

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
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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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		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	