

# Trustees' Annual Report for the period

Period start date

Period end date

From

To

## 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	Katie Edge			
5	Clive Hollinshead			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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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<b>Section B</b>	<b>Structure, governance and management</b>
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**Description of the charity's trusts**

Type of governing document	CIO
How the charity is constituted	CIO
Trustee selection methods	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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**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 Monyhall 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

## 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**

The charity continues to provide a range of services to the local community such as: warm food to those in need; food bank services; laundry facilities; and other communal activities.

Lunches continued to be served to the elderly through the year. The hall also provided meeting facilities for a number of support groups and organisations in the local area.

The association provide housing support advice and a number of other much needed services to those in need in the community. The charity also continued to provide a food bank two days of the week.

## 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.

The charity held a funday and raffle very successfully.

## Section F

## Other optional information

The charity continues hiring the hall out for party's but due to the cost of living and energy prices rising party bookings have been low

## Section G

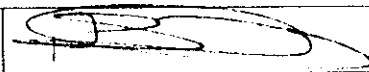
## Declaration

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

Paula Johnson

Position (eg Secretary, Chair, etc)

Chair

Trustee

Date

23/03/2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Manningford Hall Community Association

1189867

## Receipts and payments accounts

CC16a

For the period  
from

01-Jun-24

To

31-May-25

### 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>					
Income from user groups	18,411	-	-	18,411	19,661
Other grants received	-	7,000	-	7,000	10,995
Donations	4,773	-	-	4,773	1,305
Rental income	-	-	-	-	700
<b>Sub total (Gross income for AR)</b>	<b>23,184</b>	<b>7,000</b>	<b>-</b>	<b>30,184</b>	<b>32,661</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>23,184</b>	<b>7,000</b>	<b>-</b>	<b>30,184</b>	<b>32,661</b>
<b>A3 Payments</b>					
Food Purchases	151	7,000	-	7,151	29,057
Rent	-	-	-	-	80
Light and Heat	4,058	-	-	4,058	7,129
Insurance	510	-	-	510	492
Telephone and internet	161	-	-	161	1,058
Other Premises costs	3,002	-	-	3,002	1,209
Storage	1,261	-	-	1,261	499
Stationery	57	-	-	57	75
Music Licence	398	-	-	398	200
Equipment	1,191	-	-	1,191	856
Trips	4,122	-	-	4,122	623
Consultancy - Accountancy fees	1,266	-	-	1,266	1,206
	-	-	-	-	-
<b>Sub total</b>	<b>16,177</b>	<b>7,000</b>	<b>-</b>	<b>23,177</b>	<b>42,484</b>
<b>A4 Asset and investment purchases. (see table)</b>					
Banquet chairs x 100	4,280	-	-	4,280	-
<b>Sub total</b>	<b>4,280</b>	<b>-</b>	<b>-</b>	<b>4,280</b>	<b>-</b>
<b>Total payments</b>	<b>20,458</b>	<b>7,000</b>	<b>-</b>	<b>27,458</b>	<b>42,484</b>
<b>Net of receipts/(payments)</b>	<b>2,726</b>	<b>-</b>	<b>-</b>	<b>2,726</b>	<b>(9,823)</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,799</b>	<b>-</b>	<b>-</b>	<b>1,799</b>	<b>11,622</b>
<b>Cash funds this year end</b>	<b>4,525</b>	<b>-</b>	<b>-</b>	<b>4,525</b>	<b>1,799</b>

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account:	3,955	-	-
	Balance as per cash held	569	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,525</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

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

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

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Banquette chairs x 100	Unrestricted	4,280	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		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
<i>P Hollinshead</i>	PATRICIA Hollinshead	30.3.26





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Manningford Hall Community Association

**On accounts for the year  
ended**

31 May 2025

**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 2022.

**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:**

31/03/2026

**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.**