

**Company No.7390079**

**Charity No. 1140344**

**Maranatha Christian Church**

(A Company Limited by Guarantee & Charity)

Trustees Report & Financial Statements

for the Period ended 30/09/2021

**Maranatha Christian Church**

**30 September 2021**

**ORGANIZATION DETAILS**

**Company No.7390079**

**Charity No. 1140344**

**Trustee's**

Mr. Charles Pereira Cibien

Mr. Carlos Eli Chiarelli

Mr. Jean Carlos Santos

**Registered Office**

**2 Middlewood Close**

**SOLIHULL**

**West Midlands**

**B91 2TY**

**Bank details**

**HSBC – Sort Code 400244 Account 82413574**

## **Maranatha Christian Church**

### **Trustees Report Period ended 30 September 2021**

The Trustee's present herewith their report together with the financial statements for the year ended 30 September 2021.

#### **1- Principal Activity**

The objects are:

- A) To promote The Gospel of Jesus Christ throughout the UK and around the World
- B) To promote, organize, conduct and participate in evangelical and Christian services programmes and meetings in places of worship.

#### **2- Trustee's Responsibilities**

Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year.

In preparing these, the directors are required to:

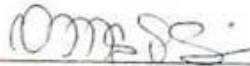
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in the business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charity Act 1993.

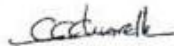
They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board on 14 MARCH 2022 and signed on its behalf by:

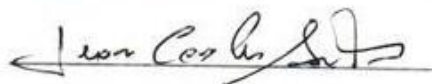
Trustee: Charles Pereira Cibien



Trustee: Carlos Eli Chiarelli



Trustee: Jean Carlos Santos



## **Maranatha Christian Church**

### **PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 30 SEPTEMBER 2021**

	<b>2021</b>	
	<b>£</b>	
<b>TURNOVER</b>		<b>76,567.00</b>
<b>EXPENSES</b>		<b>£</b>
<b>All General</b>		<b>24,190.00</b>
<b>expenses</b>		<b>24,190.00</b>
<b>Total expenses</b>		<b>24,190.00</b>
<b>Profit</b>		<b>52,377.00</b>

**Maranatha Christian Church**

**BALANCE SHEET AS AT 30 SEPTEMBER 2021**

		<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>	
<b>Current Assets</b>			
<b>Bank Balance</b>		<b>255,854</b>	<b>203,475</b>
<b>Net Current Liabilities</b>		<b>0</b>	<b>0</b>
<b>Total Assets less current Liabilities</b>		<b>255,854</b>	<b>203,475</b>
<b>Represented by</b>			
<b>Capital &amp; Reserves</b>		<b>255,854</b>	<b>203,475</b>

**Maranatha Christian Church**  
**Notes to the Accounts**  
**For the period end 30 September 2021**

1-Accounting Policies

a-) Presentations of Accounts

The financial statements for the year are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective jan 2007)

b-) Turnover(Income)

This presentations income from tithes, offerings and donations and is recognized as income only when they are received by the Organization.

<b>2-Director's Emoluments</b>	<b>2021</b>
<b>Remuneration</b>	<b>£</b>
	<b>nil</b>
<b>3-Taxation</b>	
<b>UK current year taxation</b>	
<b>UK Corporation Tax</b>	<b>nil</b>

**MARANATHA CHRISTIAN CHURCH**  
**BALANCE SHEET: (Continued)**

**Trustee's Statements required by section 43**

**For the period ended 30 September 2021**

In approving these financial statements as the Trustee's of the charity, we hereby confirm:

- a) That for the year stated above, the Charity was entitled to exemption conferred by Section 43 (2) of the Charities Act 1993;
- b) That we acknowledge our responsibility for:

- 1) ensuring that the company keeps accounting records which comply with Section 221;
- 2) preparing financial statements which give a true and fair view of the state of affairs of of the company as at the end of the financial year and its profit or loss for the year then ended in accordance with the requirements of Section 43 and which otherwise comply with the provisions of the Charities Act relating to financial Statements, so far as applicable to the charity.

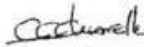
The Directors have taken advantage of the Charities Act 1993 in not having these accounts audited under Section 43 (2).

This report was approved by the Board on 14 MARCH 2022 and signed on its behalf by:

Trustee: Charles Pereira Cibien



Trustee: Carlos Eli Chiarelli



Trustee: Jean Carlos Santos



**MARANATHA CHRISTIAN CHURCH**

**ACCOUNTANTS REPORT ON**

**THE UNAUDITED FINANCIAL STATEMENTS**

**TO THE DIRECTORS**

**OF**

**MARANATHA CHRISTIAN CHURCH**

We consider that the company is exempt from audit for the year ended 30 September 2021 (under section 43 (2) of the Charities Act 1993).

You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply under section 43 of the Act and for and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profits or loss for the financial year.

In accordance with your instructions we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given

In the course of our examination no matter has come to our attention:

1. which gives us reasonable cause to believe that in, any material respect, the Requirements:

To keep accounting records in accordance with section 41 of the Act;  
and to prepare accounts which accord with the accounting records and  
comply with the accounting requirements of the 1993 Act;  
have not been met; or

2. to which; in our opinion, attention should be drawn in order to enable a proper Understanding of the accounts to be reached.

  
ABCD Business Consultants Ltd

**Date: 14 MARCH 2022.**