

Manchester Taoist Centre

England & Wales - Charity number 1117714

Details

Other names	MANCHESTER LISHI ARTS
Status	Registered
Legal form	Other
Registered	2007-01-29
Register	View on the Charity Commission register

Contact

Address	Withington Methodist Church 439 Wilmslow Road Withington Manchester M20 4AN
Phone	07761882289
Email	manchester@lishi.org
Website	https://manchesterlishiarts.org.uk/

Activities

Objects: THE PROMOTION OF HEALTH THROUGH EDUCATION IN THE RECREATIONAL PHYSICAL ACTIVITY PROGRAMMES OF 'WEITRAI LISHI QUANFA' TO BENEFIT THE COMMUNITY OF MANCHESTER

Activities: The promotion and delivery of community classes, courses and workshops across Greater Manchester using qualified teachers, coaches and instructors of Weihai Lishi Quanfa. Seeking grants and funds to supplement donations received from participants in order to provide a safe, quality learning environment for effective practice.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** MANCHESTER
- Bolton
- Bury
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£27,937	£27,732	-	-
2024-07-31	£11,952	£12,686	-	-
2023-07-31	£71,943	£72,295	-	-
2022-07-31	£54,047	£53,025	-	-
2021-07-31	£61,968	£61,842	-	-
2020-07-31	£158,316	£159,994	-	-

Trustees

Name	Role	Appointed
Alexander Norris		2019-09-21
Pamela Gannicliffe		2019-07-09
Selwyn Hyams		2019-07-09

Manchester Taoist Centre

England & Wales - Charity number 1117714

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 2024		Day 31	Month 07	Year 2025

Section A Reference and administration details

Charity name Manchester Taoist Centre

Other names charity is known by

Registered charity number (if any) 1117714

Charity's principal address

Withington Methodist Church
 439 Wilmslow Road
 Manchester
Postcode M20 4AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Selwyn Hyams	Chair		
2	Pamela Gannicliffe			
3	Alexander Norris			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 14 November 2006
How the charity is constituted (eg. trust, association, company)	Charitable Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members at AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees time is given on a purely voluntary basis and they have received no money for their time.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion and delivery of community classes, courses and workshops across Greater Manchester using qualified teachers, coaches and instructors of Weihai Lishi Quanfa. Seeking grants and funds to supplement donations received from participants in order to provide a safe, quality learning environment for effective practice.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Manchester Taoist Centre trustees have had regard to the guidance issued by the Charity Commission on public benefit when devising all activities. In line with the objective of the charity, Manchester Taoist Centre has promoted and delivered community classes, workshops and classes where the traditional Chinese performing arts of Lishi were taught for public benefit.

This year the charity has continued to gradually increase its income, whilst modestly increasing the scale of its activities.

A new strategy for delivery of classes and workshops has been adopted. The use of social media to engage participants appears to be popular and has developed a sense of community and belonging to the groups. It has continued to deliver weekly classes, with an additional location, venue and teacher being added.

Retention of participants has improved vastly because of this with some people beginning their third, and fourth, year of participation.

Online classes have gone from strength to strength, with new people taking these on, and reflecting on the positive changes it has made to their mental and physical and emotional health.

Manchester Taoist Centre has continued to seek grants and funds to supplement donations received from participants in order to provide a safe and quality learning environment for effective practice. It has not been successful in this endeavour. It has been agreed to appoint an individual (or individuals) to focus on selecting, and applying for appropriate grants in the coming year.

