

REGISTERED CHARITY NUMBER: 1192566

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31Aug 2025
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 Aug 2025

Tithe Charitable Trust

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Tithe Charitable Trust
Charity registration number	1192566
Principal office	ELMVIEW Kirkham Road Horndon-On-The-Hill London – SS178QE
The trustees	Mr Francis Mathew Mr Vinoo Thomas Kallarackal Mr Binesh
Accountants	Johns Accountancy & Taxation 4 Northville Road, Filton Bristol BS7 0RG

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 Aug 2025

The trustees present their report and the unaudited financial statements of the charity for the period ended 31 Aug 2025.

Structure, Governance and Management

Governing document

The Tithe Charitable Trust is a registered charity, CIO - Foundation, charity number 1192566, and is constituted under a trust deed dated 26 November 2020.

New Trustees are appointed by the members. The Trustees may appoint a person who is willing to act to be a Trustee, either to fill a vacancy or as an additional Trustee. New Trustees are briefed on their

legal obligation under Charities Act and the content of the Trust Deed, the committee and decision making processes, the business plan and recent financial performance of the Charity.

The Trustees are responsible for the management of 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 review the major risks that the Charity faces on a regular basis and controls are established accordingly. The Trustees are aware of the major risks to which the Charity is exposed, in particular those related to the projects and finances of the organisation, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

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 Law of England and Wales.
- The advancement of education for the Public benefit according to the Law of England and Wales.
- To uplift the community via helping and supporting to meet the needs of individual family in the community via programs such as providing shelter, sustainable economic resources, health and educational support etc.
- To support the vulnerable individuals and families to uplift their way of living such as improving their livelihood, health, educational, environmental needs, better accommodation provisions and existence in the system which they are part of.

Activities

Rendering financial help and advice providing food, clothing, education, medical assistance, house projects for the homeless people around the world, support to construct school and churches for the peoples in Africa and Ghana and also promoting new technologies in agriculture and animal husbandry to increasing substantial production.

Achievements and performance

Housing projects

Tithe has helped 30 to 34 families to have their own house. Tithe has helped families to from the most vulnerable group in the communities to have their own house. Tithe has achieved this through community net work and support from other community resources. The house construction project has a direct positive impact on the children in those houses, who feel more self and their self-esteem has significantly increased.

Financial support for education

Tithe has helped to meet the educational expenses of poor children in Ghana from primary school level to Degree level. Tithe is aiming young people to learn vocational courses to come out of the vicious circle of poverty by constructing new school and educational institutions in Ghana and Orissa .

Financial support for health and wellbeing of poor

Tithe has helped poor people those who have no financial income to meet their hospital expense and day to lives . We are supporting the people in Kerala based on the applications, we have received. We have supported more than 50 people for their medical needs. We have supported more than 10 people for wedding related expenses.

Orphanage homes

Tithe charitable trust has taken a commitment to support 22 orphan boys and girls for a period of 2 years in the Indian city in Orissa. The boys are aged between 6 and 15 years. In doing so, we have partnered with a charity in Orissa children's orphanage with orphans and children of single parents amongst other things. The boys are provided with accommodation, food, clothing and an education. During the period we have extended support to Syro-Malabar Catholic Eparchy of Adilabad, Mary Queen of Angels Mission Ghana, Assisi fie, Franciscan capuchin friars and West Africa and Orissa Child orphanage and various houses of prayer and churches across the India, prayer missionaries, and various local missions.

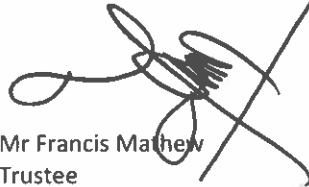
Financial Review

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

Reserve policy

It is policy of the charity to maintain unrestricted funds at a level which equates to approximately six 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:

A handwritten signature in black ink, appearing to read 'Mr Francis Mathew', is written over the text of the signature line.

Mr Francis Mathew
Trustee

Date: 30/6/2026

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

I report on the accounts for the period from 1st Aug 2024 to 31 Aug 2025 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 30/6/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Tithe Charitable Trust

1192566

Receipts and payments accounts

CC16a

For the period
from

01/08/2024

To

31/08/2025

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	165,060	-	-	165,060	146,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	165,060	-	-	165,060	146,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	165,060	-	-	165,060	146,000
A3 Payments					
Donation Paid To Church Project	1,208	-	-	1,208	29,830
Donation paid To House Project	-	-	-	-	34,022
Donation Paid To Sick support	4,608	-	-	4,608	8,265
Donation paid to Support of Needy	64,448	-	-	64,448	3,573
Donation Paid to Education	2,424	-	-	2,424	4,110
Salary	27,161	-	-	27,161	12,589
Tax Paid	-	-	-	-	1,240
Expenses incurred in connection to a charity event	500	-	-	500	-
Governance Cost	-	-	-	-	-
Bank Charges	39	-	-	39	20
Rent	-	-	-	-	2,680
Insurance	611	-	-	611	596
Legal&Visa Fee	-	-	-	-	-
	-	-	-	-	-
Sub total	100,999	-	-	100,999	96,926
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	100,999	-	-	100,999	96,926
Net of receipts/(payments)	64,061	-	-	64,061	49,074
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	92,333	-	-	92,333	43,259
Funds this year end	156,394	-	-	156,394	92,333

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		162,753	-	-
		-	-	-
		-	-	-
	Total funds	162,753	-	-
	(agree balances with receipts and payments account(s))			

	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	Other Taxes and Social Security	Unrestricted	4,625	
	Wages Payable	Unrestricted	1,733	
	Total Liabilities	Unrestricted	6,359	
	Total Assets Less Liabilities-Closing fund	Unrestricted	156,394	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Francis Mathew	30/06/2026