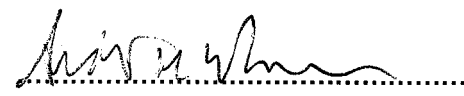
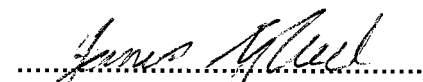


Maranatha Christian Church Trust			
Profit and Loss account for the year ended:	31/Dec/2022		31/Dec/2021
	£		£
Receipts			
TITHES	15,408		9,875
OFFERINGS	-		-
OTHER INCOME	2,774		3,986
Total Income	18,181		13,861
Payments			
RENT OF ROOMS	-		-
BUILDING REPAIRS	-		-
BUILDING MAINTENANCE	-		-
FIXTURES & FITTINGS	-		-
EQUIPMENT	-		-
CONSTRUCTION EXPENSES	-		-
RATES	167		156
TELEPHONE / IT	1,284		756
ENERGY	2,018		1,281
INSURANCE	2,105		-
EVANGELISM	-		-
FLIGHTS	-		-
TRAVEL EXPENSES	-		-
HOTEL & ACCOMODATION EXPENSES	-		-
SEMINARS / MEETINGS	-		-
BANK CHARGES	176		169
SUNDRIES	-		127
TRAINING	-		-
Other payments	-		-
PROFESSIONAL FEES	-		-
Total Payments	5,751		2,488
NET Receipts/(payments)	12,431		11,372
Reconciliation as at year end			
Cash at bank & in hand - Opening	34,320		22,948
Surplus/(deficit) this year end	12,431		11,372
Cash at bank & in hand - Closing	46,751		34,320

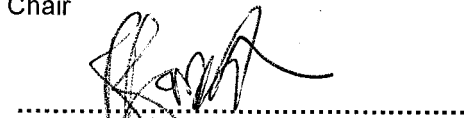
Maranatha Christian Church Trust		
Statement of assets and liabilities as at:	31/Dec/2022	31/Dec/2021
Funds Reconciliation		
Cash at bank & in hand - Opening	34,320	22,948
Surplus/(deficit) this year end	12,431	11,372
Cash at bank & in hand - Closing	46,751	34,320
Bank & Cash Balances		
Bank Current account	46,751	34,320
Deposit account	-	-
Cash in hand	-	-
	46,751	34,320
Other assets for Charity's own use		
Building (Actual value)	125,500	125,500
Musical Equipment (estimated value)	2,500	2,500
Sound Equipment (estimated value)	2,000	2,000
IT equipment (estimated value)	3,500	3,500
	133,500	133,500
Current Liabilities		
Other Liabilities	-	-
Current Liabilities	-	-
Approved by the trustees on 22nd October 2023 and signed on their behalf by:		



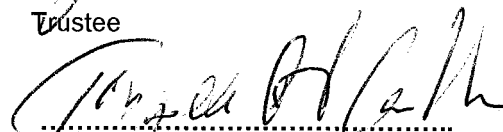
Andrew Wallace
Chair



James Gheel
Trustee



Richard Bassett
Trustee



Tiago de Castro Carvalho
Trustee