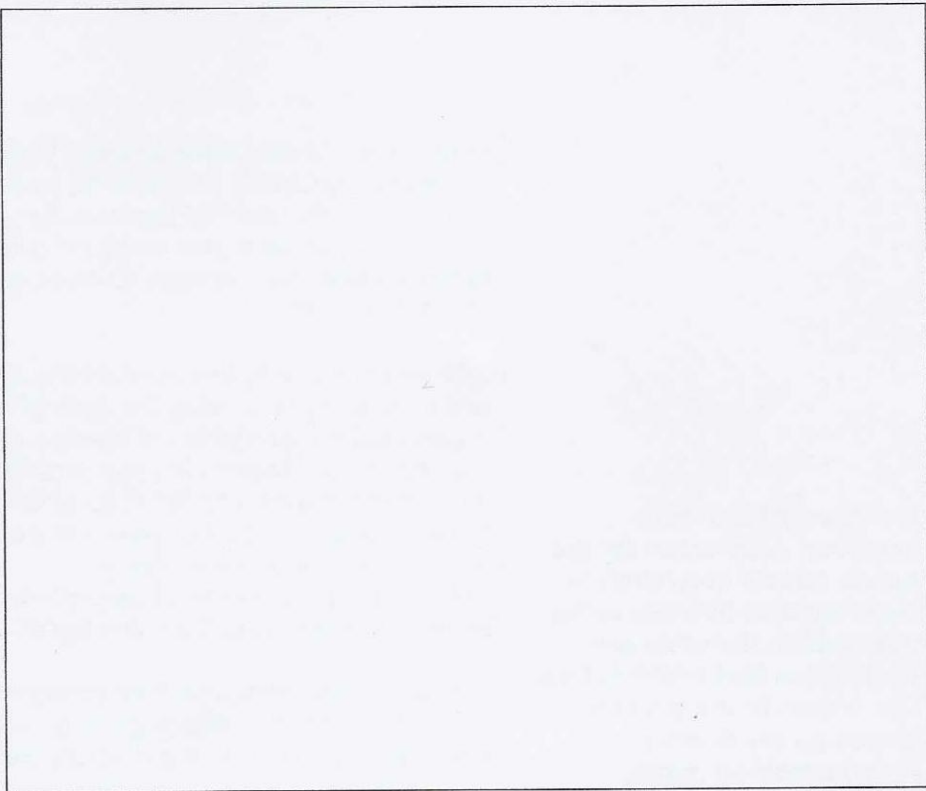
Manchester Taoist Centre continues to invest in, develop, and improve strategies for attracting interest and participation in classes and courses run by the charity, using social media, email and banners outside venues.

Manchester Taoist Centre is extremely grateful to the volunteers who give their time and expertise free of charge.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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Summary of the main achievements of the charity during the year

Manchester Taoist Centre has gratefully received donations from the public.

Marketing activities have been streamlined to help grow the existing classes, and encourage retention.

Successes have been shared on social media and via email to raise the profile of the charity and to encourage people to come and try the classes.

Online classes continued to be popular, and some people continue to prefer this to in person classes.

Manchester Taoist Centre does not charge a membership fee. We do not want to exclude people from joining classes and benefiting from its activities. Manchester Taoist Centre encourages those people who can afford to make donations depending on the value they place on the work of the charity. In this way, we raised funds through the classes, workshops and courses run by Manchester Taoist Centre. The charity is grateful for the support of all its donors, and will also seek alternative funding streams from grant awarding bodies. All volunteers give their time for free and do not gain financially from the work they do.

Section E

Financial review

Brief statement of the charity's policy on reserves

At the end of the financial year there was £224 in the bank.
This is un-restricted.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

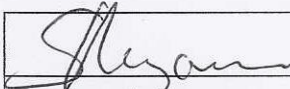
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

SELWYN HYAMS

Position (eg Secretary, Chair, etc)

CHAIR

Date

20/05/26



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.08.2024		31.07.2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gift Aid	6	-	-	6	-
Class Donations	23,629	-	-	23,629	-
Donations	4,052	-	-	4,052	-
Grants	250	-	-	250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,937	-	-	27,937	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,937	-	-	27,937	-
A3 Payments					
Venue Hire	2,025	-	-	2,025	-
Marketing	1,931	-	-	1,931	-
Volunteer expenses	6,425	-	-	6,425	-
Teacher expenses	12,614	-	-	12,614	-
Miscellaneous	885	-	-	885	-
Donations	-	-	-	-	-
Admin	1,310	-	-	1,310	-
Class Expenses	2,542	-	-	2,542	-
	-	-	-	-	-
Sub total	27,732	-	-	27,732	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,732	-	-	27,732	-
Net of receipts/(payments)	205	-	-	205	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19	-	-	19	-
Cash funds this year end	224	-	-	224	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	cash in bank	224	-	-
			-	-
		-	-	-
	Total cash funds	224	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Selwyn Hyams	20/05/2026



