

MARANATHA MINISTRIES

England & Wales · Charity number 1053084

Details

Other names	MARANATHA
Status	Registered
Legal form	Other
Registered	1996-02-20
Register	View on the Charity Commission register

Contact

Address	Maranatha Ministries 55 Grafton Square London SW4 0DE
Phone	07967226123
Email	info@maranathaminstries.org.uk
Website	www.maranathaminstries.org.uk

Activities

Objects: (1) TO ADVANCE THE CHRISTIAN RELIGION BY MEANS OF SPREADING THE CHRISTIAN GOSPEL (2) TO PROMOTE ANY CHARITABLE PURPOSE OR PURPOSES WHICH THE TRUSTEES IN THEIR ABSOLUTE DISCRETION MAY DECIDE WHICH PURPOSES MAY INCLUDE:- (A) THE RELIEF OF PERSONS IN NEED WHO MAY BE ADDICTED TO DRUGS BY PROVIDING ADVICE INFORMATION AND COUNSELLING; AND (B) THE RELIEF OF PERSONS IN NEED WHO MAY BE HOMELESS OR AGED BY PROVIDING THEM WITH FOOD CLOTHING BLANKETS AND OTHER ITEMS SO AS TO RELIEVE THEIR NEED

Activities: General charitable purposes. Religious activities, children/young people, Elderly/old people, the general public/mankind, and it also provides services.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- City Of London
- Croydon
- Hackney
- Hammersmith And Fulham
- Hounslow
- Kensington And Chelsea
- Lambeth
- Lewisham
- Merton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£166,688	£65,041	-	-
2024-03-31	£183,976	£179,360	-	-
2023-03-31	£207,824	£82,431	-	-
2022-03-31	£147,423	£89,325	-	-
2021-03-31	£137,874	£72,870	-	-

Trustees

Name	Role	Appointed
Eleanor Ewuraefua ERSKINE	Chair	
CONSTANCE MMIEH		
DOROTHY BRAY		
Kate Bondzie		2024-11-08
Maame Yaa Mmieh		2024-11-08

MARANATHA MINISTRIES

England & Wales - Charity number 1053084

Accounts

Registered number
Charity Number 1053084

MARANATHA MINISTRIES

Report and Accounts

31 March 2025

MARANATHA MINISTRIES
Report and accounts

Contents

	Page
Charity information	1
Trustees Report	2
Independent Examiners' Report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6

MARANATHA MINISTRIES
Charity Information

Trustees

Eleanor Erskine
Mrs Constance Mmieh
Ms Dorothy Bray

Secretary

Ms Dorothy Bray

Accountants

Ephraman & Co
Chartered Certified Accountants
4 South Walk
Kent
BR4 9JA

Bankers

Barclays Bank Plc

Registered Office

Grafton Square
Clapham Common
London
SW4 0DE

Charity Number

1053084

MARANATHA MINISTRIES
Trustees' Report

The trustees present their report and accounts for the period ended 31 March 2025

Objectives and Activities of the Charity

The objectives of the Charity as set out in the Declaration of Trust are:

- a) the advancement of the Christian Faith in the United Kingdom and abroad
- b) the relief of persons who are in conditions of need, hardship or distress or who are aged or sick, in the United Kingdom or abroad.

The principal activities of the church are Christian worship and involvement of various ministries and ministers of religion in propagating Christian tenets to members (and non-members) of the Ministry at various meetings.

To achieve these objectives, the Church was involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus

Achievements and Performance of the Charity

Maranatha Ministries continued its efforts in the preaching of the gospel and increased awareness of the Christian faith in and around the community the church is situated. Many people were ministered to during the year by way of prayer, counseling, and offered help and support as befitting as possible. Evangelistic outreach was heightened and the pleasing thing is that many people in the community were reached with the simple message of the gospel. Distribution of leaflets and tracts was done and the response has been very encouraging indeed. We have seen people visit us in our services from time to time and our prayer is that visitors who come in will stay to become potential members of the church.

Future Development and other related activities

For future developments and other related activities, the Church will continue to focus its activities to meet the objectives of the charity as prescribed above. There would be more emphasis on evangelistic outreach, Worship, Missions and also carry out a building project.

Independent Examiners

Ephraman & Co have expressed their willingness to remain in office as Independent Examiners

Approval

This report was approved by the board on 18 November 2025.



Dorothy Bray
Trustee

MARANATHA MINISTRIES
Independent Examiners Report

Independent Examiner's report to the trustees of Maranatha Ministries

We report on the Financial Statements for the year ended 31 March 2025 set out on pages 4 to 7.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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 statement below.

