

LIGHTHOUSE COMMUNITY TRUST MANCHESTER (LCT MANCHESTER)

England & Wales · Charity number 1187129

Details

Other names LIGHTHOUSE COMMUNITY TRUST, LCT

Status Registered

Legal form CIO

Registered 2019-12-23

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

Contact

Address The Lighthouse Church
12 Coronet Way
Salford
M50 1RE

Phone 01617861440

Email info@lctmanchester.co.uk

Website www.lctmanchester.co.uk

Activities

Objects: THE RELIEF OF THOSE IN NEED BY REASON OF YOUTH, AGE, ILL-HEALTH, VULNERABILITY, FINANCIAL HARDSHIP OR OTHER SOCIAL DISADVANTAGE, BY PROVIDING PRACTICAL AND PASTORAL SUPPORT, AND SEPARATE COMMUNITY PROJECTS UNDERPINNED AND BASED ON THE CHRISTIAN FAITH. IN THIS CLAUSE VULNERABILITY MEANS THOSE WHO ARE SURVIVORS OF EXPLOITATION, TRAFFICKING AND ABUSE AS WELL AS THOSE STRUGGLING WITH ADDICTION.

Activities: Through our Bless Manchester food project we support families or individuals who are financially in need in the regions of North Manchester and Salford. We aim to look at the whole picture for those we support linking this service to our helpline. The Lighthouse support helpline is available to anyone struggling and feeling isolated or overwhelmed to call in for a chat.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Manchester City
- Salford City

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £20,138 | £17,130 | - | - |
| 2024-03-31 | £16,397 | £13,494 | - | - |
| 2023-03-31 | £15,189 | £10,803 | - | - |
| 2022-03-31 | £11,525 | £8,794 | - | - |
| 2021-03-31 | £14,218 | £5,133 | - | - |

Trustees

| Name | Role | Appointed |
|----------------|-------|------------|
| Alex Robertson | Chair | 2019-05-05 |
| Faith Kapasa | | 2019-05-05 |
| Lisa Oyebande | | 2019-05-05 |

LIGHTHOUSE COMMUNITY TRUST MANCHESTER (LCT MANCHESTER)

England & Wales - Charity number 1187129

Accounts

Trustees' Annual Report - April 2024 – March 2025

Charity name: Lighthouse Community Trust Manchester

Charity registration number: 1187129

The objectives:

For public benefit, to provide relief to those in need and promoting the rebuilding of lives in Greater Manchester and Salford by providing practical and pastoral support to the vulnerable, homeless and disadvantaged, supporting children and young people in education and in the community through separate community projects underpinned and based on the Christian faith.

Current Activities:

We have continued to deliver our core projects, including the food hub, community hub family events, and weekly community meals. For a second year, we partnered with Jubilee Holidays, enabling 12 families from our community to enjoy week-long breaks over a two-week period. This year also saw the launch of our healthy eating and dental hygiene campaigns, as well as our first meal service for individuals experiencing homelessness, supporting residents from local hostels.

Achievements and Performance:

- **Community Hub Fun Days:**
We continued to host community hub fun days supporting families and individuals across Eccles and Winton. Many attendees have additional needs, including autism, ADHD, and PTSD. We tailored sensory-friendly activities to ensure an inclusive and supportive environment.
- **Health Promotion Campaigns:**
We delivered healthy eating and dental health campaigns at both our food hub and community hub family events. These initiatives enabled us to provide practical guidance on nutritious food choices and dental care, including opportunities for children to try exotic fruits and learn about oral hygiene.
- **Themed Community Meals:**
Our weekly community meals featured dishes from around the world, giving local residents the opportunity to explore new cuisines and learn about different cultures.
- **Family Pizza-Making Sessions:**
Across the food hub, Saturday family hub, and community meals, we ran “make your own pizza” sessions. Families learned how to create simple, healthy, affordable meals using food club ingredients. Residents from local hostels also participated, with some preparing their own meal for the first time.
- **Food Club Growth:**
Membership increased to over 130 members, with approximately 30 weekly shops. During the summer holidays, we provided children with lunch packs to help combat holiday hunger.
- **Jubilee Holidays Partnership:**
Through our continued partnership with Jubilee Holidays, 12 families from our community hubs and food club were supported to take a holiday. Many of these families were navigating recovery, financial hardship, anxiety, and depression, while several children had additional needs. Parents benefited greatly from both rest and support during the trip.
- **Affordable Community Meals:**
We continued offering our £1 community meals to support individuals and families facing financial struggles, isolation, or loneliness.

