

MANNAS EMPOWERMENT MINISTRIES

England & Wales · Charity number 1179966

Details

Status Registered

Legal form CIO

Registered 2018-09-18

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

Contact

Address 24 Suffolk Street
Oldham
OL9 7DS

Phone 07490733909

Email ME_Ministries@religious.com

Activities

Objects: THE OBJECTIVES OF THE CIO ARE: TO ADVANCE THE CHRISTIAN RELIGION IN OLDHAM AND SURROUNDING AREAS FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE RELIGION

Activities: Mannas Empowerment Ministries is dedicated to fulfilling its mission through a diverse range of religious activities and charitable endeavours, aimed at fostering community well-being, spiritual growth, and support for the underprivileged. We offers worship, education, and aid for the needy through food, clothing, and support services, fostering community well-being and spiritual growth.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Oldham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£10,820	£9,305	-	-
2023-03-31	£9,850	£7,920	-	-
2022-03-31	£2,381	£1,287	-	-
2021-03-31	£2,690	£2,943	-	-
2020-03-31	£2,690	£2,943	-	-

Trustees

Name	Role	Appointed
OLATIMBO DORIS OBIDIEGWU AKINKUADE	Chair	2022-01-20
SILVESTER OBIDIEGWU		2018-11-09
VICTORIA ENABULELE		2023-12-11

MANNAS EMPOWERMENT MINISTRIES

England & Wales - Charity number 1179966

Accounts

Trustees' Annual Report and Financial Statements

For the period 01/04/2023 to 31/03/2024

Charity Name: MANNAS EMPOWERMENT MINISTRIES

Charity Registration Number: 1179966

Objectives and Activities

Summary of purposes:

In line with the governing document, the charity exists to advance the Christian faith for public benefit as expressed in the Statement of Beliefs and Practices.

Main activities and services delivered:

The church continues to teach and preach the gospel across diverse age groups and communities, delivering regular services, outreach activities, and spiritual support.

Charity Commission guidance on public benefit:

The trustees confirm they have considered the Charity Commission's guidance on public benefit.

Grant making policy: No grants were issued during this period.

Social investment policy: The charity has not engaged in any surplus-generating activity for investment purposes.

Volunteer contribution: Members continue to offer voluntary support, typically upon request, without remuneration.

Achievements and Performance

Summary of achievements:

The church maintained consistent service delivery despite limited resources. All activities were executed in line with the core mission to promote Christian teachings and values.

Achievements against objectives: No significant deviation from mission.

Fundraising performance: No dedicated fundraising events took place.

Investment performance: Not applicable.

Financial Review

Review of financial position:

Total income: £10,820

Total expenditure: £9,305

Surplus: £1,515

Reserves policy:

The trustees have not held formal reserves but continue to assess the need based on year-on-year income stability.

Amount of reserves held: Nil.

Funds in deficit: None.

Going concern: No material uncertainty about the charity's ability to continue.

Sources of income: Funds were primarily raised through contributions from church members and well-wishers.

Structure, Governance, and Management

Governing document: The charity operates under a Constitution.

Constitutional type: Trust.

Trustee appointment: Trustees are selected and appointed in line with the governing document's provisions.

Induction and training: Trustees are provided with guidance on their duties, including induction practices.

Organisational structure: The charity maintains a hierarchical structure and applies a conflict of interest policy in trustee selection.

Reference and Administrative Details

Principal address:

24 Suffolk Street

Oldham

OL9 7DS

Trustees during the period:

1. Olatimbo Doris Obidiegwu Akinkuade – Chair (Full year)
2. Silvester Iken Obidiegwu – Trustee (Full year)

Approved by the trustees on: 03/04/2025

Signed by: Olatimbo Doris Obidiegwu Akinkuade

Receipts and Payments Account

Category	Unrestricted Funds	Restricted Funds	Total
Donations	£10,820	-	£10,820
Total Receipts	£10,820	-	£10,820
Operating Expenses	£9,305	-	£9,305
Total Payments	£9,305	-	£9,305
Net Surplus	£1,515	-	£1,515
Cash at Year-End	£3,445	-	£3,445

