

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 |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | Details | | | |
| 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 |
| | | | | |