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:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 1) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Afari E. Banwell FCCA
Ephraman & Co
Chartered Certified Accountants
4 South Walk
BR4 9JA

02 December 2025

MARANATHA MINISTRIES
Statement of Financial Activities
for the year ended 31 March 2025

	Notes	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £	Total 2024 £
Incoming Resources					
Tithes & Offerings		107,594	-	107,594	133,746
Rental Income		59,094		59,094	50,230
		<u>166,688</u>	-	<u>166,688</u>	<u>183,976</u>
Resources Expended					
Direct Charitable Expenditure		51,246		51,246	46,738
Management & Administration		13,795		13,795	132,622
		<u>65,041</u>	-	<u>65,041</u>	<u>179,360</u>
Net Movement in Funds in the year	2	<u>101,647</u>	-	<u>101,647</u>	<u>4,616</u>
Total Funds brought forward		1,210,627		1,210,627	1,206,011
Total Funds Carried forward		<u>1,312,274</u>	-	<u>1,312,274</u>	<u>1,210,627</u>

MARANATHA MINISTRIES
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	1,222,347	1,225,434
Current assets			
Cash at bank and in hand		154,468	59,734
Net current assets		<u>154,468</u>	<u>59,734</u>
Total assets less current liabilities		<u>1,376,815</u>	<u>1,285,168</u>
Creditors: amounts falling due after more than one year	4	(64,541)	(74,541)
Net assets		<u>1,312,274</u>	<u>1,210,627</u>
Funds			
Unrestricted		<u>1,312,274</u>	<u>1,210,627</u>
Total Funds		<u>1,312,274</u>	<u>1,210,627</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The trustees acknowledge their responsibilities for complying with the requirements of the

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Dorothy Bray
Trustee

Approved by the board on 18 November 2025

MARANATHA MINISTRIES
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with Statement of Recommended Practice (SORP 2005).

Incoming Resources

Incoming resources include of grants, donations and gifts, all of which are recognised on receipt basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance
Furniture and Fittings	20% reducing balance

2 Net Movement in funds

2025
£

2024
£

This is stated after charging:

Depreciation of owned fixed assets	<u>3,087</u>	<u>4,162</u>
------------------------------------	--------------	--------------

3 Tangible fixed assets

	Land and buildings £	Equipment £	Furniture & Fittings £	Total £
Cost				
At 1 April 2024	<u>1,210,000</u>	<u>74,618</u>	<u>32,156</u>	<u>1,316,774</u>
At 31 March 2025	<u>1,210,000</u>	<u>74,618</u>	<u>32,156</u>	<u>1,316,774</u>
Depreciation				
At 1 April 2024	-	65,202	26,138	91,340
Charge for the year	-	<u>1,883</u>	<u>1,204</u>	<u>3,087</u>
At 31 March 2025	<u>-</u>	<u>67,085</u>	<u>27,342</u>	<u>94,427</u>
Net book value				
At 31 March 2025	<u>1,210,000</u>	<u>7,533</u>	<u>4,814</u>	<u>1,222,347</u>
At 31 March 2024	<u>1,210,000</u>	<u>9,416</u>	<u>6,018</u>	<u>1,225,434</u>

MARANATHA MINISTRIES
Notes to the Accounts
for the year ended 31 March 2025

4 Creditors: amounts falling due after one year	2025	2024
	£	£
Other creditors-Loans	<u>64,541</u>	<u>74,541</u>
5 Funds	2025	2024
	£	£
At 1 April	1,210,627	1,206,011
Net Movement in funds	101,647	4,616
At 31 March	<u>1,312,274</u>	<u>1,210,627</u>

MARANATHA MINISTRIES
Schedule to Statement of Financial Activities
for the year ended 31 March 2025
for the information of the trustees only

	2025 £	2024 £
Income		
Incoming Resources	<u>166,688</u>	<u>183,976</u>
Direct Charitable Expenditure		
Ministry Gift	12,020	5,946
Welfare & Support	1,440	1,833
Ministry Expenses & Conferences	1,694	2,592
Repairs and maintenance	-	1,420
Other direct costs	<u>14,400</u>	<u>14,400</u>
	<u>29,554</u>	<u>26,191</u>
Pastorial Expenses		
Transport & Travel	<u>2,594</u>	-
	<u>2,594</u>	<u>-</u>
Premises costs:		
Rates	1,652	785
Outside Services -Security	6,044	-
Light and heat	9,161	16,104
Cleaning	<u>2,241</u>	<u>3,658</u>
	<u>19,098</u>	<u>20,547</u>
Management & Administration		
Telephone and fax	742	656
Stationery and printing	-	620
Bank charges	90	41
Insurance	968	897
Software	105	-
Repairs and maintenance	5,953	122,652
Depreciation	3,087	3,859
Sundry expenses	1,078	1,077
Bank Interest Payable	-	-
	<u>12,023</u>	<u>129,802</u>
Legal and professional costs:		
Accountancy fees	1,548	1,860
Solicitors fees	156	-
Advertising and PR	68	240
Other legal and professional	-	720
	<u>1,772</u>	<u>2,820</u>
	<u>35,487</u>	<u>153,169</u>

MARANATHA MINISTRIES

England & Wales - Charity number 1053084

Accounts

Registered number
Charity Number 1053084

MARANATHA MINISTRIES

Report and Accounts

31 March 2024

MARANATHA MINISTRIES
Report and accounts

Contents

	Page
Charity information	1
Trustees Report	2
Independent Examiners' Report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6

