministries

Receipts and payments accounts - CC16a (continued)

31 October 2023

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	Cash at bank	22,500	-	-
		-	-	-
		-	-	-
	Total cash funds	22,500	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		Saju Varghese	30/08/2024	

Preachers of Divine Mercy (PDM), Birmingham

England & Wales - Charity number 1176259

Accounts

CHARITY REGISTRATION NUMBER: 1176259

**Anointing Fire Catholic Ministries
Receipts and payments accounts
For the year ended
31 October 2022**

XAVIERS ACCOUNTANTS LIMITED

Chartered Certified Accountants

Suite 3J

Recycling Lives Centre

1A Essex Street

Preston

PR1 1QE

Anointing Fire Catholic Ministries

Receipts and payments accounts

Year ended 31 October 2022

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Anointing Fire Catholic Ministries

Trustees' Annual Report

Year ended 31 October 2022

The trustees present their report and the receipts and payments accounts of the charity for the year ended 31 October 2022.

Reference and administrative details

Registered charity name Anointing Fire Catholic Ministries

Charity registration number 1176259

Principal office 86 Walton Road
Chesterfield
Derbyshire
England
S40 3BY

The trustees

Saju Varghese
George Joseph Tharakan
Bijoy Alappatt (Resigned 20 January 2022)
Jithu Devasia
Babu Joseph
Dr Rengi Mathew
Santhosh George (Resigned 12 January 2022)

Independent examiner Mijos Xavier ACA FCCA
Xaviers Accountants Limited
Chartered Certified Accountants
Suite 3J
Recycling Lives Centre
1A Essex Street
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PR1 1QE

Structure, governance and management

Governing documents

Anointing Fire Catholic Ministries under its constitution is a UK registered charity (1176259) with the Charity Commission. It is a Charitable Incorporated Organisation whose Foundation was registered with the Charity Commission on 13 Dec 2017. The trustees who served during the year and up to the date of this report are set out on page 1.

Anointing Fire Catholic Ministries

Trustees' Annual Report *(continued)*

Year ended 31 October 2022

Objectives and activities

In setting our objectives, and planning our activities, we have given careful consideration to Charity Commission's guidelines on public benefit. Charity's objectives are:

- The advancement of catholic faith and Christian beliefs for the benefit of public in accordance with the statements of beliefs of the roman catholic church by the organisation of prayer meetings, conferences, lectures, retreats, public celebrations of religious services, missions and similar events.
- The production and distribution of literature and the broadcasting of information using modern media to enlighten others about the catholic faith.
- The training of individuals and groups to further the work of evangelisation and any other related activities which support the promotion of Christian beliefs.

Achievements and performance

As we started to recover from the COVID pandemic, the charity started to conduct face to face prayer meetings and spiritual events while continuing to benefit from the use of online platforms to deliver various spiritual services like spiritual sharing, healing prayers, and online adoration, to name a few.

Two of the Trustees, Bijoy Alappatt and Santhosh George, resigned this year due to personal reasons and other commitments. This has been updated with the Charity Commission.

The Charity conducted three residential retreats in the months of March and September during the financial year. The retreats were highly welcomed by many young people. The Charity restarted publishing the printed version of its children's magazine, "Little Evangelist" again last year. By God's grace, the charity continued to support some families with more than four children in India in need of support for day-to-day life through the "More Children More Anointing" (MCMA) Ministry. The funds were collected through voluntary donations. The support helped the families' meet necessities and helped their physical and mental wellbeing during the difficult times. The Charity is now delivering its services to people in North Indian state of Punjab, Fr Soji Olikkal has been blessed to lead the activities in this area. The services the Charity providing here are helping people to strengthen their beliefs in Christ, empowering them to face the difficulties in life with a new attitude. The daily prayer meetings and weekend community prayer meetings helped participants to re-gain their belief in Christ and become more empowered to face difficult situations in life. Looking ahead, the charity aspires to broaden its activities in line with its objectives to reach a wider community. By the inspiration of the Holy Spirit, the spiritual leaders of the Charity are looking to start discussions and research options in coming financial year to merge The Charity with another Charity "Sehion UK", This will bring the resources of both charities together so that the Charity can support more people in need and expand its activities.

