

IMANI COMMUNITY ASSOCIATION

England & Wales · Charity number 1179103

Details

Status Registered

Legal form CIO

Registered 2018-07-09

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

Contact

Address 12 Rushton Drive
Marple
Stockport
Cheshire
SK6 7LS

Phone 07973157604

Email jodhh@hotmail.co.uk

Activities

Objects: TO PROMOTE PRIMARILY FOR THE BENEFIT OF THE INHABITANTS OF MANCHESTER AND THE NEIGHBOURHOOD BUT ALSO FOR THE GENERAL PUBLIC IN THE UK AND OTHER COUNTRIES THROUGHOUT THE WORLD WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

Activities: Regular self protection, self preservation sessions for adults, parents and children, covering anger management, stress management techniques, anti-bullying and anti-violence strategy; healing mechanism. "Food for Thought Programme"-train young people and their family helping them to build up self-confidence and assertiveness and provide food for participants. Forging relationship with other groups.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31	£750	£1,062		-
2021-03-31	£157	£919		-

Trustees

Name	Role	Appointed
NEVILLE EFFE ORMSBY	Chair	2019-10-08
MARLENE WRAY		2019-10-08
NOEL NEWTON MORGAN		2019-10-08

Accounts

IMANI COMMUNITY ASSOCIATION

****Trustees' Annual Report**

For the Year Ended 31 March 2025**

The Trustees present their Annual Report and Financial Statements of the charity for the year ended 31 March 2025.

Since the Covid-19 pandemic in 2020, Imani has been unable to continue the delivery of its charitable activities. This position was further affected by the loss of the charity's long-standing home base of more than thirty years, which was sold to property developers.

Despite continued efforts, the Trustees have not yet been able to secure suitable premises that would enable the charity's activities to recommence. The search for appropriate accommodation remains ongoing.

The Trustees acknowledge that securing sustainable funding, together with developing partnerships and collaboration with other organisations working towards similar community objectives, will be essential to the successful resumption of Imani's services.

Objectives and Activities

The charitable objectives of Imani remain unchanged and are:

To promote, primarily for the benefit of the inhabitants of Manchester and its surrounding neighbourhoods, and also for the general public within the United Kingdom and internationally, without distinction of sex, sexual orientation, race, political opinion, religious belief or other status;

By associating together the said inhabitants, local authorities, voluntary organisations and other bodies in a common effort to:

- advance education; and
- provide facilities in the interests of social welfare for recreation and leisure-time occupation,
with the object of improving the conditions of life for the said inhabitants.

During the year under review, the charity did not undertake operational activities due to the circumstances outlined above.

Plans for Future Periods

The Trustees do not anticipate reopening during the financial year 2025–2026, as significant preparatory work remains necessary.

The charity will continue to review its position and will keep members and the wider community informed of any developments through appropriate local communication channels, including radio, youth centres, newsletters and social media.

Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK GAAP).

Approved by the Board of Trustees and signed on its behalf

Marlene Wray
Trustee
Date: 23/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
IMANI COMMUNITY ASSOCIATION

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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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					
Current Account	612	-	-	612	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	612	-	-	612	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	612	-	-	612	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	612	-	-	612	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	612	-	-	612	-

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		-	-	-
	current Account	612	-	-
		-	-	-
	Total cash funds	612	-	-
	(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		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Bank Balance £612.73	Current Account	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Marlene Wray</i>	Marlene Wray	23/01/2026	

Accounts

IMANI COMMUNITY ASSOCIATION

****Trustees' Annual Report**

For the Year Ended 31 March 2025**

The Trustees present their Annual Report and Financial Statements of the charity for the year ended 31 March 2025.

Since the Covid-19 pandemic in 2020, Imani has been unable to continue the delivery of its charitable activities. This position was further affected by the loss of the charity's long-standing home base of more than thirty years, which was sold to property developers.

Despite continued efforts, the Trustees have not yet been able to secure suitable premises that would enable the charity's activities to recommence. The search for appropriate accommodation remains ongoing.

The Trustees acknowledge that securing sustainable funding, together with developing partnerships and collaboration with other organisations working towards similar community objectives, will be essential to the successful resumption of Imani's services.