MARANATHA MINISTRIES
Charity Information

Trustees

Eleanor Erskine
Mrs Constance Mmieh
Ms Dorothy Bray

Secretary

Ms Dorothy Bray

Accountants

Ephraman & Co
Chartered Certified Accountants
4 South Walk
Kent
BR4 9JA

Bankers

Barclays Bank Plc

Registered Office

Grafton Square
Clapham Common
London
SW4 0DE

Charity Number

1053084

MARANATHA MINISTRIES

Trustees' Report

The trustees present their report and accounts for the period ended 31 March 2024

Objectives and Activities of the Charity

The objectives of the Charity as set out in the Declaration of Trust are:

- a) the advancement of the Christian Faith in the United Kingdom and abroad
- b) the relief of persons who are in conditions of need, hardship or distress or who are aged or sick, in the United Kingdom or abroad.

The principal activities of the church are Christian worship and involvement of various ministries and ministers of religion in propagating Christian tenets to members (and non-members) of the Ministry at various meetings.

To achieve these objectives, the Church was involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus

Achievements and Performance of the Charity

Maranatha Ministries continued its efforts in the preaching of the gospel and increased awareness of the Christian faith in and around the community the church is situated. Many people were ministered to during the year by way of prayer, counseling, and offered help and support as befitting as possible. Evangelistic outreach was heightened and the pleasing thing is that many people in the community were reached with the simple message of the gospel. Distribution of leaflets and tracts was done and the response has been very encouraging indeed. We have seen people visit us in our services from time to time and our prayer is that visitors who come in will stay to become potential members of the church.

Future Development and other related activities

For future developments and other related activities, the Church will continue to focus its activities to meet the objectives of the charity as prescribed above. There would be more emphasis on evangelistic outreach, Worship, Missions and also carry out a building project.

Independent Examiners

Ephraman & Co have expressed their willingness to remain in office as Independent Examiners

Approval

This report was approved by the board on 10 September 2024.

Dorothy Bray
Trustee

MARANATHA MINISTRIES
Independent Examiner's Report

Independent Examiner's report to the trustees of Maranatha Ministries

We report on the Financial Statements for the year ended 31 March 2024 set out on pages 4 to 7.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- To state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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 statement below.

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:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Afari E. Banwell FCCA
Ephraman & Co
Chartered Certified Accountants
4 South Walk
BR4 9JA

10 September 2024

MARANATHA MINISTRIES
Statement of Financial Activities
for the year ended 31 March 2024

	Notes	Unrestricted 2024 £	Restricted 2024 £	Total 2024 £	Total 2023 £
Incoming Resources					
Tithes & Offerings		133,746	-	133,746	143,374
Rental Income		50,230		50,230	64,450
		<u>183,976</u>	<u>-</u>	<u>183,976</u>	<u>207,824</u>
Resources Expended					
Direct Charitable Expenditure		46,738		46,738	62,609
Management & Administration		132,622		132,622	19,822
		<u>179,360</u>	<u>-</u>	<u>179,360</u>	<u>82,431</u>
Net Movement in Funds in the year	2	<u>4,616</u>	<u>-</u>	<u>4,616</u>	<u>125,393</u>
Total Funds brought forward		1,206,011		1,206,011	1,080,618
Total Funds Carried forward		<u>1,210,627</u>	<u>-</u>	<u>1,210,627</u>	<u>1,206,011</u>

MARANATHA MINISTRIES
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	1,225,434	1,228,075
Current assets			
Cash at bank and in hand		59,734	60,477
Net current assets		59,734	60,477
Total assets less current liabilities		1,285,168	1,288,552
Creditors: amounts falling due after more than one year	4	(74,541)	(82,541)
Net assets		1,210,627	1,206,011
Funds			
Unrestricted		1,210,627	1,206,011
Total Funds		1,210,627	1,206,011

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dorothy Bray
Trustee
Approved by the board on 10 September 2024

MARANATHA MINISTRIES
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with Statement of Recommended Practice (SORP 2005).

Incoming Resources

Incoming resources include of grants, donations and gifts, all of which are recognised on receipt basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance
Furniture and Fittings	20% reducing balance

2 Net Movement in funds

	2024	2023
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>3,859</u>	<u>4,162</u>

3 Tangible fixed assets

	Land and buildings £	Equipment £	Furniture & Fittings £	Total £
Cost				
At 1 April 2023	1,210,000	73,400	32,156	1,315,556
Additions	-	1,218	-	1,218
At 31 March 2024	<u>1,210,000</u>	<u>74,618</u>	<u>32,156</u>	<u>1,316,774</u>
Depreciation				
At 1 April 2023	-	62,848	24,633	87,481
Charge for the year	-	2,354	1,505	3,859
At 31 March 2024	<u>-</u>	<u>65,202</u>	<u>26,138</u>	<u>91,340</u>
Net book value				
At 31 March 2024	<u>1,210,000</u>	<u>9,416</u>	<u>6,018</u>	<u>1,225,434</u>
At 31 March 2023	<u>1,210,000</u>	<u>10,552</u>	<u>7,523</u>	<u>1,228,075</u>

