## Kathryn's Mercy Home Trust (UK)

Supporting the work of Rev. J. Jeyapaul at Kathryn's Mercy Home and Joan's Grace Home, in Devakottai, Tamil Nadu, South India



## **ANNUAL ACCOUNTS 2023-24**

					2022-23		
	£	£	£	£	£	£	
RECEIPTS							
Received from supporters							
Regular sponsorship	47,888			41,761			
Additional contributions	25,202			3,468			
Fellowship of St John	1,800			1,800			
Bank interest received	72			58			
	<u>74,962</u>	74,962		<u>47,087</u>	47,087		
Gift Aid repayments		15,092			8,637		
Total receipts for year		90,054	90,054		55,724	55,724	
PAYMENTS							
		00.000			00.000		
Grants to Kathryn's Mercy Home Trust (India)		90,000			90,000		
Air fare		-			1,617		
Postage		-			-		
Bank charges		60			72		
Travel costs (Indian visitors)		204			-		
Website		7			-		
Total payments for year		90,271	(90,271)		91,689	(91,689)	
Deficit of payments over receipts			(217)			(35,965)	
Brought forward on 1st April			25,716			61,681	
2023							
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Carried forward on 31 <sup>st</sup> March 2024			£25,499			£25,716	

Registered office: 48 Ditton Road Surbiton, Surrey KT6 6RB 020 8390 2019 Kathryn's Mercy Home Trust (UK) Charity registration no. 1129791

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## **Notes to the Accounts:**

- 1. Regular sponsorship is up this year; the number of regular sponsors has increased by about 40 after Jeyapaul's and Charles's visit, which in a full year should give an extra £8,500 with the Gift Aid. Sadly, most of our schools are no longer able to continue their support. 'Additional contributions' comprise the generous responses to our school buildings appeal.
- 2. We transferred £20,000 to India immediately before the 2024 Easter holiday, but unfortunately this was not debited until just after the close of our financial year. However, we have shown this transfer in these 2023-24 accounts (the official accounts lodged with the Charity Commission will show this in the next financial period).
- 3. The cost of the new website has been paid by a generous supporter for three years.