

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 1 APRIL 2021
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 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

0	2	0	4	2	0
---	---	---	---	---	---

 Period end date

0	1	0	4	2	1
---	---	---	---	---	---

Charity name

Manchester House of Prayer																			
----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Charity No
(if any)

1	1	5	7	0	5	2
---	---	---	---	---	---	---

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				
9				
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

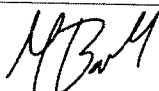
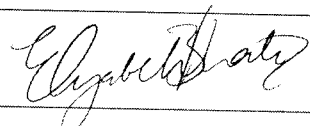
--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	---

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

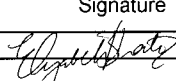
Receipts and payments accounts

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	-	-	-
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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment >£500	Building	9,837	-
	Furniture >£500	Building	3,511	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	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	