

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	