

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 1 APRIL 2022
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 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:

Karen S Macintyre

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

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		
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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				
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15				
16				
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

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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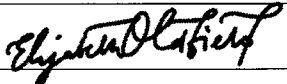
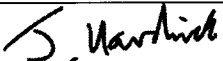
Other optional information


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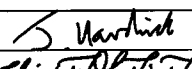
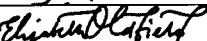
Declarations

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		CC16a
	Receipts and payments accounts				
For the period from		Period start date 02/04/2021	To Period end date 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 Tilth 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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	13,144	7,095
	Furniture >£500	Building	3,511	1,404
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	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