Maranatha Community Church (Wiltshire)

England & Wales · Charity number 1061916

Details

Other names	MARANATHA COMMUNTIY CHURCH (WILTSHIRE)
Status	Registered
Legal form	Trust
Registered	1997-04-17
Register	View on the Charity Commission register

Contact

Address	GB Components 41 Lancaster Road Bowerhill Trading Estate Melksham Wiltshire SN12 6SS
Phone	01225702657
Email	jerryfrancis@sherwoodarchery.co.uk
Website	www.maranatha-church.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION AND FOR SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN WILTSHIRE

Activities: Maranatha is part of the Church of Jesus Christ. Our primary aim is to serve God. Besides meeting together to worship and deepen our relationships with God, this also involves serving & helping people. We have a particular focus on supporting the Paxcroft Mead area in Trowbridge but also support Christian works around the UK and in other countries.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

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Geography

- **Area of benefit:** WILTSHIRE
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£55,325	£35,870	-	-
2023-12-31	£46,899	£35,975	-	-
2022-12-31	£43,426	£40,788	-	-
2021-12-31	£28,168	£23,140	-	-
2020-12-31	£47,803	£36,055	-	-

Trustees

Name	Role	Appointed
JEREMY ANDREW FRANCIS	Chair	
DAVID JOHN LEWIS LAW		2025-10-03
GAIE RACHEL MARSHALL		2020-08-04
JANET ANNE FRANCIS		
Robert John Dewsbury		2020-10-01

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Maranatha Community Church (Wiltshire)

England & Wales - Charity number 1061916

Accounts

Maranatha
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Making Jesus known by knowing Jesus
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MARANATHA COMMUNITY CHURCH TROWBRIDGE TRUST

MINUTES OF THE VISIONARY MEETING HELD ON THE 26TH JANUARY 2025

This meeting was held on the 26th January after our normal Sunday service when the congregation were invited to stay and participate in the visionary meeting.

In attendance were around 60 of the congregation plus the trustees.

Introduction

The meeting commenced with a short time of prayer led by John, who then explained the reason and the need for the visionary meeting.

Finances

The church accounts for 2024 have been published and copies of these were freely available to anybody in the congregation to take a copy if they wished. John explained that the churches income from tithes and offerings had increased by 13% to £53,210 and expenses were down by 8% to £33,755, giving a current account balance of £65,315.

Total Income	-	£53,210	+13%
Total Expenses	-	£33,755	-8%
Current Account	-	£65,315	
Savings account	-	£43,327	

Question raised concerning an emergency fund for people in need, Jerry responded to say that we can give up to £250 when needed but anything above this has to have trustees' approval.

New Policy Directives

John explained to the congregation that we had commissioned David Fiddy to look at all our church policies and where necessary update and amend. David has extensive experience on formulating

church policies with his work for a number of churches in the Devizes area. The list of church policies is below:

Management Document and Engaging External Speakers.
Safeguarding Policy on Child Protection and Serious Incident Reporting
Declaration of Trust and Social Media Policy.
Conflicts of Interest and Expenses Policy.
Risk Management Policy and Political Activity and campaigns Policy.
Anti-harassment and Bullying policy.
Investment policy and Finance policy.
Reserves Policy.

The process of checking and then approving the policy is ongoing.

No questions from the congregation

Charity Status.

John explained that the church was actively seeking to change its charitable status to a CIO and then explained what this was. See below:

Charitable Incorporated Organisation (CIO)

"A CIO is a form of incorporated charitable organisation that allows its members and trustees certain protections against personal liability and provides a legal capacity as an individual. In other words if we get sued then the trustees will not be liable for any financial compensation"

John stated that it would have no impact on the congregation and the Maranatha name would continue. The whole process is likely to take around 3 to 4 months.

Building

Rob then explained about our vision for our own building.

A number of people offered to look out for potential buildings that might be suitable as well as looking out for land on which we could build our own purpose built church. All should report back to Rob.

Review of last year, special reference to new things

Jeremy presented this item

Vision for the new year 2025

Jeremy presented this item

Any other business

Two items were raised

1) Colin was looking for a list of the congregations telephone numbers and email address so that we (he) could have more contact with members of our congregation. Although this sounds a good idea in practice it leaves us vulnerable to abuse/misuse. We iterated that all requests for information about other members their email and telephone numbers would all go through Rob who would contact the person to gain approval before passing on this information.

   Some consideration was given to Rob asking members of the congregation to volunteer release of this information so that Rob can produce the list to those who would like a copy.