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Manchester Taoist Centre

On accounts for the year
ended

31/07/2025

Charity no
(if any)

1117714

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

15/06/26

Name:

Michael Bursey

Relevant professional qualification(s) or body (if any):

ACCA

Address:

8 Station Road

Esholt

Shipley, BD17 7QR

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

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Manchester Taoist Centre

England & Wales - Charity number 1117714

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 2022		Day 31	Month 07	Year 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Selwyn Hyams	Chair		
2	Pamela Gannicliffe			
3	Alexander Norris			
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted 14 November 2006
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Unincorporated Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by members at AGM

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The trustees time is given on a purely voluntary basis and they have received no money for their time.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The promotion and delivery of community classes, courses and workshops across Greater Manchester using qualified teachers, coaches and instructors of Weihai Lishi Quanfa. Seeking grants and funds to supplement donations received from participants in order to provide a safe, quality learning environment for effective practice.</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Manchester Taoist Centre trustees have had regard to the guidance issued by the Charity Commission on public benefit when devising all activities. In line with the objective of the charity, Manchester Taoist Centre has promoted and delivered community classes, workshops and classes where the traditional Chinese performing arts of Lishi were taught for public benefit.

This year has been a very successful year. More so than the charity was hoping for.

Recruitment has been higher than expected, and retention has improved markedly.

A small number of new classes have been opened, with two new instructors being active for the first time.

Online classes have continued to be popular, and have been established as a robust alternative to normal delivery.

Manchester Taoist Centre has continued to seek grants and funds to supplement donations received from participants in order to provide a safe and quality learning environment for effective practice.

Manchester Taoist Centre has continued to invest in, develop, and improve strategies for attracting interest and participation in classes and courses run by the charity, using social media, email and banners outside venues.

Manchester Taoist Centre is extremely grateful to the volunteers who give their time and expertise free of charge.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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Summary of the main achievements of the charity during the year

Manchester Taoist Centre has gratefully received donations from the public.

New venues were added to the existing offer.

New relationships with new venues were established.

Marketing activities were improved and increased to help grow classes, courses and workshops, and to establish new classes.

Successes have been shared on social media and via email to raise the profile of the charity and to encourage people to the classes.

Online classes continued to be popular for beneficiaries, and some even preferred this way of training and learning to live classes.

This year has seen an increase in the scale and volume of activities, and an increase in participant numbers, and the charity hopes to continue this progress in the coming year..

Manchester Taoist Centre does not charge a membership fee. We do not want to exclude people from joining classes and benefiting from its activities. Manchester Taoist Centre encourages those people who can afford to make donations depending on the value they place on the work of the charity. In this way, we raised funds through the classes, workshops and courses run by Manchester Taoist Centre. The charity is grateful for the support of all its donors, and will also seek alternative funding streams from grant awarding bodies. All volunteers give their time for free and do not gain financially from the work they do.

Section E

Financial review

Brief statement of the charity's policy on reserves

At the end of the financial year there was £756 in the bank. This is un-restricted and in line with of our reserves policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Manchester Taoist Centre has benefited from gift aid claimed on donations

Section F

Other optional information

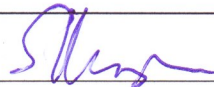
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

SELWYN HYAMS

Position (eg Secretary, Chair, etc)

CHAIR

Date

3/08/23



Charity Name Manchester Lishi Arts	No (if any) 1117714
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Receipts and payments accounts

For the period from	Period start date 01.08.2022	To	Period end date 31.07.2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gift Aid	14,706	-	-	14,706	-
Class Donations	32,998	-	-	32,998	-
Donations	19,472	-	-	19,472	-
Grants	4,767	-	-	4,767	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	71,943	-	-	71,943	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	71,943	-	-	71,943	-
A3 Payments					
Venue Hire	1,916	-	-	1,916	-
Marketing	6,143	-	-	6,143	-
Volunteer expenses	16,531	-	-	16,531	-
Teacher expenses	28,398	-	-	28,398	-
Miscellaneous	8,235	-	-	8,235	-
Donations	-	-	-	-	-
Admin	2,956	-	-	2,956	-
Class Expenses	8,116	-	-	8,116	-
	-	-	-	-	-
Sub total	72,295	-	-	72,295	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	72,295	-	-	72,295	-
Net of receipts/(payments)	- 352	-	-	- 352	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,108	-	-	1,108	-
Cash funds this year end	756	-	-	756	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	cash in bank	1,362	-	-
			-	-
		-	-	-
	Total cash funds	1,362	-	-
(agree balances with receipts and payments account(s))				