MARANATHA MINISTRIES
Notes to the Accounts
for the year ended 31 March 2024

4 Creditors: amounts falling due after one year	2024	2023
	£	£
Other creditors-Loans	<u>74,541</u>	<u>82,541</u>
5 Funds	2024	2023
	£	£
At 1 April	1,206,011	1,080,618
Net Movement in funds	4,616	125,393
	<u>1,210,627</u>	<u>1,206,011</u>
At 31 March		

MARANATHA MINISTRIES
Schedule to Statement of Financial Activities
for the year ended 31 March 2024
for the information of the trustees only

	2024	2023
	£	£
Income		
Incoming Resources	<u>183,976</u>	<u>207,824</u>
Direct Charitable Expenditure		
Mission Support & Travel	-	6,305
Ministry Gift	5,946	8,098
Welfare & Support	1,833	1,440
Ministry Expenses & Conferences	2,592	4,897
Mortgage Interest	-	6,218
Repairs and maintenance	1,420	900
Evangelism & Outreach	-	1,704
Other direct costs	14,400	14,400
	<u>26,191</u>	<u>43,962</u>
Premises costs:		
Rates	785	1,202
Outside Services -Security	-	270
Light and heat	16,104	13,255
Cleaning	3,658	3,920
	<u>20,547</u>	<u>18,647</u>
Management & Administration		
Telephone and fax	656	665
Stationery and printing	620	-
Bank charges	41	380
Insurance	897	1,801
Repairs and maintenance	122,652	-
Depreciation	3,859	4,519
Sundry expenses	1,077	1,759
Bank Interest Payable	-	-
	<u>129,802</u>	<u>9,124</u>
Legal and professional costs:		
Accountancy fees	1,860	1,548
Advertising and PR	240	-
Other legal and professional	720	9,150
	<u>2,820</u>	<u>10,698</u>
	<u>153,169</u>	<u>38,469</u>

MARANATHA MINISTRIES

England & Wales - Charity number 1053084

Accounts

Registered number
Charity Number 1053084

MARANATHA MINISTRIES

Report and Accounts

31 March 2023

MARANATHA MINISTRIES
Report and accounts

Contents

	Page
Charity information	1
Trustees Report	2
Independent Examiners' Report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6

MARANATHA MINISTRIES
Charity Information

Trustees

Eleanor Erskine
Mrs Constance Mmieh
Ms Dorothy Bray

Secretary

Ms Dorothy Bray

Accountants

Ephraman & Co
Chartered Certified Accountants
4 South Walk
Kent
BR4 9JA

Bankers

Barclays Bank Plc

Registered Office

Grafton Square
Clapham Common
London
SW4 0DE

Charity Number

1053084

MARANATHA MINISTRIES
Trustees' Report

The trustees present their report and accounts for the period ended 31 March 2023

Objectives and Activities of the Charity

The objectives of the Charity as set out in the Declaration of Trust are:

- a) the advancement of the Christian Faith in the United Kingdom and abroad
- b) the relief of persons who are in conditions of need, hardship or distress or who are aged or sick, in the United Kingdom or abroad

The principal activities of the church are Christian worship and involvement of various ministries and ministers of religion in propagating Christian tenets to members (and non-members) of the Ministry at various meetings.

To achieve these objectives, the Church was involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Achievements and Performance of the Charity

Maranatha Ministries continued its efforts in the preaching of the gospel and increased awareness of the Christian faith in and around the community the church is situated. Many people were ministered to during the year by way of prayer, counseling, and offered help and support as befitting as possible. Evangelistic outreach was heightened and the pleasing thing is that many people in the community were reached with the simple message of the gospel. Distribution of leaflets and tracts was done and the response has been very encouraging indeed. We have seen people visit us in our services from time to time and our prayer is that visitors who come in will stay to become potential members of the church.

Future Development and other related activities

For future developments and other related activities, the Church will continue to focus its activities to meet the objectives of the charity as prescribed above. There would be more emphasis on evangelistic outreach, Worship, Missions and also carry out a building project.

Independent Examiners

Ephraman & Co have expressed their willingness to remain in office as Independent Examiners

Approval

This report was approved by the board on 19 October 2023.



Dorothy Bray
Trustee

MARANATHA MINISTRIES
Independent Examiner's Report

Independent Examiner's report to the trustees of Maranatha Ministries

We report on the Financial Statements for the year ended 31 March 2023 set out on pages 4 to 7.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- To state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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 statement below.