2) There was a suggestion that for our Sunday service we have a nominated "runner" with a microphone who would attend to anybody who has a word for the church.

3) Trevor is producing and organisation chart (organogram) so that it is clear who is responsible for each activity in the church and people will know who to approach if they have a problem.

	Dec-23	Dec-24
Opening Bank Balance	51,753	60,968
Money In	3,595	6,343
Money Out	5,756	1,996
Closing Bank Balance	49,592	65,315

Income Categories			01/01/23-31/12/23	01/01/24-31/12/24
Bank Interest	-	-	757	1,364
Gifts Received	-	-	-	400
Tithes & Offerings	3,595	6,343	39,074	45,348
Income - Restricted	-	-	-	2,115
Income - Unassigned	-	-	468	-
Gift Aid	-	-	6,600	6,098
Total Income Categories	**3,595**	**6,343**	**46,899**	**55,325**

Expense Categories				
Bank Charges	6	5	109	67
Courses and Conferences	-	-	610	806
Equipment	-	-	972	896
Establishment Costs	421	195	3,378	2,446
Evangelism	572	100	2,217	594
Events	-	-	-	2,702
Giving - Fellowship	800	-	1,250	-
Giving - Gifts	1,000	950	1,500	10,945
Giving - Mission	5,500	-	17,000	7,200
Giving - Speakers	-	-	590	980
Insurance	-	-	429	461
Music/Literature	-	-	474	1,141
Pastoral expenses	-	-	-	-
Rent Paid	633	444	6,380	6,133
Salary	-	-	-	-
Subscriptions	-	-	438	100
Youthwork	25	301	628	1,399
Total Expense Categories	**8,956**	**1,996**	**35,975**	**35,870**

Grand Total	**- 5,361**	**4,347**	**10,924**	**19,455**

HSBC Current Account	47,202	65,315
Kingdom Bank Ltd Savings	41,963	43,327
Petty Cash	120	98
TOTAL	**89,285**	**108,740**

Maranatha Community Church (Wiltshire) - 01.12.2024-31.12.2024

Independent Examiner's Report to the Trustees of Maranatha Community Church (Wiltshire)

I report on the accounts of the Church for the year ended 31 December 2024, which are attached.

Responsibilities and basis of report

As the charity trustees of the Church, 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 Church's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *John Edwards*

John Edwards B.Sc. (Econ)
5 Sandalwood Road
Westbury
Wiltshire
BA13 3UP

4 June 2025

Maranatha Community Church (Wiltshire)

England & Wales - Charity number 1061916

Accounts

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MARANATHA COMMUNITY CHURCH TROWBRIDGE TRUST

MINUTES OF MEETING HELD:

DATE : 1st March 2024 at 11:30 pm

LOCATION: 32 Pound Lane, Semington

ATTENDEES: Jerry Francis (Chairman), Jan Francis, (Trustee), Rob Dewsbury (Trustee) Gaie Marshall (Trustee), John Mills (Clerk and Trustee), Amanda Preston (Accountant) Trevor Lee (Trustee plus).

ACTIONS: Highlighted in red

Opening

The meeting commenced with a short time of prayer led by Trevor.

Minutes of previous meeting

The minutes were approved by the Trustees as a true and accurate record of discussions and decisions.

Review the church activities, services and study groups.

Services have been taking place at the Castle Mead school and this move is proving very beneficial as the church has more room to offer better facilities for creche, Sunday school and other activities.

The current format is to still to have one Sunday 10:30am service and allow it to be flexible, catering for families and adults. This Sunday morning service has been complemented with a communion service before the main service commences around 9:45am. This is proving to be an extremely important development and is receiving very positive comments. We have

also implemented a once-a-month venture looking into aspects of faith called “upper room” which is having good success.

We plan to implement a prayer meeting once a month to 1) pray into the growing needs of the church and the next month 2) prayer for Israel.

We recently had a prayer day for Millie where church members were asked to select one hour in the day and pray for Millie’s total recovery from the curse of Cancer. All the 24 hours of the day were covered with a final prayer meeting at Jermy & Janet’s to round off.
A prayer cloth was handed to Millie at the end of the day.

All the study groups meeting weekly, twice-monthly and monthly are doing well. The discipleship group and the youth group have doubled over the last few months.

The Alpha course for adults in special needs, which has only recently commenced has also had a good response. This course is being held at the Paxcroft Mead community centre on a Monday evening and is open to all adults with special needs. A strong team has been assembled with considerable experience and it is attracting people from local towns and villages. This event is proving very strenuous, and we pray for strength for all active participants.