Financial review

The charity's principal funding source is from donations, donations from sale of Little Evangelist Magazine and Events admission fee.

Reserve policy

It is the policy of the charity to maintain unrestricted funds at a level which equates to approximately three months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs.

The trustees' annual report was approved and signed on behalf of the board of trustees by:

Saju Varghese

Trustee

Date: 13 March 2023

Anointing Fire Catholic Ministries

Independent Examiner's Report to the Trustees of Anointing Fire Catholic Ministries

Year ended 31 October 2022

I report to the trustees on my examination of the financial statements of Anointing Fire Catholic Ministries ('the charity') for the year ended 31 October 2022.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Mijos Xavier ACA FCCA
Independent Examiner**

**Xaviers Accountants Limited
Chartered Certified Accountants and Registered Auditors
Suite 3J, Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE**

Date: 13 March 2023

Anointing Fire Catholic Ministries

Receipts and payments accounts - CC16a

31 October 2022

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation to support families with more children	17,459	-	-	17,459	17,000
Donations Received	29,920	-	-	29,920	6,329
Voluntary Contribution towards Publications	1,696	-	-	1,696	568
Event Subscriptions	12,607	-	-	12,607	100
Voluntary contribution towards prayer books	-	-	-	-	50
Donation to support medical treatment	11,160	-	-	11,160	-
Donation to support mission in India	1,000	-	-	1,000	-
Refund Received	-	-	-	-	-
Event Subscriptions- Door of Grace	-	-	-	-	-
Sub total (Gross income for AR)	73,842	-	-	73,842	24,046
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73,842	-	-	73,842	24,046
A3 Payments					
Donation to support visual media production	-	-	-	-	240
Insurance	611	-	-	611	573
IT Licence	192	-	-	192	96
Postage	-	-	-	-	9
Prayer Books	-	-	-	-	65
Printing and Stationery	95	-	-	95	68
Resource person expenses	21,465	-	-	21,465	6,663
Support for families with more children	17,694	-	-	17,694	13,105
Support for medical treatment	11,362	-	-	11,362	1,122
Travel & Substance	418	-	-	418	182
Website maintenance	-	-	-	-	173
Accounting Fee	51	-	-	51	-
Retreat expenses	1,044	-	-	1,044	-
Support to mission in India	1,000	-	-	1,000	-
Refund of event subscriptions	1,162	-	-	1,162	-
Religious publications	917	-	-	917	-
Church hire	320	-	-	320	-
Family gathering - Food	837	-	-	837	-
Family gathering - Transport	300	-	-	300	-
Hall booking - Retreat	9,679	-	-	9,679	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	67,146	-	-	67,146	22,296
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,146	-	-	67,146	22,296
Net of receipts/(payments)	6,696	-	-	6,696	1,750
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,669	-	-	3,669	1,919
Cash funds this year end	10,365	-	-	10,365	3,669

Anointing Fire Catholic Ministries

Receipts and payments accounts CC16a (continued)

Year ended 31 October 2022

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	Cash at bank	10,365	-	-
		-	-	-
		-	-	-
	Total cash funds	10,365	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Saju Varghese	13-Mar-23	

Preachers of Divine Mercy (PDM), Birmingham

England & Wales - Charity number 1176259

Accounts

CHARITY REGISTRATION NUMBER: 1176259

**Anointing Fire Catholic Ministries
Receipts and payments accounts
For the year ended
31 October 2021**

XAVIERS ACCOUNTANTS LIMITED

Chartered Certified Accountants

Suite 30

Recycling Lives Centre

1A Essex Street

Preston

PR1 1QE

Anointing Fire Catholic Ministries

Receipts and payments accounts

Year ended 31 October 2021

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Anointing Fire Catholic Ministries

Trustees' Annual Report

Year ended 31 October 2021

The trustees present their report and the receipts and payments accounts of the charity for the year ended 31 October 2021.

