

MANNA INTERNATIONAL

England & Wales · Charity number 1022840

Details

Other names WORD OF GOD MINISTRY INTERNATIONAL

Status Registered

Legal form Other

Registered 1993-06-18

Register [View on the Charity Commission register](#)

Contact

Address 738 Barking Road
Plaistow
London
E13 9LB

Phone 07715410875

Email info@wgmi.org.uk

Website www.wgmi.org.uk

Activities

Objects: (A) TO ADVANCE THE EDUCATION OF THE PUBLIC ABOUT DRUG ABUSE AND THE DANGERS OF DRUG ABUSE AND THE DISSEMINATION OF INFORMATION ABOUT DRUG ABUSE BY ALL MEANS BUT SPECIFICALLY THROUGH CREATIVE AND DRAMATIC ARTS BUT NOT EXCLUSIVELY IN CHURCHES AND SCHOOLS (B) THE PROMOTION OF THE CHRISTIAN FAITH (C) RELIEF OF POVERTY

Activities: Manna International exists to provide care, support, guidance and social education to individuals and families within Newham neighbouring boroughs, occasionally the poor in other parts of the world. We also aim to relieve poverty and distress through the provision of food parcels, clothes and outreach to areas where social exclusion pervades, the motivation for its work is the Christian faith.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£98,937	£95,640	-	-
2024-03-31	£77,086	£100,240	-	-
2023-03-31	£61,317	£87,517	-	-
2022-03-31	£55,349	£50,927	-	-
2021-03-31	£80,111	£54,537	-	-

Trustees

Name	Role	Appointed
DENNIS SCOTLAND	Chair	
CORDELIA JOSEPH		
GEORGIA SCOTLAND		
JOE VIDAL		

MANNA INTERNATIONAL

England & Wales - Charity number 1022840

Accounts

Manna International Church
(A not -for - profit unincorporated Organisation)

Report of the Trustees

and

Financial Statements

For the Year Ended 31 March 2025

Manna International Church
(A not -for - profit unincorporated Organisation)

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for the year ended 31 March 2025

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Organisation Information

Trustees:

Joe Vidal
Barbara Joseph

Charity No: 1,022,840

Treasurer : Cordelia Joseph

Address: 738 Barking Road
Plaiistow
London
E13 9LB

Accountants: Gabriel & Associates

Chartered Certified Accountants)
293a High Road
Leytonstone
London
E11 4HH

Manna International Church
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Report of the Trustees
for the Year Ended 31 March 2025.

The trustees presents their report with the financial statements of the organisation for the year ended 31 March 2025. The trustees have adopted the provisions of the Statements of Recommended Practice(SORP) "Accounting and Reporting by Charities(revised 2005)" in preparing the annual report and financial statements of the organisation.

GENERAL INFORMATION

The Church is an unincorporated association, governed by a constitution.

TRUSTEES

The trustees during the year under review are as listed on page 3. Members are elected at the start of the annual year (AGM) by process of nominations and election by the showing of hands.

The trustees board meets quarterly to consider the business of the Charity, draft policies and review health and safety. Meetings are also used to review any relevant changes in legislation and social policy that will have direct or indirect impact on the work of the charity.

Trustees are indemnified against any losses by the use of a combined insurance premium that covers full contents, public liability and trustees insurance. The premium is reviewed annually to ensure value for money and appropriate safeguards of the assets held in trust.

OBJECTIVES, ORGANISATION AND ACTIVITIES

The objectives of the Church, as set out in the constitution are as follows:

- a) Promotion of social education to young people within the local community using information and positive messages including workshops, group exercises, creative and dramatic arts within Churches, Schools and local community projects.
- b) The promotion of the Christian Faith through the provision of educational materials, teaching and training of all peoples and groups, the organisation of seminars and conferences aimed at personal awareness, developing self esteem and inner strength through a deeper understanding of the Christian faith.
- c) The provision of counselling and other forms of social, emotional and spiritual support necessary to ensure the development of the whole person who will in turn make an effective positive contribution to their community.
- d) The relief of poverty.
- e) To offer a safe, friendly and neutral environment in Newham, where children of separated families can spend time with one or both parents and sometimes other family members.

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The Church engages in the following activities in order to further these objectives.

- a) Regular monthly meetings.
- b) Educational workshops.
- c) Children Church
- d) Fundraising events within the local community
- e) Support groups for local men, women and young adults.
- f) Weekly bible teaching and prayer meetings
- g) Monthly special prayer mornings

All our events are run and managed by committed volunteers from the local community. The volunteers are of mixed group both in terms of age and gender.

The selfless service and positive contributions of the volunteers is acknowledged and greatly appreciated by the trustees.

RELATED AND CO-OPERATING CHARITIES

The Church does not have any related charities.

ACHIEVEMENTS AND PERFORMANCE DURING THE YEAR

Foodbank - The use of our Food Bank (Newham Foodbank) has continued to be a food source to local communities and members of the church. We are still an Emergency Centre recognised and supported by the Trussell Foundation

The Food Bank is currently only open on a Sunday morning / afternoon and is used both local community and church members in need. However on average, the centre fed four families per week, as the demand has increased so has the amount of food donations received. There has also been an increase in the members of the Church using the Food Bank, however this has not impacted on the availability of food for the community. Manna continues to work with local providers.

Over the course of 2024 and 2025, the programme provided consistent and meaningful support to individuals and families in need. In 2024, a total of 717.45 kg of food was distributed, reaching 101 people, including 72 adults and 26 children. Distribution levels were strongest in April and July, reflecting periods of increased demand, while activity slowed toward the end of the year, with no distribution recorded in December.

In 2025, support continued with 762 kg of food distributed to 59 people, comprising 45 adults and 14 children. The highest levels of distribution were seen in January and May, with steady assistance provided throughout the remainder of the year

despite some monthly fluctuations.

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Across both years combined, the programme distributed 1,479.45 kg of food and supported 160 people, including 117 adults and 40 children. This demonstrates a sustained commitment to addressing food insecurity and responding to changing community needs over time.

The following figures are measured and tracked by keeping a weekly log of attendees who come into WGMI and weighing all food that is distributed.

Boxes of Hope - During the year under review, the charity was able to send 25 boxes of Hope through Samaritans Purse. We sent 3 boxes for 2–4-year-olds, 2 girl and one boy. We sent 9 boxes for 5–9-year-olds, 5 boys and 4 girls and we sent 8 boxes for 10–13-year-olds. 4 boys and 4 girls. This year the boxes went to Togo, West Africa. This was again made possible by the Children's Ministry within the Church, members rose to the challenge and collected a large range of boxes that were appropriately filled with mostly educational items and some sweets, If we had allowed the children, it would have been nothing but sweets!

