

MANCHESTER HOUSE OF PRAYER

England & Wales · Charity number 1157052

Details

Other names MHOP

Status Registered

Legal form CIO

Registered 2014-05-14

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

Contact

Address 32 Rook Street
Manchester
M15 5PS

Phone 07858755644

Email admin@mhop.org.uk

Website <http://www.mhop.org.uk>

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN SUCH WAYS AS THE TRUSTEES SHALL DETERMINE, IN PARTICULAR BUT NOT EXCLUSIVELY BY:- ESTABLISHING A PRAYER CENTRE FOR THE GREATER MANCHESTER REGION PROMOTING PRAYER, WORSHIP, CHRISTIAN MISSION AND SOCIAL ACTION.- HELPING TO NETWORK, SUPPORT AND STRENGTHEN THE PRAYER MOVEMENT THROUGH TRAINING AND TEACHING AND- PROVIDING FINANCIAL SUPPORT TO THOSE IN NEED IN SUCH WAYS AS THE TRUSTEES IN THEIR ULTIMATE DISCRETION DETERMINE

Activities: MHOP runs prayer meetings throughout the week in Manchester which are open for anyone in the surrounding areas to come to. We also offer training and conferences throughout the year.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£50,100	£47,067	-	-
2023-04-01	£48,795	£56,124	-	-
2022-04-01	£58,920	£57,833	-	-
2021-04-01	£44,736	£34,991	-	-
2020-04-01	£43,736	£36,599	-	-

Trustees

Name	Role	Appointed
Jocelyn Claire Dillamore		2023-06-01
MICHAEL GEOFFREY BALL		2013-11-19
Paul Eaton		2023-01-16
Robin Dillamore		2023-06-01

MANCHESTER HOUSE OF PRAYER

England & Wales - Charity number 1157052

Accounts

Manchester House of Prayer
Trustees' annual report and accounts to
31 August 2024

Charity registration number:1157052



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From (Period start) 2 April 2023 To (Period end) 31st August 2024

Charity name: Manchester House of Prayer

Charity registration number: 1157052

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are: To advance the Christian faith in such ways as the trustees shall determine
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	- establishing a prayer centre for the Greater Manchester region and promoting prayer, worship, Christian mission and social action. - helping to network, support and strengthen the prayer movement through training and teaching - providing financial support to those in need in such ways as the trustees in their ultimate discretion determine
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have ensured that the running of MHOP is within the guidance issued by the Charities Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Over the past year, the MHOP leadership team has focused on refining staff roles and responsibilities in response to a significant reduction in staffing hours following the leadership transition. Despite these changes, we have continued to deliver meaningful activity, including hosting a number of prayer meetings in collaboration with various Christian charities across Manchester. These gatherings have provided mutual encouragement and spiritual support for Christian work in the region.</p> <p>A highlight of the year was an extended worship and prayer event, which brought together approximately 100 Christians from diverse backgrounds across the city. This event served as a powerful expression of unity and shared faith.</p> <p>We also welcomed two new trustees to our board, who have brought valuable support and insight during a season of significant transition.</p> <p>At the beginning of 2025, MHOP concluded its partnership with the Message Trust. Following mutual agreement, both parties recognised that the collaboration had reached its natural end and that moving on would be beneficial. As a result, MHOP will now be operating from two new locations moving forward.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This year our receipts totalled £50,100 with our payments at £47,067 - this resulted in a small gain of £3,033.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees aim to maintain reserves at a level equivalent to 3 months of operational costs. Based on the total payments for the period, this equates to an amount of approximately £8,000
Amount of reserves held	Para 1.22	Cash reserves were 10,767 at year end.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (of a CIO)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	(a) Apart from the first charity trustees, every appointed trustee must be appointed for a term of two years by a resolution passed at a properly convened meeting of the charity trustees. (b) In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Manchester House of Prayer
Other name the charity uses	MHOP
Registered charity number	1157052

Charity's principal address	Manchester House of Prayer 32 Rook Street Manchester M155PS

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	Paul Eaton	Ex-Officio		
2	Robin Dillamore			
3	Michael Ball			
4	Claire Dillamore			
5	James Hardwick		Resigned 11th July 2024	
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

R. Dillamore

Full name(s)

ROBIN MARK
DILLAMORE

Position (eg
Secretary, Chair, etc)