- **Christmas Support:**
We provided over 100 full Christmas meals and gift hampers to low-income families, vulnerable adults, elderly residents, and people living in homeless hostels.
- **Forest Bank Prison Engagement:**
We participated in family day at Forest Bank Prison, offering face painting, crafts, and Christmas gifts to children with parents in custody.
- **Street Outreach:**
Our street teams continued to provide support to vulnerable adults experiencing homelessness and women involved in sex work in Manchester.
- **Meals for the Homeless Initiative:**
We launched a new monthly meal service for individuals living in local hostels, offering nutritious food and community connection.

Financial Review

This year, we received a further annual donation of over £4,000 from the Lighthouse Church. Regular contributions from individual supporters and businesses have continued to sustain our projects. Additionally, we were awarded £2,000 from the Trafford Eagles Golfing Society through their Captain's Choice Award, presented at their annual awards night.

These funds have helped maintain ongoing initiatives such as the food club, community meals, and community hubs. They also enabled us to purchase Christmas presents for children with parents in prison and to support families taking holidays through our partnership with Jubilee Holidays.

We received a £3,600 grant from the Benefact Trust, specifically designated for our community outreach hubs, which support struggling families and strengthen local community connections.

Thanks to our FareShare membership and generous donations from supermarkets, we have been able to balance costs through food club memberships and weekly subsidised fees. While these contributions help cover basic operational expenses, we continue to rely heavily on donations to sustain the full running costs of the food club, including rent and other essential expenditures.

Through our Emergency Relief Fund, we have also provided assistance to individuals facing severe financial crises.

The trustees confirm that they have considered the Charity Commission's guidance on public benefit when reviewing our activities and planning future work.

Trustees: Alex Robertson, Faith Kapasa, Lisa Oyebande

Declarations: The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees



ALEX ROBERTSON

7/1/2026



Receipts and payments accounts

CC16a

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/04/2024 | To | 31/03/2025 |
|---------------------|------------|----|------------|

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 | | | | | |
| General Income and grants | 9,000 | | - | 9,000 | 8,908 |
| Donations from supporters | 2,001 | 281 | - | 2,282 | 836 |
| Food Club income | - | 5,463 | - | 5,463 | 4,660 |
| Meal for a £1 Income | - | 865 | - | 865 | 548 |
| ERF | - | 2,342 | - | 2,342 | 1,445 |
| Gift Aid | 186 | - | - | 186 | - |
| Sub total (Gross income for AR) | 11,187 | 8,951 | - | 20,138 | 16,397 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 11,187 | 8,951 | - | 20,138 | 16,397 |
| A3 Payments | | | | | |
| Community Hub and General Spending | 849 | 3,578 | - | 4,427 | 6,630 |
| Emergency Relief fund Spending | - | 2,590 | - | 2,590 | 400 |
| Food Club Spending | - | 7,658 | - | 7,658 | 4,494 |
| Meal for a £1 Spending | - | 2,455 | - | 2,455 | 1,970 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 849 | 16,281 | - | 17,130 | 13,494 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 849 | 16,281 | - | 17,130 | 13,494 |
| Net of receipts/(payments) | 10,338 | - 7,330 | - | 3,008 | 2,903 |
| A5 Transfers between funds | - 7,082 | 7,082 | - | - | - |
| A6 Cash funds last year end | 17,380 | 1,726 | - | 19,106 | 16,203 |
| Cash funds this year end | 20,636 | 1,478 | - | 22,114 | 19,106 |

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

| Categories | Details | Unrestricted to nearest £ | Restricted to nearest £ | Endowment to nearest £ |
|----------------------|--|------------------------------|----------------------------|---------------------------|
| B1 Cash funds | Coop Bank | 20,636 | 1,418 | - |
| | Cash Box | | 60 | - |
| | | - | - | - |
| | Total cash funds <small>(agree balances with receipts and payments account(s))</small> | 20,636 | 1,478 | - |

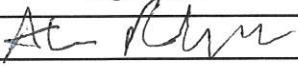
| | Details | Unrestricted to nearest £ | Restricted to nearest £ | Endowment to nearest £ |
|---------------------------------|---------|------------------------------|----------------------------|---------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|--------------------------------|--------------------|-----------------------------|
| 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 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 |
|---|----------------|------------------|
|  | Alex Robertson | 7/1/26 |
| | | |