The Church has a need for more Sunday school teachers with the number of children now attending making it better if they are split into two groups. Our Counties intern Jacob is helping but we still need further help.

Financials – Latest accounts

Amanda had already issued the latest accounts for January prior to the meeting. All very good with a healthy balance of around £48K. Gift aid of £6K will be added to the account in the month of February.

Sadly, Amanda is relinquishing her role as the Church accountant/treasurer and we all approved the future appointment of Holy Withers. An announcement will be made at the appropriate time of handover. We wish to thank Amanda for the exceptional job she has done over the years, and we have invited her to become a full trustee. We are awaiting her decision.

A gift to Jonathon of Counties Evangelism of £500 was agreed to.

A gift of Around £50 a week for travel expenses was awarded to Jacob (intern from Counties Evangelism) who is proving a good asset to our church community.

We are proposing to sponsor a Passover meal on Maundy Thursday, 28th March.

We are delighted that CMJ - www.cmj.org.uk - (Christian Ministry among Jewish people) have offered Maranatha to come and lead this event and a budget of £1200 has been allocated.

Safeguarding/Risk Assessment

We have become more aware of late that we would value an external view of all the safeguarding issues that we need to gain complete compliance.

After careful deliberation we all agreed that it would be sensible to appoint a person who knows all about safeguarding issues for church organizations and who has experience in setting up all the procedures and protocols that are needed.

Jermy & Janet have found a suitable candidate who does this very thing for a group of churches around Devizes.

His name is David Fiddy and we are all meeting him on Friday the 15th March. The meeting will be to get to know each other, to share the objectives and to get an idea of costs for David to advise, assist us on the whole aspect of safeguarding.

Any other business

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1) Joseph, a member of the congregation, is looking at preparing a plan for us to have a new building. Rob will liaise with him and when he has a suitable plan, he will distribute to the Trustees. Still pending.

2) Passover meal has been organised and so far over 80 will be attending

3) The extra gathering of Trustees went well and another one is scheduled for Monday April 8th 12:00 at Jermy & Jan's

4) A new life POD is required to "mop" up those people that cannot meet when the current life POD's gather. So, we need to pray for a new leader to come forth to take ownership of this new group. Joseph/Holy want to be more involved so they might well provide the solution.

5) Jacob has offered to help Ashley with the drums.

6) Our relationship with the Icthus church group has to be worked out. Should we be part of their church network? They plan to visit us in the next few weeks (Kadeem) and we will use this time to determine if we should join with them.

7) Fire Practice we will leave till Summer.

8) Outreach is still ongoing with Phil Bradley, Jacob is helping Phil, and the husband and wife team David and Rachel are also going strong with their evangelism.

Next meeting 7th June 2024 11:30pm at 32 Pound Lane, Semington.

Maranatha Community Church (Wiltshire) - 1 January 2023 - 31 December 2023

INCOME	**2023**	**2022**		**EXPENDITURE**	**2023**	**2022**
TITHES & OFFERINGS	45673.82	43126.07		BANK CHARGES	109.40	195.71
OTHER	468.28	218.36		COURSES AND CONFERENCES	610.00	0.00
BANK INTEREST	757.17	82.25		EQUIPMENT	971.98	980.73
				ESTABLISHMENT COSTS	3377.80	3138.74
				EVANGELISM	2216.55	505.61
				EVENTS	0.00	168.71
				GIFTS	20340.00	28972.89
				INSURANCE'S	428.87	400.41
				MUSIC / LITERATURE	474.44	551.33
				PASTORAL EXPENSES	0.00	0.00
				RENT OF PREMISES	6380.00	5154.90
				SALARY	0.00	0.00
				SUBSCRIPTIONS	437.82	216.61
				YOUTHWORK	628.46	502.39
EXPENDITURE over INCOME				INCOME over EXPENDITURE	10923.95	2638.65
TOTAL	**46899.27**	**43426.68**		**TOTAL**	**46899.27**	**43426.68**
SURPLUS ACCOUNT	**2023**	**2022**		**CURRENT ASSETS**	**2023**	**2022**
Balance brought forward	78360.32	75721.67		HSBC Current Account	47202.03	36694.63
				Kingdom Bank Ltd Savings	41962.72	41205.55
				Petty Cash	119.52	460.14
INCOME OVER EXPENDITURE	10923.95	2638.65				
TOTAL	**89284.27**	**78360.32**		**TOTAL**	**89284.27**	**78360.32**
Signed						
AMANDA PRESTON (TREASURER)						
Signed				**Signed**		
JEREMY FRANCIS (TRUSTEE)				**JANET FRANCIS (TRUSTEE)**		
Signed						
GAIE MARSHALL (TRUSTEE)				**ROB DEWSBURY (TRUSTEE)**		

