Trustees' Report and Unaudited Financial Statements

For the Period ended 31st March 2026 For

BRISTOL KNANAYA COMMUNITY

Charity Number: 1209450

BRISTOL KNANAYA COMMUNITY

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BRISTOL KNANAYA COMMUNITY

Trustees' Annual Report for the Year Ended 31 March 2026

The trustees are pleased to present their report, together with the financial statements, for the year ended 31 March 2026

Reference and Administrative Details

Charity Name:	BRISTOL KNANAYA COMMUNITY
Charity Registration Number:	1209450
Registered Address:	11 TEN ACRES RISE
	BRISTOL
	BS34 5TN
Phone:	07950268667

Trustees (serving during the period):

Chairman:	Saju Abraham Manalithara
Trustee:	Hintomon Thalappala Philip
Trustee:	Suresh Mathew Thomas
Trustee:	Saji Zachariah
Trustee:	Mathew Kuriakose
Trustee:	Sunil Elakuttoor
Trustee:	Joseph Kurien

Bankers:	HSBC UK, Metro Bank London
Independent Examiner:	Noble Dani George
	41 Mayville Avenue
	Oasis Accountancy Solutions
	Bristol
	BS34 7AB

Structure, Governance, and Management

- **Governing Document:**
  The charity is a Christian Community governed by a Trust Deed dated 06 August 2024. This document sets out the Community's objectives and the framework for its administration

- **Appointment of Trustees**
  Trustees are elected at the Annual General Meeting.

- **Management**
  The trustees are responsible for the strategic direction and governance of the Community, while the day-to-day operations are managed by the trustees and supported by several volunteer leaders who assist on a Rota basis

BRISTOL KNANAYA COMMUNITY

BRISTOL KNANAYA COMMUNITY

Objectives & Activities

- **Charitable Objects**

The objects of the charity are:

1. To advance the Christian faith in accordance with the Statement of Belief, in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit;
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods, or services of any kind, including through the provision of counselling and support, in such parts of the United Kingdom or the world as the trustees from time to time may think fit; and\
3. To advance education in such a way and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

- **Activities**

During the financial year, the Bristol Knanaya Community actively organised and participated in a range of religious, educational, cultural, and youth-focused activities in furtherance of its charitable objectives. These activities supported spiritual growth, community cohesion, and faith-based education among members of all age groups.

Key activities undertaken during the year included:

- 14/09/2025 – Community Meeting, Cultural Programme & Onam: A community gathering was held with cultural programmes and Onam celebrations to promote fellowship and cultural participation.
- 29/11/2025 & 30/11/2025 – Children's Get-Together (VBS): A children's programme was organised to provide fellowship, learning and faith-based activities.
- 14/12/2025 – Christmas Carol Service: The children participated in a Christmas carol service celebrating the birth of Jesus through music and worship.
- 24/12/2025 – Christmas Programme: A Christmas programme was held to bring members together for worship, fellowship and celebration.
- 11/01/2026 – Community Get-Together: A community gathering was organised to encourage fellowship and strengthen relationships among members.
- 14/02/2026 – Community Get-Together, Cultural Meeting, Programmes & Annual Meeting: A combined community and cultural gathering was held alongside church programmes and the annual meeting.

BRISTOL KNANAYA COMMUNITY

Community Council

The Community is overseen by a council of members who are elected by the general body. The council works closely with the Vicar to provide leadership and direction for the Community's activities and ministries. Regular meetings are held to review and assess all Community activities, ensuring that any concerns or areas for improvement are identified and addressed promptly. Necessary changes are implemented for the benefit of the Community, its members, the wider community, and the nation.

The Community council is responsible for the overall governance of the Community, while the day-to-day management is carried out in collaboration with the Pastor. Financial matters are managed by the treasurer, and the Community accounts are regularly reviewed and audited to ensure transparency and accountability.