Church Services - The Sunday services, Bible studies and Prayer meetings have continued to grow, and we have been able to study a wide range of subjects and themes. The Men's Support Group has grown mainly online, with group members sending educational, inspirational and motivational material within the virtual group. The group also held some in-person joint discussions with the women's ministry looking at marriage, relationships, divorce and healthy patterns when dating. Naturally these led to some very lively debates, and interesting views being aired. It was good fun and was widely attended by a cross section of visitors and the local Community.

Educational Workshops - The Church continues to run a series of educational workshops related to bible themes, as well as workshops that promote the family, marriage and Christian values, these workshops are for participants within the local communities, and they were extremely well attended with positive feedback from members.

Childrens Ministry

The Sunday School Children's ministry which is run by volunteers who are teachers by profession runs fortnightly, serving 12 children aged 3–12 years. The sessions provide a nurturing and faith-filled environment for spiritual growth and learning. The children were taught key Christian teachings and Bible stories, covering a range of themes and topics including:

Easter
The fruit of the Spirit
The importance of prayer

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The Lord's Prayer
The birth of Jesus

Learning was delivered in an engaging and age-appropriate way through a variety of interactive activities. These included songs, arts and crafts, role play and picture books, helping the children to understand Christian values in practical and meaningful ways.

Through these sessions, the children's ministry has supported the spiritual development of the children while fostering joy, creativity, and a strong foundation in Christian principles.

Overseas work – we were able to send four volunteers to the Philippines again, this time to place called Dipolog, the team worked with the local Mayor and his team to promote Christian values, we held leaders seminars, visited local schools giving motivational talks about continuing in education. We also visited the local police station to talk about community responsibility, setting positive examples and the use of power among the vulnerable.

We were able to raise donations to purchase a generator for a local church with whom we have formed a particularly close connection. Our relationship continues to be positive, and these relationships and networks have continued to grow and forge strong partnerships based very much on our shared values and our church's commitment to be of support wherever we can. The volunteers once again participated in public meetings and outreach, feeding programmes for children living in remote parts of the country, as mentioned above visited schools, we were able to visit more schools and churches because we were a larger group.

FUTURE DEVELOPMENTS

Committee plan to continue to develop the Food bank program and make it accessible to increased number of vulnerable people within the London Borough of Newham.

We were not able to support our ambition of providing second-hand clothes to the charitable project in the Philippines due to space and resources. We are aware that the need still exists and will aim to contribute to the programme to a greater or lesser extent in the coming years.

Newham has continued to progress its social housing building programme; we have seen a marked transformation of the high street with the departure of West Ham Football club which is now housing developments or fast-food shops. The area has

become congested for parking on Sundays, but this increase of housing tenants is an increased opportunity to spread the Christian message and to share our faith in the local community. At least 50% of our membership are drawn from outside the borough, which means there is scope to reach out to local residents about our presence and showcase the activities available to their children and the whole family.

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We have written to the local council about the possibility of grant funding to develop a 'warm space' programme for the elderly at least 2 days per week and at the same time develop a café space for residents to make greater use of the building during the week which is largely underutilised.

We await a response but will continue to discuss the possibility and hope to complete a scoping exercise to determine the feasibility of the idea.

We are also thinking about starting a breakfast club for children as well as an after-school club, early discussions have taken place with two local schools and we will need volunteers with suitable knowledge and expertise in this area to take the idea forward, however this is very much part of our ambition to make a greater impact on our community. So, lots of exciting things to look forward to in the coming year.

We have also seen an increased attendance to our Sunday services, this is very positive and we are working hard to further improve the way we engage with the general public when they do join us in our services. Our welcome team have improved its approach and follow up of visitors by email leading to increased contacts and engagement with our Church.

Reserves

Given the size of the Church in terms of attendance and finances, members of the trustees board consider that the Church is not in the position to maintain a huge deposit but always aim to hold an amount sufficient to pay day to day expenses and cover at least 2-3 lease. In view of this, whatever income the Church generates is applied towards running costs and ensure that this level can be sustained for at least three months without income.

The charity's main source of income continues to be from the generous donations given by its members and the general public who watch our Sunday services online. The Church does not yet generate enough funds to support the appointment of full or part-time staff, but we very much look forward to achieving that aim in the near future.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

YEAR ENDED 31 March 2025.

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of its financial activities for that year. In preparing those financial statements the trustees are required to:

select suitable accounting policies and apply them consistently;

make judgments and estimates that are reasonable and prudent;
state whether the policies adopted are in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities (revised 2005)" and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;

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prepare the financial statements on the going concern basis unless it is inappropriate to assume the charity will continue operating.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE

YEAR ENDED 31 March 2025.

I report on the financial statements of the Church for the year ended 31 March 2025, which are set out on pages 7 to 13.

Respective responsibilities of trustees and examiner

As the Church's trustees you are responsible for the General Directions given by the Charity Commissioners. An independent examination includes a review of the accounting records kept by the Church and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act, and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act, have not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Gabriel Akintunde

Gabriel & Associates
 293a High Road
 Leytonstone
 E11 4HH

Manna International Church
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Statement of Financial Activities
 for the year ended 31 March 2025

	Notes	Unrestricted funds	Restricted funds	31-Mar 2025 Total fund	31-Mar 2024 Total fund
Incoming Resources					
Donations		98,937		98,937	77,086
Total incoming Resources		98,937		98,937	77,086
Resources expended					
Cost of activities in furtherance of the Church's objects		93,277		93,277	92,383
Management and admin		2,363		2,363	7,364
Total resources expended		95,640		95,640	99,747
Surplus/(deficit) on ordinary activities before funds transfers		3,298		3,298	-22,661
Fund Transfer					
Balance brought forward		20,460		20,460	43,121

Fund Balance as at 31 March 2025	23,758	23,758	20,460
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The church has no recognised gains or losses other than the results for the period as set out above. All of the activities of the Church are classed as continuing.

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Balance Sheet
as at 31 March 2025.

	31-Mar 2025	31-Mar 2024
<u>CURRENT ASSETS</u>		
Bank Balance	9,856	20,460
Legal fee overpaid	4,302	4,302
Creditors- Accrual	-600	-600
Loan	10,200	0
NET ASSETS	<u>23,758</u>	<u>24,162</u>
 REPRESENTED BY:		
Unrestricted funds	23,758	24,162
TOTAL FUNDS	<u>23,758</u>	<u>24,162</u>

APPROVED ON BEHALF OF THE TRUSTEES

Name.....SignatureTrustee

Name.....SignatureTrustee

Date.....

Manna International Church
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1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared:

- under the historical cost convention
- in accordance with the Statement of Recommended Practice (SORP Accounting and Reporting by Charities (revised 2005)”, and applicable accounting standards.

Fund accounting

Unrestricted funds are general funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Church for particular purposes.

The cost of raising and administering such funds are charged against the specific fund. Investment income and gains are allocated to the appropriate fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

No amounts are included in the financial statements for services donated by volunteers.

Resources expended

All expenditure is accounted for on receipts and payment basis and has been classified under headings that aggregate all costs related to the category.