Independent Examiner's Report to the Trustees of Maranatha Community Church (Wiltshire)

I report on the accounts of the Trust for the year ended 31 December 2023, which are attached.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *John Edwards*

John Edwards B.Sc. (Econ)
5 Sandalwood Road
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11 June 2024

Maranatha Community Church (Wiltshire)

England & Wales - Charity number 1061916

Accounts

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MARANATHA COMMUNITY CHURCH TROWBRIDGE TRUST

MINUTES OF ANNUAL VISIONARY MEETING :

DATE : 5th March 2023 at 6:00 pm

LOCATION: Castle Mead School, Trowbridge

ATTENDEES: Around 40 members of the congregation

Welcome J Mills (Chair of Trustees)

A short introduction to the meeting was led by John, who stated that the church had had a good year in that it was continuing to grow in numbers. A wide range of ages were now being cared for and a great diversity of activities had been instituted over the last year.
John stated that 'time' itself was moving quickly and the return of Jesus was imminent, thereby encouraging the members to evangelise at every opportunity.

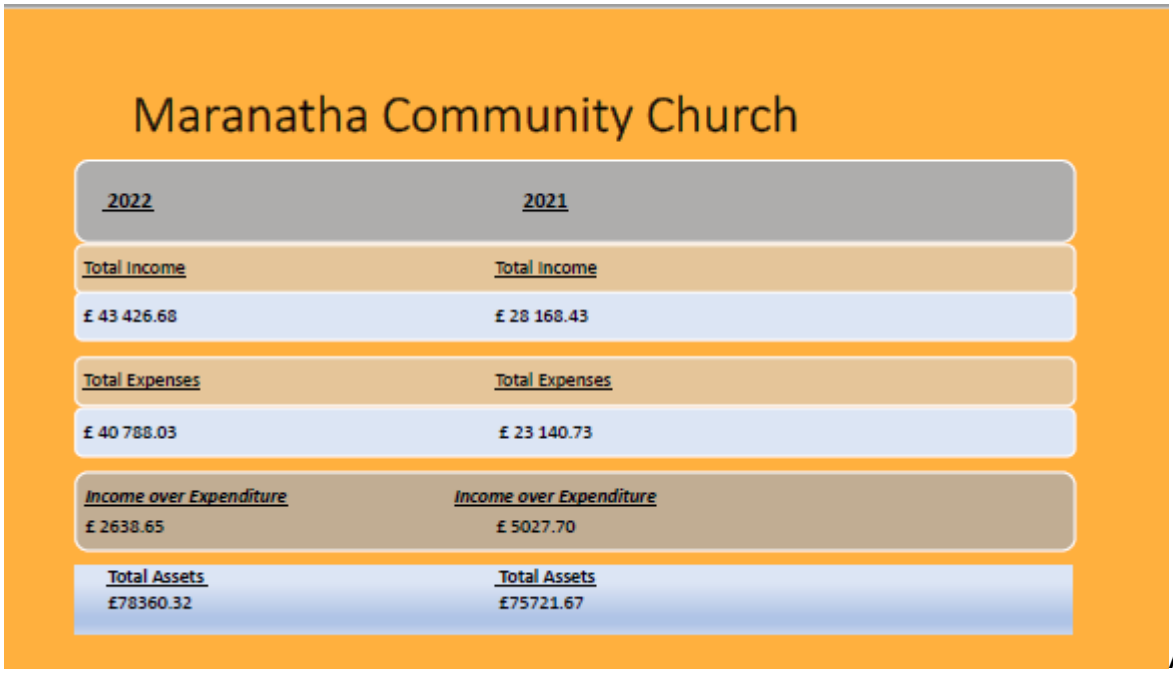
A time of praise and worship was led by Amanda with a resounding chorus of "I will enter His gates".

Reflections – Rob (Trustee)

Rob gave us a review of the last 2/3 years of our church's growth, going through the Covid years and what we did during this period and finally our move to our new venue at the Castle Mead school, which has allowed us to expand and offer much better facilities for creche and children's ministries.
A full list of Rob's "reflections" can be found at the end of the minutes.

Financials – For the year to 2022 – Amanda

The annual accounts were presented to the congregation and each page explained in detail. Amada went through all the “giftings” detailing where the monies had been sent.



