



Trustees' Annual Report for the period

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|-------------|-------------------|-------|------|-----------|-----------------|-------|------|
| From | Period start date | | | To | Period end date | | |
| | 01 | April | 2020 | | 31 | March | 2021 |

Section A Reference and administration details

Charity name Maranatha International Payer Centre

Other names charity is known by

Registered charity number (if any) 1132233

Charity's principal address 62 Whitworth House
Falmouth Road
Postcode SE1 6RN

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 | Ernest Boadu | | | |
| 2 | Monday Louis Ewanbor | | | |
| 3 | Abigail Boadu | | | |
| 4 | Nana Akyea Asante | | | |
| 5 | Osei Kuffour | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
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Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

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| Type of governing document (eg. trust deed, constitution) | Trust Deed |
| How the charity is constituted (eg. trust, association, company) | Trust |
| Trustee selection methods (eg. appointed by, elected by) | Special meetings called by chair trustee |

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The main purpose and aim of the charity is to advance the Christian faith. Also to create a community where individuals can feel safe.
Through prayer, worship and the bible we aim to draw individuals closer to God.
We also aim to further advance the Gospel through missionary and outreach work which has been spear headed by our General Overseer Reverend Patrick Oware. Reverend Ernest Boadu has also taken over as being the senior leader of the church.

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)

With the sole aim of advancing the Christian faith, we have weekly church services where members of the congregation are encouraged with the word of God. This was a turbulent year for the world as a whole and as well the church. Church was moved online and as such it was difficult to keep the enthusiasm and regular interaction from members. It was therefore vital that our online presence had to adapt to the changing environment. We decided to continue with our services on zoom and keep our social media platforms active by posting quotes and scriptures from our services.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have been able to maintain our members even though we could not physically meet. As tough as the year has been, we engaged the church by organising virtual praises and worship sessions, bible training courses and even virtual games and movie nights.

A main concern of the church was making sure that our youths and elderly were comfortable. Therefore regular telephone catchups and ensuring the correct training was given to enable every member participate in our virtual activities.

The church also wanted to alleviate the burden and strain of those who had lost their jobs or furloughed by providing all its members with a few provisions such as rice and oil to make sure all were still able to eat well.

Ofcourse we were on hand to provide any further financial support required from those who were struggling financially.

This initiative was well received by all and provided a moral boast as we were effectively still practising what we preach even in a time of chaos.

Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

N/A

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.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

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| Signature(s) | | |
| Full name(s) | | |
| Position (eg Secretary, Chair, etc) | | |
| Date | | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Maranatha International Prayer Centre

1132233

Receipts and payments accounts

CC16a

For the period
from

01-Apr-20

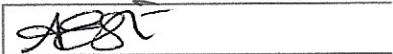
To

31-Mar-21

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Regular Tithe and offering, seed sowing | 29,244 | - | - | 29,244 | 24,611 |
| Gift Aid | 3,021 | - | - | 3,021 | 1,290 |
| Building Fund (savings) | 11,640 | - | - | 11,640 | 1,790 |
| Interest on savings | 4 | - | - | 4 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 43,909 | - | - | 43,909 | 27,691 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 43,909 | - | - | 43,909 | 27,691 |
| A3 Payments | | | | | |
| Church Rent | 5,013 | - | - | 5,013 | 10,700 |
| Donations and support | 1,520 | - | - | 1,520 | 700 |
| Easter Convention | | - | - | | 500 |
| Honorarium | 3,600 | - | - | 3,600 | 10 |
| Evangelical Alliance | 100 | - | - | 100 | |
| Liability Insurance | 278 | - | - | | 2,252 |
| AOG Training and ordination | | - | - | | 608 |
| Van Maintenance and Insurance | 1,402 | - | - | 1,402 | 4,600 |
| Missions | 2,483 | - | - | 2,483 | 95 |
| Accounting fees | 125 | - | - | 125 | 1,118 |
| AOG UK | 876 | - | - | 876 | 200 |
| Sundry costs | 451 | - | - | 451 | 4,559 |
| Purchase of church equipments | 872 | - | - | 872 | 25,342 |
| Sub total | 16,720 | - | - | 16,720 | 25,342 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 16,720 | - | - | 16,720 | 25,342 |
| Net of receipts/(payments) | 27,190 | - | - | 27,190 | 2,349 |
| A5 Transfers between funds | | | | | |
| A6 Cash funds last year end | | | | | |
| Cash funds this year end | 27,190 | - | - | 27,190 | 2,349 |

Signed by one or two trustees on
behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|------------------|------------------|
|  | ABIGAIL BOARDMAN | 12/01/22 |
| | | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Maranatha International Prayer Centre

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1132233

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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:

Date: 31/01/2022

Name:

Afari Banwell

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

4 South Walk

West Wickham, Kent

BR4 9JA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.