
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	