Amanda states:

Dear Maranatha

God is good, He has blessed us so much during this last financial year.
Thank you for all your contributions. We were able to bless others through your generous giving and we sowed back over 50% of gifts received to missions like: Operation Mobilisation, David Hathaway , and International Partnership Ltd that went towards Ukraine Jo and Cloe in Tanzania India village Ministries (Suresh) Jesus Commissioning church (Bobet in Philippines) Love into Action Bibles to Kenya Caroline Beckley for Bible translation in Indonesia Joseph Storehouse for Israel Thank you to those who are able to gift aid, included in our total gifts received is £4889 from Gift Aid giving.
I have put together a basic sheet showing the total gifts received vs the expenses for the year and our current assets position as at 31 Dec 2022.
If there is any questions that you would like to ask regarding the finances, please do contact me

Blessings

Amanda

There were no questions from the congregation and only John pointed out that more than half of the church revenue had been used for “giftings”.

Where we are Jerry (Trustee).

Next Jerry went through where we are today.

Services have been taking place at the Castle Mead school and this move is proving very beneficial as the church has more room to offer better facilities for creche, Sunday school and other activities.

Our format is to have one Sunday 10:30am service and allow it to be flexible, catering for families and adults. This Sunday morning service has been complemented with a communion service before the main service, which commences around 9:45am. This is proving to be an extremely important development and is receiving very positive comments. Additionally, a Sprit led monthly pre service meeting, called 'Upper Room', will be help on the first Sunday of the month at 9:30am.

Jerry went through all the activities that the church is ministering to.

1) Life groups (POD's) meet once a month usually in the last week of the month, they are at Jeremy's and Jan's, Rob and Ali's, Laurence and Stacey's, John Mills.
2) Daytime Bible study groups twice a month and set so that they do not clash; Geoff and Jean's, Colin's (study in Romans)
3) Prayer for Israel once a month
4) Ally's bible study group for young mums
5) Young Person's Discipleship & Dinner twice a month
6) Discipleship of the young men (Andrew) once a month
7) Embrace meeting once a month (For disabled adults)
8) Weekly Wednesday Early morning prayer meeting
9) Ladies disciple group (Gaie) every two weeks
10) Weekly evangelism was being conducted in local towns by P Bradley

The Sunday creche has also started to teach their young children bible stories and learn verses from the bible.

Future and Vision for the Church Jerry (Trustee)

Jerry talked about some future events, namely to continue our association with the Ichthus Christian Fellowship, based in southeast London. They offer outreach and development seminars which we plan to talk advantage of. We recently had the head of Ichthus preach at our Sunday service.

We plan to take a trainee from the "SWYM" Christian project and mentor this young person, probably starts around September.

Prayer

Finally, an open time of prayer was instigated where we split up into three groups to pray about the future and what direction God wanted us to go in.

The main thrust of our prayers was about doing more outreaches/evangelism to our local community, with the possibility of offering a refreshment outreach (Warm Spaces Initiative) at our local community centre.
Also, it was thought that we could join forces with another local church to offer gospel outreaches with visiting speakers.

We will continue to pray and seek the Lord about such events.

Finally, we prayed about the possibility of getting our own premises, which would be much better if we are to spread out our tent pegs.

The meeting ended with another rousing chorus of “I will enter His gates”

Amen, Amen, Amen

Reflections – full draft Rob (Trustee)

Since COVID we have made God and the things important to Him our focus in everything we do. We pray more and welcome more opportunities to talk with God. We make no apology for studying and praying for Israel, God's chosen people. We have grown to be focused on His Word, always checking what we are doing against scripture, is it pleasing to Him.

2020, Covid; a demonic act, but God brought good out of it. Maranatha was given space and time during the first Lockdown to take everything back to basics and think about what we were going to do.

The **Online Services** we were presenting were focused on God and what he stood for. There were times for the young people with various Bible stories told in a variety of ways. m

We started, during this time, to use technology in the form of Zoom to meet remotely on computer for **Early Morning Prayer** and a twice monthly **Bible Studies** amongst other things.

20th September 2020 we could meet for the first time with around 30 people in Longfield Community Centre. We had a Family Service

alternating with an Adult Church Service the week after. While this was not ideal, at the time it was great to be meeting in person.

Phil Bradley went out on the street in Trowbridge, publicly reading the scriptures and sharing his testimony on Saturday mornings. This has led to some exciting engagements with passers-by.

However this was not to last as on 1st November we entered Lockdown #2. Back to the Online Services.

Around this time **Life Pods** were introduced as a way of connecting with each other and looking out for one another.- meeting in small groups was allowed up to six. This was found to be a real success and from these Life Pods we have our current **Life Groups**.