Management and administration costs are those incurred in connection with administration of the Church and compliance with constitutional and statutory

requirements

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	31-Mar 2025	31-Mar 2024
Cost of activities in furtherance of the Church Objects		
Rent	46,442	52,483
Water/General rate	336	445
Electricity	6,444	5,163
Telephone	2,731	2,992
Building Insurance	1,115	5,669
Events	5,469	2,930
Cleaning	2,250	2,780
Donations	16,821	700
Hospitality	3,282	3,550
Honorarium	0	0
Equipments	1,952	1,706
Publicity	0	0
Music	425	2,571
Printing	2,147	9,777
Other cost	1,752	0
Repairs and maintenance	2,110	1,617
	<u>93,277</u>	<u>92,383</u>
Management and Admin		
Meeting	0	0
Accountancy	600	600
Computer expenses	1,763	635
Training	0	1827
Legal fee	0	4302
	<u>2363.04</u>	<u>7364</u>

Manna International Church
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Detail Financial statements
for the year ended 31 March 2025

for

Manna International Church

Manna International Church
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Income/Receipts

Tithes and Offerings	98,937
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Expenditure

Accountancy fee	600
Rent	46,442
Water rate	336
Electricity	6,444
Telephone	2,731
Building Insurance	1,115
Events	5,469
Meetings	
Stationery/General Exp	425
Travel	2,147
Cleaning	2,250
Donations	16,821
Hospitality	3,282
Honorarium	
Equipments	1,952
Other costs	1,752
Publicity	
Repairs & maintenance	2,110
Bank charges	
Legal fees	
Computer expenses	1,763
Training	

	<u>95,640</u>
Surplus/(Deficits)	<u>3,298</u>

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MANNA INTERNATIONAL

England & Wales - Charity number 1022840

Accounts

Manna International Church
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Report of the Trustees

and

Financial Statements

For the Year Ended 31 March 2024

Manna International Church
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for the year ended 31 March 2024

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Organisation Information

Trustees:

Joe Vidal
Barbara Joseph

Charity No: 1022840

Treasurer : Cordelia Joseph

Address: 738 Barking Road
Palistow
London
E13 9LB

Accountants: Gabriel & Associates

Chartered Certified Accountants)
293a High Road
Leytonstone
London
E11 4HH

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Report of the Trustees
for the Year Ended 31 March 2024.

The trustees presents their report with the financial statements of the organisation for the year ended 31 March 2024. The trustees have adopted the provisions of the Statements of Recommended Practice(SORP) "Accounting and Reporting by Charities(revised 2005)" in preparing the annual report and financial statements of the organisation.

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The trustees during the year under review are as listed on page 3. Members are elected at the start of the annual year (AGM) by process of nominations and election by the showing of hands.

The trustees board meets quarterly to consider the business of the Charity, draft policies and review health and safety. Meetings are also used to review any relevant changes in legislation and social policy that will have direct or indirect impact on the work of the charity.

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OBJECTIVES, ORGANISATION AND ACTIVITIES

The objectives of the Church, as set out in the constitution are as follows:

- a) Promotion of social education to young people within the local community using information and positive messages including workshops, group exercises, creative and dramatic arts within Churches, Schools and local community projects.
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The Church engages in the following activities in order to further these objectives.

- a) Regular monthly meetings.
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All our events are run and managed by committed volunteers from the local community. The volunteers are of mixed group both in terms of age and gender.

The selfless service and positive contributions of the volunteers is acknowledged and greatly appreciated by the trustees.

RELATED AND CO-OPERATING CHARITIES

The Church does not have any related charities.

ACHIEVEMENTS AND PERFORMANCE DURING THE YEAR

Foodbank - The use of our Food Bank (Newham Foodbank) has continued to be a food source to local communities and members of the church. We are still Emergency Centre recognised and supported by the Trussell Foundation.

The Food Bank is currently only open on a Sunday however on average, the centre fed Bank, however this has not impacted on the availability of food for the community. four families per week, as the demand has increased so has the amount of food donations received. There has also been an increase in the members of the Church using the Food Manna continues to work with local providers. This past year, Newham FoodBank Beckton have been a great contributor to the Food Bank.

Over the past few years, the Church has experienced a surge then a drop off in the number of families seeking food and other support form the food bank.

In 2022 the total attendees were 66 with total food weighed and distributed in Kg 838.7 kg This was the COVID year.

2023 total attendees 35 - total food weighed and distributed in Kg 398 kg, this dropped by half but on the other hand we received a total of £600 from Newham Foodbank Beckton In 2024 so far, we have supported a total of 101 attendees, food weighed and distributed 717.45 kg, looks like the demand for food was on the rise again for 2024, We also received

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£600 from Beckton Foodbank.

The following figures are measured and tracked by keeping a weekly log of attendees who come into WGMI and weighing all food that is distributed.

Boxes of Hope - During the year under review, the charity was able to send 20 boxes of Hope through Samaritans Purse. We sent 3 boxes for 2–4-year-olds, 2 girls and one boy. We sent 9 boxes for 5–9-year-olds, 5 boys and 4 girls and we sent 8 boxes for 10–13-year-olds. 4 boys and 4 girls. This year the boxes went to Togo, West Africa. This was again made possible by the Children's Ministry within the Church, members rose to the challenge and collected a large range of boxes that were appropriately filled with mostly educational items and some sweets, If we had allowed the children, it would have been nothing but sweets!

Church Services - The Sunday services, Bible studies and Prayer meetings have continued to grow, and we have been able to study a wide range of subjects and themes. The Men's Support Group has grown mainly online, with group members sending educational, inspirational and motivational material within the virtual group. The group also held some in-person joint discussions with the women's ministry looking at marriage, relationships, divorce and healthy patterns when dating. Naturally these led to some very lively debates, and interesting views being aired. It was good fun and was widely attended by a cross section of visitors and the local community.

Educational Workshops - The Church continues to run a series of educational workshops related to bible themes, as well as workshops that promote the family, marriage and Christian values, these workshops are for participants within the local communities, and they were extremely well attended with positive feedback from members.

Overseas work – we were able to send two volunteers to the Philippines to support a small Church with their community Development programmes in an area called Dipolog, these relationships and networks have continued to grow and forge strong partnerships based very much on our shared values and our church's commitment to be of support wherever we can. The volunteers participated in public meetings and outreach, feeding programmes for children living in remote parts of the country, visited schools and collaborated with the Mayor of the area in their community development programmes. The held meetings with the local police talking about civic duties, moral responsibilities and Christian values.

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RESERVE POLICY

Given the size of the Church in terms of attendance, members of trustee consider that the Church is not in the position to maintain a huge deposit but to hold amount sufficient to pay day to day expenses. In view of this, whatever income the Church generates is applied towards running cost and ensure that this level can be sustained for at least three months without income. The charity main source of income continues to be from the generous donations given by its members. The Church does not generate enough funds yet to support the appointment of a full or part -time staff. but we very much look forward to achieving that aim in the near future.

