

MANOR COLLECTIVE

England & Wales · Charity number 1204446

Details

Status Registered

Legal form CIO

Registered 2023-08-23

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

Contact

Address 14 Preston Street
Brighton
BN1 2HN

Phone 07779126398

Email hello@manorcollective.com

Website manorcollective.com

Activities

Objects: THE OBJECTS OF THE CIO ARE THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN THE UNITED KINGDOM AND THROUGHOUT THE WORLD, IN PARTICULAR BUT NOT EXCLUSIVELY BY I. THE WRITING AND RECORDING OF WORSHIP MUSIC AND LIVE PERFORMANCES WHICH PROMOTE THE CHRISTIAN FAITH AND ITS VALUES. II. DELIVERING WORKSHOPS AND LEADERSHIP TRAINING TO EQUIP YOUNG INDIVIDUALS WITH THE NECESSARY SKILLS, KNOWLEDGE, AND SPIRITUAL FOUNDATION TO LEAD WORSHIP EFFECTIVELY IN CHRISTIAN SETTINGS

Activities: i) the writing and recording of worship music and live performances which promote the Christian faith and its values. ii) delivering workshops and leadership training to equip young individuals with the necessary skills, knowledge, and spiritual foundation to lead worship effectively in Christian settings

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,957	£19,528	-	-
2024-03-31	£14,419	£8,359	-	-

Trustees

Name	Role	Appointed
James Antony Clarry		2023-08-20
Rafiya Bhaiyat		2023-08-20
William James		2023-08-02

MANOR COLLECTIVE

England & Wales - Charity number 1204446

Accounts

Manor Collective

Registered Charity Number: 1204446

MANOR COLLECTIVE

**Trustees Annual Report and Accounts
For the year ended 31st March 2025**

Manor Collective

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Manor Collective

TRUSTES ANNUAL REPORT for the year ended 31st March 2025

The trustees present their report and accounts for the year ended 31st March 2025. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

Introduction

2025 has been a steady year for Manor Collective. We have remained committed to our mission and have continued to strengthen our foundations. While our activity level has been more limited than we hoped, we are grateful for every supporter who has helped us keep moving forward.

Objectives and Aims

1. The advancement of the Christian religion in the United Kingdom and throughout the world, in particular but not exclusively by:
 - I. The writing and recording of worship music and live performances which promote the Christian faith and its values.
 - II. Delivering workshops and leadership training to equip young individuals with the necessary skills, knowledge, and spiritual foundation to lead worship effectively in Christian settings.

Summary of main activities

During 2025 our delivery has been focused and deliberate. We ran one songwriting camp and continued planning for future activity. Progress has been slower than our vision because fundraising has been challenging, but we have stayed faithful to the purpose and have used the year to learn, refine, and prepare.

- Songwriting Camp: We successfully delivered one songwriting camp, bringing writers together to create worship music that serves local churches and the wider Christian community.
- Equipping and Encouraging: Alongside the camp, we continued to develop resources and plans that will support young worship leaders through workshops and practical training.
- Building Partnerships: We maintained relationships and conversations that will help broaden our reach as we grow capacity and funding

Reserves and Future Projects

We are committed to using our reserves responsibly so they directly support and expand our charitable work. Limited funds meant we were only able to run one camp in 2025. Encouragingly, reserves have slowly built up, and this is now enabling us to plan and deliver another camp at the beginning of January 2026.

- Songwriting Camps and Music Production: Funding future camps and turning the songs written into high quality recordings that can bless and strengthen worshipping communities.
- Workshops and Training: Delivering sessions that equip young individuals with the practical skills and spiritual confidence to lead worship.
- Community Engagement: Growing awareness through partnerships and promotion so more churches and young leaders can access what we offer.

Our reserves give us breathing space to plan well and act with integrity. They also remind us that, to fulfil our aims at the scale we believe is possible, we must continue to develop sustainable fundraising and supporter relationships.

Spending Decisions

Every decision about spending is made with our mission in mind. We prioritise activities that directly further our charitable aims, such as workshops and music production, while ensuring we remain financially sustainable.

Manor Collective

TRUSTES ANNUAL REPORT for the year ended 31st March 2025

Governance and Oversight

Manor Collective was established as a charitable incorporated organisation in August 2023. We are governed by a board of trustees who meet regularly to oversee the charity's work and finances. They are responsible for ensuring that all activities align with our objectives and serve the public benefit.

