



Annual Report of the trustees 2021

Annual meeting of the trustees of the charity is held at 4 Magnolia Avenue, Exeter, EX2 6DJ on 12/10/2021

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 31/03/2021, 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 31/03/2021, the charity has received an amount £16981.38 as donations and £3222.50 as Gift Aid Tax refund from HMRC. During the period, a total of £27252.69, including the opening balance of £7048.81 was available for the activities of the charity. It has spent an amount of £9622.63 for its activities.

The Charity has a cash balance of £176030.06 at the end of the period on 31/03/2021.

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

Mariyan Prayer Fellowship

1,166,289

Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

31/03/2021

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					
Charitable Donations	16,981	-	-	16,981	19,305
HMRC Gift aid Received	3,223	-	-	3,223	2,886
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,204	-	-	20,204	22,191
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,204	-	-	20,204	22,191
A3 Payments					
Retreat, Conventions and Church Activities	1,627	-	-	1,627	2,181
Charitable Donations	600	-	-	600	3,275
Religious Printing and Publications	500	-	-	500	8,727
Printing and Stationery	9	-	-	9	99
Postage	-	-	-	-	325
Bank Charges	1	-	-	1	-
Accounting fee	350	-	-	350	350
Telephone	262	-	-	262	440
Travel Expenses	5,294	-	-	5,294	2,940
Other Expenses	8	-	-	8	-
Office Equipment Purchased	-	-	-	-	583
Website Maintenance	972	-	-	972	196
	-	-	-	-	-
Sub total	9,623	-	-	9,623	19,116
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,623	-	-	9,623	19,116
Net of receipts/(payments)	10,581	-	-	10,581	3,075
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,049	-	-	7,049	3,974
Cash funds this year end	17,630	-	-	17,630	7,049

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	HSBC Bank	17,630	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	17,630	-	-
	(agree balances with receipts and payments account(s))			


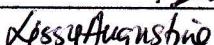
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Thomas Saj	12/10/2021
	Lissy Augustine	12/10/2021