LIGHTHOUSE COMMUNITY TRUST MANCHESTER (LCT MANCHESTER)

England & Wales - Charity number 1187129

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|---|------------------------|
| Charity Name Lighthouse Community Trust Manchester | No (if any) 1187129 |
|---|------------------------|

CC16a

Receipts and payments accounts

| | | | |
|------------------------|----------------------------|----|-------------------------------|
| For the period from | Period start 01/04/2023 | To | Period end date 31/03/2024 |
|------------------------|----------------------------|----|-------------------------------|

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 | | | | | |
| General Income and grants | 8,908 | | - | 8,908 | 11,877 |
| Donations from supporters | 425 | 411 | - | 836 | 430 |
| Food Club income | - | 4,660 | - | 4,660 | 2,882 |
| Meal for a £1 income | - | 548 | - | 548 | - |
| ERF | - | 1,445 | - | 1,445 | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 9,333 | 7,064 | - | 16,397 | 15,189 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 9,333 | 7,064 | - | 16,397 | 15,189 |
| A3 Payments | | | | | |
| Bman/Community Hub and General Spending | 3,286 | 3,344 | - | 6,630 | 4,886 |
| Emergency Relief fund Spending | - | 400 | - | 400 | 1,450 |
| Food Club Spending | - | 4,494 | - | 4,494 | 4,467 |
| Meal for a £1 spending | - | 1,970 | - | 1,970 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 3,286 | 10,208 | - | 13,494 | 10,803 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 3,286 | 10,208 | - | 13,494 | 10,803 |
| Net of receipts/(payments) | 6,047 | - 3,144 | - | 2,903 | 4,386 |
| A5 Transfers between funds | - 4,199 | 4,199 | - | - | - |
| A6 Cash funds last year end | 15,532 | 671 | - | 16,203 | 11,817 |
| Cash funds this year end | 17,380 | 1,726 | - | 19,106 | 16,203 |

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

| Categories | Details | Unrestricted to nearest £ | Restricted to nearest £ | Endowment to nearest £ |
|----------------------|--|------------------------------|----------------------------|---------------------------|
| B1 Cash funds | Coop Bank | 17,380 | 1,666 | - |
| | Cash Box | | 60 | - |
| | | - | - | - |
| | Total cash funds <small>(agree balances with receipts and payments account(s))</small> | 17,380 | 1,726 | - |
| | | OK | OK | OK |


| | Details | Unrestricted to nearest £ | Restricted to nearest £ | Endowment to nearest £ |
|---------------------------------|---------|------------------------------|----------------------------|---------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|--------------------------------|-----------------|-----------------------------|
| 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 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 |
|---|---------------|------------------|
|  | ALEX ROBINSON | 12.6.24 |
| | | |



Lighthouse Community Trust Manchester

RELIEF. RESTORE. REBUILD

Trustees' Annual Report - April 2023 – March 2024

Charity name: Lighthouse Community Trust Manchester

Charity registration number: 1187129

Objectives and Activities:

The objectives:

For public benefit, to provide relief to those in need and promoting the rebuilding of lives in Greater Manchester and Salford by providing practical and pastoral support to the vulnerable, homeless and disadvantaged, supporting children and young people in education and in the community through separate community projects underpinned and based on the Christian faith.

Current activities:

As well as continuing our current projects (food club, community hubs and helpline), we also launched new projects of our own and partnered with other new projects. Over the summer we partnered with Jubilee Holidays to take five families from our community away on holiday. We also launched community meals for just £1 for a 3-course meal to support the members of the local community who are lonely and isolated or going through financial difficulties. Through the meals and the food club we introduced drop-in support, providing legal advice and addiction support through trained professionals. We facilitated a money course over 3 weeks to train up those struggling financially or in debt to empower them to be effective with their money.

Achievements and Performance:

- We continued our community hub fun days supporting families and individuals in the local communities of Eccles and Winton. Many adults and children attending have additional needs like autism, PTSD and ADHD and so we provide tailored sensory activities to support these needs.
- We continued with our food club and had a special visit from the Ceremonial Mayor of Salford during Mental Health Awareness Week, as we worked to raise awareness in the community. Our food club members have increased to over 130 members with around 30 shops each week. On top of this, we also provided lunch packs for children in the summer holiday to combat holiday hunger.
- We partnered with Jubilee Holidays, supporting 5 families from our food club and community hubs to go on holiday. Many families who attended were going through recovery, overcoming substance abuse as well as struggling financially or with anxiety and depression. Many of the children had additional needs like autism and ADHD, so the support the parents gained through the holiday was really beneficial.
- We launched drop-in support giving legal, welfare and benefits advice, plus support for those struggling with addiction. We also started the CAP money course to support those struggling to handle their finances.