Looking Ahead

Looking ahead, we remain ambitious for the impact Manor Collective can have. We want to run songwriting camps more consistently and broaden our training for young worship leaders. Fundraising has been difficult, which has limited activity this year, but the gradual growth of funds is now allowing us to take our next step with a camp planned for early January 2026.

Public benefit

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or "aims" that are for the public benefit. Details of how the Charity has achieved this are provided in the Trustees' report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the Charity should undertake.

Financial review

Income for the year was £18,957 (PY £14,419), and expenditure was £19,528 (PY: £8,359) leaving a deficit for the year of £571 (PY: +£6,060)

Unrestricted cash reserves held at the year-end amounted to £5,489 (PY £6,060)

Thank You

We extend our heartfelt thanks to everyone who has supported Manor Collective during this first two years. Your generosity and encouragement inspire us to continue growing and making a difference.

Manor Collective

TRUSTES ANNUAL REPORT for the year ended 31st March 2025

Structure, Governance and Management

Governing document

Manor Collective is a charitable incorporated organisation constituted 2nd August 2023.

The board of trustees meet regularly to discuss the work of Manor Collective. New trustees are elected by the existing trustees to the board after nomination and interview.

Financial reports are presented to the board. Minutes of each meeting are taken and subsequently distributed.

Reference and Administration Details

Registered name

Manor Collective

Registered Charity number

1204446

Principal address

14 PRESTON STREET
BRIGHTON
BN1 2HN

Trustees

Name

Position

Appointments/Resignations

Rafiya Bhaiyat

20th August 2023

James Antony Clarry

20th August 2023

William James

2nd August 2023

Approved by the board of trustees on 29 January 2026 and signed on its behalf by:



Rafiya Bhaiyat

RECEIPTS AND PAYMENTS
for the Year ended 31st March 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
Receipts					
Gifts and donations		11,000		11,000	13,539
Royalties		7,957	0	7,957	880
Total receipts		<u>18,957</u>	<u>0</u>	<u>18,957</u>	<u>14,419</u>
Payments					
Promotion/ Advertising		1,800		1,800	4,740
Staff		0		0	288
Training / Retreats / Workshops		0		0	2,495
Computer costs		0		0	7
Production costs		17,307		17,307	829
Travel		420		420	
Total payments		<u>19,528</u>	<u>0</u>	<u>19,528</u>	<u>8,359</u>
Net receipts / (payments)		<u>-571</u>	<u>0</u>	<u>-571</u>	<u>6,060</u>
Reconciliation of funds					
Transfer between funds					
Total Funds brought forward		6,060	0	6,060	0
Total Funds carried forward		<u>5,489</u>	<u>0</u>	<u>5,489</u>	<u>6,060</u>

Manor Collective

**STATEMENT OF ASSETS AND LIABILITIES
At 31st March 2025**

	Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
Fixed Assets				
	0	0	0	0
Current Assets				
Debtors	0	0	0	0
Cash at bank	5,489	0	5,489	6060
Current Liabilities				
Creditors	-400	0	-400	-250
Total Assets less Liabilities	<u>5,089</u>	<u>0</u>	<u>5,089</u>	<u>5,810</u>

The financial statements were approved by the Board of Trustees on 29 January 2026 and were signed on its behalf by:



Rafiya Bhaiyat,
Trustee

**Notes to the Financial Statements
For the Year Ended 31st March 2025**

1. Accounting Policies

Basis of preparing the financial statements and assessment of going concern

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Movement in Funds

2025	Balance 31st Mar 2024	Income	Expenditure	Transfers	Balance 31st Mar 2025
General Fund	6,060	18,957	-19,528	0	5,489
Total Funds	6,060	14,419	-8,359	0	6,060

2024	Balance 2nd Aug 2023	Income	Expenditure	Transfers	Balance 31st Mar 2024
General Fund	0	14,419	-8,359	0	6,060
Total Funds	0	14,419	-8,359	0	6,060

3. Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity.

