

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	<ul style="list-style-type: none"><li>- establishing a prayer centre for the Greater Manchester region and promoting prayer, worship, Christian mission and social action.</li><li>- helping to network, support and strengthen the prayer movement through training and teaching</li><li>- providing financial support to those in need in such ways as the trustees in their ultimate discretion determine</li></ul>
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	<b>CIO</b>
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	
6				
7				
8				
9				
10				
11				
12				
13				
14				
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)

*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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 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name <b>Manchester House of Prayer</b>		No (if any) <b>1157052</b>		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	For the period from 02/04/2023	Period start date 02/04/2023	To 31/08/2024	Period end date 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 £
<b>A1 Receipts</b>					
Donations	45,121	1,200	-	46,321	45,274
Activities for Generating Funds (Trading)	- 0	-	-	-	-
Gift Aid	3,727	-	-	3,727	3,521
Other Revenue	52	-	-	52	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>48,900</b>	<b>1,200</b>	<b>-</b>	<b>50,100</b>	<b>48,795</b>
<b>A2 Asset and investment sales, (see table).</b>					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	- 0
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total receipts</b>	<b>48,900</b>	<b>1,200</b>	<b>- 0</b>	<b>50,100</b>	<b>48,795</b>
<b>A3 Payments</b>					
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	- 0	-	-	-	540
Insurance	1,201	-	-	1,201	637
Fundraising Costs	187	-	-	187	1,583
Bank & Processing Fees	591	-	-	591	469
Advertising/Marketing	10	-	-	10	83
<b>Sub total</b>	<b>45,186</b>	<b>1,212</b>	<b>-</b>	<b>46,398</b>	<b>56,124</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Furniture & Equipment	669	- 0	- 0	669	-
	- 0	- 0	- 0	-	-
<b>Sub total</b>	<b>669</b>	<b>- 0</b>	<b>- 0</b>	<b>669</b>	<b>-</b>
<b>Total payments</b>	<b>45,855</b>	<b>1,212</b>	<b>- 0</b>	<b>47,067</b>	<b>56,124</b>
<b>Net of receipts/(payments)</b>	<b>3,045</b>	<b>- 12</b>	<b>-</b>	<b>3,033</b>	<b>- 7,329</b>
<b>A5 Transfers between funds</b>	<b>- 12</b>	<b>12</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>7,734</b>			<b>7,734</b>	<b>15,063</b>
<b>Cash funds this year end</b>	<b>10,767</b>	<b>-</b>	<b>-</b>	<b>10,767</b>	<b>7,734</b>

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	MHOP HSBC Account (Pending Closure)	4,431		-
	MHOP Virgin Money Account	5,473		-
	Stripe / Paypal Accounts	863	-	-
	<b>Total cash funds</b>	<b>10,767</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK



		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	Details			
	Anticipated Gift Aid	587	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Furniture & Equipment >£500	Building		1,858
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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