

**MARANATHA FULL GOSPEL
CHURCH**

Charity Number: 1159668

**Trustees' Annual Report
and Financial Statements
for the Period
01 October 2020 to 31 March 2022**

Reference & Administration Details

Charity name: **MARANATHA FULL GOSPEL CHURCH**

Other names charity is known by: **MARANATHA FULL GOSPEL CHURCH TORQUAY (Working name)**

Charity number: 1159668

Charity's operating address: Rivera Life Roc Centre
6 Old Mill Road
Torquay
TQ2 6AU

Telephone number: 07872918597

Email address : shinuyohannan@hotmail.co.uk

Website : <https://maranatha-full-gospel-church-torquay-and-exeter.my-free.website/>

Names of the Charity Trustees Who Manage the Charity

- 1: **Pr. Shinu Yohannan** **Chairperson**
- 2: **Br. Phinehas Xxx**

Bank: HSBC Bank

Independent Examiner: Mr Jaison Varghese Zachariah
Vectra Management Consultancy
Suite 4, 113A The Old Church
Gloucester Road North
Filton, Bristol, BS34 7PT

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document:	Constitution
How the Charity is Constituted:	Charitable Incorporated Organisation
Trustee Selection Methods:	The Trustees are selected in the Annual General Meeting

Objectives & Activities

Objectives of the Charity

Maranatha Full Gospel Church is a charitable incorporated organisation incorporated on 17th December 2014, based in Devon. The objective of the charity is to advance the Christian faith by preaching the gospel and teaching the doctrines inscribed in the Holy Bible.

Activities of the Charity

The activities of the charity includes Sunday services, cottage meeting, Bible studies, sunday school, youth and ladies ministry, outreaches, fasting prayer and daily pray sessions.

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Financial Review

The Gross Income of the Charity for the year is £5,052.00 and the resources expended are £2,581.00. The available cash funds at the year-end are £3,017.00.

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the CIO

The Charity did not receive any grants during the period and does not have any ongoing projects or contracts committed for the future. Therefore, there is no liability arising from any guarantees given by the CIO.

Particulars of Any Outstanding Debt

The Charity does not have any outstanding debts.



Other Optional Information

The charity is not recognised by HMRC for Gift Aid.

Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

Signature(s):	 _____	 Phinehas xxx (Jan 31, 2023 12:22 GMT) _____
Full Name(s):	Shinu Yohannan	Phinehas Xxx
Position(s):	Chairperson	Trustee
Date:	Jan 31, 2023	Jan 31, 2023

Independent Examiner's Report on the Accounts

We report on the accounts of the charity for the year ended 31st March 2022 set out on pages 8-9.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the preparation of the accounts. The charity's trustees consider that an audit is not required for this year 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 accounts (under section 43(3)(a) of the 1993 Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act), and to 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 Commission. An examination includes a review of the accounting records kept by charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement:

In connection with our examination, no matter has come to our attention:

which gives us reasonable cause to believe that, in any material aspect, the requirements to keep accounting records in accordance with section 41 of the 1993 Act; and to prepare accounts which record with the accounting records and to comply with the accounting records of the 1193 Act have not been met; or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jaison Varghese Zachariah

Vectra Management Consultancy

Date: 30/1/2023



Charity name **MARANATHA FULL GOSPEL CHURCH**

Charity number (if any) **1 1 5 9 6 6 8**

For the period from (start date) **0 1 1 0 2 0**

to (end date) **3 1 0 3 2 2**

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					
OFFERING	2,027.00			2,027.00	
TITHE	2,925.00			2,925.00	
DONATIONS	100.00			100.00	
<i>Sub total</i>	5,052.00			5,052.00	
A2 Asset and investment sales, etc					
<i>Total receipts</i>	5,052.00			5,052.00	
A3 Payments					
RENT	1,236.00			1,236.00	
TRAVEL EXPENSES	275.00			275.00	
REFRESHMENTS	247.00			247.00	
OFFICE EXPENSES	723.00			723.00	
DONATIONS	100.00			100.00	
<i>Sub total</i>	2,581.00			2,581.00	
A4 Asset and investment purchases, etc					
<i>Total payments</i>	2,581.00			2,581.00	
<i>Net of receipts/(payments)</i>	2,471.00			2,471.00	
A5 Transfers between funds					
A6 Cash funds last year end	546.00			546.00	
<i>Cash funds this year end</i>	3,017.00			3,017.00	

Section B

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	CASH AT BANK & IN HAND			
		3,017.00		
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>	3,017.00		

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				

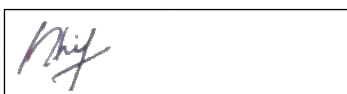
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature

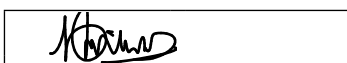
Print name

Date of approval



SHINU YOHANNAN

31/01/2023



Phinehas xxx (Jan 31, 2023 12:22 GMT)

PHINEHAS Xxx

31/01/2023