



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

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 Ganniccliffe			
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)

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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.

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

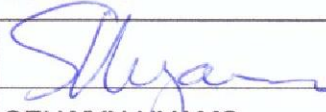
Section G

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

3/10/20



Charity Name Manchester Lishi Arts	No (if any) 1117214
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Receipts and payments accounts

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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))			

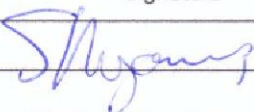
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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.