

# MANOR ROAD GYM SPORTS CLUB

England & Wales · Charity number 1113245

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2006-03-10

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

## Contact

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**Address** The Manor  
Manor Road  
Brighton  
BN2 5EA

**Phone** 01273676828

**Website** [www.themanorbrighton.com](http://www.themanorbrighton.com)

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY THE PROVISION OF FACILITIES FOR PLAYING SPORTS.

**Activities:** SPORTS AND COMMUNITY ACTIVITIES, EAST BRIGHTON

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** NOT DEFINED. IN PRACTICE MANOR FARM, BRIGHTON
- East Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,541	£46,705	-	-
2024-03-31	£41,475	£39,996	-	-
2023-03-31	£41,213	£44,616	-	-
2022-03-31	£38,044	£44,989	-	-
2021-03-31	£23,962	£21,722	-	-

## Trustees

Name	Role	Appointed
Anne Marie Wilson		2025-03-31
Sarah Christina Griffiths		2022-02-01
TANYA LOUISE SAUNDERS		
TIM HERBERT		

**MANOR ROAD GYM SPORTS CLUB**

England & Wales - Charity number 1113245

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	April	2024		31	March	2025

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

**Postcode**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sarah Christina Griffiths			
2	Leslie Graham Vickers	Chair		
3	Tim Herbert			
4	Tanya Louise Saunders	Secretary		
5				
6				
7				
8				
9				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by membership. Appointed by trustees.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>
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**Summary of the objects of the charity set out in its governing document**

The promotion of community participation in healthy recreation by the provision of facilities for playing sport.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity supported sports and community activities in East Brighton, through maintenance of its premises and hire of facilities to local organisations.

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

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

To try and get more users/groups to the venue, we offered low-cost hall hire.

20-25 different groups used our sports hall every week. We also had one-off hall and facilities hire. We hosted a range of different sports and other activities, such as yoga, Bollywood dance, Pilates, post-natal Pilates, basketball, football, sword-fighting, boccia, arts & crafts, karate, volleyball – to name a few!

We raised funding for groups, such as for the Boccia group who use our facilities regularly.

We also raised some funds for the Public Living Room, which runs every Monday from 11.30 to 2.30pm – providing a warm space which includes free healthy lunch, hot drinks to local residents.

At lunchtimes, we provided a warm space for local schoolchildren and their parents on a reduced timetable, offering them a warm place to have their lunch and to make use of our sports facilities and games that we have on site.

We also offered our 3G pitches to local schools free of charge to host their school matches.

We ran a Winter Solstice event for the local families with free food, entertainment and lantern workshops and a parade at the end.

We engaged with the Brighton Festival artists, hosting the Our Place event and workshops, working with existing groups who use our space.

We encourage and support 3 clients from Grace Eyre (a supported living charity) to volunteer at the Manor Road Gym. They help to cover the office and do some general office duties and get a great sense of pride and purpose from volunteering with us every week.

We worked closely with local GP surgeries and the Primary Care Network team to inform them about the activities available at the Manor Road Gym to encourage more people to attend activities such as Pilates or yoga (which can become free of charge if they are referred by those organisations).

We offer the hall free of charge for 6 weeks to new, budding sports and dance tutors in order that they can build up regular attendance at the hall. In return, they offer free spaces to people who have been socially prescribed by their GP or the PCN.

Every Friday, we collect food donated by Fareshare every Friday. This is on offer to local residents, users of the hall. This gets shared at the Public Living Room and put outside for local people to help themselves, alongside clothes and other donations.

We are deeply embedded in our local community and have networks with and share ideas with other groups in the area such as Bristol Estate community rooms, Robert Lodge meeting rooms.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

Reserves at 31<sup>st</sup> March 2025 were £33,871  
Reserves are held at a level sufficient to cover 3 months' worth of operational costs. At 31<sup>st</sup> March 2025, this is £11,355.  
The charity mainly relies on income from hire of its premises and facilities to cover its operational costs.

