



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Manningford Hall Community Association

On accounts for the year
ended

31 May 2024

Charity no
(if any)

1189867

Set out on pages

1 to 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 May 2024.

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 or
- 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:

Date:

28/03/2025

Name:

Tony Archer

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

Address:

Ormerod Rutter Limited, The Oakley, Kidderminster Road

Droitwich

WR9 9AY

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.

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	June	2023		31	May	2024

Section A

Reference and administration details

Charity name Manningford Hall Community Association

Other names charity is known by

Registered charity number (if any) 1189867

Charity's principal address Manningford Hall

Manningford Road

Birmingham

Postcode

B14 5TJ

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	Sandra Edge			
2	Mandy Johnson			
3	Patricia Hollinshead			
4	Clive Hollinshead			
5	Karen Urwin			
6	Ben Rafiqi			
7	Paula Johnson			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17	Names of the trustees for the charity, if any, (for example, any custodian trustees)			
18	Name	Dates acted if not for whole year		
19				
20				

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 (eg. trust deed, constitution)	CIO
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by a vote of the existing 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.

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Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote for the benefit the residents of the ward of Druids Heath and Monyhull and the surrounding area, the provision of facilities for education, recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants. In furtherance of these objects but not otherwise, the trustees shall have power to establish or secure the establishment of a community hall and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

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 provides a range of services to the local community dependent on need. The charity manages the hall which is rented from the local authority and this facility is made available to a range of user groups.

They provide lunches to the elderly and also enable large support groups and organisations from a wide variety of backgrounds to use the hall for meetings and activities.

A local sports group use the hall on a regular basis and this is supplemented by the hiring of the hall by members of the community for special events.

Provide activities and lunch to schoolchildren up to the age of 11 at half term time when the charity has the required funds.
Provide a food bank two days a week.

The charity applies for a variety of grants to cover running costs and to supplement the activities made available to the community. Donations are also received to support specific projects from time to time.

We now have benefit advisors and mental health specialists three afternoons a week, they do this free of charge.

Additional details of objectives and activities (Optional information)

The trustees will continue to try and reach out to the community to try and help all who need it.

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

The period ending 31st May 2024 was difficult because of the rise in the cost of living and still no new user groups joining.

The charity carried on with funding to run children's activities and feeding the children after school.

The charity continued to run a eat and heat for people in the B14 area three times a week and twice a week for food parcels for people who were struggling to have the heating on due to the cost of utility bills and food.

The council has said they will fund the fitting of shutters for windows and doors, this still remains to be seen, no updates on this yet.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees monitor the level of reserves held to ensure that there are sufficient funds to cover committed costs.

Details of any funds materially in deficit

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.

Section F 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)

P. Hollinshead

Full name(s)

Patricia Hollinshead

Position (eg Secretary, Chair, etc)

Chair

Date

26th March 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Manningford Hall Community Association

1189867

CC16a

Receipts and payments accounts

For the period
from

01-Jun-23

To

31-May-24

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 £
A1 Receipts					
Income from user groups	19,661	-	-	19,661	13,452
Other grants received	-	10,995	-	10,995	16,974
Donations	1,305	-	-	1,305	3,602
Rental income	700	-	-	700	3,135
Other income (insurance claim)	-	-	-	-	2,264
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,666	10,995	-	32,661	39,427
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,666	10,995	-	32,661	39,427
A3 Payments					
Food purchases	20,062	8,995	-	29,057	17,386
Rent	80	-	-	80	80
Light and heat	5,129	2,000	-	7,129	1,774
Insurance	492	-	-	492	424
Telephone and internet	1,058	-	-	1,058	820
Other premises costs	1,209	-	-	1,209	2,388
Storage	499	-	-	499	499
Stationery	75	-	-	75	92
Music licence	200	-	-	200	147
Equipment	856	-	-	856	2,520
Trips	623	-	-	623	1,075
Consultancy	1,206	-	-	1,206	1,104
Training expenses	-	-	-	-	25
Event costs	-	-	-	-	250
Sub total	31,489	10,995	-	42,484	28,584
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,489	10,995	-	42,484	28,584
Net of receipts/(payments)	(9,823)	-	-	(9,823)	10,842
A5 Transfers between funds					
A6 Cash funds last year end	11,622	-	-	11,622	780
Cash funds this year end	1,799	-	-	1,799	11,622

Section B Statement of assets and liabilities at the end of the period

Category	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	1,799	-	-
		-	-	-
		-	-	-
	Total cash funds	1,799	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		P. Hollinshead	Patricia Hollinshead	28.3.25