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:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Afari E. Banwell FCCA
Ephraman & Co
Chartered Certified Accountants
4 South Walk
BR4 9JA

19 October 2023

MARANATHA MINISTRIES
Statement of Financial Activities
for the year ended 31 March 2023

	Notes	Unrestricted 2023 £	Restricted 2023 £	Total 2023 £	Total 2022 £
Incoming Resources					
Tithes & Offerings		143,374	-	143,374	94,065
Rental Income		64,450		64,450	53,358
		<u>207,824</u>	<u>-</u>	<u>207,824</u>	<u>147,423</u>
Resources Expended					
Direct Charitable Expenditure		62,609		62,609	47,672
Management & Administration		19,822		19,822	25,232
		<u>82,431</u>	<u>-</u>	<u>82,431</u>	<u>72,904</u>
Net Movement in Funds in the year	2	<u>125,393</u>	<u>-</u>	<u>125,393</u>	<u>74,519</u>
Total Funds brought forward		1,080,618		1,080,618	1,006,099
Total Funds Carried forward		<u>1,206,011</u>	<u>-</u>	<u>1,206,011</u>	<u>1,080,618</u>

MARANATHA MINISTRIES
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	1,228,075	1,226,648
Current assets			
Cash at bank and in hand	60,477	71,462	
Creditors: amounts falling due within one year	4	-	(31,500)
Net current assets		60,477	39,962
Total assets less current liabilities		1,288,552	1,266,610
Creditors: amounts falling due after more than one year	5	(82,541)	(185,992)
Net assets		<u>1,206,011</u>	<u>1,080,618</u>
Funds			
Unrestricted		1,206,011	1,080,618
Total Funds		<u>1,206,011</u>	<u>1,080,618</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Dorothy Bray
Trustee

Approved by the board on 19 October 2023

MARANATHA MINISTRIES
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with Statement of Recommended Practice (SORP 2005).

Incoming Resources

Incoming resources include of grants, donations and gifts, all of which are recognised on receipt basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	20% reducing balance
Furniture and Fittings	20% reducing balance

2 Net Movement in funds

	2023 £	2022 £
This is stated after charging:		
Depreciation of owned fixed assets	<u>4,519</u>	<u>4,162</u>

3 Tangible fixed assets

	Land and buildings £	Equipment £	Furniture & Fittings £	Total £
Cost				
At 1 April 2022	1,210,000	73,400	26,210	1,309,610
Additions	-	-	5,946	5,946
At 31 March 2023	<u>1,210,000</u>	<u>73,400</u>	<u>32,156</u>	<u>1,315,556</u>
Depreciation				
At 1 April 2022	-	60,210	22,752	82,962
Charge for the year	-	2,638	1,881	4,519
At 31 March 2023	<u>-</u>	<u>62,848</u>	<u>24,633</u>	<u>87,481</u>
Net book value				
At 31 March 2023	<u>1,210,000</u>	<u>10,552</u>	<u>7,523</u>	<u>1,228,075</u>
At 31 March 2022	<u>1,210,000</u>	<u>13,190</u>	<u>3,458</u>	<u>1,226,648</u>

MARANATHA MINISTRIES
Notes to the Accounts
for the year ended 31 March 2023

4 Creditors: amounts falling due within one year	2023	2022
	£	£
Mortgage Commitments	-	31,500
	<hr/>	<hr/>
5 Creditors: amounts falling due after one year	2023	2022
	£	£
Mortgage Commitments	-	88,451
Other creditors-Loans	82,541	97,541
	<hr/>	<hr/>
	82,541	185,992
	<hr/>	<hr/>
6 Funds	2023	2022
	£	£
At 1 April	1,080,618	1,006,099
Net Movement in funds	125,393	74,519
	<hr/>	<hr/>
At 31 March	1,206,011	1,080,618
	<hr/>	<hr/>

MARANATHA MINISTRIES
Schedule to Statement of Financial Activities
for the year ended 31 March 2023
for the information of the trustees only

	2023 £	2022 £
Income		
Incoming Resources	<u>207,824</u>	<u>147,423</u>
Direct Charitable Expenditure		
Mission Support & Travel	6,305	1,342
Ministry Gift	8,098	1,440
Welfare & Support	1,440	5,524
Ministry Expenses & Conferences	4,897	4,322
Mortgage Interest	6,218	2,690
Repairs and maintenance	900	-
Evangelism & Outreach	1,704	1,533
Other direct costs	14,400	14,400
	<u>43,962</u>	<u>31,251</u>
Premises costs:		
Rates	1,202	726
Outside Services -Security	270	337
Light and heat	13,255	10,647
Cleaning	3,920	4,711
	18,647	16,421
Management & Administration		
Telephone and fax	665	654
Bank charges	380	-
Insurance	1,801	1,541
Repairs and maintenance	-	16,452
Depreciation	4,519	4,162
Sundry expenses	1,759	863
Bank Interest Payable	-	12
	9,124	23,684
Legal and professional costs:		
Accountancy fees	1,548	1,548
Other legal and professional	9,150	-
	<u>10,698</u>	<u>1,548</u>
	<u>38,469</u>	<u>41,653</u>

MARANATHA MINISTRIES

England & Wales - Charity number 1053084

Accounts

Registered number
Charity Number 1053084

MARANATHA MINISTRIES

Report and Accounts

31 March 2022

MARANATHA MINISTRIES
Report and accounts

Contents

	Page
Charity information	1
Trustees Report	2
Independent Examiners' Report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6