Objectives and Activities

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- advance education; and
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with the object of improving the conditions of life for the said inhabitants.

During the year under review, the charity did not undertake operational activities due to the circumstances outlined above.

Plans for Future Periods

The Trustees do not anticipate reopening during the financial year 2025–2026, as significant preparatory work remains necessary.

The charity will continue to review its position and will keep members and the wider community informed of any developments through appropriate local communication channels, including radio, youth centres, newsletters and social media.

Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK GAAP).

Approved by the Board of Trustees and signed on its behalf

Marlene Wray
Trustee
Date: 23/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
IMANI COMMUNITY ASSOCIATION

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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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					
Current Account	612	-	-	612	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	612	-	-	612	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	612	-	-	612	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	612	-	-	612	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	612	-	-	612	-

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		-	-	-
	current Account	612	-	-
		-	-	-
	Total cash funds	612	-	-
	(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	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Bank Balance £612.73	Current Account	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Marlene Wray</i>	Marlene Wray	23/01/2026	

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Approved by the Board of Trustees and signed on its behalf

Marlene Wray
Trustee
Date: 23/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
IMANI COMMUNITY ASSOCIATION

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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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					
Current Account	612	-	-	612	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	612	-	-	612	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	612	-	-	612	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	612	-	-	612	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	612	-	-	612	-

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		-	-	-
	current Account	612	-	-
		-	-	-
	Total cash funds	612	-	-
	(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	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Bank Balance £612.73	Current Account	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Marlene Wray</i>	Marlene Wray	23/01/2026	

Accounts

Registered number

IMANI Community Association

Accounts
Period Ending :
31 March 2022

**IMANI Community Association
Income & Expenditure Accounts
for the year ended 31 March 2022**

	2022 £	2021 £
Total Income	750	157
Other income	-	-
Cost of Sales	-	-
Gross profit	<u>750</u>	<u>157</u>
Other Administration charges	(1,673)	(1,019)
Loss before taxation	<u>(923)</u>	<u>(862)</u>
Tax	-	-
Deficit of Income Over Expenditure	<u>(923)</u>	<u>(862)</u>

IMANI Community Association
Registered number:
Balance Sheet
as at 31 March 2022

	2022	2021
	£	£
Fixed assets	-	-
Current assets	2,402	3,205
Prepayments and accrued income	(120)	-
	<u>2,282</u>	<u>3,205</u>
Creditors: amounts falling due within one year	(1,427)	(1,427)
Net current assets	<u>855</u>	<u>1,778</u>
Total assets less current liabilities	<u>855</u>	<u>1,778</u>
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net assets	<u><u>855</u></u>	<u><u>1,778</u></u>
Funds	<u><u>855</u></u>	<u><u>1,778</u></u>

Marlene Wray
Trustee
Approved by the board on 9 March 2023

IMANI Community Association
Detailed profit and loss account items
for the year ended 31 March 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income		
Income From Donations	750	157
Total Income	<u>750</u>	<u>157</u>
Other income		
Interest receivable	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Staff costs		
Wages and salaries	-	-
Travel and subsistence	-	-
	<u>-</u>	<u>-</u>
Depreciation and other amounts written off assets		
Depreciation	-	-
	<u>-</u>	<u>-</u>
Other charges		
Premises costs:		
Rent	1,200	-
Storage	336	-
Utilities	-	-
Use of home	-	-
	<u>1,536</u>	<u>-</u>
General administrative expenses:		
Telephone and Broadband	37	289
Equipment expensed	-	-
Petty Cash Expenses	-	-
	<u>37</u>	<u>289</u>
Legal and professional costs:		
Accountancy fees	100	100
Consultancy fees	-	630
	<u>1,673</u>	<u>1,019</u>

