

# MANNA HOUSE CHURCH

## Trustees' Annual Report and Receipts and Payments Accounts

For the financial period 04 July 2022 - 30 April 2023

Charity name	MANNA HOUSE CHURCH
Charity registration number	1199540
Administrative address recorded on previous annual return	30 Ashford Street, Stoke-on-Trent, ST4 2EH
Financial period	04 July 2022 - 30 April 2023
Accounting basis	Receipts and payments basis
Prepared for	Submission to the Charity Commission for England and Wales

### 1. Trustees' Annual Report

#### Reference and administration details

The trustees present their annual report and accounts for MANNA HOUSE CHURCH for the financial period 04 July 2022 - 30 April 2023. The charity is registered with the Charity Commission for England and Wales under charity number 1199540.

The charity's administrative address, as recorded in the previous annual return, is 30 Ashford Street, Stoke-on-Trent, ST4 2EH. The charity is not part of a wider group structure and does not have any trading subsidiaries.

#### Trustees

The trustees who served during the period, so far as recorded by the charity, were:

- Fabion Wasarirevu - Chair / Trustee
- Lynn Wasarirevu - Trustee

#### Objects, aims and public benefit

The charity was established for church, faith-based and charitable purposes. The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when reviewing the charity's purposes and activities.

The trustees remain committed to ensuring that any future charitable activity is open, accountable and carried out for public benefit, in line with the charity's objects and the requirements of charity law.

### Activities and achievements during the period

During the financial period, the charity continued to exist for its church and faith-based charitable purposes. The charity did not receive income and did not incur expenditure during the period. Any church charitable activity carried out during the period was voluntary and informal, with no financial transactions passing through the charity's accounts.

### Financial review

The charity received no income from donations, legacies, grants, charitable activities, trading activities, investments or other sources. The charity made no payments and held no cash, bank funds, assets, liabilities, loans or reserves at the end of the financial period.

The charity entered into no government contracts, received no government grants, made no grants to individuals or organisations and made no payments to trustees. The charity did not receive income from outside the United Kingdom, did not deliver charitable activities outside the United Kingdom and did not spend funds outside the United Kingdom during the period.

### Staff, volunteers and trustee payments

The charity had no permanent employees, no fixed-term employees and no self-employed workers during the period. There were no volunteers recorded, excluding trustees. No trustees were paid, excluding any legitimate out-of-pocket expenses, and no trustee payments were made during the period.

### Governance and controls

The trustees confirm that the charity maintained appropriate governance arrangements. The previous annual return recorded that the charity had policies and procedures covering internal financial controls, safeguarding, reserves, complaints, serious incident reporting, risk management, trustee expenses, trustee conflicts of interest, investment of charity funds, campaigns and political activity, bullying and harassment, social media, and the engagement of external speakers at charity events.

The trustees will continue to review the charity's governance documents and operational readiness so that future activity is properly controlled, evidenced and aligned with the charity's public benefit duties.

### Reserves policy

As the charity had no income, expenditure, cash funds, assets or liabilities during the period, there were no reserves at the year end. The trustees will review reserves requirements if the charity receives income or begins to deliver funded activity in future reporting periods.

## Risk management

The trustees have considered the main risks facing the charity. As there were no financial transactions, staff, formal volunteers, assets or liabilities during the period, the immediate operational and financial risk exposure was limited. The trustees will continue to maintain proportionate controls before any future activity is undertaken.

## Declaration

The trustees approve this Trustees' Annual Report and confirm that it is prepared to the best of their knowledge and belief for submission with the charity's accounts.

<b>Signed</b>	Fabion Wasarirevu
<b>Position</b>	Chair / Trustee
<b>Date</b>	06 May 2026
<b>On behalf of</b>	The trustees of MANNA HOUSE CHURCH

## 2. Receipts and Payments Accounts

These accounts cover the financial period 04 July 2022 - 30 April 2023. They have been prepared on a receipts and payments basis. All figures are rounded to the nearest pound.

### Statement of receipts and payments

Description	Amount
Donations and legacies	£0
Charitable activities	£0
Other trading activities	£0
Investments	£0
Other income	£0
Total receipts / income	£0
Charitable activity payments	£0
Governance / administration payments	£0
Other payments	£0
Total payments / expenditure	£0
Net receipts / payments for the period	£0

### Statement of assets and liabilities at period end

Description	Amount
Cash and bank funds at start of period	£0
Cash and bank funds at end of period	£0
Other monetary assets	£0
Investment assets	£0
Other assets	£0
Liabilities	£0
Loans	£0
Reserves at period end	£0

## Notes to the accounts

- The charity had no income and no expenditure during the financial period.
- The charity received no grants and held no government contracts during the financial period.
- The charity made no grants to individuals, charities or other organisations during the financial period.
- No trustee received payment from the charity during the financial period.
- The charity had no employees, fixed-term staff, self-employed workers or recorded volunteers, excluding trustees, during the financial period.
- The charity had no trading subsidiaries and was not part of a wider group structure.
- The charity had no assets, liabilities, loans or reserves at the end of the financial period.
- The charity received no income from outside the United Kingdom and spent no funds outside the United Kingdom during the financial period.

## Trustees' approval of accounts

The trustees confirm that the receipts and payments accounts above give a true summary of the charity's nil financial activity for the period.

<b>Signed</b>	Fabion Wasarirevu
<b>Position</b>	Chair / Trustee
<b>Date</b>	06 May 2026
<b>On behalf of</b>	The trustees of MANNA HOUSE CHURCH