CHAIR

Date

19 JUNE 2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Manchester House of Prayer

**On accounts for the year
ended**

31 August 2024

**Charity no
(if any)**

1157052

Set out on pages

13-14

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Karen S Macintyre

Date:

19 June 2025

Name:

Karen Macintyre

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

Licenced Accountant, MAAT

Address:

Orchards Business Support Ltd, 95 Nangreave Rd, Heaviley,
Stockport, SK2 6DQ

Address:


Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

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	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name	No (if any)		
		Manchester House of Prayer	1157052		
Receipts and payments accounts				CC16a	
For the period from	Period start date	To	Period end date		
	02/04/2023		31/08/2024		
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts	45,121	1,200	-	46,321	45,274
Donations	-	-	-	-	-
Activities for Generating Funds (Trading)	3,727	-	-	3,727	3,521
Gift Aid	52	-	-	52	-
Other Revenue	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,900	1,200	-	50,100	48,795
A2 Asset and investment sales, (see table).	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-0	-0	-0	-	-0
Total receipts	48,900	1,200	-0	50,100	48,795
A3 Payments					
Staffing Costs	32,013	-	-	32,013	39,682
Grants and Donations Paid	2,875	323	-	3,198	6,787
Cost of Charitable Activities	8,021	889	-	8,910	6,030
Governance Costs	250	-	-	250	300
Printing, postage, stationary and computer supplies	38	-	-	38	13
Telephone	-	-	-	-	540
Insurance	1,201	-	-	1,201	637
Fundraising Costs	187	-	-	187	1,583
Bank & Processing Fees	591	-	-	591	469
Advertising/Marketing	10	-	-	10	83
Sub total	45,186	1,212	-	46,398	56,124
A4 Asset and investment purchases, (see table)					
Furniture & Equipment	669	-	-	669	-
	-	-	-	-	-
Sub total	669	-0	-0	669	-
Total payments	45,855	1,212	-0	47,067	56,124
Net of receipts/(payments)	3,045	-12	-	3,033	7,329
A5 Transfers between funds	-12	12	-	-	-
A6 Cash funds last year end	7,734	-	-	7,734	15,063
Cash funds this year end	10,767	-	-	10,767	7,734
Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B1 Cash funds	MHOP HSBC Account (Pending Closure)	4,431		-	
	MHOP Virgin Money Account	5,473		-	
	Stripe / Paypal Accounts	863		-	
	Total cash funds	10,767		-	
	(agree balances with receipts and payments account(s))	OK	OK	OK	

		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details			
	Anticipated Gln Aid	587	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Furniture & Equipment >£500	Building		1,858
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Donations to be returned	Unrestricted	500	
	Wages (Paid in arrears)	Unrestricted	2,000	
	Allocated Grant	Unrestricted	300	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	<i>R Dillamore</i>	ROBIN DILLAMORE		19 JUNE 2020

MANCHESTER HOUSE OF PRAYER

England & Wales - Charity number 1157052

Accounts

Annual Report and Accounts for the year ended 1 April 2023

Manchester House of Prayer

Charity Registration No. 1157052



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Manchester House of Prayer (MHOP)

**On accounts for the year
ended**

1 April 2023	Charity no (if any)	1157052
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Set out on pages

12 to 13

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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: Karen S Macintyre

Date: 8 January 2024

Name: Karen Macintyre

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

Licenced Accountant, MAAT

Address:

Orchards Business Support Ltd
95 Nangreave Rd, Heaviley, Stockport SK2 6DQ



Trustees' Annual Report for the period

From (Period Start) 2 April 2022 To (Period End) 1 April 2023

Charity name: Manchester House of Prayer

Charity registration number: 1157052

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are: To advance the Christian faith in such ways as the trustees shall determine
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">- establishing a prayer centre for the Greater Manchester region and promoting prayer, worship, Christian mission and social action.- helping to network, support and strengthen the prayer movement through training and teaching- providing financial support to those in need in such ways as the trustees in their ultimate discretion determine
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have ensured that the running of MHOP is within the guidance issued by the Charities Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	2022/2023 has been a year of transition and change for MHOP. Our founders Michael and Becci Ball moved to the states. Paul and Bethanie Eaton transitioned into leadership of MHOP in Jan 23. Just before this MHOP had created and written its first set of values. These values have helped focus the leadership transition and train our existing volunteer team in the foundational principles of MHOP. Paul and Bethanie have re-worked the systems and strategy of MHOP to give staff clear job descriptions, workflows and goals to be accountable to. We have hosted 6 training sessions throughout the year and welcomed 5 new committed members of the MHOP team. We've developed a stronger partnerships with the message trust and the wider Church in the city. We've trained and welcomed 35 international students onto our team to serve in music and prayer. We've met with 10 Churches to pray and strengthen leaders in prayer and train young adults in prayer and meditation. We've recruited 5 volunteers to give a day or more a week to helping us build the house of prayer.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This year we have seen a downturn in receipts to £48,795, while payments remained high at £56,124 - this resulted in a loss of £7,329. Recent changes have decreased the burden of our staffing costs and we forecast more equitable receipts and payments going forward. Trustees receive monthly finance reports to monitor income and expenses.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are currently putting together a policy to hold 3 months of reserves based on monthly operational costs.
Amount of reserves held	Para 1.22	£11,734 of which cash reserves held were £7,734.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	At the time of writing the trustees have a reasonable expectation that the charity has adequate resources to continue for the foreseeable future.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed royal charter)	Para 1.25	Constitution (of a CIO)
How is the charity constituted? (e.g. unincorporated association CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	(a) Apart from the first charity trustees, every appointed trustee must be appointed for a term of two years by a resolution passed at a properly convened meeting of the charity trustees. (b) In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	<p>Until the end of December 2022, Michael Ball continued to be paid for his work under the role of MHOP leader. He received remuneration of £14,402. This was not payment for his role as trustee. Rebecca Ball was employed as co-leader and received remuneration of £4,937 for the same period.</p> <p>In addition, Michael and Rebecca Ball received one-off grants towards their own ministry expenses worth £3,322 before their employment ceased. Thereafter they received £3,000 towards their move to the States. They continue to receive regular grants worth £150 per month. These were not payments relating to Michael's role as trustee.</p> <p>Since January 2023, Paul Eaton has been paid for his work under the role of MHOP leader. He received remuneration of £408 in the period up till March 2023. This was not payment for his role as trustee. Bethanie Eaton was employed as co-leader and received remuneration of £408 for the same period.</p> <p>In the period up till January 2023 she also received payments of £3,292 and grants worth £130. These were not payments relating to Paul's role as trustee.</p>
Other		

Reference and Administrative details

Charity name	Manchester House of Prayer
Other name the charity uses	MHOP
Registered charity number	1157052
Charity's principal address	Manchester House of Prayer Lancaster House Harper Road Manchester, M22 4RG

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	Elizabeth Oldfield	Chair	Resigned 13th August 2023	
2	Michael Ball	Ex-Officio	Resigned 1st January 2023	
3	Michael Ball		Restarted 1st January 2023	
4	James Hardwick			
5	Dave Bouckley		Resigned 10th November 2022	
6	Ria Delves		Resigned 7th December 2022	
7	Paul Eaton	Ex Officio	Started 1st January 2023	
8	Robin Dillamore		Started 26th June 2023	
9	Claire Dillamore		Started 26th June 2023	
10				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

<i>R. Dillamore</i>	<i>P. Eaton</i>
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Full name(s)

ROBIN MARK DILLAMORE	PAUL WILLIAM EATON
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Position (eg
Secretary, Chair, etc)

TRUSTEE	TRUSTEE
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Date

8/1/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Manchester House of Prayer
1197052

CC16a

Receipts and payments accounts

For the period from 02/04/2022 To 01/04/2023

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					
Donations	45,239	35	-	45,274	55,057
Activities for Generating Funds (Trading)	-0	-	-	-	70
Gift Aid	3,521	-	-	3,521	3,793
Other Revenue	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total(Gross income for AR)	48,760	35	-	48,795	58,920
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-	-0
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	48,760	35	-0	48,795	58,920
A3 Payments					
Staffing Costs	39,682	-	-	39,682	32,722
Grants and Donations Paid	6,752	35	-	6,787	7,172
Rent/Hire of Rooms	-0	-	-	-	-
Cost of Charitable Activities	6,030	-	-	6,030	9,368
Governance Costs	300	-	-	300	1,045
Printing, postage, stationery and computer supplies	13	-	-	13	314
Telephone	540	-	-	540	720
Insurance	637	-	-	637	536
Fundraising Costs	1,583	-	-	1,583	1,334
Bank & Processing Fees	469	-	-	469	528
Advertising/Marketing	63	-	-	63	787
Sub total	56,089	35	-	56,124	54,526
A4 Asset and investment purchases, (see table)					
Furniture & Equipment	-0	-0	-0	-	3,307
	-0	-0	-0	-	-
Sub total	-0	-0	-0	-	3,307
Total payments	56,089	35	-0	56,124	57,833
Net of receipts/(payments)	- 7,329	-	-	7,329	1,087
A5 Transfers between funds					
A6 Cash funds last year end	15,063			15,063	13,976
Cash funds this year end	7,734			7,734	15,063