Summary of Charitable Activities for 2025-26

The community carried out several charitable activities during the year to support individuals and families in need. Assistance was provided through financial help, community welfare initiatives, and contributions to social causes. The community also organized outreach programmes, donated essential items, and supported members facing emergencies. These activities reflect the community's commitment to compassion, service, and social responsibility.

BRISTOL KNANAYA COMMUNITY

Independent Examiner's Report to the Trustees of
BRISTOL KNANAYA COMMUNITY
(Charity number: 1209450)

I report on the receipt and payment accounts for the year ended 31st March 2026 set out in pages 8 & 9

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

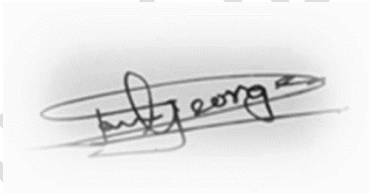
Basis of the independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by theCharity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosure in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements above.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements
   i. to keep accounting records in accordance with section 41 of the 1993 Act: and
   ii. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met or
2. which, in my opinion, attention should be drawn to enable a properunderstanding of the accounts to be reached.



Mr. Noble Dani George
Chafra, The Common
Bristol
BS34 6AL

BRISTOL KNANAYA COMMUNITY

Financial Review

The gross income for the year ended 31st March 2026 was £50,578.00. Total resources expended during the year amounted to £32,345.78 resulting in a surplus of £18,232.28.

Public Benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and activities and in planning future activities. The Trustees judge that activities in pursuit of the above objectives fully meet the public benefit test, which they have kept in mind in planning programs for the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year, which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going-concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy, the financial position of the charity and enable them to ensure that the financial statements comply with applicable law and regulations. The trustees are also responsible for safeguarding the assets of the charity and for taking reasonable steps to prevent and detect fraud and other irregularities

Risk Management

The charity has assessed all the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity and is satisfied that systems are in place to mitigate exposure to major risks.

BRISTOL KNANAYA COMMUNITY

On behalf of all the trustees, I respectfully submit this report for your consideration.

Chairman

Mr. Saju Abraham Manalithara

BRISTOL KNANAYA COMMUNITY

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Receipts and payments accounts

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Charity No:1209450	For the period	Period start date		Period End Date
		01-04-2025	To	31/03/2026

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					
Donation	22,523			22,523	73,596
Offerings	4,989			4,989	4,074
Subscriptions	11,830			11,830	10,515
Gift Aid Income	10,100			10,100	
Bank interest	1,137.00	-	-	1,137	492
***Sub total** (Gross income for AR)*	50,578	-	-	50,578	88,677
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,578	-	-	50,578	88,677
A3 Payments					
Rent	2,088	-	-	2,088	1,673
Equipment expensed	270	-	-	270	-
Allownces to Church Minister	3,750	-	-	3,750	3,900
Refreshments	12,855	-	-	12,855	4,270
Events & Fellowship Expenses	6,436	-	-	6,436	1,658
Proffessional fees	700	-	-	700	-
Charity	2,894	-	-	2,894	-
Youth and kids events	2,167	-	-	2,167	-
Gifts	45	-	-	45	-
Postage	270	-	-	270	-
Printing & stationary	219	-	-	219	-
Other Expenses	556	-	-	556	4,953
Bank Charges	96	-	-	96	293
Sub total	32,345.78	-	-	32,346	16,747
					-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	32,345.78	-	-	32,346	16,747
Net of receipts/(payments)	18,232.28	-	-	18,232	71,930
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	71,930.29	-	-	71,930	-
Cash funds this year end	90,163	-	-	90,163	71,930

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Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	267.12	-	-
	Cash at bank	89,895	-	-
			-	-
	Total cash funds	90,163	-	-
	payments account(s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	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			-	
			-	

	Signature	Print Name	Date of approval
		Saiju Abraham Manalithara	9/10/2026

BRISTOL KNANAYA COMMUNITY