**Details of any funds materially in deficit**

n/a

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

[Empty box for optional financial review details]

**Section F Other optional information**

[Empty box for other optional information]

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

# Manor Road Gym Sports Club

(Charity no. 1113245)

## Assets and Liabilities at 31st March 2025

### Assets

Barclays account	35,895
Minus cheques not cleared (nos. 100967, 100974, 100983, 100984)	(2,145)
Cash in hand	80
<b>Total assets</b>	<b>33,831</b>

### Non-monetary Assets

None known

### Liabilities

None known

<b>Funds held at 31st March 2025</b>	<b>Balance</b>
Designated funds: Donation for The Manor Gym CIC (new flooring)	17,000
Restricted funds: East Brighton Trust	364
Free reserves	16,467
<b>Unrestricted funds held at 31st March 2025</b>	<b>33,831</b>

# Manor Road Gym Sports Club

(Charity no. 1113245)

## Receipts and Payments from 1st April 2024 to 31st March 2025

Receipts			2025	2024
	restricted	unrestricted	total	total
<b>Donations, grants and legacies</b>				
<i>General</i>				
Due East (for Christmas event)	500	-	500	-
Chalk Cliff Trust	5,000	-	5,000	-
Sussex Community Foundation (for Boccia)	750	-	750	-
Due East (for Boccia)	500	-	500	-
Trust for Developing Communities (Fairness Fund)	1,500	-	1,500	-
Donations	-	21	21	-
Local Giving/Due East 23/24	-	-	-	850
<b>Income from charitable activities</b>				
<i>General</i>				
Venue hire	-	37,060	37,060	35,123
<i>Boccia</i>				
Subscriptions	-	210	210	-
<b>Total Receipts</b>	<b>8,250</b>	<b>37,291</b>	<b>45,541</b>	<b>35,973</b>
<b>Payments</b>			<b>2025</b>	<b>2024</b>
<b>Expenditure on charitable activities</b>	<b>restricted</b>	<b>unrestricted</b>	<b>total</b>	<b>total</b>
<i>General</i>				
The Manor Gym CIC (for outdoor space)	-	11,235	11,235	-
Premises maintenance	-	3,552	3,552	1,149
Heat/light	-	7,038	7,038	7,031
Business rates/water	-	3,986	3,986	1,307
Phone/internet	-	2,641	2,641	2,883
Cleaning, laundry & supplies	-	4,111	4,111	856
Music licence	-	1,897	1,897	1,774
Insurance	-	966	966	825
Christmas event	500	446	946	142
Postage, stationery, printing, website	-	717	717	28
Equipment	-	1,028	1,028	15,902
Refreshments	-	239	239	-
Travel (Fareshare)	-	156	156	-
Training	-	407	407	-
Donation to McMillan Cancer Support	-	270	270	1,915
<i>The Manor Gym CIC (transfer of grant funding)</i>	5,000	-	5,000	-
<i>Boccia</i>	906	-	906	-
<i>Whitehawk Arts Collective</i>	1,480	-	1,480	-
<i>McMillan Coffee Morning</i>	-	130	130	-
<b>Total Payments</b>	<b>7,886</b>	<b>38,819</b>	<b>46,705</b>	<b>33,812</b>
Net receipts (payments) for the period	364	(1,528)	(1,165)	2,161
Balance of funds at 1st April 2024 * see note	-	34,995	34,995	15,749
<b>Balance of funds at 31st March 2025</b>	<b>364</b>	<b>33,467</b>	<b>33,831</b>	<b>17,910</b>

NB some additions may vary by +/- £1 due to rounding

**Note:** There is a difference between the closing balance 31st March 2024 and the opening balance at 1st April 2024. The balance shown at end of March 2024 did not include designated funds: namely, of £17,000 set aside as a donation to The Manor Gym CIC towards new flooring. The balance shown at 1st April 2024 includes those funds.

