

# MAXIMUM MIRACLE CENTRE

England & Wales · Charity number 1178485

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-05-22

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Haskard Road  
Dagenham essex  
RM9 5XR

**Phone** 07944827781

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** Address of activity is 137a or side street se15 1ff. We have doing outreach mostly in different parts of the country and mostly abroad.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	-	-	-	-
2024-01-31	-	-	-	-
2023-01-31	-	-	-	-
2022-01-31	£825	£979	-	-
2021-01-31	£1,090	£1,385	-	-
2020-01-31	£2,480	£2,803	-	-
2019-01-31	£4,000	£0	-	-

## Trustees

Name	Role	Appointed
Bishop Pius Muiru	Chair	2018-09-09
Rev Lucy Muiru		2018-06-08

**MAXIMUM MIRACLE CENTRE**

England & Wales - Charity number 1178485

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# Accounts

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**Maximum Miracle Centre**

**Annual Report  
Accounts  
2022**

# Maximum Miracle Centre

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# Maximum Miracle Centre

## Charity Information

**EXECUTIVE COMMITTEE** Chair & Trustee- Bishop Pius Muiru  
Trustee- Rev Lucy Muiru

**Committee Members**  
Rev Joseph Ochieng Odima  
Anthony Mtaki  
Perpetual Wanyoike

**CHARITY NUMBER** 1178485

**REGISTERED OFFICE** Haskard Road  
Dagenham  
Essex  
RM9 5XR

**INDEPENDENT EXAMINER** City Accountancy Services Ltd  
Unit 7 Fairfax House  
Overton Road  
London  
SW9 7JR

**BANKERS** HSBC

# Maximum Miracle Centre

## Trustee's Report

for the year ended 31 January 2022

### Introduction

The Directors of the charity for the purpose of the Companies Act, submit their annual report and the financial statements for the period ended 31 January 2022. The directors confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practices (SORP) "Accounting and Reporting by Charities" issued in October 2000, as well as the provisions of the Companies Act 1985.

### Constitution

The Charity was registered in 2018 as a charitable Organisation.

### Objects and the policies of the Charity

The objects for which the company was established are:-

- 1 To promote any charitable purpose for the benefit all especially the under-represented communities
  
- 2 To promote any other charitable purpose that will develop the capacity and skills of the Church members.
  
- 3 To advocate and influence public understanding of Christianity and promote equality of opportunity and the elimination of unfair discrimination.

### Company /Charity Organisation

Maximum Miracle Centre provides significant opportunities for worship and prayers.

The Board of Directors and management Committee governs the Charity through regular meetings.

### REVIEW OF DEVELOPMENTS, ACTIVITIES AND ACHIEVEMENTS

#### *Review of developments*

The year was quiet due to Covid-19.

## **Maximum Miracle Centre**

### ***Activities & Achievements***

Maximum Miracle Centre runs worshi and prayes in a hall in East London.

The church is still in its initial growth stage and the members are few.

### **FUTURE ACTIVITIES**

To implement the already developed fundraising strategy and work towards resource mobilisation to stabilise the financial position of the organisation.

To develop further partnerships with other churches and other community organisations in order to promote our work and services and an overall net work of community cohesion through Christianity .

To undertake an independent organisational review of Maximum Miracle Centre activities and work closely with local communities to identify activities that meet their religious needs.

To work towards identifying gaps in service provisions and support the mechanisms which make local services more appropriate to refugee, underprivilaged and migrant communities.

To improve the capacity of the Board Member and volunteers to support the development of under-represented communities.

### **Funding**

The Board of Directors and Management Committee extend our sincere thanks and appreciation to all donations and in kind support from different organisations and the church members.

In addition, the Charity fundraising activities are operated at the minimal as possible cost.

## Maximum Miracle Centre

### Risk Review

The Board of Directors and the Management Committee recognises its ultimate responsibility for risk management. There are clear reporting procedures set to achieve this through monthly meetings and reports. All substantial risks are assessed and action is prioritized in order.

