



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2020		31 <sup>st</sup>	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

Declaration of Trust made on 24<sup>th</sup> February 1997

By Trust Deed

Invitation and appointment by existing trustees

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

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

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

### 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 are 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 to 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)**

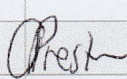
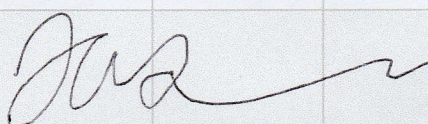
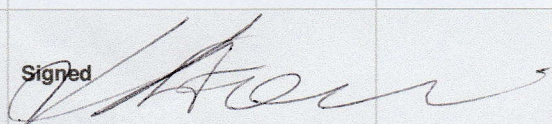
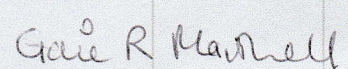
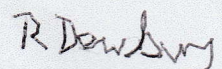
Chair

Trustee

**Date**



# Maranatha Community Church Trowbridge

<b>INCOME</b>	<b>2020</b>	<b>2019</b>	<b>EXPENDITURE</b>	<b>2020</b>	<b>2019</b>
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
<b>TOTAL</b>	<b>47803.75</b>	<b>61431.34</b>	<b>TOTAL</b>	<b>47803.75</b>	<b>61431.34</b>
<b><u>SURPLUS ACCOUNT</u></b>			<b><u>CURRENT ASSETS</u></b>		
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			
<b>TOTAL</b>	<b>70693.97</b>	<b>58945.34</b>	<b>TOTAL</b>	<b>70693.97</b>	<b>58945.34</b>
Signed 			Dated		
AMANDA PRESTON (TREASURER)					
Signed 			Signed 		
JEREMY FRANCIS (TRUSTEE)			JANET FRANCIS (TRUSTEE)		
Signed 			Signed 		
GAIE MARSHALL (TRUSTEE)			ROBERT 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 2020, 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

22 March 2021