



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 (agree balances with receipts and payments account(s))	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 ROBERTSON	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.

Achlevements 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.

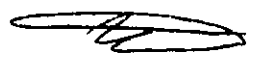
The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

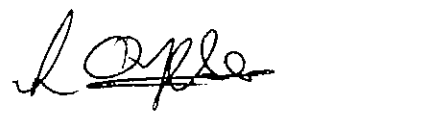
Trustees: Alex Robertson, Faith Kapasa, Lisa Oyebande

Declaratlons: 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

