

REGISTERED CHARITY NUMBER: 1192566

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 July 2024
For
Tithe Charitable Trust

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

Tithe Charitable Trust

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**TRUSTEES' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 July 2024**

Tithe Charitable Trust

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Tithe Charitable Trust
Charity registration number	1192566
Principal office	ELM VIEW Kirkham Road Horndon-On-The-Hill Stanford-Le-Hope London - SS17 SQE
The trustees	Mr Francis Mathew Mr Vinoo Thomas Kallarackal Mr Binesh
Accountants	Johns Accountancy & Taxation 4 Northville Road, Filton Bristol B57 0RG

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 July 2024

The trustees present their report and the unaudited financial statements of the charity for the period ended 31 July 2024.

Structure, Governance, and Management

Governing Document

The Tithe Charitable Trust is a registered charity, CIO - Foundation, charity number 1192566, and is established under a trust deed dated November 26, 2020. New Trustees are appointed by the members. The Trustees may appoint individuals who are willing to act as Trustees, either to fill a vacancy or as additional Trustees. New Trustees receive briefings on their legal obligations under the Charities Act, the Trust Deed, committee and decision-making processes, the business plan, and the Charity's recent financial performance. The Trustees are responsible

for managing the risks faced by the Charity. All significant activities undertaken are subject to risk review as part of the initial project assessment and implementation. The Trustees regularly review the major risks that the Charity faces, and controls are established accordingly. The Trustees are aware of the primary risks to which the Charity is exposed, particularly those related to its projects and finances, and are satisfied that systems are in place to mitigate exposure to these major risks.

Objectives

The objectives of the Charity are:

- The prevention or relief of poverty or the relief of financial hardship for the Public Benefit according to the laws of England and Wales.
- The advancement of education for public benefit according to the laws of England and Wales.
- To uplift the community by helping and supporting individual families in need through programs such as providing shelter, sustainable economic resources, health and educational support, among others.
- To support vulnerable individuals and families in improving their quality of life, including their livelihood, health, educational, and environmental needs, as well as better accommodation provisions and integration into the systems they are part of.

Activities

Providing financial assistance and advice, offering food, clothing, education, medical support, housing projects for the homeless around the world, constructing schools and churches for communities in Africa, Ghana, and Tanzania, and promoting new technologies in agriculture and animal husbandry to enhance substantial production.

Achievements and Performance

Financial Support for Health and Well-Being of the Poor

Tithe has assisted impoverished individuals, especially those without a financial income, in meeting their hospital charges and day-to-day expenses. We provide support to people in Kerala based on the applications received. We have supported over 80 individuals with their medical needs and more than 12 individuals with wedding-related expenses.

Financial Support for Education

Tithe has contributed to the educational expenses of underprivileged children in Tanzania and Ghana, from primary school to degree level. Tithe aims to help young people learn vocational skills to escape the cycle of poverty by constructing new schools and educational institutions in Tanzania, Ghana, and Orissa.

Housing Projects

Tithe has assisted 34 to 38 families in securing their own homes. We focus on families from the most vulnerable groups in the community. This achievement has been made possible through community networks and support from other resources. The house construction project positively impacts the children in these homes, boosting their self-esteem significantly.

Orphanage Homes

The Tithe Charitable Trust is committed to supporting 25 orphaned boys and girls for a period of two years in the Indian city of Orissa. The boys are aged between 6 and 15 years. To fulfill this commitment, we have partnered with a charity in Orissa that runs an orphanage for children of single parents, among others. The boys receive accommodation, food, clothing, and education. During this period, we have supported the Syro-Malabar Catholic Eparchy of Adilabad, Mary Queen of Angels Mission, Ghana, Assisi Fie, Franciscan Capuchin friars, and various orphanages and churches across India, along with other local missions and prayer groups.

Financial Review

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

Reserve policy

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

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



Mr Francis Mathew
Trustee

Date: 30/05/2025

Independent Examiner's Report to the Trustees of
Tithe Charitable Trust

I report on the accounts for the period from 1st June 2023 to 31 July 2024 set out on CC16 a

Responsibilities and basis of report

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

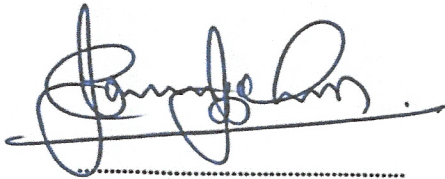
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Jomy John FCCA

Johns Accountancy & Taxation

Filton

Bristol BS7 0RG

Date 30/5/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Tithe Charitable Trust

1192566

Receipts and payments accounts

CC16a

For the period
from

01/06/2023

To

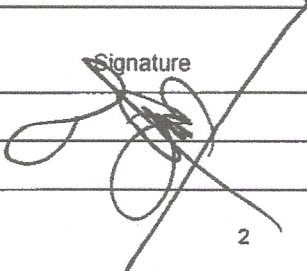
31/07/2024

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					
Donations	146,000	-	-	146,000	140,700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	146,000	-	-	146,000	140,700
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	146,000	-	-	146,000	140,700
A3 Payments					
Donation Paid To Church Project	29,830	-	-	29,830	17,000
Donation paid To House Project	34,022	-	-	34,022	90,950
Donation Paid To Sick support	8,265	-	-	8,265	7,000
Donation paid to Support of Needy	3,573	-	-	3,573	-
Donation Paid to Education	4,110	-	-	4,110	-
Salary	12,589	-	-	12,589	-
Tax Return	1,240	-	-	1,240	-
Governance Cost					
Bank Charges	20	-	-	20	28
Rent	2,680	-	-	2,680	-
Insurance	596	-	-	596	550
Legal&Visa Fee	-	-	-	-	3,709
	-	-	-	-	-
Sub total	96,926	-	-	96,926	119,237
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	96,926	-	-	96,926	119,237
Net of receipts/(payments)	49,074	-	-	49,074	21,463
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,259	-	-	43,259	21,796
Cash funds this year end	92,333	-	-	92,333	43,259

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		92,333	-	-
		-	-	-
		-	-	-
	Total cash funds	92,333	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		Francis Mathew	30/05/2025