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	MHOP Primary business account	6,803	-	-
	MHOP Tithe Account	914	-	-
	Stripe Account	217	-	-
	Total cash funds	7,734	-	-

(Open balances with receipts and payments accounts)

Details	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	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		
Equipment x£500	Building	11,144	1,369
Furniture x£500	Building	1,811	766

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
<i>R Dillamore</i>	ROBIN M. DILLAMORE	8/1/24
<i>Paul Eaton</i>	PAUL EATON	9/1/24

MANCHESTER HOUSE OF PRAYER

England & Wales - Charity number 1157052

Accounts

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 1 APRIL 2022
MANCHESTER HOUSE OF PRAYER
CHARITY REGISTRATION No 1157052**



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Manchester House of Prayer

**On accounts for the year
ended**

1 April 2022

**Charity no
(if any)**

1157052

Set out on pages

10 to 11

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01 / 04 / 2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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: 28/11/2022

Name: Karen Macintyre

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

Licenced Accountant, MAAT

Address:

Orchards Business Support Ltd

95 Nangreave Rd, Heaviley, Stockport SK2 6DQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

No matters to disclose



Trustees' Annual Report for the period

From 02/04/2021 **Period start date** **To** 01/04/2022 **Period end date**

Charity name: Manchester House of Prayer

Charity registration number: 1157052

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are: To advance the Christian faith in such ways as the trustees shall determine
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"> • establishing a prayer centre for the Greater Manchester region • promoting prayer, worship, Christian mission and social action. • helping to network, support and strengthen the prayer movement through training and teaching and • providing financial support to those in need in such ways as the trustees in their ultimate discretion determine
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have looked to make sure that the running of MHOP is within the guidance issued by the Charities Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>2021/2022 has been a year of development for MHOP.</p> <p>After the uncertainty of the pandemic in September 2021 we relaunched the prayer room with a brand-new schedule, opening the prayer room for 40 hours a week – the most we have been open since launching 12 years ago. During this past year we have welcomed over 200 people from 50 churches both in and outside of Greater Manchester.</p> <p>As part of our structural development, we took on a new member of staff which meant that we were able to run our internship again, this time with a group of 4 people. We have continued to run our training days - this year we have run 3 with 40 participants across sessions.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As with last year there has been growth in all respects: increased assets, staffing; receipts = £58,920, payments = £57,833. We again hope to see more growth going forward.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are currently putting together a policy to hold 3 months of reserves based on monthly operational costs.
Amount of reserves held	Para 1.22	£23,125 Of this cash reserves held were £15,063
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	At the time of writing the trustees have a reasonable expectation that the charity has adequate resources to continue for the foreseeable future.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		The restricted funds transfer represents a tithe fund over which the trustees have discretion. As it is a designated fund it has been moved to unrestricted funds

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (of a CIO)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	(a) Apart from the first charity trustees, every appointed trustee must be appointed for a term of two years by a resolution passed at a properly convened meeting of the charity trustees. (b) In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	We continue to pay Michael Ball for his work under the role of MHOP leader. He received remuneration of £14,009 to March 2022. This was not payment for his role as trustee. Rebecca Ball was employed as co-leader and received remuneration of £5,581 for the same period.
Other		

Reference and Administrative details

Charity name	Manchester House of Prayer
Other name the charity uses	MHOP
Registered charity number	1157052
Charity's principal address	Manchester House Of Prayer Lancaster House Harper Road Sharston Industrial Area Manchester M22 4RG

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	Michael Ball	Ex-Officio		
2	James Hardwick			
3	Elizabeth Oldfield	Chair		
4	David Bouckley			
5	Ria Delves			
6				
7				
8				
9				
10				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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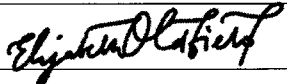
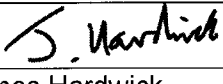
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Elizabeth Oldfield	James Hardwick
Position (eg Secretary, Chair, etc)	Chair	
Date	10/11/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Manchester House of Prayer

