

# The Manaus Charity

Northern Ireland · Charity number 102152

## Details

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**Status** Received

**Registered** 2015-04-28

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** 33 Robinson Crescent  
Bangor  
County Down  
BT19 6np  
BT19 6NP

**Phone** 07507704498

**Email** [manauscharity@gmail.com](mailto:manauscharity@gmail.com)

## Activities

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**Purposes:** The objects of the Charity are so far and so far only as the same are legally charitable to contribute to and support directly or indirectly by grant or loan or such other means as shall seem appropriate to the trustees such of the following bodies as shall from time to time be recognised by law to be charities namely Evangelical Missionary Societies Bible Colleges Churches and the Evangelical Alliance Relief Fund (commonly known as Tear Fund) (all hereinafter called "the beneficiaries") the trustees having absolute discretion to use both capital and income for one or more of such bodies in the manner hereinbefore described.

**What the charity does:** The advancement of religion

**How the charity works:** Grant making

**Who the charity helps:** General public

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-10-31	£3,482	£3,595	£0	0

# Trustees

Name	Role	Appointed
Edwin Backler		
Norman Campbell		
Pamela Shaw		
Raymond Pitt		

**The Manus Charity**

Northern Ireland - Charity number 102152

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# Accounts

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## Manaus Charity

### Statement of Receipts and Payments - Year Ended 31st October 2025

	Total 2025 £	Total 2024 £
<b>Receipts</b>		
Income from Ground Rents	3,467.68	4,123.50
Bank Interest	14.62	13.31
	<u><b>3,482.30</b></u>	<u><b>4,136.81</b></u>
<b>Payments</b>		
Donations to Missionary Societies	3,200.00	3,200.00
Head Rents	271.75	271.75
Rent Collection Expenses	65.00	115.00
Bank Charges	58.00	70.80
	<u><b>3,594.75</b></u>	<u><b>3,657.55</b></u>
<b>Surplus/(Deficit) for the year</b>	<b>-112.45</b>	<b>479.26</b>
<b>Reconciliation 31st October 2025</b>		
Cash at Bank 31st October 2024	1,577.50	1,098.24
Surplus/(Deficit) this year end	<u>(112.45)</u>	<u>479.26</u>
	1,465.05	1,577.50
Cash at Bank 31st October 2025	<u><b>1,465.05</b></u>	<u><b>1,577.50</b></u>

**Manaus Charity**

**Statement of Assets and Liabilities - Year Ended 31st October 2025**

	<b>Total 2025</b>	<b>Total 2024</b>
	<b>£</b>	<b>£</b>
<b>Funds Reconciliation</b>		
Cash at Bank 31st October 2024	1,577.50	1,098.24
Surplus/(Deficit) this year end	<u>(112.45)</u>	<u>479.26</u>
	1,465.05	1,577.50
Cash at Bank 31st October 2025	<u>1,465.05</u>	<u>1,577.50</u>
	<b><u>1,465.05</u></b>	<b><u>1,577.50</u></b>
<b>Bank and Cash balances</b>		
Bank Current Accounts	<u>1,465.05</u>	<u>1,577.50</u>
	<b><u>1,465.05</u></b>	<b><u>1,577.50</u></b>

**Ground Rents**

Purchased between 1977 and 1995

Approved by the Trustees on 2nd December 2025 and signed on their behalf by:



**The Manus Charity**

Northern Ireland - Charity number 102152

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# Accounts

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## Manaus Charity

### Statement of Receipts and Payments - Year Ended 31st October 2024

	Total 2024 £	Total 2023 £
<b>Receipts</b>		
Income from Ground Rents	4,123.50	3,255.45
Bank Interest	13.31	8.01
	<u><b>4,136.81</b></u>	<u><b>3,263.46</b></u>
<b>Payments</b>		
Donations to Missionary Societies	3,200.00	3,200.00
Head Rents	271.75	271.75
Rent Collection Expenses	115.00	-
Bank Charges	70.80	75.20
	<u><b>3,657.55</b></u>	<u><b>3,546.95</b></u>
<b>Surplus/(Deficit) for the year</b>	<b>479.26</b>	<b>(283.49)</b>
<b>Reconciliation 31st October 2024</b>		
Cash at Bank 31st October 2023	1,098.24	1,381.73
Surplus/(Deficit) this year end	<u>479.26</u>	<u>(283.49)</u>
	1,577.50	1,098.24
Cash at Bank 31st October 2024	<u>1,577.50</u>	<u>1,098.24</u>
	<u><b>1,577.50</b></u>	<u><b>1,098.24</b></u>

**Manaus Charity**

**Statement of Assets and Liabilities - Year Ended 31st October 2024**

	<b>Total 2024</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>
<b>Funds Reconciliation</b>		
Cash at Bank 31st October 2023	1,098.24	1,381.73
Surplus/(Deficit) this year end	<u>479.26</u>	<u>(283.49)</u>
	1,577.50	1,098.24
Cash at Bank 31st October 2024	<u>1,577.50</u>	<u>1,098.24</u>
	<u><b>1,577.50</b></u>	<u><b>1,098.24</b></u>
<b>Bank and Cash balances</b>		
Bank Current Accounts	<u>1,577.50</u>	<u>1,098.24</u>
	<u><b>1,577.50</b></u>	<u><b>1,098.24</b></u>