The Trustees and Management Committee confirm that during the year, it has considered the major risks that could reasonably be identified and took pre-emptive action to mitigate those risks.

We continuously carried out reviews and development of the management system.

### DIRECTOR'S RESPONSIBILITIES

The Charity and Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of state of affairs of the charity at the end of the year and of the incoming and outgoing resources for the year then ended.

In preparing those financial statements, the directors are required to:

- a) Select suitable accounting policies and apply them consistently.
- b) Make judgments and estimates that are reasonable and prudent.
- c) State whether applicable accounting standards and statements of the recommended practice have been followed subject to any material departures disclosed and explained in the financial statements; and prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in the business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with Companies Act 1985. The directors are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Reporting Accountant

The Directors appointed City Accountancy Services as their Accountant for the Year ended 31st January 2022

### Approval

**This report was approved by the Board of Trustees on 16/12/2022... and signed on behalf of the Company/Charity by**

**Chair**

**Tustee**

**Bishop Pius Muiro**

# Maximum Miracle Centre

## Independent examiners' report

We report on the accounts of the charity for the year ended 31 January 2022, which comprise the Statement of Financial Activities, Balance Sheet, and the related notes.

### Respective Responsibilities of Trustees and Examiners

The Charity's trustees are responsible for the preparation of the financial statements. The Charity's trustees consider that an audit is not required under section 43 (2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to examine the financial statements (under section 43 (3) of the Act); follow the procedures laid down in the General Directions given by the Charity Commission under Section 43(7)(b) of the Act); and state whether particular matters have come to our attention.

### Basis of Independent Examiner's Report.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. That examination includes a review of the accounting records kept by the Charity and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the financial statements.

### Independent Examiner's Statement

In connection with our examination, no matter has come to our attention which gives us cause to believe that in any material respect the requirements:

1. to keep accounting records in accordance with section 41 of the Act, and
2. to prepare financial statements which accord with the accounting records, and
3. to comply with the accounting requirements of the Act

have not been met. No other matter has come to our attention in connection with our examination to which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

### City Accountancy Services Ltd

Unit 7 Fairfax House  
Overton Road  
London  
SW9 7JR

Date: . . . 19/12/2022. . .

# Maximum Miracle Centre

## Statement of Financial Activities For the year ended 31 January 2022

	Note	Unrestricted	Restricted	2022	2021
		£	£	£	£
<b>Incoming Resources</b>					
Grants	2	-	-	-	-
Donations	2	825	-	825	1,091
Bank Interest		-	-	-	-
<b>Total incoming Resources</b>		<b>825</b>	<b>-</b>	<b>825</b>	<b>1,091</b>
<b>Resources Expended</b>					
Direct Charitable Expenditure	3	466	-	466	589
Management & Administration	4	513	-	513	796
<b>Sub - Total Resources Expended</b>		<b>979</b>	<b>-</b>	<b>979</b>	<b>1,385</b>
<b>Net Incomings resources for the year</b>		<b>(154)</b>	<b>0</b>	<b>(154)</b>	<b>(295)</b>
Total funds as at 01/02/2020		3,383	0	3,383	3,678
<b>Total funds as at 31/01/2021</b>		<b>3,229</b>	<b>0</b>	<b>3,229</b>	<b>3,383</b>

All of the above results are derived from continuing activities.

The income and expenditure account of the charity is represented by the unrestricted and restricted columns only.

# Maximum Miracle Centre

## Balance Sheet

As at 31 January 2022

	Note	2022		2021	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets			88		177
<b>Total Fixed Assets</b>			<b>88</b>		<b>177</b>
<b>Current Assets</b>					
Prepayments		0		0	
Cash in Bank and in hand		3,290		3,355	
<b>Total Current Assets</b>		<b>3,290</b>		<b>3,355</b>	
<b>Current Liabilities</b>					
Creditors & Accruals		150		150	
<b>Total Current Liabilities</b>		<b>150</b>		<b>150</b>	
			3,141		3,205
<b>Net Assets</b>			<b>3,229</b>		<b>3,382</b>
<b>Accumulated Funds</b>					
Restricted Funds			0		
Unrestricted Funds			3,229		3,383
<b>Total Funds</b>		0	<b>3,229</b>		<b>3,383</b>

-1

Approved by the Board of Directors on .....19/02/2022... and signed on behalf of the company

.....