2021 - *Psalm 119:105 Your Word is a lamp for my feet, a light on my path.*

Rene started posting the **UCB online** and has faithfully done it every day since.

We started an online **Prayer For Israel group** where we would discuss key points of interest from Israel then pray for the people as they are important to God.

The second Lockdown ended for us on 23rd May 2021 when we could meet again with around thirty people.

On 25th July 2021 the first time we could all meet together. All our groups could now meet in person if they wished. Hallelujah

We had **two baptisms**, **Mike Picter** and **Rachel Dalby** and **two dedications** of **Frankie** and **Reuben**.

A **Friday Discipleship group** was set up on Zoom to run every week specifically aimed at men.

Ally and **Andy** continued with **Youth** and have run it with great enthusiasm.

Who can forget the **Nativity Service** at Longfield Community Centre with all the children taking part and Francis & Elizabeth as wise men.

All the time God was adding to our number. We seemed to welcome new faces each week. How blessed are we!

2022 - *1 John 1:7 If we walk in the light as He is in the light, we have fellowship with one another, and the blood of Jesus His Son cleanses us from every sin.*

Embrace was started by Jerry & Jan for adults with learning difficulties.

We had a **Passover Meal** at Longfield Community Centre to find out about and celebrate the Passover with approximately 80 of us sharing in this meal.

Because of the poor provision for children and young people in the fact that there were no additional rooms available, we cried out to God for him to perform a miracle and provide another venue for us....and that he did! Castle Mead school was available with Classrooms, toilets, a kitchen and a big hall.

On Sunday April 17th we moved to **Castle Mead school**. God Provided. God is Good

We started to have a **regular Communion Service**, open to everyone before the Main Service and led by a different person each week.

Young Person's Discipleship Group was started by Jerry & Jan for young people who were pre youth group age.

Chris Sandilands and **Clive Bethel** were baptised.

2023 - *Psalm 100:4 Enter His gates with thanksgiving, and His courts with praise! Give thanks to Him; Bless His name!*

A **Ladies Discipleship Group** has been formed particularly for Ladies and is led by Gaie.

Recently a **new bible study** has started, focused on the book of Romans. They meet at **Colin & Ruth's** alternating with **Geoff & Jean's** who have faithfully hosted a bible study since 2021. So throughout the year, most weeks have a daytime bible study!

There is a discipleship Group for every age group!

We regularly meet and pray for Israel.

We have Communion every week and we go out and evangelise in the local area and also invest in those who are around the world preaching the Gospel and ministering in their communities.

As a result, God has added mightily to our number. We acknowledge God's mighty hand in the rebuilding of Maranatha!

Maranatha Community Church (Wiltshire) 1 Jan 2022 - 31 Dec 2022

INCOME	2022	2021	EXPENDITURE	2022	2021
TITHES & OFFERINGS	43126.07	27525.00	BANK CHARGES	195.71	0.00
OTHER	218.36	500.00	COURSES AND CONFERENCES	0.00	0.00
BANK INTEREST	82.25	143.43	EQUIPMENT	980.73	1840.51
			ESTABLISHMENT COSTS	3138.74	2901.69
			EVANGELISM	505.61	550.71
			EVENTS	168.71	0.00
			GIFTS	28972.89	15525.00
			INSURANCE'S	400.41	380.69
			MUSIC / LITERATURE	551.33	328.00
			PASTORAL EXPENSES	0.00	0.00
			RENT OF PREMISES	5154.90	979.20
			SALARY	0.00	0.00
			SUBSCRIPTIONS	216.61	180.38
			YOUTHWORK	502.39	454.55
EXPENDITURE over INCOME			INCOME over EXPENDITURE	2638.65	5027.70
TOTAL	**43426.68**	**28168.43**	**TOTAL**	**43426.68**	**28168.43**

SURPLUS ACCOUNT	2022	2021	CURRENT ASSETS	2022	2021
Balance brought forward	75721.67	70693.97	HSBC Current Account	36694.63	34545.50
			Kingdom Bank Ltd Savings	41205.55	41123.30
			Petty Cash	460.14	52.87
INCOME OVER EXPENDITURE	2638.65	5027.7			
TOTAL	**78360.32**	**75721.67**	**TOTAL**	**78360.32**	**75721.67**

Signed A Preston

AMANDA PRESTON (TREASURER)

Signed

JEREMY FRANCIS (TRUSTEE)

Signed Gaie R Marshall

GAIE MARSHALL (TRUSTEE)

Signed

JOHN MILLS (TRUSTEE)

Signed

JANET FRANCIS (TRUSTEE)

Signed R Dewsbury

ROB DEWSBURY (TRUSTEE)

DATE: 28/4/2023

I certify the above to be a true record of the vouchers and receipts in the cash books.