Reference and administrative details

Registered charity name Anointing Fire Catholic Ministries

Charity registration number 1176259

Principal office 86 Walton Road
Chesterfield
Derbyshire
England
S40 3BY

The trustees

Saju Varghese
George Joseph Tharakan
Bijoy Alappatt (Resigned 20 January 2022)
Jithu Devasia
Babu Joseph
Dr Rengi Mathew
Santhosh George (Resigned 12 January 2022)

Independent examiner Mijos Xavier ACA FCCA
Xaviers Accountants Limited
Chartered Certified Accountants
Suite 30
Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE

Anointing Fire Catholic Ministries

Trustees' Annual Report *(continued)*

Year ended 31 October 2021

Structure, governance and management

Governing documents

Anointing Fire Catholic Ministries under its constitution is a UK registered charity (1176259) with the Charity Commission. It is a Charitable Incorporated Organisation whose Foundation was registered with the Charity Commission on 13 Dec 2017. The trustees who served during the year and up to the date of this report are set out on page 1.

Objectives and activities

In setting our objectives, and planning our activities, we have given careful consideration to Charity Commission's guidelines on public benefit. Charity's objectives are:

- The advancement of catholic faith and Christian beliefs for the benefit of public in accordance with the statements of beliefs of the roman catholic church by the organisation of prayer meetings, conferences, lectures, retreats, public celebrations of religious services, missions and similar events.
- The production and distribution of literature and the broadcasting of information using modern media to enlighten others about the catholic faith.
- The training of individuals and groups to further the work of evangelisation and any other related activities which support the promotion of Christian beliefs.

Achievements and performance

Activities of the Charity

The charity had a tough time this year, like all other charities, businesses and people worldwide. This year we had two national lockdowns which covers the first half of the year. The Charity had to cancel all the planned programmes due to the Covid-19 pandemic. However, the communities within the charity managed to conduct prayer meetings using various online platforms like Zoom, WhatsApp, Youtube etc The communities managed to keep communication among community members and other communities which helped maintain the mental well-being and the spiritual life of community members. From Aug 2021 the charity started morning prayers from 6 am to 7 am Monday to Friday via Zoom. The prayer meeting includes word of God sharing, Holy Rosary to Hail Mary and other Catholic prayers. The online platforms made increased participation as people could attend from any location.

By God's grace, the charity managed to support some families with more than four children in India in need of support for day-to-day life through the "More Children More Anointing" (MCMA) Ministry. The funds were collected through voluntary donations. The support helped the families meeting necessities and kept them surviving during the pandemic. HMRC accepted and recognised the charity's application for "gift aid", another accreditation for the works the charity does. The daily prayer meetings and weekend community prayer meetings helped participants to re-gain their belief in Christ and become more empowered to face difficult situations. Looking ahead, the charity aspires to broaden its activities in line with its objectives to a wider community.

Financial review

The charity's principal funding source is from donations, donations from sale of Little Evangelist Magazine and Events admission fee.

Reserve policy

It is the policy of the charity to maintain unrestricted funds at a level which equates to approximately three months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs.

The trustees' annual report was approved and signed on behalf of the board of trustees by:

Saju Varghese

Trustee

Date: 21 July 2022

Anointing Fire Catholic Ministries

Independent Examiner's Report to the Trustees of Anointing Fire Catholic Ministries

Year ended 31 October 2021

I report to the trustees on my examination of the financial statements of Anointing Fire Catholic Ministries ('the charity') for the year ended 31 October 2021.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Mijos Xavier ACA FCCA
Independent Examiner**

**Xaviers Accountants Limited
Chartered Certified Accountants and Registered Auditors
Suite 30, Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE**