.....

CHAIR  
**Bishop Pius Muiru**

TRUSTEE

the notes form part of these financial statements

# Maximum Miracle Centre

## Notes to the accounts

### 1. Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention. The accounts have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" and applicable standards.

#### 1.2 Fund accounting

General funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charitable company.

Restricted funds comprise those funds which are subject to specific conditions imposed by donors or by the purpose of the appeal.

#### 1.3 Resources expended

Charitable expenditure comprises expenditure related to the direct furtherance of the charitable company's charitable objectives. They include management and administration costs incurred in connection with the management of the charitable company's assets, organizational administration and compliance with constitutional and statutory requirements. Where costs cannot be directly attributed they have been allocated to activities on a basis consistent with the use of the resources.

Fund activity costs are those incurred in seeking voluntary contributions for the charitable company and in publicising the charitable company.

#### 1.4 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over expected useful life, as follows:

Computers	25% on Straight Line Method
Office furniture	25% on Straight Line Method
Equipment	25% on Straight Line Method
Motor Vehicles	25% on Straight Line Method

#### 1.5 Incoming Resources

Donations and Gifts are accounted for as received by the charity. Income from grants is accounted for on received basis. Gifts in kind are valued at the cost to the funder.

#### 1.6 Charity Status

The organisation is a registered Charity . The members of the charity are the directors named under the Trustees details.

#### 1.7 Tax Status

The registered charity and is not subject to corporation tax on it's activities.

# Maximum Miracle Centre

## Notes to the accounts

### 2. Grants and Donations Incoming Resources

	Unrestricted £	Restricted £	Total 2022 £	Total 2021 £
<b>Grants</b>				
LRC	-	-	-	-
<b>Total Grants</b>	-	0	0	0
<b>Donations</b>				
Others	825.25		825	1,090
<b>Total Donations</b>	825.25	-	825	1,090
<b>Total Incoming Resources</b>	825	-	825	1,090

### Resources Expended

### 3. Direct Charitable Expenditure

Volunteer Expenses(Travel & Food)	202	-	202	320
Publicity	-	-	-	-
Hall Hire	-	-	-	-
Events & Materials	175	-	175	180
Rent & Rates	-	-	-	-
Travel & Accommodation (Staff & Beneficiarie	-	-	-	-
Staff & Beneficiary Training	-	-	-	-
Depreciation	89	-	89	89
<b>Total</b>	466	-	466	589

## Maximum Miracle Centre

### Notes to the accounts

	Unrestricted £	Restricted £	Total 2022 £	Total 2021 £
<b>4. Management &amp; Administration</b>				
Telephone & Internet	480		480	770
Stationery & Printing	33		33	26
Postage	-		-	-
Insurance			-	
Meals & Refreshments	-	-	-	
Accountancy	-		-	
<b>Total</b>	<b>513</b>	<b>-</b>	<b>513</b>	<b>796</b>
<b>Sub - Total Resources Expended</b>	<b>979</b>	<b>-</b>	<b>979</b>	<b>1,385</b>
<b>5. Tangible assets schedule</b>				
	<b>Motor Vehicle</b> £	<b>Furniture</b> £	<b>Equipment</b> £	<b>Totals</b> £
<b>Cost</b>				
O/B as at 01 February 2021	-	-	355	355
Additions during the year	-	-	-	-
Disposals	-	-	-	-
C/B as at 31 January 2022	-	-	355	355
<b>Depreciation</b>				
O/B as at 01 February 2021		-	178	178
Charge for the year	-	-	89	89
Disposals	-	-	-	-
C/B as at 31 January 2022	-	-	267	267
<b>Net Book Value</b>				
At 31 January 2022	<b>0.00</b>	<b>0.00</b>	<b>88.25</b>	<b>88.25</b>
At 31 January 2021	<b>0.00</b>	<b>0.00</b>	<b>177.00</b>	<b>177.00</b>

