

# MANOR FIELD HALL

England & Wales · Charity number 1040131

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [02942946](#)

**Registered** 1994-08-12

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

## Contact

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**Address** Manor Field Hall  
Newhall Road  
Leeds  
LS10 3RR

**Phone** 01132701374

**Email** [manorfieldhall94@gmail.com](mailto:manorfieldhall94@gmail.com)

**Website** [www.manorfieldhall.co.uk](http://www.manorfieldhall.co.uk)

## Activities

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**Objects:** TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES FOR RECREATION. TO ESTABLISH A COMMUNITY CENTRE IN FURTHERANCE OF THESE OBJECTS.

**Activities:** Manorfield Hall, we are a community-based hall where everyone is welcome. We want to provide activities for all, children, young people, adults and older people. This includes people with a physical or learning disability or those groups who may be underrepresented. We have many community activities available and encourage everyone to join us.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** THE PART OF BELLE ISLE/MIDDLETON IN LEEDS KNOWN AS THE MANOR
- Leeds City

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £19,137 | £25,268     | -      | -         |
| 2024-03-31 | £27,385 | £24,498     | -      | -         |
| 2023-03-31 | £24,216 | £21,410     | -      | -         |
| 2022-03-31 | £26,539 | £26,717     | -      | -         |
| 2021-03-31 | £20,123 | £15,113     | -      | -         |

## Trustees

| Name                  | Role  | Appointed  |
|-----------------------|-------|------------|
| <b>CHRISTINE WEBB</b> | Chair | 2016-09-17 |
| Chrisie Emmonds       |       | 2023-06-12 |
| Deniece Callaghan     |       | 2019-06-01 |
| Ian Rodley            |       | 2023-06-12 |
| KIM GROVES            |       | 2024-03-01 |
| Karen Johnson         |       | 2019-06-01 |

**MANOR FIELD HALL**

England & Wales - Charity number 1040131

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# Accounts

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**Unaudited Financial Statements for the Year Ended 31 March 2022**

**for**

**Manor Field Hall**

KJA Kilner Johnson Ltd  
Network House  
Stubs Beck Lane  
Cleckheaton  
BD19 4TT

**Manor Field Hall (by guarantee)**

**Contents of the Financial Statements  
for the Year Ended 31 March 2022**

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**Manor Field Hall (by guarantee)**

**Company Information  
for the Year Ended 31 March 2022**

**DIRECTORS:**

Mrs R Keebles  
Mr R Keebles  
Mrs C Webb  
Miss D Callaghan  
Mrs K Johnson

**SECRETARY:**

**REGISTERED OFFICE:**

Network House  
Stubs Beck Lane  
Cleckheaton  
West Yorkshire  
BD19 4TT

**REGISTERED NUMBER:**

02942946 (England and Wales)

**ACCOUNTANTS:**

KJA Kilner Johnson Ltd  
Network House  
Stubs Beck Lane  
Cleckheaton  
BD19 4TT

**Manor Field Hall (by guarantee)**

**Income Statement  
for the Year Ended 31 March 2022**

|   | <b>2022</b>  | <b>2021</b>  |
|---|--------------|--------------|
|   | <b>£</b>     | <b>£</b>     |
| <b>INCOME</b>                                     | 12,334       | 1,933        |
| Other income                                      | 14,205       | 18,190       |
| Cost of raw materials and consumables             | (1,621)      | (2,182)      |
| Depreciation and other amounts written off assets | (28)         | (37)         |
| Other charges                                     | (25,068)     | (12,894)     |
| Taxation  | -            | -            |
| <b>(DEFICIT)/SURPLUS</b>                          | <u>(178)</u> | <u>5,010</u> |

**Manor Field Hall (by guarantee) (Registered number: 02942946)**

**Balance Sheet  
31 March 2022**

|  | 2022    |               | 2021    |               |
|--|---------|---------------|---------|---------------|
|  | £       | £             | £       | £             |
| <b>FIXED ASSETS</b>                          |         | 84            |         | 112           |
| <b>CURRENT ASSETS</b>                        | 21,400  |               | 21,520  |               |
| <b>CREDITORS</b>                             |         |               |         |               |
| Amounts falling due within one year          | (1,625) |               | (1,595) |               |
| <b>NET CURRENT ASSETS</b>                    |         | <u>19,775</u> |         | <u>19,925</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |         | <u>19,859</u> |         | <u>20,037</u> |
| <b>RESERVES</b>                              |         | <u>19,859</u> |         | <u>20,037</u> |

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on ..... and were signed on its behalf by:

.....  
Mrs C Webb - Director

**Manor Field Hall (by guarantee)**

**Report of the Accountants to the Directors of  
Manor Field Hall**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2022 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

KJA Kilner Johnson Ltd  
Network House  
Stubs Beck Lane  
Cleckheaton  
BD19 4TT

Date: .....