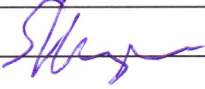
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Selwyn Hyams	01/08/2023



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of Manchester Taoist Centre

On accounts for the year ended	31/07/2023	Charity no (if any)	1117714
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Set out on pages 1-3
(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:** 03/08/23

Name: Michael Bursey

Relevant professional qualification(s) or body (if any):

ACCA

Address:

8 Station Road

Esholt

Shipley, BD17 7QR

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details as requested in the text above.

Manchester Taoist Centre

England & Wales - Charity number 1117714

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 2021		Day 31	Month 07	Year 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Selwyn Hyams	Chair		
2	Pamela Gannicliffe			
3	Alexander Norris			
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted 14 November 2006
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Unincorporated Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by members at AGM

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The trustees time is given on a purely voluntary basis and they have received no money for their time.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The promotion and delivery of community classes, courses and workshops across Greater Manchester using qualified teachers, coaches and instructors of Weihai Lishi Quanfa. Seeking grants and funds to supplement donations received from participants in order to provide a safe, quality learning environment for effective practice.</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Manchester Taoist Centre trustees have had regard to the guidance issued by the Charity Commission on public benefit when devising all activities. In line with the objective of the charity, Manchester Taoist Centre has promoted and delivered community classes, workshops and classes where the traditional Chinese performing arts of Lishi were taught for public benefit.

This year hasn't resulted in the "bounce back" the charity was hoping for. Recruitment has been lower than expected, and previous participants have not come back to live, in-person classes in the numbers expected. The government restrictions were largely lifted, in relation to groups of people participating in exercise classes, in July 2021.

Online classes have continued to be popular, and have been established as a robust alternative to normal delivery.

Manchester Taoist Centre has continued to seek grants and funds to supplement donations received from participants in order to provide a safe and quality learning environment for effective practice.

Manchester Taoist Centre has continued to invest in, develop, and improve strategies for attracting interest and participation in classes and courses run by the charity, using social media, email and banners outside venues.

Manchester Taoist Centre is extremely grateful to the volunteers who give their time and expertise free of charge.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

Manchester Taoist Centre has gratefully received donations from the public.

With the lifting of government restrictions on group indoor activities in July 2021, Manchester Taoist Centre has been able to continue with its core activities again.

New venues were arranged, as the old arrangements had expired, Relationships with new venues were established. Marketing activities were undertaken to help restart classes, courses and workshops. Previous beneficiaries were contacted to inform them of the restart dates and arrangements. There was some reticence on the part of some people overcoming all the fear people had experienced over the previous two years.

Early success stories were shared on social media and via email to raise the profile of the charity and to encourage people to return to classes.

Online classes continued to be popular for beneficiaries, and some even preferred this way of training and learning to live classes.

So this year has not seen the level of recovery that was hoped for, but things are steadily building in terms of participant numbers, and the charity hopes to continue this progress in the coming year..

Manchester Taoist Centre does not charge a membership fee. We do not want to exclude people from joining classes and benefiting from its activities. Manchester Taoist Centre encourages those people who can afford to make donations depending on the value they place on the work of the charity. In this way, we raised funds through the classes, workshops and courses run by Manchester Taoist Centre. The charity is grateful for the support of all its donors, and will also seek alternative funding streams from grant awarding bodies. All volunteers give their time for free and do not gain financially from the work they do.