FUTURE DEVELOPMENTS

Committee plan to continue to develop the Food bank program and make it accessible to increased number of vulnerable people within the London Borough of Newham Every effort will be made to continue to support the charitable project in the Philippines through clothes collection in the UK in accordance with observed needs in that country

Newham has continued to progress it's social housing building programme; we have seen a marked transformation of the high street with the departure of West Ham Football club which is now housing developments or fast-food shops. The area has become congested for parking on Sundays, but this increase of housing tenants is an increased opportunity to spread the Christian message and to share our faith in the local community. At least 50% of our membership are drawn from outside the borough, which means there is scope to reach out to local residents about our presence and showcase the activities available to their children and the whole family.

We have written to the local council about the possibility of grant funding to develop a 'warm space' programme for the elderly at least 2 days per week and at the same time develop a café space for residents to make greater use of the building during the week which is largely underutilised. We await a response but will continue to discuss the possibility and hope to complete a scoping exercise to determine the feasibility of the idea We are also thinking about starting a breakfast club for children as well as an after-school club, early discussions have taken place with two local schools and we will need volunteers with suitable knowledge and expertise in this area to take the idea forward, however this is very much part of our ambition to make a greater impact on our community. So, lots of exciting things to look forward to in the coming year.

We have also seen an increased attendance to our Sunday services, this is very positive and we are working hard to further improve the way we engage with the general public when they do join us in our services,.

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STATEMENT OF TRUSTEES' RESPONSIBILITIES
YEAR ENDED 31 March 2024.

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make judgments and estimates that are reasonable and prudent;
state whether the policies adopted are in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities (revised 2005)" and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;

prepare the financial statements on the going concern basis unless it is inappropriate to assume the charity will continue operating.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE

YEAR ENDED 31 March 2024.

I report on the financial statements of the Church for the year ended 31 March 2024, which are set out on pages 7 to 13.

Respective responsibilities of trustees and examiner

As the Church's trustees you are responsible for the General Directions given by the Charity Commissioners. An independent examination includes a review of the accounting records kept by the Church and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act, and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act, have not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Gabriel Akintunde
Gabriel & Associates
293a High Road
Leytonstone
E11 4HH

Manna International Church
(A not -for - profit unincorporated Organisation)

Statement of Financial Activities
for the year ended 31 March 2024

	Notes	Unrestricted funds	Restricted funds	31-Mar 2024 Total fund	31-Mar 2023 Total fund
Incoming Resources					
Donations		77,086		77,086	61,317
Total incoming Resources		<u>77,086</u>		<u>77,086</u>	<u>61,317</u>
Resources expended					
Cost of activities in furtherance of the Church's objects		92,383		92,383	85,317
Management and admin		7,364		7,364	2,200
Total resources expended		<u>99,747</u>		<u>99,747</u>	<u>87,517</u>
Surplus/(deficit) on ordinary activities before funds transfers		-22,661		-22,661	-26,200
Fund Transfer					
Balance brought forward		43,121		43,121	69,321
Fund Balance as at 31 March 2024		<u>20,460</u>		<u>20,460</u>	<u>43,121</u>


The church has no recognised gains or losses other than the results for the period as set out above. All of the activities of the Church are classed as continuing.

Manna International Church
(A not -for - profit unincorporated Organisation)

Balance Sheet
as at 31 March 2024.

	31-Mar 2024	31-Mar 2023
<u>CURRENT ASSETS</u>		
Bank Balance	20,460	43,121
Legal fee overpaid	4,302	
Creditors- Accrual	-600	0
Loan	0	0
NET ASSETS	24,162	43,121
 REPRESENTED BY:		
Unrestricted funds	24,162	43,121
TOTAL FUNDS	24,162	43,121

APPROVED ON BEHALF OF THE TRUSTEES

Name CORDELIA JOSEPHSignature Trustee

Name.....SignatureTrustee

Date 31-01-2025

Manna International Church
(A not -for - profit unincorporated Organisation)

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared:

- under the historical cost convention in accordance with the Statement of Recommended Practice (SORP Accounting and Reporting by Charities (revised 2005)", and applicable accounting standards.

Fund accounting

Unrestricted funds are general funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Church for particular purposes.

The cost of raising and administering such funds are charged against the specific fund. Investment income and gains are allocated to the appropriate fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

No amounts are included in the financial statements for services donated by volunteers.

Resources expended

All expenditure is accounted for on receipts and payment basis and has been classified under headings that aggregate all costs related to the category.

Management and administration costs are those incurred in connection with administration of the Church and compliance with constitutional and statutory requirements

Manna International Church
(A not -for - profit unincorporated Organisation)

	31-Mar 2024	31-Mar 2023
Cost of activities in furtherance of the Church Objects		
Rent	52,483	42,500
Water/General rate	445	621
Electricity	5,163	3,195
Telephone	2,992	2,081
Building Insurance	5,669	936
Events	2,930	2,150
Cleaning	2,780	3,569
Donations	700	500
Hospitality	3,550	2,312
Honorarium	0	5,450
Equipments	1,706	14,283
Publicity	0	1,356
Music	2,571	2,070
Printing	9,777	369
Other cost	0	181
Repairs and maintenance	1,617	3,744
	92,383	85,317
 Management and Admin		
Meeting	0	1200
Accountancy	600	1000
Computer expenses	635	
Training	1827	
Legal fee	4302	0
	7364	2200

Manna International Church
(A not -for - profit unincorporated Organisation)

Detail Financial statements
for the year ended 31 March 2024

for

Manna International Church

Manna International Church
(A not -for - profit unincorporated Organisation)

Income/Receipts

Tithes and Offerings	77,086
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Expenditure

Accountancy fee	600
Rent	52,483
Water rate	445
Electricity	5,163
Telephone	2,992
Building Insurance	5,669
Events	2,930
Meetings	0
Stationery/General Exp	2,571
Travel	9,777
Cleaning	2,780
Donations	700
Hospitality	3,550
Honorarium	0
Equipments	1,706
Other costs	0
Publicity	0
Repairs & maintenance	1,617
Bank charges	0
Legal fees	4,302
Computer expenses	635
Training	1,827

	<u>99,747</u>
Surplus/(Deficits)	<u>-22,661</u>

MANNA INTERNATIONAL

England & Wales - Charity number 1022840

Accounts

Manna International Church
(A not -for - profit unincorporated Organisation)

Report of the Trustees

and

Financial Statements

For the Year Ended 31 March 2023

Manna International Church
(A not -for - profit unincorporated Organisation)

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for the year ended 31 March 2023

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Manna International Church
(A not -for - profit unincorporated Organisation)

Organisation Information

Trustees: Dennis Scotland
Georgia Benjamin - Scotland
Joe Vidal
Barbara Joseph

Charity No: 1,022,840

Treasurer : Cordelia Joseph

Address: 738 Barking Road
Palistow
London
E13 9LB

Accountants: Gabriel & Associates

Chartered Certified Accountants)
293a High Road
Leytonstone
London
E11 4HH

Manna International Church
(A not -for - profit unincorporated Organisation)

Report of the Trustees
for the Year Ended 31 March 2023.