Date: 21 July 2022

Anointing Fire Catholic Ministries

Receipts and payments accounts - CC16a

31 October 2021

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation to support families with more children	17,000	-	-	17,000	-
Donations Received	6,329	-	-	6,329	6,975
Voluntary Contribution towards Publications	568	-	-	568	7,405
Event Subscriptions	100	-	-	100	-
Voluntary contribution towards prayer books	50	-	-	50	-
Event Subscriptions- Ephphatha	-	-	-	-	67,623
Event Subscriptions- Ablaze Youth Conference	-	-	-	-	1,431
Refund Received	-	-	-	-	924
Event Subscriptions- Door of Grace	-	-	-	-	795
Sub total (Gross income for AR)	24,046	-	-	24,046	85,153
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,046	-	-	24,046	85,153
A3 Payments					
Donation to support visual media production	240	-	-	240	-
Insurance	573	-	-	573	-
IT Licence	96	-	-	96	-
Postage	9	-	-	9	149
Prayer Books	65	-	-	65	825
Printing and Stationery	68	-	-	68	725
Resource person expenses	6,663	-	-	6,663	8,353
Support for families with more children	13,105	-	-	13,105	-
Support for medical treatment	1,122	-	-	1,122	-
Travel & Substance	182	-	-	182	12,026
Website maintenance	173	-	-	173	-
Accounting Fee	-	-	-	-	250
CD Purchase	-	-	-	-	86
Consumables	-	-	-	-	106
Event Sound	-	-	-	-	750
Hall booking- Ablaze Youth Conference	-	-	-	-	650
Hall booking- Door of Grace	-	-	-	-	500
Hall booking- Ephphatha	-	-	-	-	58,753
Hall booking- Retreat	-	-	-	-	213
Prayer meeting and events	-	-	-	-	170
Refund	-	-	-	-	6,500
Retreat Expenses	-	-	-	-	40
Religious Publications	-	-	-	-	4,805
Stripe Fee	-	-	-	-	5
Subscriptions Fee	-	-	-	-	37
Subscriptions Fee Refund	-	-	-	-	6,800
Sub total	22,296	-	-	22,296	101,741
A4 Asset and investment purchases, (see					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,296	-	-	22,296	101,741
Net of receipts/(payments)	1,750	-	-	1,750	16,588
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,919	-	-	1,919	18,508
Cash funds this year end	3,669	-	-	3,669	1,919

Anointing Fire Catholic Ministries

Receipts and payments accounts CC16a (continued)

Year ended 31 October 2021

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	3,669	-	-
		-	-	-
		-	-	-
	Total cash funds	3,669	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Saju Varghese - Trustee	21-Jul-22	

Preachers of Divine Mercy (PDM), Birmingham

England & Wales - Charity number 1176259

Accounts

CHARITY REGISTRATION NUMBER: 1176259

**Anointing Fire Catholic Ministries
Receipts and payments accounts
For the year ended
31 October 2020**

XAVIERS ACCOUNTANTS LIMITED

Chartered Certified Accountants

Suite 30

Recycling Lives Centre

1A Essex Street

Preston

PR1 1QE

Anointing Fire Catholic Ministries

Receipts and payments accounts

Year ended 31 October 2020

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Anointing Fire Catholic Ministries

Trustees' Annual Report

Year ended 31 October 2020

The trustees present their report and the receipts and payments accounts of the charity for the year ended 31 October 2020.

Reference and administrative details

Registered charity name Anointing Fire Catholic Ministries

Charity registration number 1176259

Principal office 86 Walton Road
Chesterfield
Derbyshire
England
S40 3BY

The trustees

Saju Varghese
George Joseph Tharakan
Bijoy Alappatt
Jithu Devasia (Appointed 15 December 2019)
Babu Joseph
Dr Rengi Mathew
Santhosh George

Independent examiner Mijos Xavier ACA FCCA
Xaviers Accountants Limited
Chartered Certified Accountants
Suite 30
Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE

Anointing Fire Catholic Ministries

Trustees' Annual Report *(continued)*

Year ended 31 October 2020

Structure, governance and management

Governing documents

Anointing Fire Catholic Ministries under its constitution is a UK registered charity (1176259) with the Charity Commission. It is a Charitable Incorporated Organisation whose Foundation was registered with the Charity Commission on 13 Dec 2017. The trustees who served during the year and up to the date of this report are set out on page 1.

Objectives and activities

Objectives of the Charity

In setting our objectives, and planning our activities, we have given careful consideration to Charity Commission's guidelines on public benefit. Charity's objectives are: - The advancement of catholic faith and Christian beliefs for the benefit of public in accordance with the statements of beliefs of the roman catholic church by the organisation of prayer meetings, conferences, lectures, retreats, public celebrations of religious services, missions and similar events.

- The production and distribution of literature and the broadcasting of information using modern media to enlighten others about the catholic faith.