IMANI Community Association
Detailed balance sheet items
as at 31 March 2022

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2022 £	2021 £
Fixed assets		
Investments	-	-
	<u>-</u>	<u>-</u>
Current assets		
Stocks	-	-
Trade debtors	1,340	1,340
Other debtors	-	-
Investments held as current assets	-	-
Cash at bank and in hand	1,062	1,865
	<u>2,402</u>	<u>3,205</u>
Prepayments and accrued income		
Prepayments	-	-
Accrued income	(120)	-
	<u>(120)</u>	<u>-</u>
Creditors: amounts falling due within one year		
Bank loans and overdrafts	-	-
Corporation tax	-	-
Trustee Loan Account	1,427	1,427
	<u>1,427</u>	<u>1,427</u>
Creditors: amounts falling due after more than one year		
Non-equity preference shares	-	-
Bank loans	-	-
Trade creditors	-	-
Other creditors	-	-
	<u>-</u>	<u>-</u>
Accruals and deferred income		
Accruals	-	-
Deferred income	-	-
	<u>-</u>	<u>-</u>
Funds		
Deficit of Income Over Expenditure	855	1,778
	<u>855</u>	<u>1,778</u>
Funds		
Brought forward	1,778	2,640
Deficit of Income Over Expenditure	(923)	(862)
	<u>855</u>	<u>1,778</u>

Accounts

IMANI Community Association**Detailed balance sheet items****as at 31 March 2021***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC.*

	2021 £	2020 £
Fixed assets		
Investments	-	-
	<u>-</u>	<u>-</u>
Current assets		
Stocks	-	-
Trade debtors	1,340	1,340
Other debtors	-	-
Investments held as current assets	-	-
Cash at bank and in hand	1,865	2,727
	<u>3,205</u>	<u>4,067</u>
Prepayments and accrued income		
Prepayments	-	-
Accrued income	-	-
	<u>-</u>	<u>-</u>
Creditors: amounts falling due within one year		
Bank loans and overdrafts	-	-
Corporation tax	-	-
Trustee Loan Account	1,427	1,427
	<u>1,427</u>	<u>1,427</u>
Creditors: amounts falling due after more than one year		
Non-equity preference shares	-	-
Bank loans	-	-
Trade creditors	-	-
Other creditors	-	-
	<u>-</u>	<u>-</u>
Accruals and deferred income		
Accruals	-	-
Deferred income	-	-
	<u>-</u>	<u>-</u>
Funds:		
Deficit of Income Over Expenditure	1,778	2,640
	<u>1,778</u>	<u>2,640</u>
Funds:		
Brought forward	2,640	15,165
Deficit of Income Over Expenditure	(862)	(12,525)
	<u>1,778</u>	<u>2,640</u>

IMANI Community Association
Detailed profit and loss account items
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021 £	2020 £
Income:		
Income From Donations	157	500
Total Income	157	500
Other income:		
Interest receivable	-	2
	-	2
Staff costs:		
Wages and salaries	-	-
Travel and subsistence	-	-
	-	-
Depreciation and other amounts written off assets:		
Depreciation	-	-
	-	-
Other charges:		
Premises costs:		
Rent	-	5,456
Storage	-	337
Utilities:	-	2,172
Use of home	-	-
	-	7,965
General administrative expenses:		
Telephone and Broadband	289	302
Equipment expensed	-	565
Petty Cash Expenses	-	1,635
	289	2,502
Legal and professional costs:		
Accountancy fees	100	360
Consultancy fees	630	2,200
	1,019	18,027

IMANI Community Association
Registered number:
Balance Sheet
as at 31 March 2021

	2021	2020
	£	£
Fixed assets:	-	-
Current assets:	3,205	4,067
Prepayments and accrued income:	-	-
	<u>3,205</u>	<u>4,067</u>
Creditors: amounts falling due within one year	(1,427)	(1,427)
Net current assets:	<u>1,778</u>	<u>2,640</u>
Total assets less current liabilities	<u>1,778</u>	<u>2,640</u>
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income:	-	-
Net assets	<u>1,778</u>	<u>2,640</u>
Funds	<u>1,778</u>	<u>2,640</u>

Mariene Wray

Trustee

Approved by the board on 13 September 2021

**IMANI Community Association
Income & Expenditure Accounts
for the year ended 31 March 2021**

	2021 £	2020 £
Total Income	157	500
Other income	-	2
Cost of Sales	-	-
Gross profit	157	502
Other Administration charges	(1,019)	(13,027)
Loss before taxation	(862)	(12,525)
Tax	-	-
Deficit of Income Over Expenditure	(862)	(12,525)

Registered number

IMANI Community Association

Accounts
Period Ending:
31 March 2021