Section E Financial review

Brief statement of the charity's policy on reserves

At the end of the financial year there was £1362 in the bank. This is un-restricted and in line with of our reserves policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

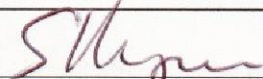
Manchester Taoist Centre has benefited from gift aid claimed on donations

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) SELWYN HYAMS

Position (eg Secretary, Chair, etc) CHAIR

Date 3/08/22



Charity Name Manchester Lishi Arts	No (if any) 1117714
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CC16a

Receipts and payments accounts

For the period from	Period start date 01.08.2021	To	Period end date 31.07.2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gift Aid	25,178	-	-	25,178	-
Class Donations	23,460	-	-	23,460	-
Donations	704	-	-	704	-
Grants	4,705	-	-	4,705	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,047	-	-	54,047	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,047	-	-	54,047	-
A3 Payments					
Venue Hire	4,154	-	-	4,154	-
Marketing	9,963	-	-	9,963	-
Volunteer expenses	8,870	-	-	8,870	-
Teacher expenses	17,715	-	-	17,715	-
Miscellaneous	1,396	-	-	1,396	-
Donations	-	-	-	-	-
Admin	3,626	-	-	3,626	-
Class Expenses	7,301	-	-	7,301	-
	-	-	-	-	-
Sub total	53,025	-	-	53,025	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,025	-	-	53,025	-
Net of receipts/(payments)	1,022	-	-	1,022	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	340	-	-	340	-
Cash funds this year end	1,362	-	-	1,362	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	cash in bank	1,362	-	-
			-	-
		-	-	-
	Total cash funds	1,362	-	-
<small>(agree balances with receipts and payments account(s))</small>				

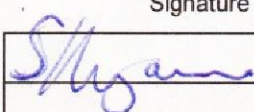
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Selwyn Hyams	01/08/2022



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Manchester Taoist Centre		
On accounts for the year ended	31/07/2022	Charity no (if any)	1117714
	Set out on pages 1-3 <small>(remember to include the page numbers of additional sheets)</small>		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: *MBurse* Date: 03/08/22

Name: Michael Bursey

Relevant professional qualification(s) or body (if any):

ACCA

Address:

8 Station Road

Esholt

Shipley, BD17 7QR

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

Manchester Taoist Centre

England & Wales - Charity number 1117714

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 2020		Day 31	Month 07	Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Selwyn Hyams	Chair		
2	Pamela Gannicliffe			
3	Alexander Norris			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted 14 November 2006
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Unincorporated Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by members at AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees time is given on a purely voluntary basis and they have received no money for their time.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PROMOTION AND DELIVERY OF COMMUNITY CLASSES, COURSES AND WORKSHOPS ACROSS GREATER MANCHESTER USING QUALIFIED TEACHERS, COACHES AND INSTRUCTORS OF WEIHAI LISHI QUANFA. SEEKING GRANTS AND FUNDS TO SUPPLEMENT DONATIONS RECEIVED FROM PARTICIPANTS IN ORDER TO PROVIDE A SAFE, QUALITY LEARNING ENVIRONMENT FOR EFFECTIVE PRACTICE.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Manchester Lishi Arts changed its name to Manchester Taoist Centre at the beginning of the year, in order to raise the profile of the charity, and make it's origins and purpose clearer to all stakeholders.

In line with the objective of the charity, Manchester Taoist Centre has promoted and delivered community classes, workshops and classes where the traditional Chinese performing arts of Lishi were taught for public benefit.

This has been a difficult year, as the Charity's normal activities have been impossible to perform, due to Government restrictions on travel and gatherings. We have tried our best to adapt using online platforms such as Zoom and Vimeo, but there has been a significant drop in income as a result. There have also been reductions in expenses, such as Venue hire and travel which has offset this somewhat.

At the end of this year, it looks as if "in person" events will be allowed once more, as long as they are "Covid safe". We are preparing for this with risk assessments for venues, provision of hand sanitisers, etc., and volunteer training. We have started to liaise with venues to see when activities may recommence.

Manchester Taoist Centre has not been successful in accessing any external grants and funds this year to supplement donations received from participants.