Statement of Assets and Liabilities

As of 31/03/2024

Bank Balance: £3,200

Cash in Hand: £245

Total Cash Funds: £3,445

Liabilities: None

Assets Retained for Use: None

Investments: None

MANNAS EMPOWERMENT MINISTRIES

England & Wales - Charity number 1179966

Accounts



Trustees' Annual Report for the period

From 01/04/2022 Period start date to 31/03/2023 Period end date

Charity name: MANNAS MPOWERMENT MINISTRIES

Charity registration number: 1179966

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 for the public benefit in accordance with the statement of beliefs and practices in the schedule.
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	The church is successfully achieving main objective of the charity in consideration to available material and personnel. Successfull teaching and lecturing the true word of God to the people of all races and ages.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We hereby confirm that the trustees have had regards to 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	No involvement with grant
Policy on social investment including program related investment	Para 1.38	No surplus for investment presently
Contribution made by volunteers	Para 1.38	Volunteers assists free of charge amongst members on call/ request as required
Other		N/A

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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	The church is successfully achieving main objective of the charity in consideration to available material and personnel.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The income of the charity for the period under review was £9850 with corresponding expenses £7920 making available excess of receipts over payment £1930
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees discussing charity's policy on reserves if applicable
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	Charity's main source of income is from the church members and all well-wishers.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		Board of trustee
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	Trust
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	Appointment and election

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	Yes policies and procedures were followed appropriately
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The organisational structure has followed the process of determine conflict of interest in selecting their trustee membership and its hierarchy
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	MANNAS EMPOWERMENT MINISTRIES
Other name the charity uses	
Registered charity number	1179966
Charity's principal address	24 SUFFOLK STREET OLDHAM OL9 7DS

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	Olatimbo Doris Obidiegwu Akinkuade	Chair	Whole year	
2	Silvester Iken Obidiegwu	Trustee	Whole year	
3				
4				
5				
6				
7				
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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	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

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)

Signed

Full name(s)

Adewale Solomon Odegbesan

Gramosol Limited

Position (eg Secretary,
Chair, etc)

Chartered Accountant

Date

08/03/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name MANNAS EMPOWERMENT MINISTRIES	No (if any) 1179966
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Receipts and payments accounts

CC16a

For the period from	01/04/2022	To	31/03/2023
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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					
Donation	9,850	-	-	9,850	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,850	-	-	9,850	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,850	-	-	9,850	-
A3 Payments					
Expenses	7,920	-	-	7,920	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,920	-	-	7,920	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,920	-	-	7,920	-
Net of receipts/(payments)	1,930	-	-	1,930	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,930	-	-	1,930	-

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	Bank Balance	235	-	-
	Cash in Hnad	1,351	-	-
		-	-	-
	Total cash funds	1,586	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
	Adewale Solomon Odegbesan	ADEWALE SOLOMON ODEGBESAN	08/03/2024	

MANNAS EMPOWERMENT MINISTRIES

England & Wales - Charity number 1179966

Accounts



Trustees' Annual Report for the period

From 01/04/2021 Period start date to 31/03/2022 Period end date

Charity name: **MANNAS MPOWERMENT MINISTRIES**

Charity registration number: **1179966**

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 for the public benefit in accordance with the statement of beliefs and practices in the schedule.
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	The church is successfully achieving main objective of the charity in consideration to available material and personnel. Successfull teaching and lecturing the true word of God to the people of all races and ages.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We hereby confirm that the trustees have had regards to 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	No involvement with grant
Policy on social investment including program related investment	Para 1.38	No surplus for investment presently
Contribution made by volunteers	Para 1.38	Volunteers assists free of charge amongst members on call/ request as required

Other		N/A

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	The church is successfully achieving main objective of the charity in consideration to available material and personnel.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The income of the charity for the period under review was £1585 with corresponding expenses £983 making available excess of receipts over payment £602
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees discussing charity's policy on reserves if applicable
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	Charity's main source of income is from the church members and all well-wishers.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		Board of trustee
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	Trust
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	Appointment and election

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	Yes policies and procedures were followed appropriately
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The organisational structure has followed the process of determine conflict of interest in selecting their trustee membership and its hierarchy
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	MANNAS EMPOWERMENT MINISTRIES
Other name the charity uses	
Registered charity number	1179966