MARANATHA MINISTRIES
Charity Information

Trustees

Eleanor Erskine
Mrs Constance Mmieh
Ms Dorothy Bray

Secretary

Ms Dorothy Bray

Accountants

Ephraman & Co
Chartered Certified Accountants
4 South Walk
Kent
BR4 9JA

Bankers

Barclays Bank Plc

Registered Office

Grafton Square
Clapham Common
London
SW4 0DE

Charity Number

1053084

MARANATHA MINISTRIES
Trustees' Report

The trustees present their report and accounts for the period ended 31 March 2022

Objectives and Activities of the Charity

The objectives of the Charity as set out in the Declaration of Trust are:

- a) the advancement of the Christian Faith in the United Kingdom and abroad
- b) the relief of persons who are in conditions of need, hardship or distress or who are aged or sick, in the United Kingdom or abroad.

The principal activities of the church are Christian worship and involvement of various ministries and ministers of religion in propagating Christian tenets to members (and non-members) of the Ministry at various meetings.

To achieve these objectives, the Church was involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Achievements and Performance of the Charity

Maranatha Ministries continued its efforts in the preaching of the gospel and increased awareness of the Christian faith in and around the community which the church is situated. Many people were ministered to during the year by way of prayer, counseling, and offered help and support as befitting as possible. Evangelistic outreach was heightened and the pleasing thing is that many people in the community were reached with the simple message of the gospel. Distribution of leaflets and tracts was done and the response has been very encouraging indeed. We have seen people visit us in our services from time to time and our prayer is that visitors who come in will stay to become potential members of the church.

Future Development and other related activities

For future developments and other related activities, the Church will continue to focus its activities to meet the objectives of the charity as prescribed above. There will be more emphasis on evangelistic outreach, Worship, Missions and also carry out a building project.

Independent Examiners

Ephraman & Co have expressed their willingness to remain in office as Independent Examiners

Approval

This report was approved by the board on 6 January 2023.



Dorothy Bray
Trustee

MARANATHA MINISTRIES
Independent Examiner's Report

Independent Examiner's report to the trustees of Liberty Christian Centre (Hemel Hempstead)

We report on the Financial Statements for the year ended 31 March 2022 set out on pages 4 to 7.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- To state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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 statement below.

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:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Afari E. Banwell FCCA
Ephraman & Co
Chartered Certified Accountants
4 South Walk
BR4 9JA

06 January 2023

MARANATHA MINISTRIES
Statement of Financial Activities
for the year ended 31 March 2022

	Notes	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £	Total 2021 £
Incoming Resources					
Tithes & Offerings		94,065	-	94,065	87,586
Rental Income		53,358		53,358	50,288
		<u>147,423</u>	<u>-</u>	<u>147,423</u>	<u>137,874</u>
Resources Expended					
Direct Charitable Expenditure		47,672		47,672	54,159
Management & Administration		25,232		25,232	18,711
		<u>72,904</u>	<u>-</u>	<u>72,904</u>	<u>72,870</u>
Net Movement in Funds in the year	2	<u>74,519</u>	<u>-</u>	<u>74,519</u>	<u>65,004</u>
Interest payable		(12)			
Total Funds brought forward		1,006,099		1,006,099	941,095
Total Funds Carried forward		<u>1,080,618</u>	<u>-</u>	<u>1,080,618</u>	<u>1,006,099</u>

MARANATHA MINISTRIES
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	1,226,648	1,230,810
Current assets			
Cash at bank and in hand		71,462	59,906
Creditors: amounts falling due within one year	4	(31,500)	(44,332)
Net current assets		39,962	15,574
Total assets less current liabilities		1,266,610	1,246,384
Creditors: amounts falling due after more than one year	5	(185,992)	(240,285)
Net assets		<u>1,080,618</u>	<u>1,006,099</u>
Funds			
Unrestricted		1,080,618	1,006,099
Total Funds		<u>1,080,618</u>	<u>1,006,099</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Dorothy Bray
Trustee
Approved by the board on 6 January 2023

MARANATHA MINISTRIES
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) The financial statements have been prepared in accordance with Statement of Recommended Practice (SORP 2005)

Incoming Resources

Incoming resources include of grants, donations and gifts, all of which are recognised on receipt basis

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance
Furniture and Fittings	20% reducing balance

2 Net Movement in funds	2022	2021
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>4,162</u>	<u>5,202</u>

3 Tangible fixed assets	Land and buildings	Equipment	Furniture & Fittings	Total
	£	£	£	£
Cost				
At 1 April 2021	1,210,000	73,400	26,210	1,309,610
At 31 March 2022	<u>1,210,000</u>	<u>73,400</u>	<u>26,210</u>	<u>1,309,610</u>
Depreciation				
At 1 April 2021	-	56,912	21,888	78,800
Charge for the year	-	3,298	864	4,162
At 31 March 2022	<u>-</u>	<u>60,210</u>	<u>22,752</u>	<u>82,962</u>
Net book value				
At 31 March 2022	<u>1,210,000</u>	<u>13,190</u>	<u>3,458</u>	<u>1,226,648</u>
At 31 March 2021	<u>1,210,000</u>	<u>16,488</u>	<u>4,322</u>	<u>1,230,810</u>