# Maximum Miracle Centre

## Notes to the accounts

<b>6. Prepayments</b>			
Rent		0	
		<u>0</u>	
		<b>0</b>	
		<b>Amount</b>	
<b>7. Cash in hand and at bank</b>		<b>£</b>	
Bank		3,290	
Cash in hand			
<b>Total Cash</b>		<u>3,290</u>	
		<b>3,290</b>	
<b>8 Accruals</b>			
Accountancy fees		150	
Restricted funds for future use			
		<u>150</u>	
		<b>150</b>	
<b>9 Statement of Accumulated Funds</b>			
	<b>Balance</b>		<b>Balance</b>
	<b>01-Feb-21</b>	<b>Income</b>	<b>Expenditure</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Restricted funds	<u>-</u>	<u>-</u>	<u>-</u>
Unrestricted funds	3,383	825	979
	<u>3,383</u>	<u>825</u>	<u>979</u>
	<b>3,383</b>	<b>825</b>	<b>979</b>
			<u>3,229</u>
			<b>3,229</b>

**MAXIMUM MIRACLE CENTRE**

England & Wales - Charity number 1178485

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# Accounts

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# **Maximum Miracle Centre**

## **Annual Report Accounts 2021**

# **Maximum Miracle Centre**

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# Maximum Miracle Centre

## Charity Information

**EXECUTIVE COMMITTEE** Chair & Trustee- Bishop Pius Muiru  
Trustee- Rev Lucy Muiru

### **Committee Members**

Rev Joseph Ochieng Odima  
Anthony Mtaki  
Perpetual Wanyoike

**CHARITY NUMBER** 1178485

**REGISTERED OFFICE** Haskard Road  
Dagenham  
Essex  
RM9 5XR

**INDEPENDENT EXAMINER** City Accountancy Services Ltd  
Unit 7 Fairfax House  
Overton Road  
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SW9 7JR

**BANKERS** HSBC

# Maximum Miracle Centre

## Trustee's Report

for the year ended 31 January 2021

### Introduction

The Directors of the charity for the purpose of the Companies Act, submit their annual report and the financial statements for the period ended 31 January 2021. The directors confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practices (SORP) "Accounting and Reporting by Charities" issued in October 2000, as well as the provisions of the Companies Act 1985.

### Constitution

The Charity was registered in 2018 as a charitable Organisation.

### Objects and the policies of the Charity

The objects for which the company was established are:-

- 1 To promote any charitable purpose for the benefit all especially the under-represented communities
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### REVIEW OF DEVELOPMENTS, ACTIVITIES AND ACHIEVEMENTS

#### *Review of developments*

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## Maximum Miracle Centre

### **Activities & Achievements**

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In addition, the Charity fundraising activities are operated at the minimal as possible cost.

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### DIRECTOR'S RESPONSIBILITIES

The Charity and Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of state of affairs of the charity at the end of the year and of the incoming and outgoing resources for the year then ended.

In preparing those financial statements, the directors are required to:

- a) Select suitable accounting policies and apply them consistently.
- b) Make judgments and estimates that are reasonable and prudent.
- c) State whether applicable accounting standards and statements of the recommended practice have been followed subject to any material departures disclosed and explained in the financial statements; and prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in the business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with Companies Act 1985. The directors are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Reporting Accountant

The Directors appointed City Accountancy Services as their Accountant for the Year ended 31st January 2021

### Approval

**This report was approved by the Board of Trustees on ...19/02/2022... and signed on behalf of the Company/Charity by**

**Chair**

**Tustee**

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**Bishop Pius Muiru**

# Maximum Miracle Centre

## Independent examiners' report

We report on the accounts of the charity for the year ended 31 January 2021, which comprise the Statement of Financial Activities, Balance Sheet, and the related notes.