**Manor Field Hall (by guarantee)**

**Detailed Income and Expenditure Account  
for the Year Ended 31 March 2022**

|                                | 2022   |        | 2021   |        |
|--------------------------------|--------|--------|--------|--------|
|                                | £      | £      | £      | £      |
| <b>Income</b>                  |        |        |        |        |
| Catering sales                 | 1,669  |        | -      |        |
| Members efforts                | 8,612  |        | 1,933  |        |
| Room hire                      | 2,053  |        | -      |        |
|                                |        | 12,334 |        | 1,933  |
| <b>Cost of sales</b>           |        |        |        |        |
| Food purchases                 |        | 1,621  |        | 2,182  |
|                                |        |        |        |        |
| <b>GROSS SURPLUS/(DEFICIT)</b> |        | 10,713 |        | (249)  |
| <b>Other income</b>            |        |        |        |        |
| Other grants                   | 12,310 |        | 8,190  |        |
| Leeds City Council             | 1,895  |        | 10,000 |        |
|                                |        | 14,205 |        | 18,190 |
|                                |        | 24,918 |        | 17,941 |
| <b>Expenditure</b>             |        |        |        |        |
| Rates and water                | 554    |        | 282    |        |
| Insurance                      | 1,231  |        | 1,216  |        |
| Light and heat                 | 2,020  |        | 1,158  |        |
| Renovation works               | 7,845  |        | 3,744  |        |
| Telephone                      | 250    |        | 246    |        |
| Repairs and renewals           | 4,850  |        | 653    |        |
| Household and cleaning         | 2,193  |        | 25     |        |
| Gardening                      | 83     |        | -      |        |
| Computer costs                 | 95     |        | -      |        |
| Sundry expenses                | 517    |        | 170    |        |
| Accountancy                    | 630    |        | 600    |        |
| Bookkeeping                    | 4,800  |        | 4,800  |        |
|                                |        | 25,068 |        | 12,894 |
|                                |        | (150)  |        | 5,047  |
| <b>Depreciation</b>            |        |        |        |        |
| Fixtures and fittings          |        | 28     |        | 37     |
|                                |        |        |        |        |
| <b>NET (DEFICIT)/SURPLUS</b>   |        | (178)  |        | 5,010  |

This page does not form part of the statutory financial statements

**Manor Field Hall (by guarantee)**

**Detailed Balance Sheet  
for the Year Ended 31 March 2022**

|  | <b>2022</b>       | <b>2021</b>       |
|--|-------------------|-------------------|
|  | <b>£</b>          | <b>£</b>          |
| <b>FIXED ASSETS</b>                          |                   |                   |
| Fixtures and fittings                        | 84                | 112               |
|  | <u>          </u> | <u>          </u> |
| <b>CURRENT ASSETS</b>                        |                   |                   |
| Bank account                                 | 20,833            | 20,969            |
| Cash in hand-Treasurer                       | 567               | 551               |
|  | <u>          </u> | <u>          </u> |
|  | 21,400            | 21,520            |
|  | <u>          </u> | <u>          </u> |
| <b>CREDITORS</b>                             |                   |                   |
| <b>Amounts falling due within one year</b>   |                   |                   |
| Accrued expenses                             | (1,625)           | (1,595)           |
|  | <u>          </u> | <u>          </u> |
| <b>NET CURRENT ASSETS</b>                    | 19,775            | 19,925            |
|  | <u>          </u> | <u>          </u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | 19,859            | 20,037            |
|  | <u>          </u> | <u>          </u> |
| <b>NET ASSETS</b>                            | 19,859            | 20,037            |
|  | <u>          </u> | <u>          </u> |
| <b>RESERVES</b>                              |                   |                   |
| Other reserves                               | 802               | 802               |
| Income and expenditure account               | 19,057            | 19,235            |
|  | <u>          </u> | <u>          </u> |
|  | 19,859            | 20,037            |
|  | <u>          </u> | <u>          </u> |

This page does not form part of the statutory financial statements

**Manor Field Hall (by guarantee)**

**Reserves Schedule  
31 March 2022**

|                      | <b>Income<br/>and<br/>expenditure<br/>account<br/>£</b> | <b>Other<br/>reserves<br/>£</b> | <b>Totals<br/>£</b> |
|----------------------|---|---------------------------------|---------------------|
| At 1 April 2021      | 19,235  | 802                             | 20,037              |
| Deficit for the year | (178)   |                                 | (178)               |
| At 31 March 2022     | <u>19,057</u>   | <u>802</u>                      | <u>19,859</u>       |