The trustees presents their report with the financial statements of the organisation for the year ended 31 March 2023. The trustees have adopted the provisions of the Statements of Recommended Practice(SORP) "Accounting and Reporting by Charities(revised 2005)" in preparing the annual report and financial statements of the organisation.

GENERAL INFORMATION

The Church is an unincorporated association, governed by a constitution.

TRUSTEES

The trustees during the year under review are as listed on page 3. Members are elected at the start of the annual year (AGM) by process of nominations and election by the showing of hands.

The trustees board meets quarterly to consider the business of the Charity, draft policies and review health and safety. Meetings are also used to review any relevant changes in legislation and social policy that will have direct or indirect impact on the work of the charity.

Trustees are indemnified against any losses by the use of a combined insurance premium that covers full contents, public liability and trustees insurance. The premium is reviewed annually to ensure value for money and appropriate safeguards of the assets held in trust.

OBJECTIVES, ORGANISATION AND ACTIVITIES

The objectives of the Church, as set out in the constitution are as follows:

- a) Promotion of social education to young people within the local community using information and positive messages including workshops, group exercises, creative and dramatic arts within Churches, Schools and local community projects.
- b) The promotion of the Christian Faith through the provision of educational materials, teaching and training of all peoples and groups, the organisation of seminars and conferences aimed at personal awareness, developing self esteem and inner strength through a deeper understanding of the Christian faith.
- c) The provision of counselling and other forms of social, emotional and spiritual support necessary to ensure the development of the whole person who will in turn make an effective positive contribution to their community.
- d) The relief of poverty.
- e) To offer a safe, friendly and neutral environment in Newham, where children of separated families can spend time with one or both parents and sometimes other family members.

Manna International Church
(A not -for - profit unincorporated Organisation)

The Church engages in the following activities in order to further these objectives.

- a) Regular monthly meetings.
- b) Educational workshops.
- c) Children Church
- d) Fundraising events within the local community
- e) Support groups for local men, women and young adults.
- f) Weekly bible teaching and prayer meetings
- g) Monthly special prayer mornings

All our events are run and managed by committed volunteers from the local community. The volunteers are of mixed group both in terms of age and gender.

The selfless service and positive contributions of the volunteers is acknowledged and greatly appreciated by the trustees.

RELATED AND CO-OPERATING CHARITIES

The Church does not have any related charities.

ACHIEVEMENTS AND PERFORMANCE DURING THE YEAR

Manna as a charity has continued to fulfil its constitutional objectives of advancing the Christian faith. In order to advance this approach we had to invest in upgrading our IT, audio equipment and internet. The financial investment in the digitalisation of our equipment has had an impact on our finances but we were able to send a team of three workers to the Philippines including a young inexperienced volunteer.

Departmental Reports

Men's Ministry

Since the beginning of 2022 the Men's Group have experienced significant drop off in attendance. Going forward it is our intention to reinstate the meetings on a monthly basis, rather than twice a month. The general consensus is that they would like to resume the meetings and preferably face to face. It is our intention to do this in the next few months.

Food Bank Report

2022 total attendees 66 - total food weighed and distributed in Kg 838.7 kg COVID

2023 total attendees 35 - total food weighed and distributed in Kg 398 kg – numbers dropped by half

Please see the attached graphs and use the tabs to navigate, we have regular attendees who have been attending for years.

Some examples of families using the service

Pregnant mother from the Asian community with 2 children under 5.

Regular attendee

Romanian woman with 2 children under 5

Regular church member who helps themselves with given permission.

The Food Bank also received a generous donation of nonperishable food items from Community Focus.

Figures provided are measured and monitored by keeping a weekly log of attendees who came to the Food Bank.

The Food Bank continues to be a valuable resource to families in the local community and we are committed to providing a service to those in need.

Children's Ministry

Children's Ministry on a Sunday has anywhere from 3-15 children at any one time but on the whole an average of 10. We've used the all in one Sunday school program - There are 4 volumes with lessons seasonally tied to the liturgical year. Interactive bible stories to help the youngest of children grasp scripture meaning; Life application- which helps children apply what they've learned to their lives. Some of the bible points we've covered in the last year are Fruit of the spirit; armour of God; God is with us. In addition to that we have written and performed productions based on the Christian faith as well as skits. We continue to need more volunteers so that we can separate the classes and increase the services.

Manna International Church
(A not -for - profit unincorporated Organisation)

RESERVE POLICY

Given the size of the Church in terms of attendance, members of trustee consider that the Church is not in the position to maintain a huge deposit but to hold amount sufficient to pay day to day expenses. In view of this, whatever income the Church generates is applied towards running cost and ensure that this level can be sustained for at least three months without income. The charity main source of income continues to be from the generous donations given by its members. The Church does not generate enough funds yet to support the appointment of a full or part -time staff.

FUTURE DEVELOPMENTS

Manna International Church
(A not -for - profit unincorporated Organisation)

STATEMENT OF TRUSTEES' RESPONSIBILITIES
YEAR ENDED 31 March 2023.

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of its financial activities for that year. In preparing those financial statements the trustees are required to:

select suitable accounting policies and apply them consistently;

make judgments and estimates that are reasonable and prudent;

state whether the policies adopted are in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities (revised 2005)" and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;

prepare the financial statements on the going concern basis unless it is inappropriate to assume the charity will continue operating.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Manna International Church
(A not -for - profit unincorporated Organisation)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE

YEAR ENDED 31 March 2023.

I report on the financial statements of the Church for the year ended 31 March 2023, which are set out on pages 7 to 13.

Respective responsibilities of trustees and examiner

As the Church's trustees you are responsible for the General Directions given by the Charity Commissioners. An independent examination includes a review of the accounting records kept by the Church and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act, and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act, have not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Gabriel Akintunde
Gabriel & Associates
293a High Road
Leytonstone
E11 4HH

Manna International Church
(A not -for - profit unincorporated Organisation)

Statement of Financial Activities
for the year ended 31 March 2023

Notes	Unrestricted funds	Restricted funds	31-Mar 2023 Total fund	31-Mar 2022 Total fund
Incoming Resources				
Donations	61,317		61,317	55,349
Total incoming Resources	61,317		61,317	55,349
Resources expended				
Cost of activities in furtherance of the Church's objects	85,317		85,317	50,221
Management and admin	2,200		2,200	706
Total resources expended	87,517		87,517	50,927
Surplus/(deficit) on ordinary activities before funds transfers	-26,200		-26,200	4,422
Fund Transfer				
Balance brought forward	69,321		0	64,899
Fund Balance as at 31 March 2023	43,121		-26,200	69,321

The church has no recognised gains or losses other than the results for the period as set out above. All of the activities of the Church are classed as continuing.