### Respective Responsibilities of Trustees and Examiners

The Charity's trustees are responsible for the preparation of the financial statements. The Charity's trustees consider that an audit is not required under section 43 (2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to examine the financial statements (under section 43 (3) of the Act); follow the procedures laid down in the General Directions given by the Charity Commission under Section 43(7)(b) of the Act); and state whether particular matters have come to our attention.

### Basis of Independent Examiner's Report.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. That examination includes a review of the accounting records kept by the Charity and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the financial statements.

### Independent Examiner's Statement

In connection with our examination, no matter has come to our attention which gives us cause to believe that in any material respect the requirements:

1. to keep accounting records in accordance with section 41 of the Act, and
2. to prepare financial statements which accord with the accounting records, and
3. to comply with the accounting requirements of the Act

have not been met. No other matter has come to our attention in connection with our examination to which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

### City Accountancy Services Ltd

Unit 7 Fairfax House  
Overton Road  
London  
SW9 7JR

Date: . . . 19/02/2022. . .

# Maximum Miracle Centre

## Statement of Financial Activities For the year ended 31 January 2021

	Note	Unrestricted £	Restricted £	2021 £	2020 £
<b>Incoming Resources</b>					
Grants	2	-	-	-	200
Donations	2	1,090	-	1,090	2,280
Bank Interest		-	-	-	-
<b>Total incoming Resources</b>		<b>1,090</b>	<b>-</b>	<b>1,090</b>	<b>2,480</b>
<b>Resources Expended</b>					
Direct Charitable Expenditure	3	589	-	589	2,189
Management & Administration	4	796	-	796	613
<b>Sub - Total Resources Expended</b>		<b>1,385</b>	<b>-</b>	<b>1,385</b>	<b>2,802</b>
<b>Net Incomings resources for the year</b>		<b>(295)</b>	<b>0</b>	<b>(295)</b>	
Total funds as at 01/02/2020		3,678	0	3,678	3,678
<b>Total funds as at 31/01/2021</b>		<b>3,383</b>	<b>0</b>	<b>3,383</b>	<b>3,678</b>

All of the above results are derived from continuing activities.

The income and expenditure account of the charity is represented by the unrestricted and restricted columns only.

# Maximum Miracle Centre

## Balance Sheet

As at 31 January 2021

	Note	2021		2020	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets			177		266
<b>Total Fixed Assets</b>			<u>177</u>		<u>266</u>
<b>Current Assets</b>					
Prepayments		0		250	
Cash in Bank and in hand		3,355		3,311	
<b>Total Current Assets</b>			<u>3,355</u>		<u>3,561</u>
<b>Current Liabilities</b>					
Creditors & Accruals		150		150	
<b>Total Current Liabilities</b>			<u>150</u>		<u>150</u>
<b>Net Assets</b>			0	<u>3,206</u>	<u>3,411</u>
			<u>3,383</u>		<u>3,677</u>
<b>Accumulated Funds</b>					
Restricted Funds			0		
Unrestricted Funds			3,383		3,678
<b>Total Funds</b>			<u>3,383</u>		<u>3,678</u>

Approved by the Board of Directors on .....19/02/2022.. and signed on behalf of the company

.....

.....

CHAIR  
**Bishop Pius Muiru**

TRUSTEE

the notes form part of these financial statements

# Maximum Miracle Centre

## Notes to the accounts

### 1. Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention. The accounts have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" and applicable standards.

#### 1.2 Fund accounting

General funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charitable company.

Restricted funds comprise those funds which are subject to specific conditions imposed by donors or by the purpose of the appeal.

#### 1.3 Resources expended

Charitable expenditure comprises expenditure related to the direct furtherance of the charitable company's charitable objectives. They include management and administration costs incurred in connection with the management of the charitable company's assets, organizational administration and compliance with constitutional and statutory requirements. Where costs cannot be directly attributed they have been allocated to activities on a basis consistent with the use of the resources.