PAUL HALLAM
FOUNDER/DIRECTOR

HANNAH GUARD
PROJECTS DIRECTOR

FAITH KAPASA
TRUSTEE

ALEX ROBERTSON
TRUSTEE

LISA OYEBANDE
TRUSTEE

CHARITY NUMBER:
1187129

WEBSITE:
WWW.LCTMANCHESTER.
CO.UK

TEL:01617861440





Lighthouse Community Trust Manchester

RELIEF. RESTORE. REBUILD

PAUL HALLAM
FOUNDER/DIRECTOR

HANNAH GUARD
PROJECTS DIRECTOR

FAITH KAPASA
TRUSTEE

ALEX ROBERTSON
TRUSTEE

LISA OYEBANDE
TRUSTEE

CHARITY NUMBER:
1187129

WEBSITE:
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TEL:01617861440

- We launched community meals for just £1 for a 3-course meal to support the members of the local community, those who are lonely and isolated or going through financial difficulties.
- We have continued the Lighthouse Support Helpline, run by volunteers who are available to anyone to call in for a chat within the specific opening times.
- We are supporting young people who are in restoration programmes completing community service, through volunteer opportunities at our food club.
- At Christmas we provided over 100 food and gift hampers for low-income families and those in homeless hostels.
- We participated in a Family Day at HMP Forest Bank, helping with face paints and crafts while also providing Christmas presents for children whose parents are inmates at the prison.
- Street teams continued to reach out to vulnerable adults who are homeless and to women sex workers in Manchester. We cover three geographical areas: Piccadilly Gardens, Cheetham Hill, and Fairfield Street.

Financial Review:

We received a generous donation of £8900 from the Lighthouse Church, and we have continued to receive regular donations from individual supporters. These funds have helped us to set up the food club and to subsidise the cost of the food items as well as fund the £1 community meals to help those in need. This financial provision has also allowed us to continue our monthly community hubs and provide support to many families. Furthermore, the funds have allowed us to buy Christmas presents for children whose fathers were in prison and sponsor families struggling to go away on holiday through the partnership with Jubilee Holidays. Membership of Fareshare foods and donations from supermarkets have enabled us to balance funds through our food club membership and weekly subsidised payments, allowing us cover some of the basic cost whilst still relying on donations for the full running of the food club, which include rental space and other expenses. We have also been able to help individuals in desperate financial situations, through our Emergency Relief Fund.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Trustees: Alex Robertson, Faith Kapasa, Lisa Oyebande

Declarations: The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

12/06/2024

LIGHTHOUSE COMMUNITY TRUST MANCHESTER (LCT MANCHESTER)

England & Wales - Charity number 1187129

Accounts



Trustees' Annual Report - April 2022 – March 2023

PAUL HALLAM
FOUNDER/DIRECTOR

HANNAH GUARD
PROJECTS DIRECTOR

FAITH KAPASA
TRUSTEE

ALEX ROBERTSON
TRUSTEE

LISA OYEBANDE
TRUSTEE

CHARITY NUMBER:
1187129

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Charity name: Lighthouse Community Trust Manchester

Charity registration number: 1187129

Objectives and Activities:

The objectives:

For public benefit, to provide relief to those in need and promoting the rebuilding of lives in Greater Manchester and Salford by providing practical and pastoral support to the vulnerable, homeless and disadvantaged, supporting children and young people in education and in the community through separate community projects underpinned and based on the Christian faith.

Current activities:

We have launched our weekly food club and drop-in support centre allowing members of the community to come and do a full weekly shop for just £3 while also receiving emotional and practical support at the drop-in. We have continued our monthly community hubs as a safe space for support and relief for many families and single mums to attend. Also, we have continued our support helpline. We have also started to go out monthly to Manchester City centre to provide support for sex workers.

