



## Trustees' Annual Report for the period

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

### 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 Ganniccliffe			
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 (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 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.



**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

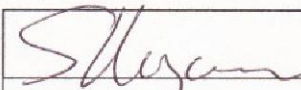
## Section G

## 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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## Receipts and payments accounts

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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 £
<b>A1 Receipts</b>					
Gift Aid	10,516	-	-	10,516	-
Class Donations	50,431	-	-	50,431	-
Donations	1,021	-	-	1,021	-
Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>61,968</b>	<b>-</b>	<b>-</b>	<b>61,968</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,968</b>	<b>-</b>	<b>-</b>	<b>61,968</b>	<b>-</b>
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
<b>Sub total</b>	<b>61,842</b>	<b>-</b>	<b>-</b>	<b>61,842</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>61,842</b>	<b>-</b>	<b>-</b>	<b>61,842</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>126</b>	<b>-</b>	<b>-</b>	<b>126</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>214</b>	<b>-</b>	<b>-</b>	<b>214</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>340</b>	<b>-</b>	<b>-</b>	<b>340</b>	<b>-</b>

## 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	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	340	-	-
	(agree balances with receipts and payments account(s))			

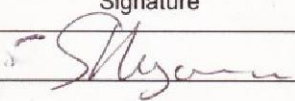
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	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

(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:

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.**