Registered number: 08711521

MARANATHA CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

RITMORRIS & CO

FCCA

MARANATHA CHURCH
Financial Statements
For The Year Ended 30 September 2018

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MARANATHA CHURCH
Balance Sheet
As at 30 September 2018

Registered number: 08711521

	Notes	2018 £	2018 £	2017 as restated £	2017 as restated £
FIXED ASSETS					
Tangible Assets	**2**		662		883
			662		883
CURRENT ASSETS					
Cash at bank and in hand		1,655		3,237	
		1,655		3,237	
Creditors: Amounts Falling Due Within One Year	**3**	(301)		(950)	
NET CURRENT ASSETS (LIABILITIES)			1,354		2,287
TOTAL ASSETS LESS CURRENT LIABILITIES			2,016		3,170
NET ASSETS			2,016		3,170
Income and Expenditure Account			2,016		3,170
MEMBERS' FUNDS			2,016		3,170

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Mr Jean Brou

13/05/2019

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Rendering of services

Income from tithes & offerings is recognised by reference to the aggregate donations during the year.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
Computer Equipment	25%

2. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 October 2017	1,550
As at 30 September 2018	1,550
Depreciation	
As at 1 October 2017	667
Provided during the period	221
As at 30 September 2018	888
Net Book Value	
As at 30 September 2018	662
As at 1 October 2017	883

3. Creditors: Amounts Falling Due Within One Year

	2018	2017 as restated
	£	£
Accruals and deferred income	301	950
	301	950

4. **Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5. **General Information**

Maranatha Church is a limited by guarantee company, incorporated in England & Wales, registered number 08711521. The registered office is 31 Gordon Mansions Torrington Place London WC1E 7HG.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.