Charity's principal address	24 SUFFOLK STREET OLDHAM OL9 7DS

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	Olatimbo Doris Obidiegwu Akinkuade	Chair	Whole year	
2	Silvester Iken Obidiegwu	Trustee	Whole year	
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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	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

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

--

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)

Signed

Full name(s)

Adewale Solomon Odegbesan

Gramosol Limited

**Position (eg
Secretary, Chair, etc)**

Chartered Accountant

Date

01/06/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name MANNAS EMPOWERMENT MINISTRIES	No (if any) 1179966
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Receipts and payments accounts

For the period from	4/1/2021	To	3/31/2022
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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 £
A1 Receipts				
donation	1,585	-	-	1,585
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	1,585	-	-	1,585
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,585	-	-	1,585
A3 Payments				
Expenses	983	-	-	983
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	983	-	-	983
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	983	-	-	983
Net of receipts/(payments)	602	-	-	602
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	602	-	-	602

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank Balance	35	-
	Cash in Hnad	598	-
		-	-
	Total cash funds	633	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
Adewale Solomon Odegbesan	ADEWALE SOLOMON ODEGBESAN

CC16a



**Last year
to the nearest £**

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Endowment funds

to nearest £

-
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-
-

OK

Endowment funds

to nearest £

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-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
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-
-

When due (optional)

Date of approval

6/2/2023

MANNAS EMPOWERMENT MINISTRIES

England & Wales - Charity number 1179966

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

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 religion (in accordance with the statement of beliefs) in such ways and parts of Oldham of the Manchester in United Kingdom to the benefit of the public as the business from time to time may think fit.
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	The objective is to advance Christian religious in Oldham and surrounding area for the benefit of the public through the holding of prayers meetings, lectures , public celebration of religious festival producing and or distributing literature on the Christian faith to enlighten others about the religion.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We hereby confirmed that the trustees have had regard to 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	No involvement with grant
Policy on social investment including program related investment	Para 1.38	No surplus for investment presently
Contribution made by volunteers	Para 1.38	Volunteers assist free of charge amongst church members on call/request as required
Other		N/A

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>Successful achieving main objective of the charity in consideration to available material and personnel</p> <p>Successful hosting of food drive to our immediate and extended environment</p> <p>Support other charity like children of war etc</p> <p>Teaching and lecturing true word of God to people of all races and ages</p> <p>Developing and training youth in music and playing of musical instruments.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The income for the period £2,690 with Expenditure £2,943 making Available excess of payments over receipts £253
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustee discussing charity's policy on reserves if any
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Charity's main source of fund is from the church members and all well wishers.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	To the best of our knowledge, the only risk facing our charity may be reduced church's member level which may affect the gross income receives.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
		Board of trustee
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	Appointment and election.

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	N/A
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	MANNAS EMPOWERMENT
Other name the charity uses	
Registered charity number	1179966
Charity's principal address	24 Suffolk Street, Oldham, Manchester OL8 7DS

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	Elix Obibiegwu	Chair	Whole year	Spiritual Leader
2	Eva Guerrero Montero	Trustee	Whole Year	
3	Silvester Iken Obidiegwu	Trustee	Whole Year	
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name	N/A	

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	N/A
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	N/A

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)

Eva Guerrero

Full name(s)

Eva Guerrero Montero

Position (eg Secretary,
Chair, etc)

Secretary

Date

15 December 2021



Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

31/03/2021

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					
Donation- offering and Tithe	2,690	-	-	2,690	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,690	-	-	2,690	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,690	-	-	2,690	-
A3 Payments					
Operating expenses	2,943	-	-	2,943	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,943	-	-	2,943	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,943	-	-	2,943	-
Net of receipts/(payments)	- 253	-	-	- 253	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 253	-	-	- 253	-

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	Bank balance	-	-	-
	Cash in hand	253	-	-
		-	-	-
	Total cash funds	253	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Others (Loan to Pastor)	980	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Elix Obibiegwu	Elix Obibiegwu	15/12/2021
Eva Guerrero Montero	Eva Guerrero Montero	15/12/2021