No (if any)
1157052

Receipts and payments accounts

CC16a

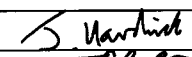
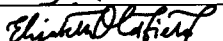
For the period from 02/04/2021 To 01/04/2022

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					
Donations	55,057	-	-	55,057	42,275
Activities for Generating Funds (Trading)	70	-	-	70	209
Gift Aid	3,793	-	-	3,793	2,252
Other Revenue	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total (Gross income for AR)	58,920	-	-	58,920	44,736
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-	-0
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	58,920	-0	-0	58,920	44,736
A3 Payments					
Staffing Costs	32,722	-	-	32,722	24,216
Grants and Donations Paid	7,172	-	-	7,172	2,811
Rent/Hire of Rooms	-0	-	-	-	-
Cost of Charitable Activities	9,368	-	-	9,368	2,190
Governance Costs	1,045	-	-	1,045	1,115
Printing, postage, stationary and computer supplies	314	-	-	314	1,595
Telephone	720	-	-	720	720
Insurance	536	-	-	536	505
Fundraising Costs	1,334	-	-	1,334	660
Bank & Processing Fees	528	-	-	528	-
Advertising/Marketing	787	-	-	787	1,179
Sub total	54,526	-	-	54,526	34,991
A4 Asset and investment purchases, (see table)					
Furniture & Equipment	3,307	-0	-0	3,307	3,070
	-0	-0	-0	-	-
Sub total	3,307	-0	-0	3,307	3,070
Total payments	57,833	-0	-0	57,833	38,061
Net of receipts/(payments)	1,087	-	-	1,087	6,675
A5 Transfers between funds	3,416	-	3,416	-	-
A6 Cash funds last year end	10,560	3,416	-	13,976	7,301
Cash funds this year end	15,063	-	-	15,063	13,976

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	MHOP Primary business account	12,418	-	-
	MHOP Tihe Account	2,645	-	-
		-	-	-
	Total cash funds	15,063	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	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	Equipment >£500	Building	13,144	7,095
	Furniture >£500	Building	3,511	1,404
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Other Creditors	Unrestricted funds	437	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		JAMES HARDWICK	10/11/2022	
		ELIZABETH OLDFIELD	10/11/2022	

MANCHESTER HOUSE OF PRAYER

England & Wales - Charity number 1157052

Accounts

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 1 APRIL 2021
MANCHESTER HOUSE OF PRAYER
CHARITY REGISTRATION No 1157052**



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Manchester House of Prayer

**On accounts for the year
ended**

1 April 2021

**Charity no
(if any)**

1157052

Set out on pages

11 to 12

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01 / 04 / 2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

Karen S Macintyre

Date:

31/01/2022

Name:

Karen Macintyre

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

Licenced Accountant, MAAT

Address:

Orchards Business Support Ltd

95 Nangreave Rd, Heaviley, Stockport SK2 6DQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

No matters to disclose

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in such ways as the trustees shall determine,
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	establishing a prayer centre for the Greater Manchester region promoting prayer, worship, Christian mission and social action. Helping to network, support and strengthen the prayer movement through training and teaching and providing financial support to those in need in such ways as the trustees in their ultimate discretion determine
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have looked to make sure that the running of MHOP is within the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>2020/2021 was, as it was for most, a strange and challenging year due the COVID-19 pandemic.</p> <p>Having moved our prayer meetings online using Facebook and YouTube, we released a number of resources to help people grow in the prayer lives, including booklets and a video podcast series.</p> <p>As part of our structural development, we took on two new employees to help strengthen the work. Both of them had been fulfilling their role in a voluntary roll until it became possible to employ them.</p> <p>Due to COVID we adapted our training events to online and host a number of these trainings, with people from around the world participating. As a result of team of volunteers increase slightly.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	This has been a year of growth despite challenges of pandemic, increased assets and staffing level; increased receipts to £44,736 and payments to £34,991. Reserves increased to £27,215.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	MHOP trustees do not have a reserves policy but have identified the need to develop one.
Amount of reserves held	Para 1.22	reserves held are £27,215
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	At the time of writing the trustees have a reasonable expectation that the charity has adequate resources to continue for the foreseeable future. However it is still uncertain the full impact of the ongoing COVID-19 crisis so longer term effects on the charity are unknown.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New trustees are selected by vote of current trustees and are nominated based upon skillset and benefit to the charity as a whole.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	We continue to pay Michael Ball for the work he does as leader of MHOP. He received remuneration of £10,812 to March 2021 (£8,073 to 31 March 2020). This was not payment for his role as trustee. Also Rebecca Ball, was employed as co-leader and received remuneration of £4,563 (£0 to March 2020)
Other		