We continue to provide a quality learning environment for effective practice, albeit a virtual one

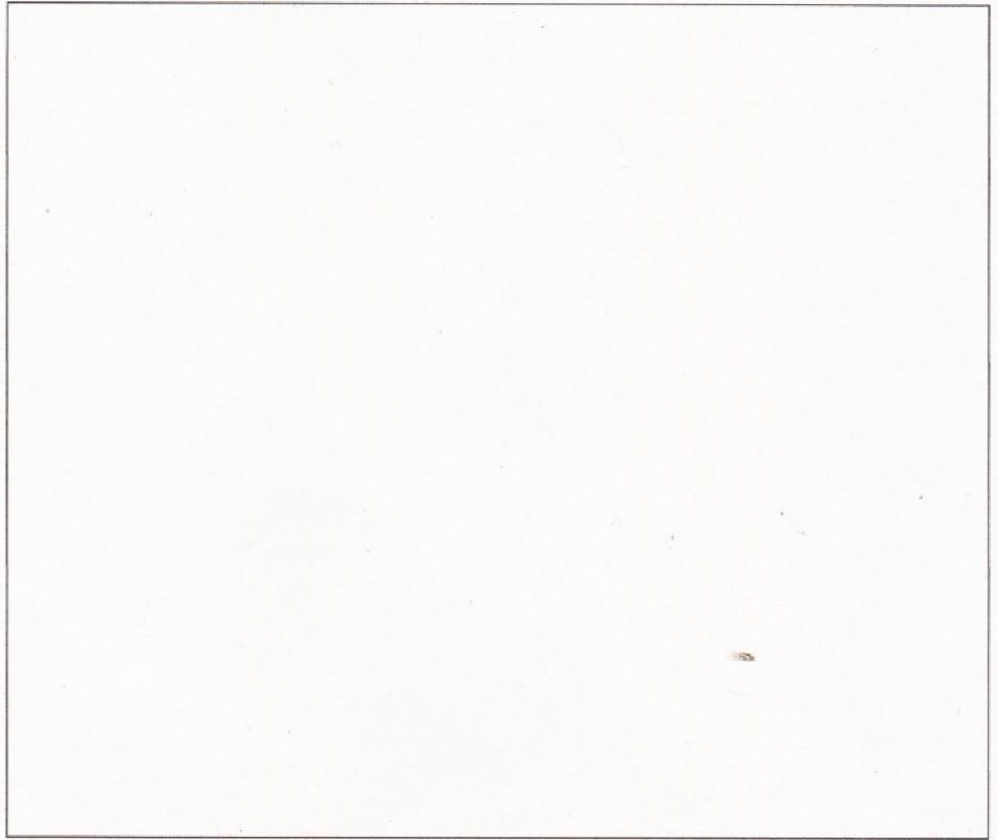
Manchester Taoist Centre has continued to invest in, develop, and improve strategies for attracting interest and participation in classes and courses run by the charity, exclusively using social media and email.

Manchester Lishi Arts is extremely grateful to the volunteers who give their time and expertise free of charge

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

A large, empty rectangular box with a thin black border, intended for providing optional information as described in the text to the left. The box is currently blank.

Summary of the main achievements of the charity during the year

Manchester Taoist Centre has gratefully received donations from the public.

The increase in delivery of courses and training achieved the previous year was maintained to the most part. Relationships with beneficiaries and donors was seen as key to sustaining this increase, and considerable effort was focussed on keeping in touch with everyone, informing people about news and developments, as well as sharing success stories and ideas for further developments of activities.

Due to the disruption caused by the Government's pandemic guidelines, and the total cessation of "in person" meetings, classes and workshops, Manchester Taoist Centre has had to further develop its online capability to deliver it's services. This has meant continuing to develop in-house experts in all aspects of video-conferencing; cameras, software, video-editing, and storage and access to online resources.

Unfortunately, this disruption has had a major effect on income. But also a reduction in travel, and venue hire expenditure.

There has been a major drop in participation, however, as a result. Suggested donations for online classes has been increased. Donors have responded positively to this and largely continue to support the charity.

Manchester Lishi Arts does not charge a membership fee. We do not want to exclude people from joining classes and benefiting from its activities. Manchester Lishi Arts encourages those people who can afford to make donations depending on the value they place on the work of the charity. In this way, we raised funds through the classes, workshops and courses run by Manchester Lishi Arts. The charity is grateful for the support of all its donors, and will also seek alternative funding streams from grant awarding bodies. All volunteers give their time for free and do not gain financially from the work they do.