# Wood Gym Sports Club

(no. 1113245)

## Statement of Financial Activities from 1st April 2024 to 31st March 2025

### Summary of receipts and payments

Receipts			2025	2024
	restricted	unrestricted	total	total
Donations, grants and legacies	8,250	21	8,271	850
Income from charitable activities	-	37,270	37,270	35,123
<b>Total Receipts</b>	<b>8,250</b>	<b>37,291</b>	<b>45,541</b>	<b>35,973</b>
<b>Payments</b>				
Expenditure on charitable activities	7,886	38,819	46,705	33,812
<b>Total Payments</b>	<b>7,886</b>	<b>38,819</b>	<b>46,705</b>	<b>33,812</b>
Net receipts (payments) for the period	364	(1,528)	(1,165)	2,161
Balance of funds at 1st April 2024	-	34,995	34,995	15,749
<b>Balance of funds at 31st March 2025</b>	<b>364</b>	<b>33,467</b>	<b>33,831</b>	<b>17,910</b>

NB some additions may vary by +/- £1 due to rounding

# Manor Road Gym Sports Club

Accounts year ended 31<sup>st</sup> March 2025

Registered charity: 1113245

Charity correspondent: Tanya Saunders  
The Manor  
Manor Road  
Brighton  
BN2 5EA

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These accounts have been prepared on the Receipts and Payments basis from information and explanations supplied by the charity.



Mireille Shimoda  
Resource Centre  
6 Tilbury Place  
Brighton BN2 0GY  
Date: 29<sup>th</sup> January 2026

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These accounts have been approved by the Trustees of the charity.  
Signed by one or two Trustees on behalf of all the Trustees

1. Tanya Saunders

2. Tanya Saunders

Date 23/2/26



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
MANOR ROAD GYM SPORTS CLUB

**On accounts for the year  
ended**

31 MARCH 2025

**Charity no  
(if any)**

1113245

**Set out on pages**

1 and 2

1 and 1 and 2(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of Certified Chartered Accountants (ACCA) .

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:** K Holman

**Date:** 23-2-2026

**Name:** Keith Holman

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:** Keith Michael Accounts

91 Western Road

Brighton BN1 2NW

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**MANOR ROAD GYM SPORTS CLUB**

England & Wales - Charity number 1113245

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# Accounts

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# The Manor Sports Club

## Balance Sheet - as at 31st March 2025

		31-Mar-24
	£	£
<b>Fixed Assets</b>		
Balance bought forward		682
Additions		0
Revaluation		0
Less: Depreciation for the year		(682)
		0
Bank Account Balance ( net of Designed Funds)	17,718	
Cash Account Balance	192	
		17,910
<b>Total Assets</b>		<b>17,910</b>
 <b>Represented by Reserves</b>		
Unrestricted Funds		
Balance bought-forward	16,430	
Surplus (Deficit) for the year	1,480	
		<b>17,910</b>

## Income/Expenditure Year End ( 01/04/2023 to 31/03/2024)

<b>Income</b>	<b>2024</b>	<b>2023</b>
Hall Hire	£35,123	£22,198
Donations and Grants	£850	£19,015
<b>Total Income</b>	<b>£35,973</b>	<b>£41,213</b>
 <b>Expenses</b>	 <b>2024</b>	 <b>2023</b>
Premises Repair/Maint	£1,149	£5,729
Equipment/user group exps (inc	£15,592	£22,313
Event Costs	£142	£932
Light, heat and energy	£7,031	£7,090
Insurance	£825	£921

cleaning materials	£856	£662
Telephone/Internet	£2,883	£1,668
Business & Water rates	£1,307	£752
Canteen / water dispenser	£310	£310
Outside pitch	£0	£240
Postage/Stationery	£28	£136
Depreciation of Equipment	£0	£1,200
Treasurer Hounouraim	£0	£0
Music Licence	£1,774	£1,985
Donations/Grants	£1,915	
Sundry	£0	£678
	<hr/>	
	£33,811	£44,616
Profir/(defict for the year)	£2,162	-£3,403

## Trustee's Annual Report

### *Objectives and activities:*

The promotion of community participation in healthy recreation in facilities for pla

Activities have been carried out to fulfill the objects of the charity for public ben  
trustees have had regard to the guidance issued by The Charities comission or  
benefit.

