

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



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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 <small>(remember to include the page numbers of additional sheets)</small>		

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

0	2	0	4	1	9
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 Period end date

0	1	0	4	2	0
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Charity name

Manchester House of Prayer																			
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Charity No
(if any)

1	1	5	7	0	5	2
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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				
8				
9				
10				
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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)

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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)

	
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Full name(s)

Michael Ball	
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Position (eg Secretary,
Chair, etc)

Trustee	
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Date

20/10/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Manchester House of Prayer

No (if any)

Receipts and payments accounts

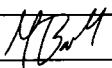
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For the period from	Period start date 2.4.19	To	Period end date 1.4.20
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Section A Receipts and payments

	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					
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	-	-	-
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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	Furniture	Building	3,511	-
	Equipment <£500	Building	6,768	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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