Section E**Financial review****Brief statement of the charity's policy on reserves**

At the end of the financial year there was £340 in the bank.
This is un-restricted and in line with of our reserves policy.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

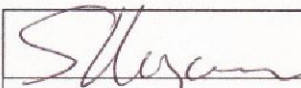
Manchester Taoist Centre has benefited from gift aid claimed on donations

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

SELWYN HYAMS

Position (eg Secretary, Chair, etc)

CHAIR

Date

30/05/22



Charity Name Manchester Lishi Arts	No (if any) 1117714
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CC16a

Receipts and payments accounts

For the period from	Period start date 01.08.2020	To	Period end date 31.07.2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gift Aid	10,516	-	-	10,516	-
Class Donations	50,431	-	-	50,431	-
Donations	1,021	-	-	1,021	-
Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,968	-	-	61,968	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,968	-	-	61,968	-
A3 Payments					
Venue Hire	1,043	-	-	1,043	-
Marketing	20,685	-	-	20,685	-
Volunteer expenses	11,338	-	-	11,338	-
Teacher expenses	9,074	-	-	9,074	-
Miscellaneous	14	-	-	14	-
Donations	-	-	-	-	-
Admin	8,093	-	-	8,093	-
Class Expenses	11,595	-	-	11,595	-
	-	-	-	-	-
Sub total	61,842	-	-	61,842	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61,842	-	-	61,842	-
Net of receipts/(payments)	126	-	-	126	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	214	-	-	214	-
Cash funds this year end	340	-	-	340	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	cash in bank	340	-	-
			-	-
		-	-	-
	Total cash funds	340	-	-
(agree balances with receipts and payments account(s))				

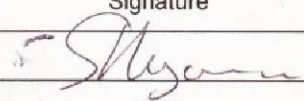
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Selwyn Hyams	30/05/2022



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Manchester Taoist Centre		
On accounts for the year ended	31/07/2021	Charity no (if any)	1117714
Set out on pages	1-3 <small>(remember to include the page numbers of additional sheets)</small>		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

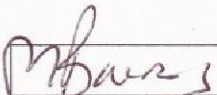
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:  Date: 31/05/22

Name: Michael Bursey

Relevant professional qualification(s) or body (if any):

ACCA

Address:

8 Station Road

Esholt

Shipley, BD17 7QR

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

Manchester Taoist Centre

England & Wales - Charity number 1117714

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 2019		Day 31	Month 07	Year 2020

Section A Reference and administration details

Charity name Manchester Taoist Centre

Other names charity is known by

Registered charity number (if any) 1117714

Charity's principal address Withington Methodist Church
 439 Wilmslow Road
 Manchester
Postcode M20 4AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Selwyn Hyams	Chair		
2	Pamela Gannicliffe			
3	Alexander Norris			
4	Clive Nunnington			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted 14 November 2006
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Unincorporated Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by members at AGM

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The trustees time is given on a purely voluntary basis and they have received no money for their time.</p>
--	---

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>THE PROMOTION AND DELIVERY OF COMMUNITY CLASSES, COURSES AND WORKSHOPS ACROSS GREATER MANCHESTER USING QUALIFIED TEACHERS, COACHES AND INSTRUCTORS OF WEIHAI LISHI QUANFA. SEEKING GRANTS AND FUNDS TO SUPPLEMENT DONATIONS RECEIVED FROM PARTICIPANTS IN ORDER TO PROVIDE A SAFE, QUALITY LEARNING ENVIRONMENT FOR EFFECTIVE PRACTICE.</p>
---	--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Manchester Lishi Arts changed its name to Manchester Taoist Centre at the beginning of the year, in order to raise the profile of the charity, and make it's origins and purpose clearer to all stakeholders.

Manchester Taoist Centre trustees have had regard to the guidance issued by the Charity Commission on public benefit when devising all activities. In line with the objective of the charity, Manchester Taoist Centre has promoted and delivered community classes, workshops and classes where the traditional Chinese performing arts of Lishi were taught for public benefit.

After establishing a robust instructor team, and improving promotion and engagement to increase participation, the second half of the year has seen a major set-back due to the government's pandemic requirements and the need to support the health and safety of all participants and instructors.