Fund activity costs are those incurred in seeking voluntary contributions for the charitable company and in publicising the charitable company.

#### 1.4 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over expected useful life, as follows:

Computers	25% on Straight Line Method
Office furniture	25% on Straight Line Method
Equipment	25% on Straight Line Method
Motor Vehicles	25% on Straight Line Method

#### 1.5 Incoming Resources

Donations and Gifts are accounted for as received by the charity. Income from grants is accounted for on received basis. Gifts in kind are valued at the cost to the funder.

#### 1.6 Charity Status

The organisation is a registered Charity . The members of the charity are the directors named under the Trustees details.

#### 1.7 Tax Status

The registered charity and is not subject to corporation tax on it's activities.

# Maximum Miracle Centre

## Notes to the accounts

### 2. Grants and Donations Incoming Resources

	Unrestricted £	Restricted £	Total 2021 £	Total 2020 £
<b>Grants</b>				
LRC	-	-	-	200
<b>Total Grants</b>	-	0	0	200
<b>Donations</b>				
Others	1090.00		1,090	2,280
<b>Total Donations</b>	1090.00	-	1,090	2,280
<b>Total Incoming Resources</b>	<b>1,090</b>	<b>-</b>	<b>1,090</b>	<b>2,480</b>

### Resources Expended

### 3. Direct Charitable Expenditure

Volunteer Expenses(Travel & Food)	320	-	320	320
Publicity	-	-	-	-
Hall Hire	-	-	-	1,600
Events & Materials	180	-	180	180
Rent & Rates	-	-	-	-
Travel & Accommodation (Staff & Beneficiaries)	-	-	-	-
Staff & Beneficiary Training	-	-	-	-
Depreciation	89	-	89	89
<b>Total</b>	<b>589</b>	<b>-</b>	<b>589</b>	<b>2,189</b>

## Maximum Miracle Centre

### Notes to the accounts

	Unrestricted £	Restricted £	Total 2021 £	Total 2020 £
<b>4. Management &amp; Administration</b>				
Telephone & Internet	770		770	240
Stationery & Printing	26		26	348
Postage	-		-	25
Insurance			-	
Meals & Refreshments	-	-	-	
Accountancy	-		-	
<b>Total</b>	<b>796</b>	<b>-</b>	<b>796</b>	<b>613</b>
<b>Sub - Total Resources Expended</b>	<b>1,385</b>	<b>-</b>	<b>1,385</b>	<b>2,802</b>
<b>5. Tangible assets schedule</b>				
<b>Cost</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
O/B as at 01 February 2020	-	-	355	355
Additions during the year	-	-		-
Disposals	-	-	-	-
C/B as at 31 January 2021	-	-	355	355
<b>Depreciation</b>				
O/B as at 01 February 2020		-	89	89
Charge for the year	-	-	89	89
Disposals	-	-	-	-
C/B as at 31 January 2021	-	-	178	178
<b>Net Book Value</b>				
At 31 January 2021	<b>0.00</b>	<b>0.00</b>	<b>177.25</b>	<b>177.25</b>
At 31 January 2020	<b>0.00</b>	<b>0.00</b>	<b>266.00</b>	<b>266.00</b>

# Maximum Miracle Centre

## Notes to the accounts

### 6. Prepayments

Rent	0
	<u>0</u>

### Amount

### 7. Cash in hand and at bank

	<u>£</u>
Bank	3,355
Cash in hand	
<b>Total Cash</b>	<u><b>3,355</b></u>

### 8 Accruals

Accountancy fees	150
Restricted funds for future use	
	<u><b>150</b></u>

### 9 Statement of Accumulated Funds

	Balance 01-Feb-20	Income	Expenditure	Balance 31-Jan-21
	£	£	£	£
Restricted funds		-	-	-
Unrestricted funds	3,678	1,090	1,385	3,383
	<u><b>3,678</b></u>	<u><b>1,090</b></u>	<u><b>1,385</b></u>	<u><b>3,383</b></u>