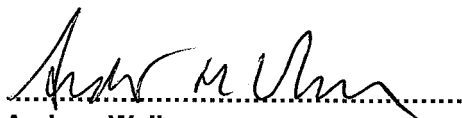
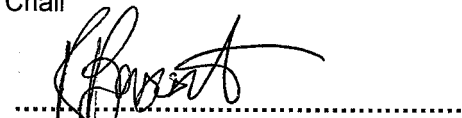


Maranatha Christian Church Trust			
Profit and Loss account for the year ended:	31/Dec/2023		31/Dec/2022
	£		£
Receipts			
TITHES	15,230		15,408
OFFERINGS	-		-
OTHER INCOME	52		2,774
Total Income	15,282		18,181
Payments			
RENT OF ROOMS	-		-
BUILDING REPAIRS	-		-
BUILDING MAINTENANCE	-		-
FIXTURES & FITTINGS	-		-
EQUIPMENT	4,907		-
CONSTRUCTION EXPENSES	-		-
RATES	201		167
TELEPHONE / IT	1,442		1,284
ENERGY	1,476		2,018
INSURANCE	1,212		2,105
EVANGELISM	-		-
FLIGHTS	-		-
TRAVEL EXPENSES	-		-
HOTEL & ACCOMODATION EXPENSES	-		-
SEMINARS / MEETINGS	-		-
BANK CHARGES	182		176
SUNDRIES	275		-
TRAINING	-		-
Other payments	-		-
PROFESSIONAL FEES	-		-
Total Payments	9,695		5,751
NET Receipts/(payments)	5,586		12,431
Reconciliation as at year end			
Cash at bank & in hand - Opening	46,751		34,320
Surplus/(deficit) this year end	5,586		12,431
Cash at bank & in hand - Closing	52,337		46,751

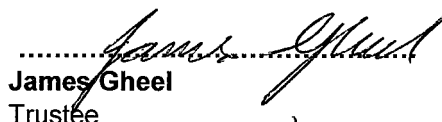
Maranatha Christian Church Trust		
Statement of assets and liabilities as at:	31/Dec/2023	31/Dec/2022
Funds Reconciliation		
Cash at bank & in hand - Opening	46,751	34,320
Surplus/(deficit) this year end	5,586	12,431
Cash at bank & in hand - Closing	52,337	46,751
Bank & Cash Balances		
Bank Current account	52,337	46,751
Deposit account	-	-
Cash in hand	-	-
	52,337	46,751
Other assets for Charity's own use		
Building (Actual value)	125,500	125,500
Musical Equipment (estimated value)	7,000	2,500
Sound Equipment (estimated value)	2,000	2,000
IT equipment (estimated value)	3,500	3,500
	138,000	133,500
Current Liabilities		
Other Liabilities	-	-
Current Liabilities	-	-
Approved by the trustees on 19th October 2024 and signed on their behalf by:		



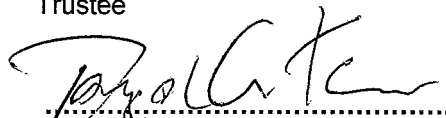
Andrew Wallace
Chair



Richard Bassett
Trustee



James Gheel
Trustee



Tiago de Castro Carvalho
Trustee