### Achievements and performance:

Charitable activities have been promoted during the year in accordance with this

### *Policy on reserves:*

Funds policy is to maintain sufficent financial reserves to safeguard continuing ch

## Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than disclosed below):

- 1) which gives me reasonable cause to believe that in, any material respect, the requirements:  
to keep accounting records in accordance with section 41 of the 1993 Act  
  
to prepare accounts which accord with the accounting records and comply  
with the accounting records and comply with the accounting requirements

of the 1993 Act have not been met

2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to

Name Leslie Graham Vickers

74 Maresfield Road

Brighton

East Sussex

BN2 5ER

31-Mar-23

£

£

1,882

0

0

(1,200)

682

15,592

164

15,756

**16,438**

19,833

(3,403)

**16,430**

playing sports

efit. The  
public

charities governing document.

aritable objectives. No funds materially on deficit



**MANOR ROAD GYM SPORTS CLUB**

England & Wales - Charity number 1113245

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# Accounts

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## The Manor Road Gym AGM 2023

### Secretary Report (Tanya Saunders)

Another year has passed us by and gosh it seems 2023 passed us by in a blink of an eye, reflecting back on 2023 and the Manor Road Gym as I begin to write my annual report I can feel a warmth in my heart with memories filled with happiness as this is what the manor gym means to me, it is and always has been a very happy place for me, a place for the community to come to and feel a sense of belonging.

2023 was a great year for the Manor and was very warming to see the community coming together to enjoy community activities with lots more groups enjoying the space post covid with a sense of peace happiness and relief that we can all still get on with our everyday lives and knowing that we have somewhere to go and something to do that's safe affordable and fun, the manor continues to provide this for our community, wether it's a chilled out session of yoga or a competitive game of basketball or just a place to have a friendly chat and a cuppa everybody is welcome.

The Manor Hall usage is approx 150hrs per week of regular usage and 15hrs per week adhock which covers a wide range of activities which are mostly open to the general public some of which are offered free of charge, these sessions include children, Adults Women and Men member of the ethnic and the LGBT community.

The Manor continues to raise funds for groups that are struggling to afford their hall hire especially if they are a new group just starting out and just need that little kick start to get them going, this approach has proved successful for the groups to become sustainable within their own right, the manor continues to work in partnership with Brighton and Hove Football Foundation where as the Manor Sports club Charity fund the 3g hire and BHFF provide the coaches free of charge so together we can offer the local community free football sessions Monday - Friday 5-6pm free football these sessions are very well attended, this service I feel is vital to our local community keeping the local children/ young Adults off the streets, from this session four of our local young Adults have gone on to become coaches for BHFF and are now coaching the 5-6pm sessions which they one day attended knowing this makes me feel immensely proud as hey this is what its all about right our next generation building stronger happier and healthier communities providing more opportunities and reducing barriers.

The Manor continues to raise funds for other charities including Macmillan, and other cancer charities we hold events throughout the year to support this, we also held our annual community which took place in December

The Manor works in partnership with other organisations in the city these include Brighton & Hove City Council Sports Facilities Team who help us provide this safe affordable Space, The Trust for Developing Communities who carry out their vital Community Work so we can carry out ours, Brighton and Hove Healthy Lifestyles team of whom provide the manor with free/ low cost activities, and lots of information on other health care services within the wider city, Due East our local neighbourhood council of whom helps us with funding for our groups at the manor, East Brighton Trust whom also helps us with funding for the group so

together as a big team of community support workers we will continue to make the Manor Road gym a great Community Space to be enjoyed by all.

Thank you for taking the time to read my report.