Achievements and Performance:

- We continued our community hub fun days supporting families or individuals in the local communities of Eccles and Winton. These are monthly community events with games, activities and free buffet. These have grown to having attendance of around 150 at some events and often members of our local food club are invited. Many adults and children attending have additional needs like autism, PTSD and ADHD and so we tailor sensory activities to support these needs.
- We launched our food club and drop-in centre in July 2022 on Brookhouse Council Estate in Eccles. This allowed us to transition from the monthly food bags to weekly food shops. For a small annual membership fee of £5.00, members get to do a full weekly shop for just £3 receiving items of a total value of over £25 and can purchase additional items at a vastly reduced rate. This membership fee and weekly price has allowed people to create a sense of ownership and financial responsibility.



Lighthouse Community Trust Manchester

RELIEF. RESTORE. REBUILD

PAUL HALLAM
FOUNDER/DIRECTOR

HANNAH GUARD
PROJECTS DIRECTOR

FAITH KAPASA
TRUSTEE

ALEX ROBERTSON
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- In addition to running the food shop where members can shop with dignity, we serve free basic refreshments every week and periodically offer a more substantial cooked meal. We have created a drop-in café space which has allowed an area for people to sit and unwind and developed a community area in which people enjoy coming to chat and get support if needed. Also, a play area for young children to play while parents do a shop. We have around 68 members with roughly 20 shopping regularly each week.

- We have continued the Lighthouse Support Helpline, run by volunteers available to anyone to call in for a chat at the specific opening times.

- At Christmas we provided 60 food and gift hampers for low-income families and those in homeless hostels, as well as a gift of a free shop for all food club members.

- Street teams reach out to vulnerable adults who are homeless and women sex workers in Manchester. We cover three geographical areas: Piccadilly Gardens, Cheetham Hill, Fairfield Street (near the train station). While it isn't always possible to be fully prepared for every situation encountered on the streets, ongoing training (safeguarding, trauma and conflict management) is an essential part of our approach. This is developed through our affiliation with Beyond the Streets as well as information we receive from regular Safety Violence and Police (SVP) meetings with the council.

Financial Review:

We received a grant from Forever Manchester as well as donations from the Lighthouse Church. We have received a significant donation of £5000 from Legmark Ltd. We receive regular donations from individual supporters and even donations from events like weddings. These funds have been used to help set up the food club and to subsidise the cost of the items and have allowed us to continue our monthly hubs and provide support to many families. We have also been able to help individuals in desperate financial situations, through our Emergency Relief Fund.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Trustees: Alex Robertson, Faith Kapasa, Lisa Oyebande

Declarations: The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

 16.01.24



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|--|------------------------|
| Charity Name Lighthouse Community Trust Manchester | No (if any) 1187129 |
|--|------------------------|

CC16a

Receipts and payments accounts

| | | | |
|------------------------|----------------------------|----|-------------------------------|
| For the period from | Period start 01/04/2022 | To | Period end date 31/03/2023 |
|------------------------|----------------------------|----|-------------------------------|

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 | | | | | |
| General Income and grants | 11,877 | | - | 11,877 | 11,480 |
| Donations Bman&ERF | - | 430 | - | 430 | 45 |
| Food Club income | - | 2,882 | - | 2,882 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 11,877 | 3,312 | - | 15,189 | 11,525 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 11,877 | 3,312 | - | 15,189 | 11,525 |
| A3 Payments | | | | | |
| Bman/Community Hub and General Spending | 190 | 4,696 | - | 4,886 | 6,744 |
| Emergency Relief fund Spending | - | 1,450 | - | 1,450 | 2,050 |
| Food Club Spending | - | 4,467 | - | 4,467 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 190 | 10,613 | - | 10,803 | 8,794 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 190 | 10,613 | - | 10,803 | 8,794 |
| Net of receipts/(payments) | 11,687 | - 7,301 | - | 4,386 | 2,731 |
| A5 Transfers between funds | - 5,901 | 5,901 | - | - | - |
| A6 Cash funds last year end | 9,746 | 2,071 | - | 11,817 | 9,086 |
| Cash funds this year end | 15,532 | 671 | - | 16,203 | 11,817 |

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

| Categories | Details | Unrestricted to nearest £ | Restricted to nearest £ | Endowment to nearest £ |
|----------------------|--|------------------------------|----------------------------|---------------------------|
| B1 Cash funds | Coop Bank | 15,532 | 621 | - |
| | Cash Box | | 50 | - |
| | | - | - | - |
| | Total cash funds <small>(agree balances with receipts and payments account(s))</small> | 15,532 | 671 | - |
| | | OK | OK | OK |

