



CHARITY COMMISSION
FOR ENGLAND AND WALES

MISSIONARIES OF APOSTOLIC GRACE

1195914

Receipts and payments accounts

CC16a

For the period
from

7/1/2023


To

6/30/2024

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					
Income from UK	22,945	-	-	22,945	11,950
Other	-	-	-	-	7,100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,945	-	-	22,945	19,050
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,945	-	-	22,945	19,050
A3 Payments					
Donations made to the poor in India	897	-	-	897	1,255
Bank Charges	60	-	-	60	60
Evangelisation expenses	22,702	-	-	22,702	14,132
Donations to poor	2,000	-	-	2,000	3,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,659	-	-	25,659	18,447
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,659	-	-	25,659	18,447
Net of receipts/(payments)	- 2,714	-	-	- 2,714	602
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,215	-	-	3,215	2,613
Cash funds this year end	501	-	-	501	3,215

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		501	-	-
		-	-	-
		-	-	-
	Total cash funds	501	-	-
	(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	
		MEBIN CHACKO	1/23/2025	



Trustees' Annual Report for the period

From

Period start date

01

July

2023

To

Period end date

30

June

2024

Section A

Reference and administration details

Charity name

MISSIONARIES OF APOSTOLIC GRACE

Other names charity is known by

N/A

Registered charity number (if any)

1195914

Charity's principal address

3 Jubilee Drive

Thornbury

Postcode

BS35 2YG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MEBIN CHACKO			
2	JACKSON JOSE			
3	FRANCIS XAVIER			
4	SONY JOHNY			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. The promotion of the Catholic faith in accordance with the doctrines of the Catholic Church through the celebration of sacraments and the organization of religious services, prayer meetings, pilgrimages, retreats, media publications, services through online platforms and similar events;
2. The relief of poverty and suffering and other such charitable purposes for the benefit of the public as are consistent with the doctrines of the Catholic Church; in each case within the country and across the world.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Beneficiaries of Missionaries of Apostolic Grace shall be the vulnerable people who are struggling to meet both ends of their day to life. Missionaries of Apostolic Grace will be helping to build houses for the homeless, community rehabilitation process, helping people to generate suitable income for poor, promoting environmental sustainable activities etc. The public and community groups will be accessed, encouraging participation in the activities of the Charity. Missionaries of Apostolic Grace achieves this by supporting existing NGO's, schools of social work and other similar Non-governmental organisations that do direct work and outreach programmes for the identified service users. Tithe will be working in partnership with the existing community based organisations who share and promotes similar principles. Missionaries of Apostolic Grace mainly receives referrals through various organisations and individuals who share similar frame of mind i.e. support one another. Once a referral is received, Missionaries of Apostolic Grace invites an application from the potential service user along with a detailed description of their needs and two reliable references (from a representative from the local governing body and from an organisation working for the upliftment of the vulnerable). Board of trustees carefully consider each application to match the objects of Missionaries of Apostolic Grace and subject them to a due diligence test with the support of community development organisations, schools of social work etc. Once approved, the service user will be contacted in person by the chair of Missionaries of Apostolic Grace agreeing the grant considering individual circumstances. The grant will be payable through cheques. Tithe may also grant one off payments in special circumstances such as bereavement. Each of the selected application are assigned to a member of the board of trustees, who will be in touch and obtaining regular updates and half yearly reports of their work making sure that the grant is utilised for public benefit . Board of trustees examine such reports during their monthly meetings. Missionaries of Apostolic Grace analyses each case and decides continuing the support in the Annual General Meeting.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

- Organised various faith formation retreats in the current financial year bringing people closer to God and the Catholic Faith
- Helped feed the poor
- Contributed small sums of money to help buy medicine for poor in India.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity current hold £501 cash reserves as at 30.06.2024. Although there is very minimal fixed costs for the Charity, trustees has agreed best practice is to maintain a reserve of at least £500 at the end of each calendar month.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

MEBIN JOSEPH CHACKO	
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Position (eg Secretary, Chair, etc)

TRUSTEE/SECRETARY

Date

23/01/2025