Manna International Church
(A not -for - profit unincorporated Organisation)

Balance Sheet
as at 31 March 2023.

	31-Mar 2023	31-Mar 2022
<u>CURRENT ASSETS</u>		
Bank Balance	43,121	70,321
Creditors- Accrual	0	-600
Loan	0	-400
NET ASSETS	<u>43,121</u>	<u>69,321</u>
REPRESENTED BY:		
Unrestricted funds	43,121	69,321
TOTAL FUNDS	<u>43,121</u>	<u>69,321</u>

APPROVED ON BEHALF OF THE TRUSTEES

Name: Dennis Scotland Signature: *Dennis Scotland* Trustee

Name: Cordelia Jospheh Signature: *Cordelia Joseph* Trustee

Date: 12th March 2024

Manna International Church
(A not -for - profit unincorporated Organisation)

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared:

- under the historical cost convention
in accordance with the Statement of Recommended Practice (SORP
Accounting and Reporting by Charities (revised 2005)”, and applicable
accounting standards.

Fund accounting

Unrestricted funds are general funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Church for particular purposes.

The cost of raising and administering such funds are charged against the specific fund. Investment income and gains are allocated to the appropriate fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

No amounts are included in the financial statements for services donated by volunteers.

Resources expended

All expenditure is accounted for on receipts and payment basis and has been classified under headings that aggregate all costs related to the category.

Management and administration costs are those incurred in connection with administration of the Church and compliance with constitutional and statutory requirements

Manna International Church
(A not -for - profit unincorporated Organisation)

	31-Mar 2023	31-Mar 2022
Cost of activities in furtherance of the Church Objects		
Rent	42,500	26,664
Water/General rate	621	252
Electricity	3,195	2,426
Telephone	2,081	867
Building Insurance	936	842
Events	2,150	5,195
Cleaning	3,569	301
Donations	500	7,355
Hospitality	2,312	0
Honorarium	5,450	0
Equipments	14,283	3,119
Publicity	1,356	0
Music	2,070	708
Printing	369	553
Other cost	181	910
Repairs and maintenance	3,744	1,029
	<u>85,317</u>	<u>50,221</u>
 Management and Admin		
Meeting	1200	106
Accountancy	1000	600
Bank Charges	0	0
	<u>2200</u>	<u>706</u>

Manna International Church
(A not -for - profit unincorporated Organisation)

Detail Financial statements
for the year ended 31 March 2023

for

Manna International Church

Manna International Church
(A not -for - profit unincorporated Organisation)

Income/Receipts

Tithes and Offerings		61,317
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Expenditure

Accountancy fee	1,000	
Rent	42,500	
Water rate	621	
Electricity	3,195	
Telephone	2,081	
Building Insurance	936	
Events	2,150	
Meetings	1,200	
Stationery/General Exp	2,070	
Travel	369	
Cleaning	3,569	
Donations	500	
Hospitality	2,312	
Honorarium	5,450	
Equipments	14,283	
Other costs	181	
Publicity	1,356	
Repairs & maintenance	3,744	
Bank charges	0	87,517

Surplus/(Deficits)

		-26,200
--	--	---------

through education, meetings, studies and fellowship. Our Church WGMi has continued to provide services to the : which has included changing our WIFI provider to improve bandwidth, this has been a positive move as it has ir we are grateful to generous donors who have kept faith with us and we have been able to remain open through unteer to work with Churches in Dipolog and small house groups in the mountains. This included speaking and t

his has come back as a direct result of covid, we did start to use Zoom and Facebook, but this is not the same, a ith as it was previously. We have sent out some suggestions and await feedback from the men to understand wh has been suggested that we should “meet and eat” away from church (food always tends to draw men together)

mmitted to ensure its’ continued existence in the borough; and indeed our wish is to expand into feeding the cor

l to autumn, winter, spring and summer. Lessons comprise of active learning experiences that catch children's ir
ere they are encouraged to use what they've learned and take home handouts/ crafts so they can share what th
with us; Jesus our light; New beginnings, it's important to tell others about God's love, Telling the truth.
the cross and resurrection. We have also participated in the boxes of Hope scheme with Samaritans purse.
we can provide. However, we are an energised and enthusiastic though small group who enjoy seeing the child

community, thankfully we were able to remain open throughout the covid period. We did see a drop off in persons, but we improved our presence online via YouTube and Facebook though it does place some restrictions on the service. We continue to be teaching at their Church conferences, speaking in the market places and Youth groups. The pictures taken and the

whether or not they are interested in continuing with our meetings, whether we should continue to do it via Zoom or not. The Men's WhatsApp Group has continued to be a great source of fellowship and the communication within the

ren's progress in their knowledge; and excitement during the performances. We have also made sure that childr

onal attendance to the Church services, however there was an increase in the eChurch model. We had to make because online is very different to actual services. Actual numbers in attendance has remained unsteady, however testimonies of rich fellowship has helped to forge strong connections abroad. We are looking at how we can imp

er those in attendance have remained after Church for fellowship and hospitality which has enriched and streng

thened the sense of community.

MANNA INTERNATIONAL

England & Wales - Charity number 1022840

Accounts

Manna International Church
(A not -for - profit unincorporated Organisation)

Report of the Trustees

and

Financial Statements

For the Year Ended 31 March 2022

Manna International Church
(A not -for - profit unincorporated Organisation)

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for the year ended 31 March 2022

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Manna International Church
(A not -for - profit unincorporated Organisation)

Organisation Information

Trustees: Dennis Scotland
Georgia Benjamin - Scotland
Joe Vidal
Barbara Joseph

Charity No: 1,022,840

Treasurer : Cordelia Joseph

Address: 738 Barking Road
Palistow
London
E13 9LB

Accountants: Gabriel & Associates

Chartered Certified Accountants)
293a High Road
Leytonstone
London
E11 4HH

Manna International Church
(A not -for - profit unincorporated Organisation)

Report of the Trustees
for the Year Ended 31 March 2022.

The trustees presents their report with the financial statements of the organisation for the year ended 31 March 2022. The trustees have adopted the provisions of the Statements of Recommended Practice(SORP) "Accounting and Reporting by Charities(revised 2005)" in preparing the annual report and financial statements of the organisation.

GENERAL INFORMATION

The Church is an unincorporated association, governed by a constitution.

TRUSTEES

The trustees during the year under review are as listed on page 3. Members are elected at the start of the annual year (AGM) by process of nominations and election by the showing of hands.

The trustees board meets quarterly to consider the business of the Charity, draft policies and review health and safety. Meetings are also used to review any relevant changes in legislation and social policy that will have direct or indirect impact on the work of the charity.