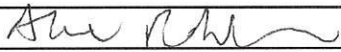
| | Details | Unrestricted to nearest £ | Restricted to nearest £ | Endowment to nearest £ |
|---------------------------------|---------|------------------------------|----------------------------|---------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|--------------------------------|-----------------|-----------------------------|
| 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 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 |
|---|----------------|------------------|
|  | Alex ROBERTSON | 16.01.24 |
| | | |

LIGHTHOUSE COMMUNITY TRUST MANCHESTER (LCT MANCHESTER)

England & Wales - Charity number 1187129

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Lighthouse Community Trust Manchester

No (if any)

Receipts and payments accounts

CC16a

| | | | |
|---------------------|----------------------------|----|-------------------------------|
| For the period from | Period start 01/04/2021 | To | Period end date 31/03/2022 |
|---------------------|----------------------------|----|-------------------------------|

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 | | | | | |
| Grants and donations B MAN | 9,623 | 1,857 | - | 11,480 | - |
| Donations ERF | - | 45 | - | 45 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 9,623 | 1,902 | - | 11,525 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 9,623 | 1,902 | - | 11,525 | - |
| A3 Payments | | | | | |
| Bless Manchester & Brkfst club Spending | 31 | 6,713 | - | 6,744 | - |
| Emergency Relief fund Spending | - | 2,050 | - | 2,050 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 31 | 8,763 | - | 8,794 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 31 | 8,763 | - | 8,794 | - |
| Net of receipts/(payments) | 9,592 | - 6,860 | - | 2,732 | - |
| A5 Transfers between funds | - 4,855 | 4,855 | - | - | - |
| A6 Cash funds last year end | 5,009 | 4,076 | - | 9,085 | - |
| Cash funds this year end | 9,746 | 2,071 | - | 11,817 | - |

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

| Categories | Details | Unrestricted to nearest £ | Restricted to nearest £ | Endowment to nearest £ |
|----------------------|--|------------------------------|----------------------------|---------------------------|
| B1 Cash funds | Coop Bank | 9,746 | 2,071 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds <small>(agree balances with receipts and payments account(s))</small> | 9,746 | 2,071 | - |
| | | OK | OK | OK |


| | Details | Unrestricted to nearest £ | Restricted to nearest £ | Endowment to nearest £ |
|---------------------------------|---------|------------------------------|----------------------------|---------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|--------------------------------|-----------------|-----------------------------|
| 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 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 |
|---|-------------|------------------|
|  | ALEX CORRIE | 5.12.22 |



Trustees' Annual Report for the period
April 2021 – March 2022

Charlty name: Lighthouse Community Trust Manchester

Charlty registration number: 1187129

Objectives and Activities:

The objectives:

For public benefit, to provide relief to those in need and promoting the rebuilding of lives in Greater Manchester and Salford by providing practical and pastoral support to the vulnerable, homeless and disadvantaged, supporting children and young people in education and in the community through separate community projects underpinned and based on the Christian faith.

Current activities:

We have launched our monthly community hubs allowing people to come and collect their monthly food parcels but also creating a family friendly and have been a safe space for support and relief for many families and single mums, and individual to attend. Continue our support helpline. We have also started to go out monthly to Manchester City centre to provide support to those on the streets.

Achievements and Performance:

- We launched our Community hub fun days supporting families or individuals. These are monthly community events with games, activities and free buffet. We also give out the monthly food parcels as the end of the events. These people are referred through the local authorities, or other charity groups and community organisations. We deliver the monthly parcels to any families or individuals unable to get to the community hub events due to certain restrictions.
- These events are in Winton at the Westwood council estate and Eccles at the Brookhouse council estate hosted at the local community centres. We have had over 80 people attending our events. They are family friendly and have been a safe space for support and relief for many families and single mums to join with their children. Many people and children attending have additional needs like autism, PTSD and ADHD attend and so some activities are tailored for them.
- We have continued the Lighthouse Support Helpline, run by volunteers available to anyone to call in for a chat at the specific opening times.
- At Christmas we have provided 60 food and gift hampers for low-income families and those in homeless hostels.
- Street teams reach out to vulnerable adults who are homeless and women sex workers in Manchester. We cover three geographical areas, Piccadilly Gardens, Cheetham Hill, Fairfield Street (near the train station)
- We have taken our food van into Manchester Piccadilly centre to provide food, hot drinks and supplies to those sleeping rough or who are homeless in the area.