MARANATHA MINISTRIES
Notes to the Accounts
for the year ended 31 March 2022

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Mortgage Commitments	31,500	44,332
	<u> </u>	<u> </u>
5 Creditors: amounts falling due after one year	2022	2021
	£	£
Mortgage Commitments	88,451	122,744
Other creditors-Loans	97,541	117,541
	<u>185,992</u>	<u>240,285</u>
6 Funds	2022	2021
	£	£
At 1 April	1,006,099	941,095
Net Movement in funds	74,519	65,004
At 31 March	<u>1,080,618</u>	<u>1,006,099</u>

MARANATHA MINISTRIES
Schedule to Statement of Financial Activities
for the year ended 31 March 2022
for the information of the trustees only

	2022	2021
	£	£
Income		
Incoming Resources	147,423	137,874
	<hr/>	<hr/>
Direct Charitable Expenditure		
Mission Support & Travel	1,342	1,550
Ministry Gift	1,440	4,500
Welfare & Support	5,524	3,094
Ministry Expenses & Conferences	4,322	4,175
Mortgage Interest	2,690	10,677
Evangelism & Outreach	1,533	2,500
Other direct costs	14,400	14,400
	<hr/>	<hr/>
	31,251	40,896
Premises costs		
Rates	726	1,632
Outside Services -Security	337	424
Light and heat	10,647	8,888
Cleaning	4,711	2,319
	<hr/>	<hr/>
	16,421	13,263
Management & Administration		
Telephone and fax	654	611
Stationery and printing	-	600
Subscriptions	-	188
Bank charges	-	701
Insurance	1,541	1,492
Repairs and maintenance	16,452	6,762
Depreciation	4,162	5,202
Sundry expenses	863	670
Bank Interest Payable	12	-
	<hr/>	<hr/>
	23,684	16,226
Legal and professional costs:		
Accountancy fees	1,548	1,548
Advertising and PR	-	937
	<hr/>	<hr/>
	1,548	2,485
	<hr/>	<hr/>
	41,653	31,974

MARANATHA MINISTRIES

England & Wales - Charity number 1053084

Accounts

Registered number
Charity Number 1053084

MARANATHA MINISTRIES

Report and Accounts

31 March 2021

MARANATHA MINISTRIES
Report and accounts

Contents

	Page
Charity information	1
Trustees Report	2
Independent Examiners' Report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6

MARANATHA MINISTRIES
Charity Information

Trustees

Eleanor Erskine
Mrs Constance Mmieh
Ms Dorothy Bray

Secretary

Ms Dorothy Bray

Accountants

Ephraman & Co
Chartered Certified Accountants
4 South Walk
Kent
BR4 9JA

Bankers

Barclays Bank Plc

Registered Office

Grafton Square
Clapham Common
London
SW4 0DE

Charity Number

1053084

MARANATHA MINISTRIES

Trustees' Report

The trustees present their report and accounts for the period ended 31 March 2021

Objectives and Activities of the Charity

The objectives of the Charity as set out in the Declaration of Trust are:

- a) the advancement of the Christian Faith in the United Kingdom and abroad
- b) the relief of persons who are in conditions of need, hardship or distress or who are aged or sick, in the United Kingdom or abroad.

The principal activities of the church are Christian worship and involvement of various ministries and ministers of religion in propagating Christian tenets to members (and non-members) of the Ministry at various meetings.

To achieve these objectives, the Church was involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Achievements and Performance of the Charity

Maranatha Ministries continued its efforts in the preaching of the gospel and increased awareness of the Christian faith in and around the community the church is situated. Many people were ministered to during the year by way of prayer, counseling, and offered help and support as befitting as possible. Evangelistic outreach was heightened and the pleasing thing is that many people in the community were reached with the simple message of the gospel. Distribution of leaflets and tracts was done and the response has been very encouraging indeed. We have seen people visit us in our services from time to time and our prayer is that visitors who come in will stay to become potential members of the church.

Future Development and other related activities

For future developments and other related activities, the Church will continue to focus its activities to meet the objectives of the charity as prescribed above. There would be more emphasis on evangelistic outreach, Worship, Missions and also carry out a building project.

Independent Examiners

Ephraman & Co have expressed their willingness to remain in office as Independent Examiners

Approval

This report was approved by the board on 12 October 2021.

Dorothy Bray
Trustee

MARANATHA MINISTRIES
Independent Examiner's Report

Independent Examiner's report to the trustees of Liberty Christian Centre (Hemel Hempstead)

We report on the Financial Statements for the year ended 31 March 2021 set out on pages 4 to 7.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- To state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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 statement below.