John Edward - CGMA ACMA (AUDITOR)

Independent Examiner's Report to the Trustees of Maranatha Community Church (Wiltshire)

I report on the accounts of the Trust for the year ended 31 December 2022, which are attached.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *John Edwards*

John Edwards B.Sc. (Econ)
5 Sandalwood Road
Westbury
Wiltshire
BA13 3UP

5 May 2023

Maranatha Community Church (Wiltshire)

England & Wales - Charity number 1061916

Accounts

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Wiltshire
BA13 3UP

21 September 2022

Maranatha Community Church

INCOME	2021	2020
TITHES & OFFERINGS	27525.00	47158.22
OTHER	500.00	300.00
BANK INTEREST	143.43	345.53
EXPENDITURE over INCOME	0.00	0.00
TOTAL	**28168.43**	**47803.75**

EXPENDITURE	2021	2020
BANK CHARGES	0.00	0.00
COURSES AND CONFERENCES	0.00	1885.00
EQUIPMENT	1840.51	1552.32
ESTABLISHMENT COSTS	2901.69	2781.84
EVANGELISM	550.71	1278.77
EVENTS	0.00	60.00
GIFTS	15525.00	16423.23
INSURANCE'S	380.69	369.70
MUSIC / LITERATURE	328.00	93.57
PASTORAL EXPENSES	0.00	0.00
RENT OF PREMISES	979.20	2343.15
SALARY	0.00	8890.54
SUBSCRIPTIONS	180.38	100.00
YOUTHWORK	454.55	277.00
INCOME over EXPENDITURE	5027.70	11748.63
TOTAL	**28168.43**	**47803.75**

SURPLUS ACCOUNT	2021	2020
Balance brought forward	70693.97	58945.34
INCOME OVER EXPENDITURE	5027.70	11748.63
TOTAL	**75721.67**	**70693.97**

CURRENT ASSETS	2021	2020
HSBC Current Account }	34545.50	29666.23
Kingdom Bank Ltd Savings	41123.30	40979.87
Petty Cash	52.87	47.87
TOTAL	**75721.67**	**70693.97**

Signed

AMANDA PRESTON (TREASURER) Preston

JOHN MILLS (TRUSTEE) J E Mills

JEREMY FRANCIS (TRUSTEE) J Francis

JANET FRANCIS (TRUSTEE) J Francis

GAIE MARSHALL (TRUSTEE) Gaie R. Marshall

ROB DEWSBURY (TRUSTEE) R Dewsbury

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21 September 2022

Maranatha Community Church (Wiltshire)

England & Wales - Charity number 1061916

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2020		31st	December	2020

Section A Reference and administration details

Charity name	**MARANATHA COMMUNITY CHURCH (WILTSHIRE)**
Other names charity is known by	**MARANATHA COMMUNITY CHURCH MARANATHA COMMUNITY CHURCH TROWBRIDGE TRUST**
Registered charity number (if any)	**1061916**

Charity's principal address

GB COMPONENTS	
41 LANCASTER ROAD, BOWERHILL	
MELKSHAM	
Postcode	**SN12 6SS**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Jeremy Andrew Francis	Chair		
2	Mrs Janet Anne Francis			
3	Gaie Marshall		4/8/2020	
4	Amanda Preston		4/8/2020	
5	Robert Dewsbury		4/8/2020	
6	John Mills	Secretary	1/10/2020	
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Declaration of Trust made on 24th February 1997

How the charity is constituted
(eg. trust, association, company)

By Trust Deed

Trustee selection methods
(eg. appointed by, elected by)

Invitation and appointment by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

a) To advance the Christian faith in the County of Wiltshire and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit
b) To relieve persons who are in conditions of need or hardship or who or aged or sick and to relieve the distress caused thereby in the said County and in such other parts of the United Kingdom or the world as the Trustees may from time think fit

c) To promote and fulfil such other charitable purposes beneficial to the community in the said County and in such other parts of the United Kingdom or the world as the Trustees may from time think fit

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)
Local mission's community activities:

Sunday meetings for public worship and teaching as a local community of Christian believers where we share in making Jesus known by knowing Jesus.

