



MARANATHA CHRISTIAN OUTREACH MINISTRIES
ANNUAL RETURN AND FINANCIAL STATEMENTS
FOR YEAR ENDED 30TH SEPTEMBER 2022

MARANATHA CHRISTIAN OUTREACH MINISTRIES

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FOR THE YEAR ENDED 30th SEPTEMBER 2022

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MARANATHA CHRISTIAN OUTREACH MINISTRIES
ANNUAL REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30th SEPTEMBER 2022

Reference and Administrative Details

Registered Charity Number: 1193894

Principle Office: 98 Clarendon Road
Morecambe
LA3 1SD

Bankers: Lloyds Bank
P O Box 1000
Andover
BX1 1LT

Trustees: Mr A J Patience
Mrs L J Patience
Mr R C London
Mrs G S London

MARANATHA CHRISTIAN OUTREACH MINISTRIES
ANNUAL REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30th SEPTEMBER 2022

The Trustees present their report with the financial statement, prepared using receipts and payments, for the year ended 30th September 2022.

Structure, Governance and Management

The charity was registered on 23rd March 2021, and is a Charitable Incorporated Organisation ('CIO'). Four charity trustees manage the affairs of the CIO.

Objectives and Activities

The objects of the CIO are to promote and uphold the principles of the Christian Faith and to relieve poverty, sickness, need or hardship to any person without prejudice in Sierra Leone, or other parts of the world as the trustees may from time to time consider appropriate.

Achievements, Performance and Public Benefit

The CIO continues to visit villages and communities where they show the Jesus film and preach the message of Jesus. Currently there are ten communities that the CIO are working closely with. In each of these communities the CIO are working with the local pastors and church leaders, encouraging them and training them in small group discipleship and teaching. In each of these ten communities the small group training continues and groups are growing.

The CIO vehicle was delivered and released into the care of Pastor Ken Fullah who is the coordinator of the Maranatha work in Sierra Leone. This was done during the visit of our trustees in November 2021. During this visit the trustees stayed in the property that was rented as an office facility for the CIO. It is a good property and fit for purpose. Pastor Ken and his wife now reside in this property and the compound is safe and secure, it is a safe place for the charities vehicle to be parked.

During this trip, the trustees visited the local communities in which the CIO are working, speaking to the groups, and encouraging the pastors. An Audit of paperwork and financial records was carried out by Lorraine Patience, and all was found to be in order. As well as the Maranatha work, the trustees visited a number of youth groups, and carried out training for Transformed International, which is facilitated by the CIO in Kailahun District.

Our trustees are planning a month-long trip to Sierra Leone in October 22 when they will visit all of the ten communities in which the CIO is working. They will also undertake some monitoring and evaluation work and will do some auditing of the accounts in country. While there they will deliver some training and visit some youth groups for the Transformed International programme.

In the coming year it is hoped that the work will continue to grow and develop further.

MARANATHA CHRISTIAN OUTREACH MINISTRIES
ANNUAL REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30th SEPTEMBER 2022

Financial Review

The CIO has free reserves of £2,102.04 at the end of the year and has sufficient funds to meet its liabilities.

No funds are in deficit.

Approved by the trustees on 11th February 2023 and signed on their behalf by:

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Mr A J Patience

Trustee

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Mrs L J Patience

Trustee

MARANATHA CHRISTIAN OUTREACH MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30th SEPTEMBER 2022

	2021		2020	
Charitable Income	£	£	£	£
Donations from Individuals	6,422.73		3,315	
Donations from Transformed International	1,371.43		550	
Donations from Churches	1,000.00		100	
HMRC Charities	248.97			
		9,043.13		3,965
Total Receipts		9,043.13		3,965
Charitable Expenditure				
General Ministry	760.76		556	
Team Appreciation	568.84		319	
Child Sponsorship / Feeding	138.54		68	
Office Rent / Maintainance	494.96		2,098	
Vehicle	1,673.15		2,383	
Land				
Equipment/Furniture	866.49			
Education	232.49			
Medical Costs	8.45			
Office Costs	112.26		270	
Travel Expenses	3,462.15		1,100	
				6,794
Total Payments		8,318.09		6,794
Net (deficit)/surplus for the year		725.04		-2,829
Cash and bank balances as at 30 September 2022		2,102.04		1,673
Cash and bank balances as at 01 October 2022		2,112.04		1,683
All funds are unrestricted				

MARANATHA CHRISTIAN OUTREACH MINISTRIES
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 30th SEPTEMBER 2022

	2021	2020
	£	£
Monetary Assets		
Current Bank Account	2,102	1,683
		<hr/>
		1,683
		<hr/>
Fixed Assets		
Vehicle		7,170
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Approved by the trustees on 11 February 2023 and signed on their behalf by:

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Mr A J Patience

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Mrs L J Patience