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- b) The promotion of the Christian Faith through the provision of educational materials, teaching and training of all peoples and groups, the organisation of seminars and conferences aimed at personal awareness, developing self esteem and inner strength through a deeper understanding of the Christian faith.
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- d) The relief of poverty.
- e) To offer a safe, friendly and neutral environment in Newham, where children of separated families can spend time with one or both parents and sometimes other family members.

Manna International Church
(A not -for - profit unincorporated Organisation)

The Church engages in the following activities in order to further these objectives.

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- b) Educational workshops.
- c) Children Church
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- f) Weekly bible teaching and prayer meetings
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All our events are run and managed by committed volunteers from the local community. The volunteers are of mixed group both in terms of age and gender.

The selfless service and positive contributions of the volunteers is acknowledged and greatly appreciated by the trustees.

RELATED AND CO-OPERATING CHARITIES

The Church does not have any related charities.

ACHIEVEMENTS AND PERFORMANCE DURING THE YEAR

Manna International Church
(A not -for - profit unincorporated Organisation)

RESERVE POLICY

Given the size of the Church in terms of attendance, members of trustee consider that the Church is not in the position to maintain a huge deposit but to hold amount sufficient to pay day to day expenses. In view of this, whatever income the Church generates is applied towards running cost and ensure that this level can be sustained for at least three months without income. The charity main source of income continues to be from the generous donations given by its members. The Church does not generate enough funds yet to support the appointment of a full or part -time staff.

FUTURE DEVELOPMENTS

Manna International Church
(A not -for - profit unincorporated Organisation)

STATEMENT OF TRUSTEES' RESPONSIBILITIES
YEAR ENDED 31 March 2022.

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of its financial activities for that year. In preparing those financial statements the trustees are required to:

select suitable accounting policies and apply them consistently;

make judgments and estimates that are reasonable and prudent;

state whether the policies adopted are in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities (revised 2005)" and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;

prepare the financial statements on the going concern basis unless it is inappropriate to assume the charity will continue operating.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Manna International Church
(A not -for - profit unincorporated Organisation)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE

YEAR ENDED 31 March 2022.

I report on the financial statements of the Church for the year ended 31 March 2022, which are set out on pages 7 to 13.

Respective responsibilities of trustees and examiner

As the Church's trustees you are responsible for the General Directions given by the Charity Commissioners. An independent examination includes a review of the accounting records kept by the Church and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act, and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act, have not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Gabriel Akintunde
Gabriel & Associates
293a High Road
Leytonstone
E11 4HH

Manna International Church
(A not -for - profit unincorporated Organisation)

Statement of Financial Activities
for the year ended 31 March 2022

Notes	Unrestricted funds	Restricted funds	31-Mar 2022 Total fund	31-Mar 2021 Total fund
Incoming Resources				
Donations	55,349		55,349	80,111
Total incoming Resources	55,349		55,349	80,111
Resources expended				
Cost of activities in furtherance of the Church's objects	50,221		50,221	53,937
Management and admin	706		706	600
Total resources expended	50,927		50,927	54,537
Surplus/(deficit) on ordinary activities before funds transfers	4,422		4,422	25,574
Fund Transfer Balance brought forward	64,899		64,899	39,325
Fund Balance as at 31 March 2022	69,321		69,321	64,899

The church has no recognised gains or losses other than the results for the period as set out above. All of the activities of the Church are classed as continuing.

Manna International Church
(A not -for - profit unincorporated Organisation)

Balance Sheet
as at 31 March 2022.

	31-Mar 2022	31-Mar 2021
<u>CURRENT ASSETS</u>		
Bank Balance	70,321	38,141
Creditors- Accrual	-600	-600
Loan	-400	-900
NET ASSETS	69,321	36,641
 REPRESENTED BY:		
Unrestricted funds	69,321	36,641
TOTAL FUNDS	69,321	36,641

APPROVED ON BEHALF OF THE TRUSTEES

Name.....SignatureTrustee

Name.....SignatureTrustee

Date.....

Manna International Church
(A not -for - profit unincorporated Organisation)

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared:

- under the historical cost convention
- in accordance with the Statement of Recommended Practice (SORP Accounting and Reporting by Charities (revised 2005)", and applicable accounting standards.

Fund accounting

Unrestricted funds are general funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Church for particular purposes.

The cost of raising and administering such funds are charged against the specific fund. Investment income and gains are allocated to the appropriate fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

No amounts are included in the financial statements for services donated by volunteers.

Resources expended

All expenditure is accounted for on receipts and payment basis and has been classified under headings that aggregate all costs related to the category.

Management and administration costs are those incurred in connection with administration of the Church and compliance with constitutional and statutory requirements

Manna International Church
(A not -for - profit unincorporated Organisation)

	31-Mar 2022	31-Mar 2021
Cost of activities in furtherance of the Church Objects		
Rent	26,664	39,996
Water/General rate	252	184
Electricity	2,426	2,840
Telephone	867	2,337
Building Insurance	272	329
Events	250	0
Cleaning	301	400
Donations	0	500
Equipments	2,719	7,351
Publicity	0	0
Music	293	0
Printing	46	0
Other cost	16,056	0
Repairs and maintenance	75	0
	<u>50,221</u>	<u>53,937</u>
 Management and Admin		
Meeting	106	0
Accountancy	600	600
Bank Charges	0	0
	<u>706</u>	<u>600</u>

Manna International Church
(A not -for - profit unincorporated Organisation)

Detail Financial statements
for the year ended 31 March 2022

for

Manna International Church

Manna International Church
(A not -for - profit unincorporated Organisation)

Income/Receipts

Tithes and Offerings		55,349
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Expenditure

Accountancy fee	600	
Rent	26,664	
Water rate	252	
Electricity	2,426	
Telephone	867	
Building Insurance	272	
Events	250	
Meetings	106	
Stationery	293	
Travel	46	
Cleaning	301	
Donations	0	
Equipments	2,719	
Other costs	16,056	
Publicity	0	
Repairs & maintenance	75	
Bank charges	0	50,927

Surplus/(Deficits)

		<hr style="border: 0.5px solid black;"/> 4,422 <hr style="border: 0.5px solid black;"/>
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MANNA INTERNATIONAL

England & Wales - Charity number 1022840

Accounts

Manna International Church
(A not -for - profit unincorporated Organisation)

Report of the Trustees

and

Financial Statements

For the Year Ended 31 March 2021

Manna International Church
(A not -for - profit unincorporated Organisation)

Index to the financial statements
for the year ended 31 March 2021

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Balance sheet	11
Notes to the financial statements	12-13
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Manna International Church
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Organisation Information

Trustees: Dennis Scotland
Georgia Benjamin - Scotland
Joe Vidal
Barbara Joseph

Charity No: 1022840

Treasurer : Cordelia Joseph

Address: 738 Barking Road
Palistow
London
E13 9LB

Accountants: Gabriel & Associates

Chartered Certified Accountants)
293a High Road
Leytonstone
London
E11 4HH

Manna International Church
(A not -for - profit unincorporated Organisation)

Report of the Trustees
for the Year Ended 31 March 2021.