Reference and Administrative details

Charity name	Manchester House of Prayer
Other name the charity uses	MHOP
Registered charity number	1157052
Charity's principal address	295 Hollyhedge Road Gatley SK8 4HH

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	Michael Ball	Ex-Officio		
2	James Hardwick			
3	Elizabeth Bhatia	Chair		
4	David Bouckley			
5				
6				
7				
8				
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10				
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18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure


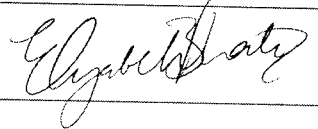
Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Ball	Elizabeth Bhatia
Position (eg Secretary, Chair, etc)	Trustee	Chair
Date	19.01.22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Manchester House of Prayer
No (if any)
1157052

CC16a

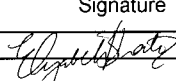
Receipts and payments accounts

For the period from 02/04/2020 To 01/04/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	40,725	1,550	-	42,275	39,963
Activities for Generating Funds (Trading)	209	-	-	209	1,314
Gift Aid	2,252	-	-	2,252	2,456
Other Revenue	-	-	-	-	2
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,186	1,550	-	44,736	43,735
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,186	1,550	-	44,736	43,735
A3 Payments					
Staffing Costs	24,216	-	-	24,216	7,274
Grants and Donations Paid	-	2,811	-	2,811	2,150
Rent/Hire of Rooms	-	-	-	-	630
Cost of Charitable Activities	2,190	-	-	2,190	12,176
Governance Costs	1,115	-	-	1,115	1,261
Printing, postage, stationery and computer supplies	1,595	-	-	1,595	1,003
Telephone	720	-	-	720	720
Insurance	505	-	-	505	139
Fundraising Costs	660	-	-	660	167
Advertising/Marketing	1,179	-	-	1,179	799
Sub total	32,180	2,811	-	34,991	26,319
A4 Asset and investment purchases, (see table)					
Furniture & Equipment	3,070	-	-	3,070	10,279
	-	-	-	-	-
Sub total	3,070	-	-	3,070	10,279
Total payments	35,250	2,811	-	38,061	36,598
Net of receipts/(payments)	7,936	- 1,261	-	6,675	7,137
A5 Transfers between funds	- 3,630	3,630	-	-	-
A6 Cash funds last year end	6,254	1,047	-	7,301	165
Cash funds this year end	10,560	3,416	-	13,976	7,302

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	MHOP Primary business account	10,568	-	-
	MHOP Tithe Account	-	3,417	-
	Total cash funds	10,568	3,417	-
	account(s)	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Equipment >£500	Building	9,837	-
	Furniture >£500	Building	3,511	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Other Creditors	Unrestricted funds	118	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Elizabeth Bhatia		19/01/2022

MANCHESTER HOUSE OF PRAYER

England & Wales - Charity number 1157052

Accounts



**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 1 APRIL 2020
MANCHESTER HOUSE OF PRAYER
CHARITY REGISTRATION No 1157052**



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Manchester House of Prayer

**On accounts for the year
ended**

1 April 2020

**Charity no
(if any)**

1157052

Set out on pages

11 to 12

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01 / 04 / 2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

Karen S Macintyre

Date:

22/01/2021

Name:

Karen Macintyre

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

Licenced Accountant, MAAT

Address:

Orchards Business Support Ltd

1 The Orchards, Davenport, Stockport SK3 8UH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

No matters to disclose

Trustees' annual report for the period



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in such ways as the trustees shall determine
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>establishing a prayer centre for the Greater Manchester region promoting prayer, worship, Christian mission and social action.</p> <p>Helping to network, support and strengthen the prayer movement through training and teaching and providing financial support to those in need in such ways as the trustees in their ultimate discretion determine.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have looked to make sure that the running of MHOP is within the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>2019/2020 was a year of growth and development for MHOP. We moved into new, custom made premises in January 2020 and so all of 2019 was in the lead up to that. We need to raise £15,000 to fit out the new venue and through team led fundraising activities we hit our goal. Throughout 2019 we held 2 weekly prayerwatches, totalling 8 hours of corporate prayer and worship each week.</p> <p>In 2020 we began our new schedule totalling 27 hours of corporate prayer and worship.</p> <p>As with the rest of the UK the workings on MHOP changed drastically in March as a result of COVID-19. We made the necessary arrangements to move our prayerwatches to an online experience, which included investing in new equipment and online platforms, such as Zoom and StreamYard as well as planning the release of all new resources booklets as well as podcast and video series.</p> <p>We also developed our internship, moving from a 6 month, part-time model to a 9 month, full-time model and had 6 people complete the internship.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	This was a year of growth and development for MHOP. We increased receipts to £43,376 and payments to £26,320 which included purchases to fit out our new building for use. We used the restricted funds raised throughout the year to pay for most of the purchases. Reserves of £17,366 have been built up.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	MHOP trustees do not have a reserves policy but have identified the need to develop one.
Amount of reserves held	Para 1.22	Reserves held are £17,366
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	At the time of approving the accounts the trustees have a reasonable expectation that the charity has adequate resources to continue its activities for the foreseeable future. However at this time the full impact of the Corona virus pandemic, on the UK and global economy, is uncertain and the longer term effect on the charity is unknown.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New trustees are selected by vote of current trustees and are nominated based upon skilset and benifit to the charity as a whole.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	This year we were able to start paying Michael Ball for the work he does as leader of MHOP. He received remuneration of £8,073 to 31 March 2020 (£0 to 31 March 2019). This was not payment for his role as trustee.
Other		

Reference and Administrative details

Charity name	Manchester House of Prayer
Other name the charity uses	MHOP
Registered charity number	1157052
Charity's principal address	295 Hollyhedge Road Gatley SK8 4HH

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	Michael Ball	Ex-Officio		
2	James Hardwick			
3	Elizabeth Bhatia	Chair		
4	David Bouckley			
5				
6				
7				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Michael Ball	
--------------	--

Position (eg Secretary,
Chair, etc)

Trustee	
---------	--

Date

20/10/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Manchester House of Prayer

No (if any)

Receipts and payments accounts

CC16a

For the period from 2.4.19 To 1.4.20
Period start date 2.4.19 Period end date 1.4.20

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					
Donations	24,422	15,541	-	39,963	8,438
Activities for generating funds(Trading)	1,314	-	-	1,314	63
Giftaid	2,456	-	-	2,456	104
Other revenue	2	-	-	2	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,195	15,541	-	43,736	8,605
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,195	15,541	-	43,736	8,605
A3 Payments					
Staffing costs	7,274	-	-	7,274	-
Grants and donations paid	192	1,958	-	2,150	2,646
rent/hire of rooms	630	-	-	630	1,764
cost of charitable activities	8,077	4,099	-	12,176	2,006
Governance costs	1,261	-	-	1,261	434
Printing postage stationery & computer					
	1,003	-	-	1,003	419
Telephone	720	-	-	720	720
Insurance	139	-	-	139	139
Fundraising cost	167	-	-	167	-
Advertising/Marketing	799	-	-	799	577
Sub total	20,263	6,057	-	26,320	8,705
A4 Asset and investment purchases, (see table)					
Furniture & equipment for building	-	10,279	-	10,279	-
	-	-	-	-	-
Sub total	-	10,279	-	10,279	-
Total payments	20,263	16,336	-	36,599	8,705
Net of receipts/(payments)	7,932	- 796	-	7,136	- 100
A5 Transfers between funds	- 1,843	1,843	-	-	-
A6 Cash funds last year end	165	-	-	165	-
Cash funds this year end	6,254	1,047	-	7,301	100

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	MHOP	6,254	-	-
	BMM	-	1,047	-
		-	-	-
	Total cash funds	6,254	1,047	-

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

OK
OK
OK

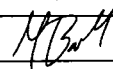
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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			
Furniture	Building	3,511	-
Equipment <£500	Building	6,768	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Other creditors	Unrestricted funds	214	
		-	
		-	

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

Signature	Print Name	Date of approval
	Michael Ball	21.01.21