

## Annual Report of the trustees 2019

Annual meeting of the trustees of the charity is held at 4 Magnolia Avenue, Exeter, EX2 6DJ on 31/01/2021.

The trustees present this annual report in the meeting.

### **Aim and Purpose.**

The objective of the charity remains as under;

The objects of the Marian prayer fellowship is to advance the Christian religion and thereby help people follow Christian belief and grow spiritually to create a spiritually enlightened and socially responsible society, especially among the Malayali communities in the united kingdom and to further such other charitable purposes connected with the fellowship, as the trustees see fit from time to time for the benefit of the society as a whole, especially, but not limited to the Malayali communities in the united kingdom.

### **Achievements and Activities**

During the year ended 31/03/2020, the charity is engaged in the Activities of promoting Christian Faith through Catholic doctrines, Culture and belief. The charity has arranged many regular activities such as retreats, seminars, Sacrament, Night Vigil etc.

It also publishes Marian voice, a Malayalam monthly magazine and Marian Focus, an English Monthly magazine, Marian Pathram a complete catholic online newspaper, which are made available free of cost to all who subscribe for them.

The trustees are extremely happy that many people all over the United Kingdom has helped the charity by making generous donations to the charity for funding its activities. The trustees whole heartily thank all those who supported Marian Prayer Fellowship, in its endeavour to promote Catholic Faith and Marian Devotion.

### **Trustees**

The trustees of the charity are:

Thomas Saj

Lissy Augustine

Anilmon George

During the period ended 31/03/2020, the charity has received an amount £19305.05 as donations and £2885.70 as Gift Aid Tax refund from HMRC. During the period, a total of £26164.73, including the opening balance of £3973.98 was available for the activities of the charity. It has spent an amount of £10907.65 for its charitable activities of advancement of catholic religion and £3275.00 as aid to the poor. The administrative expenses for the year were £4933.27.

It has a cash balance of £7048.81 at the end of the period on 31/03/2020.



# Marian Prayer

All of them were filled with the holy spirit (Acts 2:4)

Marian Prayer Fellowship Charity No. 1166289

---

The trustees have presented the annual receipts and payments accounts of the charity and adopted it.

Trustees:

Mr. Thomas Saj

Mrs. Lissy Augustine





CHARITY COMMISSION  
FOR ENGLAND AND WALES

MARIAN PRAYER FELLOWSHIP

No (if any)  
1,166,289

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2019	To	Period end date 31/03/2020
------------------------	---------------------------------	----	-------------------------------

### on 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 £
<b>A1 Receipts</b>					
Charitable Donations	19,305			19,305	32,033
HMRC Gift aid Received	2,886			2,886	7,993
				-	
				-	
				-	
				-	
				-	
<b>Sub total (Gross income for AR)</b>	<b>22,191</b>	<b>-</b>	<b>-</b>	<b>22,191</b>	<b>40,026</b>
<b>A2 Asset and investment sales, (see table).</b>					
				-	
				-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,191</b>	<b>-</b>	<b>-</b>	<b>22,191</b>	<b>40,026</b>
<b>A3 Payments</b>					
<b>Charitable Activities</b>					
Retreat, Conventions and Church Activities	2,181		-	2,181	9,969
Charitable Donations	3,275		-	3,275	2,600
Religious Printing and Publications	8,727		-	8,727	20,547
			-	-	-
<b>Administrative Expenses</b>					
Printing and Stationery	99		-	99	258
Postage	325		-	325	10
Bank Charges			-		478
Accounting fee	350		-	350	350
Telephone	440		-		351
Travel Expenses	2,940		-		969
Other Expenses			-		113
Office Equipment Purchased	583		-		546
Website Maintenance	196		-		
	-		-	-	-
<b>Sub total</b>	<b>19,116</b>	<b>-</b>	<b>-</b>	<b>14,958</b>	<b>36,191</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,116</b>	<b>-</b>	<b>-</b>	<b>14,958</b>	<b>36,191</b>
<b>Net of receipts/(payments)</b>	<b>3,075</b>	<b>-</b>	<b>-</b>	<b>7,233</b>	<b>3,836</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,974</b>	<b>-</b>	<b>-</b>	<b>3,974</b>	<b>138</b>
<b>Cash funds this year end</b>	<b>7,049</b>	<b>-</b>	<b>-</b>	<b>11,207</b>	<b>3,974</b>



ties at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Bank	7,049	-	3,974
		-	-	-
		-	-	-
		-	-	-
<b>Total cash funds</b>		<b>7,049</b>	<b>-</b>	<b>3,974</b>
(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	Office Furniture and Computer	1,129	-	546
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	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

*Sal*  
*Lissy Augustine*

Thomas Saj  
Lissy Augustine

31/01/2021  
31/01/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

#### Independent Examiner's Report

Report to the trustees/  
members of

MARIAN PRAYER FELLOWSHIP

On accounts for the year  
ended

31/03/2020

Charity no  
(if any)

1166289

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/ 03 / 2020.

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 (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date: 31/01/2021

Name:

Sibichen George

Relevant professional  
qualification(s) or body  
(if any):

Address:

Suite 6, Westward House, Glebeland Road, Camberley, GU15 3DB

IER




**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

--