- The training of individuals and groups to further the work of evangelisation and any other related activities which support the promotion of Christian beliefs.

Achievements and performance

Activities of the Charity

The Charity has organised various conferences and Bible conventions including the monthly Holy Spirit Evenings in Manchester, "Ephphatha" convention in Derby and the 'Alive' monthly evening prayers in Bristol. It has conducted programmes for the youth in Birmingham and undertaken overseas outreach missions in several European countries. It has set up various community-based prayer groups and a Tamil ministry to cater to the Tamil speaking people.

The charity publishes the print magazine 'Little Evangelist' aimed at promoting the values of the Christian faith among young children. The magazine is distributed at a nominal price to cover production and operational costs.

During the Covid-19 pandemic the charity began to conduct online prayer meetings and retreat programmes. The online platforms made increased participation as people could attend from any location. The retreat activities during the Covid-19 pandemic helped participants to re-gain their belief in Christ and become more empowered to face the difficult situation. Looking ahead, the charity aspires to broaden its activities in line with the objectives and cater to a wider community.

Financial review

The charity's principal funding source is from donations and from other activities.

Reserve policy

It is the policy of the charity to maintain unrestricted funds at a level which equates to approximately three months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs.

The trustees' annual report was approved and signed on behalf of the board of trustees by:

Saju Varghese
Trustee

Date: 23 August 2021

Anointing Fire Catholic Ministries

Independent Examiner's Report to the Trustees of Anointing Fire Catholic Ministries

Year ended 31 October 2020

I report to the trustees on my examination of the financial statements of Anointing Fire Catholic Ministries ('the charity') for the year ended 31 October 2020.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Mijos Xavier ACA FCCA
Independent Examiner**

**Xaviers Accountants Limited
Chartered Certified Accountants and Registered Auditors
Suite 30, Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE**

Date: 23 August 2021

Anointing Fire Catholic Ministries

Receipts and payments accounts - CC16a

31 October 2020

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations Received	6,975	-	-	6,975	14,344
Event Subscriptions- Ephphatha	67,623	-	-	67,623	13,927
Event Subscriptions- Ablaze Youth Conference	1,431	-	-	1,431	-
Event Subscriptions- Door of Grace	795	-	-	795	-
Voluntary Contribution towards Publications	7,405	-	-	7,405	6,162
Refund Received	924	-	-	924	-
Sub total (Gross income for AR)	85,153	-	-	85,153	34,434
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	85,153	-	-	85,153	34,434
A3 Payments					
Accounting Fee	250	-	-	250	150
CD Purchase	86	-	-	86	-
Consumables	106	-	-	106	-
Event Sound	750	-	-	750	-
Hall booking- Ephphatha	58,753	-	-	58,753	6,045
Hall booking- Ablaze Youth Conference	650	-	-	650	-
Hall booking- Door of Grace	500	-	-	500	-
Hall booking- Retreat	213	-	-	213	-
Insurance	-	-	-	-	503
Postage	149	-	-	149	-
Prayer Books	825	-	-	825	-
Prayer meeting and events	170	-	-	170	770
Religious Publications	4,805	-	-	4,805	6,637
Printing and Stationery	725	-	-	725	173
Refund	6,500	-	-	6,500	-
Resource person expenses	8,353	-	-	8,353	1,000
Retreat Expenses	40	-	-	40	853
Stripe Fee	5	-	-	5	-
Subscriptions Fee	37	-	-	37	-
Subscriptions Fee Refund	6,800	-	-	6,800	-
Travel & Substance	12,026	-	-	12,026	599
Website maintenance	-	-	-	-	266
Sub total	101,741	-	-	101,741	16,996
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	101,741	-	-	101,741	16,996
Net of receipts/(payments)	- 16,588	-	-	- 16,588	17,438
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,508	-	-	18,508	1,070
Cash funds this year end	1,919	-	-	1,919	18,508

Anointing Fire Catholic Ministries

Receipts and payments accounts CC16a (continued)

Year ended 31 October 2020

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	Cash at Bank		-	-
		1,919	-	-
		-	-	-
	Total cash funds	1,919	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Saju Varghese - Trustee		23-Aug-21