Maranatha Assembly Squad have been leading assemblies and acts of worship in primary schools for the last 19 years. Our objective is to enable children to participate in worship of a Christian nature allowing them time for thinking and reflection. We do this in various ways including drama, music, songs and puppets in a way which children enjoy and can participate. We now lead assemblies twice each year in 30 schools in the West Wiltshire area reaching over 6000 children as well as staff and parents.

Little Seeds Toddler Group continues to be well attended and meets on a Friday afternoon at the Longfield Community Centre, Trowbridge. Our aim is to provide a friendly and safe environment for people with pre-school children to come. For the adults to relax over a cup of tea/coffee and a chat while the children play, make crafts, have fun and make new friends! We finish our times together with a sing-song! Our vision is to show Jesus to people by reaching out into the community.

The coffee morning for the aged / isolated / unchurched at Longfield Community Centre on Thursday mornings continues to flourish, is well received and supported.

Parenting Puzzle run with Family Links trained group leaders, introducing helpful ways of improving emotional health and relationship skills for parents and carers of children of all ages.

Four times each year we run a free Family Fun Day at the Longfield Community Centre with crafts, competitions, games, face-painting refreshments and the best free bacon butties on the planet and everything is free!

We take every opportunity to support community events taking fun and the gospel along to share with the folk of Trowbridge and surrounding area.

The trustees confirm that they have paid due regard to Charity Commission guidance on public benefit in deciding what activities to undertake.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Maranatha is part of the church of Jesus Christ. Our primary aim is to serve God. Besides meeting together to worship and deepen our relationships with God, this also involves serving & helping people. We have a focus on supporting the Longfield estate in Trowbridge but also **support Christian works around the UK and in other countries**.

We continue to provide financial support to various ministries at home and overseas:

- African Pastors Fellowship,
- CRESS,
- India Village Ministries,
- Love into Action,
- Operation Mobilisation,
- Send A Cow,
- Wycliffe Bible Translators

In addition, we continue to be blessed to 'send and support financially' those of our family called to short - medium term mission.

Section E Financial review

Brief statement of the charity's policy on reserves	To ensure that there are adequate buffer funds to allow Maranatha Community Church: a. to continue its activities in the short term if its income stream is unexpectedly interrupted b. in the future to invest in our own property Ordinarily Maranatha Community Church will aim to retain approximately £40,000 in accessible reserves, this to be reviewed annually, and increased from £30,000 in 2019.
Details of any funds materially in deficit	Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	Tithes and offerings made by attendees both regular and infrequent remain our prime source of funds, we do not apply for grants.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Jeremy Francis

Jan Francis

Position (eg Secretary, Chair, etc)

Chair

Trustee

Date

Maranatha Community Church Trowbridge

INCOME	2020	2019	EXPENDITURE	2020	2019
TITHES & OFFERINGS	47158.22	60712.29	BANK CHARGES	0.00	0.00
OTHER	300.00	440.00	COURSES AND CONFERENCES	1885.00	120.00
BANK INTEREST	345.53	279.05	EQUIPMENT	1552.32	591.86
			ESTABLISHMENT COSTS	2781.84	3091.89
			EVANGELISM	1278.77	5728.47
			EVENTS	60.00	6423.81
			GIFTS	16423.23	17106.89
			INSURANCE'S	369.70	313.96
			MUSIC / LITERATURE	93.57	155.40
			PASTORAL EXPENSES	0.00	200.00
			RENT OF PREMISES	2343.15	8956.14
			SALARY	8890.54	14294.43
			SUBSCRIPTIONS	100.00	230.00
			YOUTHWORK	277.00	1089.18
EXPENDITURE over INCOME	0.00	0.00	INCOME over EXPENDITURE	11748.63	3129.31
TOTAL	**47803.75**	**61431.34**	**TOTAL**	**47803.75**	**61431.34**

SURPLUS ACCOUNT			CURRENT ASSETS		
Balance brought forward	58945.34	55816.03	HSBC Current Account	29666.23	18251.80
			Kingdom Bank Ltd Savings	40979.87	40634.34
			Petty Cash	47.87	59.20
INCOME OVER EXPENDITURE	11748.63	3129.31			
TOTAL	**70693.97**	**58945.34**	**TOTAL**	**70693.97**	**58945.34**

Signed Preston		**Dated**	
AMANDA PRESTON (TREASURER)			
Signed		**Signed**	
JEREMY FRANCIS (TRUSTEE)		**JANET FRANCIS (TRUSTEE)**	
Signed Gaie R Marshall		**Signed** R Dewsbury	
GAIE MARSHALL (TRUSTEE)		**ROBERT DEWSBURY (TRUSTEE)**	

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22 March 2021