Kindest Regards T. Saunders

**MANOR ROAD GYM SPORTS CLUB**

England & Wales - Charity number 1113245

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# Accounts

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# Charity Commission Annual Return 2022

## MANOR ROAD GYM SPORTS CLUB

Charity registration number: 1113245

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2022.

### Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

**Please check back frequently to see any updates or changes to our privacy policy.**

By clicking 'Accept', you agree to the storing of cookies on your device to enhance site functionality including analytics, targeting and personalisation

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Charity achieves the operation of the premises to support sports and community activities in the East Brighton area and link wider area with participants for its charitable aims

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	<del>Reserves were at £19,838 31-3-22 [was £26,778 in 2021]</del>
Review of the charity's financial position at the end of the period	Para 1.21	Reserves were at £19,838 31-3-22 [was £26,778 in 2021]
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held at level sufficient to ensure activities continue for forthcoming year 2022-23
Amount of reserves held	Para 1.22	Reserves held at £19,838 as at 31-3-2022
Reasons for holding zero reserves	Para 1.22	Reserves are held at above zero level
Details of fund materially in deficit	Para 1.24	No funds are materially in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Uncertainties are not held by the Trustees in respect of the charity continuing as a going concern

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

# Trustees' annual report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date  Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Sports and Community Activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To support Sports and Community Activities in East Brighton
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm they have had regard to the guidance issued by the Charity Commission on Public Benefit

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Standard Regulation Constitution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	by majority of Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Sports Equipment Sports Premises Fixtures and Fittings
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	All Assets are owned by Maver Road Gym Sports Club
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	All Assets are owned by Maver Road Gym Sports Club

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

#### Other optional information

## Reference and Administrative details

Charity name	MANOR ROAD GYM SPORTS CLUB
Other name the charity uses	
Registered charity number	1113245
Charity's principal address	The Manor Manor Road Brighton BN2 5EA

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	TANYA LOUISE SAUNDERS	Manager		
2	LESLIE GRAHAM VICKERS	Finance Officer		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Declarations

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: MANOR ROAD GYM SPORTS CLUB No (if any): 1113245

**Receipts and payments accounts**

CC16a

For the period from: 01 APRIL 2021 To: 31 MARCH 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 £
<b>A1 Receipts</b>					
Hall Hire	18744 -	-	-	18744 -	4401 -
Donations	11300 -	-	-	11300 -	1730 -
Grant Support	8000 -	-	-	8000 -	17811 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>38044 -</b>	<b>-</b>	<b>-</b>	<b>38044 -</b>	<b>23962 -</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>38044 -</b>	<b>-</b>	<b>-</b>	<b>38044 -</b>	<b>23962 -</b>
<b>A3 Payments</b>					
Hall Expenses	44989 -	-	-	44989 -	21722 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>44989 -</b>	<b>-</b>	<b>-</b>	<b>44989 -</b>	<b>21722 -</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>44989 -</b>	<b>-</b>	<b>-</b>	<b>44989 -</b>	<b>21722 -</b>
<b>Net of receipts/(payments)</b>	<b>(6945) -</b>	<b>-</b>	<b>-</b>	<b>(6945) -</b>	<b>2240 -</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24896	-	-	24896	22656
Cash funds this year end	17951	-	-	17951	24896

## 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 £
<b>B1 Cash funds</b>	Bank Account	17817 -	-	-
	Cash Funds Account	134 -	-	-
		-	-	-
	<b>Total cash funds</b>	<b>17951 -</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
G. Saunders	TANY LOUISE SAUNDERS	26-1-2023



Section A

Independent Examiner's Report

Report to the trustees/members of

MANOR ROAD GYM SPORTS CLUB

On accounts for the year ended

31 MARCH 2022

Charity no (if any)

1113245

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

K [Signature]

Date:

26-1-2023

Name:

KEITH HOLMAN

Relevant professional qualification(s) or body (if any):

Address:

KEITH MICHAEL ACCOUNTS

Suite 216 Regency House

91 Western Road Brighton BN1 2NW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Not Applicable