The trustees presents their report with the financial statements of the organisation for the year ended 31 March 2021. The trustees have adopted the provisions of the Statements of Recommended Practice(SORP) "Accounting and Reporting by Charities(revised 2005)" in preparing the annual report and financial statements of the organisation.

GENERAL INFORMATION

The Church is an unincorporated association, governed by a constitution.

TRUSTEES

The trustees during the year under review are as listed on page 3. Members are elected at the start of the annual year (AGM) by process of nominations and election by the showing of hands.

The trustees board meets quarterly to consider the business of the Charity, draft policies and review health and safety. Meetings are also used to review any relevant changes in legislation and social policy that will have direct or indirect impact on the work of the charity.

Trustees are indemnified against any losses by the use of a combined insurance premium that covers full contents, public liability and trustees insurance. The premium is reviewed annually to ensure value for money and appropriate safeguards of the assets held in trust.

OBJECTIVES, ORGANISATION AND ACTIVITIES

The objectives of the Church, as set out in the constitution are as follows:

- a) Promotion of social education to young people within the local community using information and positive messages including workshops, group exercises, creative and dramatic arts within Churches, Schools and local community projects.
- b) The promotion of the Christian Faith through the provision of educational materials, teaching and training of all peoples and groups, the organisation of seminars and conferences aimed at personal awareness, developing self esteem and inner strength through a deeper understanding of the Christian faith.
- c) The provision of counselling and other forms of social, emotional and spiritual support necessary to ensure the development of the whole person who will in turn make an effective positive contribution to their community.
- d) The relief of poverty.
- e) To offer a safe, friendly and neutral environment in Newham, where children of separated families can spend time with one or both parents and sometimes other family members.

Manna International Church
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The Church engages in the following activities in order to further these objectives.

- a) Regular monthly meetings.
- b) Educational workshops.
- c) Children Church
- d) Fundraising events within the local community
- e) Support groups for local men, women and young adults.
- f) Weekly bible teaching and prayer meetings
- g) Monthly special prayer mornings

All our events are run and managed by committed volunteers from the local community. The volunteers are of mixed group both in terms of age and gender.

The selfless service and positive contributions of the volunteers is acknowledged and greatly appreciated by the trustees.

RELATED AND CO-OPERATING CHARITIES

The Church does not have any related charities.

ACHIEVEMENTS AND PERFORMANCE DURING THE YEAR

Manna International Church
(A not -for - profit unincorporated Organisation)

RESERVE POLICY

Given the size of the Church in terms of attendance, members of trustee consider that the Church is not in the position to maintain a huge deposit but to hold amount sufficient to pay day to day expenses. In view of this, whatever income the Church generates is applied towards running cost and ensure that this level can be sustained for at least three months without income. The charity main source of income continues to be from the generous donations given by its members. The Church does not generate enough funds yet to support the appointment of a full or part -time staff.

FUTURE DEVELOPMENTS

Manna International Church
(A not -for - profit unincorporated Organisation)

STATEMENT OF TRUSTEES' RESPONSIBILITIES
YEAR ENDED 31 March 2021.

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of its financial activities for that year. In preparing those financial statements the trustees are required to:

select suitable accounting policies and apply them consistently;

make judgments and estimates that are reasonable and prudent;
state whether the policies adopted are in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities (revised 2005)" and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;

prepare the financial statements on the going concern basis unless it is inappropriate to assume the charity will continue operating.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Manna International Church
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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE

YEAR ENDED 31 March 2021.

I report on the financial statements of the Church for the year ended 31 March 2021, which are set out on pages 7 to 13.

Respective responsibilities of trustees and examiner

As the Church's trustees you are responsible for the General Directions given by the Charity Commissioners. An independent examination includes a review of the accounting records kept by the Church and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act, and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Act, have not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Gabriel Akintunde
Gabriel & Associates
293a High Road
Leytonstone
E11 4HH

Manna International Church
(A not -for - profit unincorporated Organisation)

Statement of Financial Activities
for the year ended 31 March 2021

Notes	Unrestricted funds	Restricted funds	31-Mar 2021 Total fund	31-Mar 2020 Total fund
Incoming Resources				
Donations	80,111		80,111	52,451
Total incoming Resources	80,111		80,111	52,451
Resources expended				
Cost of activities in furtherance of the Church's objects	53,937		53,937	54,535
Management and admin	600		600	600
Total resources expended	54,537		54,537	55,135
Surplus/(deficit) on ordinary activities before funds transfers	25,574		25,574	-2,684
Fund Transfer				
Balance brought forward	11,067		0	13,751
Fund Balance as at 31 March 2021	36,641		25,574	11,067

The church has no recognised gains or losses other than the results for the period as set out above. All of the activities of the Church are classed as continuing.

Manna International Church
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Balance Sheet
as at 31 March 2021.

	31-Mar 2021	31-Mar 2020
<u>CURRENT ASSETS</u>		
Bank Balance	38,141	11,667
Creditors- Accrual	-600	-600
Loan	-900	
NET ASSETS	36,641	11,067
 REPRESENTED BY:		
Unrestricted funds	36,641	11,067
TOTAL FUNDS	36,641	11,067

APPROVED ON BEHALF OF THE TRUSTEES

Name.....SignatureTrustee

Name.....SignatureTrustee

Date.....

Manna International Church
(A not -for - profit unincorporated Organisation)

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared:

- under the historical cost convention
in accordance with the Statement of Recommended Practice (SORP
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accounting standards.

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Manna International Church
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	31-Mar 2021	31-Mar 2020
Cost of activities in furtherance of the Church Objects		
Rent	39,996	40,236
Water/General rate	184	864
Electricity	2,840	3,008
Telephone	2,337	3,685
Building Insurance	329	571
Events	0	0
Cleaning	400	0
Donations	500	4,300
Equipments	7,351	0
Publicity	0	0
Music	0	0
Printing	0	0
Other cost	0	944
Repairs and maintenance	0	927
	<u>53,937</u>	<u>54,535</u>
 Management and Admin		
Training	0	0
Accountancy	600	600
Bank Charges	0	0
	<u>600</u>	<u>600</u>

Manna International Church
(A not -for - profit unincorporated Organisation)

Detail Financial statements
for the year ended 31 March 2021

for

Manna International Church

Manna International Church
(A not -for - profit unincorporated Organisation)

Income/Receipts

Tithes and Offerings		80,111
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Expenditure

Accountancy fee	600	
Rent	39996	
Water rate	184	
Electricity	2840	
Telephone	2336.65	
Building Insurance	329	
Events	0	
Refreshments	0	
Training	0	
Printing	0	
Cleaning	400	
Donations	500	
Equipments	7351	
Other costs	0	
Publicity	0	
Repairs & maintenance	0	
Bank charges	0	54,537

Surplus/(Deficits)

		25,574
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