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:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Afari E. Banwell FCCA
Ephraman & Co
Chartered Certified Accountants
4 South Walk
BR4 9JA

20 January 2022

MARANATHA MINISTRIES
Statement of Financial Activities
for the year ended 31 March 2021

	Notes	Unrestricted 2021 £	Restricted 2021 £	Total 2021 £	Total 2020 £
Incoming Resources					
Tithes & Offerings		87,586	-	87,586	91,375
Rental Income		50,288		50,288	66,894
		<u>137,874</u>	<u>-</u>	<u>137,874</u>	<u>158,269</u>
Resources Expended					
Direct Charitable Expenditure		54,159		54,159	67,017
Management & Administration		18,711		18,711	30,468
		<u>72,870</u>	<u>-</u>	<u>72,870</u>	<u>97,485</u>
Net Movement in Funds in the year	2	<u>65,004</u>	<u>-</u>	<u>65,004</u>	<u>60,784</u>
Total Funds brought forward		941,095		941,095	880,311
Total Funds Carried forward		<u>1,006,099</u>	<u>-</u>	<u>1,006,099</u>	<u>941,095</u>

MARANATHA MINISTRIES
Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	1,230,810	1,236,012
Current assets			
Cash at bank and in hand		59,906	44,032
Creditors: amounts falling due within one year	4	(44,332)	(57,499)
Net current assets/(liabilities)		<u>15,574</u>	<u>(13,467)</u>
Total assets less current liabilities		<u>1,246,384</u>	<u>1,222,545</u>
Creditors: amounts falling due after more than one year	5	(240,285)	(281,450)
Net assets		<u>1,006,099</u>	<u>941,095</u>
Funds			
Unrestricted		<u>1,006,099</u>	<u>941,095</u>
Total Funds		<u>1,006,099</u>	<u>941,095</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dorothy Bray
Trustee
Approved by the board on 12 October 2021

MARANATHA MINISTRIES
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with Statement of Recommended Practice (SORP 2005).

Incoming Resources

Incoming resources include of grants, donations and gifts, all of which are recognised on receipt basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance
Furniture and Fittings	20% reducing balance

2 Net Movement in funds

2021
£

2020
£

This is stated after charging:

Depreciation of owned fixed assets	5,202	6,006
------------------------------------	-------	-------

3 Tangible fixed assets

	Land and buildings £	Equipment £	Furniture & Fittings £	Total £
Cost				
At 1 April 2020	1,210,000	73,400	26,210	1,309,610
At 31 March 2021	1,210,000	73,400	26,210	1,309,610
Depreciation				
At 1 April 2020	-	52,790	20,808	73,598
Charge for the year	-	4,122	1,080	5,202
At 31 March 2021	-	56,912	21,888	78,800
Net book value				
At 31 March 2021	1,210,000	16,488	4,322	1,230,810
At 31 March 2020	1,210,000	20,610	5,402	1,236,012

MARANATHA MINISTRIES
Notes to the Accounts
for the year ended 31 March 2021

4 Creditors: amounts falling due within one year	2021	2020
	£	£
Mortgage Commitments	44,332	57,499
	<hr/>	<hr/>
5 Creditors: amounts falling due after one year	2021	2020
	£	£
Mortgage Commitments	122,744	153,909
Other creditors-Loans	117,541	127,541
	<hr/>	<hr/>
	240,285	281,450
	<hr/>	<hr/>
6 Funds	2021	2020
	£	£
At 1 April	941,095	880,311
Net Movement in funds	65,004	60,784
	<hr/>	<hr/>
At 31 March	1,006,099	941,095
	<hr/>	<hr/>

MARANATHA MINISTRIES
Schedule to Statement of Financial Activities
for the year ended 31 March 2021
for the information of the trustees only

	2021 £	2020 £
Income		
Incoming Resources	<u>137,874</u>	<u>158,269</u>
Direct Charitable Expenditure		
Mission Support & Travel	1,550	3,557
Ministry Gift	4,500	3,760
Welfare & Support	3,094	4,450
Ministry Expenses & Conferences	4,175	3,364
Mortgage Interest	10,677	7,075
Repairs and maintenance	-	16,272
Evangelism & Outreach	2,500	3,275
Other direct costs	<u>14,400</u>	<u>9,849</u>
	<u>40,896</u>	<u>51,602</u>
Premises costs:		
Rates	1,632	1,144
Outside Services -Security	424	931
Light and heat	8,888	7,574
Cleaning	2,319	5,766
	<u>13,263</u>	<u>15,415</u>
Management & Administration		
Telephone and fax	611	470
Stationery and printing	600	-
Travel & Subsistence	-	357
Subscriptions	188	100
Bank charges	701	1,266
Insurance	1,492	1,387
Repairs and maintenance	6,762	16,272
Depreciation	5,202	6,503
Sundry expenses	670	465
	<u>16,226</u>	<u>26,820</u>
Legal and professional costs:		
Accountancy fees	1,548	1,548
Advertising and PR	937	-
Other legal and professional	-	2,100
	<u>2,485</u>	<u>3,648</u>
	<u>31,974</u>	<u>45,883</u>