Financial Review:


We received a grant from Forever Manchester and Bupa foundation as well as donations from the Lighthouse church. We have also started to receive regular donations from individual supporters. These funds were used to buy food and other household necessities from local supermarkets for the monthly food parcel as well as resources including games, activities and food for our community hub events.

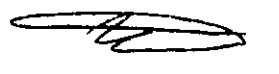
The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

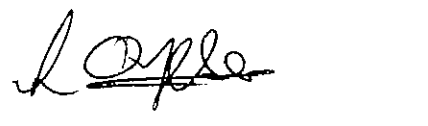
Trustees: Alex Robertson, Faith Kapasa, Lisa Oyebande

Declarations: The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees


ALEX ROBERTSON


FAITH KAPASA


LISA OYEBANDE

LIGHTHOUSE COMMUNITY TRUST MANCHESTER (LCT MANCHESTER)

England & Wales - Charity number 1187129

Accounts



Trustees' Annual Report for the period
Dec 2019 – March 2021

Charity name: Lighthouse Community Trust Manchester

Charity registration number: 1187129

Objectives and Activities:

The objectives:

For public benefit, to provide relief to those in need and promoting the rebuilding of lives in Greater Manchester and Salford by providing practical and pastoral support to the vulnerable, homeless and disadvantaged, supporting children and young people in education and in the community through separate community projects underpinned and based on the Christian faith.

Current activities:

Through our Bless Manchester food project we support families or individuals who are financially in need in the regions of North Manchester and Salford. We aim to look at the whole picture for those we support linking this service to our Lighthouse Support Helpline is available to anyone struggling and feeling isolated or overwhelmed to call in and talk.

Achievements and Performance:

- We launched our Bless Manchester food parcel project supporting families or individuals who have been particularly affected by the pandemic which has left them physically or financially in need. These people are referred through the local authorities, or other charity groups and community organisations.
- We delivered monthly parcels to support 30 families in North Manchester and 20 families in Salford. As the Covid season eases, we are still providing food to those families in need and referrals continue to increase.
- We launched the Lighthouse Support Helpline, run by volunteers available to anyone to call in for a chat at the specific opening times, Monday 7pm-9pm, Wednesday 11am- 1pm and Friday 3pm- 5pm.
- We provided 180 Christmas meals to those in need.
- We provided food and gift hampers to local safe homes and homeless shelters, supporting those who are homeless and/or survivors of human trafficking or domestic abuse.

Financial Review:

We received a grant from Forever Manchester and donations from the Lighthouse church. These funds were used to buy food and other household necessities from local supermarkets for the monthly food parcels. We also joined with Samatha Bellamy, a Councillor in Salford, to support her project cooking and creating meals to feed approximately 100 of the most vulnerable people in Salford each week in different parts of the city. The reserves we had at the end of the year enabled us to do much more than we anticipated.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Trustees: Alex Robertson, Faith Kapasa, Lisa Oyebande

Declarations: The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

ALEX ROBERTSON 12/01/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Lighthouse Community Trust Manchester

No (if any)

Receipts and payments accounts

CC16a

For the period from 23/12/2019 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 | | | | | |
| Grants and donations B MAN | 6,942 | 3,000 | - | 9,942 | - |
| Donations ERF | - | 4,276 | - | 4,276 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 6,942 | 7,276 | - | 14,218 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 6,942 | 7,276 | - | 14,218 | - |
| A3 Payments | | | | | |
| Bless Manchester Spending | 1,933 | 3,000 | - | 4,933 | - |
| Emergency Relief fund Spending | - | 200 | - | 200 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 1,933 | 3,200 | - | 5,133 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 1,933 | 3,200 | - | 5,133 | - |
| Net of receipts/(payments) | 5,009 | 4,076 | - | 9,085 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 5,009 | 4,076 | - | 9,085 | - |

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 | Coop Bank | 5,009 | 4,076 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 5,009 | 4,076 | - |
| (agree balances with receipts and payments account(s)) | | OK | OK | OK |

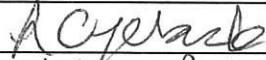

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets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

| 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 |
|---|----------------|------------------|
|  | LISA OYEBANDE | 12/11/22 |
|  | ALEX ROBERTSON | 12/01/22 |