**Ground Rents**

Purchased between 1977 and 1995

Approved by the Trustees on 2nd December 2024 and signed on their behalf by:



Trustee  
2nd December 2024

**The Manus Charity**

Northern Ireland - Charity number 102152

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# Annual report

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# The Manaus Charity

Registered with The Charity Commission for Northern Ireland - NIC102152

33 Robinson Crescent, BANGOR, Co Down, BT19 6NP

## Annual report for the period 1 November 2023 to 31 October 2024

1. The charity was constituted by a Trust Deed dated 28<sup>th</sup> August 1980.
2. Its objects are to support evangelical Missionary Societies Bible Colleges and Churches by way of grants.
3. During the year we made a number of grants totalling £3,200 consistent with our objects. These enabled Missions and Churches to continue their work of making the Christian message known to the general public. In particular they, among other things, enabled a Church to continue its work in its local community and supported the teaching of the Christian message in schools.
4. Our Trustees have had regard to the Commission's Public benefit requirement statutory guidance.
5. Our accounts show that our assets consist solely of a cash balance of £1,577.50 and ground rents purchased for £15,250 between 1977 and 1995 and acquired by way of gift in 2002 and 2006. We do not have any debts.
6. During the year the following acted as Trustees –
  - a. Mr Edwin Andrew Backler
  - b. Mr William Norman Campbell
  - c. Mr Raymond John Pitt
  - d. Mrs Pamela Shaw.



W Norman Campbell  
Trustee  
20<sup>th</sup> November 2024

**The Manus Charity**

Northern Ireland - Charity number 102152

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# Annual return

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## **Independent examiner's report to the trustees of Manaus Charity**

I report on the accounts of Manaus Charity for the year ended 31 October 2024, which are set out on pages 1 & 2 attached.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

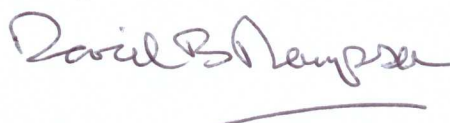
1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name:	David B Thompson
Relevant professional qualification/body:	BSc(Econ) CMC FIC FCA Institute of Consulting Chartered Accountants Ireland
Address:	4 Kinwood Drive Bangor Co. Down Northern Ireland BT19 6UQ

Signature:



Date:

16-11-2024

**The Manus Charity**

Northern Ireland - Charity number 102152

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# Accounts

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## Manaus Charity

### Statement of Receipts and Payments - Year Ended 31st October 2023

	Total 2023 £	Total 2022 £
<b>Receipts</b>		
Income from Ground Rents	3,255.45	4,333.35
Bank Interest	8.01	0.43
	<u><b>3,263.46</b></u>	<u><b>4,333.78</b></u>
<b>Payments</b>		
Donations to Missionary Societies	3,200.00	3,700.00
Head Rents	271.75	276.33
Rent Collection Expenses	-	50.00
Bank Charges	75.20	69.28
	<u><b>3,546.95</b></u>	<u><b>4,095.61</b></u>
<b>Surplus/(Deficit) for the year</b>	<b>-283.49</b>	<b>238.17</b>
<b>Reconciliation 31st October 2023</b>		
Cash at Bank 31st October 2022	1,381.73	1,143.56
Surplus/(Deficit) this year end	<u>(283.49)</u>	<u>238.17</u>
	1,098.24	1,381.73
Cash at Bank 31st October 2023	<u><b>1,098.24</b></u>	<u><b>1,381.73</b></u>

**Manaus Charity**

**Statement of Assets and Liabilities - Year Ended 31st October 2023**

	<b>Total 2023</b>	<b>Total 2022</b>
	<b>£</b>	<b>£</b>
<b>Funds Reconciliation</b>		
Cash at Bank 31st October 2022	1,381.73	1,143.56
Surplus/(Deficit) this year end	<u>(283.49)</u>	<u>238.17</u>
	1,098.24	1,381.73
Cash at Bank 31st October 2023	<u>1,098.24</u>	<u>1,381.73</u>
	<b><u>1,098.24</u></b>	<b><u>1,381.73</u></b>
<b>Bank and Cash balances</b>		
Bank Current Accounts	<u>1,098.24</u>	<u>1,381.73</u>
	<b><u>1,098.24</u></b>	<b><u>1,381.73</u></b>

**Ground Rents**

Purchased between 1977 and 1995

Approved by the Trustees on 5th January 2024 and signed on their behalf by:



5th January 2024

**The Manus Charity**

Northern Ireland - Charity number 102152

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# Annual report

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  - d. Mrs Pamela Shaw.



W Norman Campbell  
Trustee  
12<sup>th</sup> December 2023

**The Manus Charity**

Northern Ireland - Charity number 102152

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# Annual return

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Name:

David B Thompson

Relevant professional qualification/body:

BSc(Econ) CMC FIC FCA

Institute of Consulting

Chartered Accountants Ireland

Address:

4 Kinwood Drive

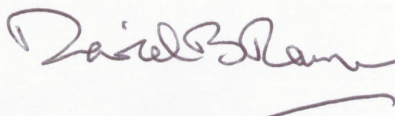
Bangor

Co. Down

Northern Ireland

BT19 6UQ

Signature:



Date:

9-12-2023