

The Manor Sports Club

Balance Sheet - as at 31st March 2025

Fixed Assets

Balance bought forward
Additions
Revaluation
Less: Depreciation for the year

Bank Account Balance (net of Designed Funds)
Cash Account Balance

Total Assets

Represented by Reserves

Unrestricted Funds
Balance bought-forward
Surplus (Deficit) for the year

	31-Mar-24
£	£
	682
	0
	0
	(682)
	0
17,718	
192	
	17,910
	17,910
16,430	
1,480	
	17,910

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

Income	2024	2023
Hall Hire	£35,123	£22,198
Donations and Grants	£850	£19,015
Total Income	£35,973	£41,213

Expenses	2024	2023
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)
	<hr/> 682
15,592	
164	
<hr/>	15,756
	<hr/>
	16,438
19,833	
(3,403)	
<hr/>	<hr/>
	16,430
	<hr/> <hr/>

ying sports

efit. The
1 public

charities governing document.

aritable objectives. No funds materially on deficit

