

**MFM Daniel Centre UK, Slough(Tentmakers)**

**April 6th 2023 to April 5th 2024 Account**

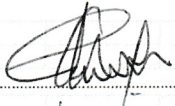
<b>Balance b/f</b>				£35,113.50
<b>Income:</b>				
Offering/Tithes/Donations			£18,062.09	
Interest			£ 789.73	
<b>Total Income</b>			<u>£ 18,851.82</u>	
<b>Expenses:</b>				
Hall Hire	<b>Note 1</b>		£4,959.00	
Church Bus Expenses	<b>Note 2</b>		£2,338.42	
Travel/Accommodation	<b>Note 3</b>		£2,022.92	
Visiting Pastors' Honorarium & Donations	<b>Note 4</b>		£660.26	
Church Subscription & Insurance			£306.21	
Dorcas Empowerment Fund (Loan)			£5,560.00	
Accountant Fee			£100.00	
General Purchases/Digital/Musical	<b>Note 5</b>		£3,689.29	
Celebrations/Miscellaneous	<b>Note 6</b>		£934.04	
<b>Total Expenses</b>			<u>£ 20,570.14</u>	
				£ (1,718.32)
<b>Balance as at 5th Apr 2024</b>				<u><b>£33,395.18</b></u>

Notes			
<b>1. Hall Hire</b>			<b>3. Travel/Accommodation</b>
Main Hall Annual Rent	4399	Member	67
Adhoc Hall hire/St Peters	560	Pastor Travel to Europe	340.21
	<b>£4,959.00</b>	Uber- Member	32
		Visit to Nigeria	1583.71
			<b>£2,022.92</b>
<b>2. Church Bus Expenses:</b>			<b>4. Visiting Pastors' Honorarium &amp; Donations</b>
DVLA Road Tax	325	Visiting Pastor from Oversea	198.5
Annual Insurance	965.69	Visiting Pastor from Reading	100
Repairs	498	Visiting Pastor from Reading	100
Congestion Charge	187.5	Guest Minister	215.36
MOT	50	Guest Minister - Online	46.4
Bus running cost/penalty charges	312.23		<b>£660.26</b>
	<b>£2,338.42</b>		
<b>5. General Purchases/Digital/Musical</b>			<b>6. Celebrations/Miscellaneous</b>
Rug	100	Cooking/Birthday	169.96
Large Storage	875.65	Cooking pot	130
Digital/Musical:( Microphones,Stands,		Global Evangelism outing	277
Smart TV, Phone,Print pond)	1211.27	2023 Cross over Nibbles	84.58
TV for Sunday School	103.57	Mother,s Day Celebration	192.5
Flowers	474.34	Community Outreach	80
Sleeping Bags for Deliverance	301.97		<b>£934.04</b>
Deliverance Items	622.49		
	<b>3689.29</b>		

Name of Church ..... MFM Daniel Centre UK, Slough(Tentmakers)  
Charity Number : 1187031


### Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year ended 5th April 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church's membership and pastorate.

Signature of treasurer .....  ..... Date 14/7/24  
Name and address of treasurer Lorina Ene  
1 Tanfield Bracknell Post Code RG12 8YA

### Presentation to the Membership and Pastorate

I confirm that the annual report and accounts for the year ended 5th April 2024 were/will be\* presented to the meeting of the membership and pastorate held on .....

Signature of the Chair of the meeting .....  .....  
Name of the Chair of the meeting Lolita Olaniyemi Date 14/7/24

### Independent Examiner's Report to the Leadership Team at

MFM Daniel Centre UK, Slough(Tentmakers)

Charity Number .....1187031.....

### Responsibilities and basis of report

I report to the membership and pastorate on my examination of the accounts of the MFM Daniel Centre UK, Slough(Tentmakers) Church for the year ended 5th April 2024 set out on page 1. As the Church's membership and pastorate, 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 Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Name of Church ..... MFM Daniel Centre UK, Slough(Tentmakers)

**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 (other than that disclosed below\*) which give me cause to believe that in, any material respect:

- the 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 this report in order to enable a proper understanding of the accounts to be reached.

Signature of independent examiner ..... *Jasensh*

Name of independent examiner ..... *Joycelyn Asensen*

Relevant professional qualification of independent examiner ..... *Financial Accountant*

Name of firm (where appropriate) .....

Address ..... *22 Bracken Bank*

*Ascot* ..... Post Code *SL5 8HP*

Date ..... *18/07/24*