

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 2021, 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

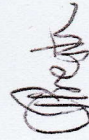
21 September 2022

Maranatha Community Church

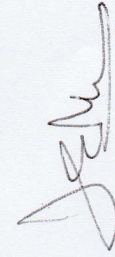
INCOME	2021	2020	EXPENDITURE	2021	2020
TITHES & OFFERINGS	27525.00	47158.22	BANK CHARGES	0.00	0.00
OTHER	500.00	300.00	COURSES AND CONFERENCES	0.00	1885.00
BANK INTEREST	143.43	345.53	EQUIPMENT	1840.51	1552.32
			ESTABLISHMENT COSTS	2901.69	2781.84
			EVANGELISM	550.71	1278.77
			EVENTS	0.00	60.00
			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
EXPENDITURE over INCOME	0.00	0.00	INCOME over EXPENDITURE	5027.70	11748.63
TOTAL	28168.43	47803.75	TOTAL	28168.43	47803.75
SURPLUS ACCOUNT	2021	2020	CURRENT ASSETS	2021	2020
Balance brought forward	70693.97	58945.34	HSBC Current Account }	34545.50	29666.23
			Kingdom Bank Ltd Savings	41123.30	40979.87
			Petty Cash	52.87	47.87
INCOME OVER EXPENDITURE	5027.70	11748.63			
TOTAL	75721.67	70693.97	TOTAL	75721.67	70693.97

Signed

AMANDA PRESTON (TREASURER)



JOHN MILLS (TRUSTEE)



JEREMY FRANCIS (TRUSTEE)



JANET FRANCIS (TRUSTEE)



GAIE MARSHALL (TRUSTEE)

Gaie R. Marshall

ROB DEWSBURY (TRUSTEE)



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