All "in person" activities had to cease, in March 2020, and had not recommenced by the end of the financial year. The capability and expertise required to deliver online classes had to be rapidly developed to support beneficiaries as best as could be achieved with the resources available..

Manchester Taoist Centre has continued to seek grants and funds to supplement donations received from participants in order to provide a safe and quality learning environment for effective practice.

Manchester Lishi Arts has continued to invest in, develop, and improve strategies for attracting interest and participation in classes and courses run by the charity, exclusively using social media and email.

Manchester Lishi Arts is extremely grateful to the volunteers who give their time and expertise free of charge

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Manchester Taoist Centre has gratefully received donations from the public.

The increase in delivery of courses and training achieved the previous year was maintained to the most part. Relationships with beneficiaries and donors was seen as key to sustaining this increase, and considerable effort was focussed on keeping in touch with everyone, informing people about news and developments, as well as sharing success stories and ideas for further developments of activities.

Due to the disruption caused by the Government's pandemic guidelines, and the total cessation of "in person" meetings, classes and workshops in March 2020, Manchester Taoist Centre has had to rapidly develop online capability to deliver it's services. This has meant developing in-house experts in all aspects of video-conferencing; cameras, software, video-editing, and storage and access to online resources.

Unfortunately, this disruption has had a major effect on income in the latter 4 months of the year. But also some reduction in travel, and venue hire expenditure.

Initially, online classes and courses were offered free of charge, as a way of encouraging people to participate in this new way. There was a major drop in participation, however, as a result.

Manchester Lishi Arts does not charge a membership fee. We do not want to exclude people from joining classes and benefiting from its activities. Manchester Lishi Arts encourages those people who can afford to make donations depending on the value they place on the work of the charity. In this way, we raised funds through the classes, workshops and courses run by Manchester Lishi Arts. The charity is grateful for the support of all its donors, and will also seek alternative funding streams from grant awarding bodies. All volunteers give their time for free and do not gain financially from the work they do.

Section E Financial review

Brief statement of the charity's policy on reserves

At the end of the financial year there was £334 in the bank. This is un-restricted and in line with of our reserves policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Manchester Taoist Centre has benefited from gift aid claimed on donations

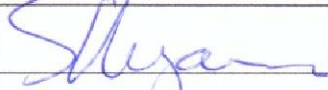
Section F Other optional information

[Empty box for optional information]

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SELWYN HYAMS	

Position (eg Secretary, Chair, etc)	CHAIR	
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Date	3/10/20
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Charity Name Manchester Lishi Arts	No (if any) 111734
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CC16a

Receipts and payments accounts

For the period from	Period start date 01.08.2019	To	Period end date 31.07.2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gift Aid	22,089	-	-	22,089	-
Class Donations	123,262	-	-	123,262	-
Donations	4,732	-	-	4,732	-
Grants	8,233	-	-	8,233	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	158,316	-	-	158,316	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	158,316	-	-	158,316	-
A3 Payments					
Venue Hire	2,997	-	-	2,997	-
Marketing	26,537	-	-	26,537	-
Volunteer expenses	9,891	-	-	9,891	-
Teacher expenses	16,424	-	-	16,424	-
Miscellaneous	75,334	-	-	75,334	-
Donations	617	-	-	617	-
Admin	9,645	-	-	9,645	-
Class Expenses	18,549	-	-	18,549	-
	-	-	-	-	-
Sub total	159,994	-	-	159,994	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	159,994	-	-	159,994	-
Net of receipts/(payments)	- 1,678	-	-	- 1,678	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,012	-	-	2,012	-
Cash funds this year end	334	-	-	334	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	cash in bank	334	-	-
			-	-
		-	-	-
	Total cash funds	334	-	-
(agree balances with receipts and payments account(s))				

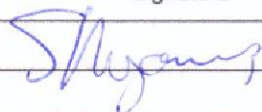
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Selwyn Hyams	23/09/2020



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Manchester Taoist Centre

On accounts for the year
ended

31/07/2020

Charity no
(if any)

1117714

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

M Bursey

Date:

30/09/20

Name:

Michael Bursey

Relevant professional qualification(s) or body (if any):

ACCA

Address:

8 Station Road

Esholt

Shipley, BD17 7QR

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.