MANOR COLLECTIVE

England & Wales - Charity number 1204446

Accounts

Manor Collective

Registered Charity Number: 1204446

MANOR COLLECTIVE

**Trustees Annual Report and Accounts
For the year ended 31st March 2024**

Manor Collective

CONTENTS OF THE FINANCIAL STATEMENTS for the year ended 31st March 2024

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Manor Collective

TRUSTES ANNUAL REPORT for the year ended 31st March 2024

The trustees present their report and accounts for the year ended 31st March 2024. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

Introduction

This has been an exciting first year for Manor Collective! As a new charity, we've focused on establishing strong foundations and delivering activities that align with our mission. We're proud of what we've achieved so far and grateful for the support that has made this possible.

Objectives and Aims

1. The advancement of the Christian religion in the United Kingdom and throughout the world, in particular but not exclusively by:
 - I. The writing and recording of worship music and live performances which promote the Christian faith and its values.
 - II. Delivering workshops and leadership training to equip young individuals with the necessary skills, knowledge, and spiritual foundation to lead worship effectively in Christian settings.

Summary of main activities

In our first few months, we've been busy establishing ourselves and starting to make an impact:

- **Creating Worship Music:** We've written and recorded several pieces of worship music, which have been shared with Christian communities. Live performances have also allowed us to connect with audiences and share our mission more widely.
- **Equipping Young Leaders:** Our workshops and training sessions have focused on empowering young individuals to lead worship. These sessions have been well received, with attendees gaining both practical skills and a deeper connection to their faith.
- **Reaching New Audiences:** Through promotional efforts and partnerships, we've introduced Manor Collective to a growing number of people who share our vision.

Reserves and Future Projects

We are committed to using our reserves responsibly to ensure they support and expand our charitable work. In the coming year, these funds will be directed towards:

- **Music Production:** Creating more high-quality worship music to inspire faith and reach new audiences.
- **Workshops and Training:** Delivering more sessions to equip young leaders with the confidence and skills to lead worship.
- **Community Engagement:** Strengthening our promotional efforts and partnerships to grow our reach and connect with more communities.

The reserves provide us with a stable foundation to plan and deliver these projects effectively; while also ensuring we are prepared for any unforeseen challenges.

Spending Decisions

Every decision about spending is made with our mission in mind. We prioritise activities that directly further our charitable aims, such as workshops and music production, while ensuring we remain financially sustainable.

Governance and Oversight

Manor Collective was established as a charitable incorporated organisation in August 2023. We are governed by a board of trustees who meet regularly to oversee the charity's work and finances. They are responsible for ensuring that all activities align with our objectives and serve the public benefit.

Manor Collective

TRUSTES ANNUAL REPORT for the year ended 31st March 2024

Looking Ahead

Looking to the future, we are excited about expanding our activities. We plan to produce more worship music, host additional training sessions, and grow our reach within Christian communities. With the support of our donors and partners, we are optimistic about the impact we can achieve together.

Public benefit

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or “aims” that are for the public benefit. Details of how the Charity has achieved this are provided in the Trustees’ report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the Charity should undertake.

Financial review

This is the first year of the charity. Income for the year was £14,419 (PY £0), and expenditure was £8,359 (PY: £0) leaving a surplus for the year of £6,060 (PY: £0)

Unrestricted cash reserves held at the year-end amounted to £6,060 (PY £0)

Thank You

We extend our heartfelt thanks to everyone who has supported Manor Collective during this first year. Your generosity and encouragement inspire us to continue growing and making a difference.

Manor Collective

TRUSTES ANNUAL REPORT for the year ended 31st March 2024

Structure, Governance and Management

Governing document

Manor Collective is a charitable incorporated organisation constituted 2nd August 2023.

The board of trustees meet regularly to discuss the work of Manor Collective. New trustees are elected by the existing trustees to the board after nomination and interview.

Financial reports are presented to the board. Minutes of each meeting are taken and subsequently distributed.

Reference and Administration Details

Registered name

Manor Collective

Registered Charity number

1204446

Principal address

14 PRESTON STREET
BRIGHTON
BN1 2HN

Trustees

Name

Rafiya Bhaiyat

James Antony Clarry

William James

Position

Appointments/Resignations

20th August 2023

20th August 2023

2nd August 2023

Approved by the board of trustees on 31 December 2024 and signed on its behalf by:

Rafiya Bhaiyat

Manor Collective

RECEIPTS AND PAYMENTS for the Year ended 31st March 2024

		Unrestricted funds	Restricted funds	2023 Total	2022 Total
	Notes	£	£	£	£
Receipts					
Gifts and donations	2	13,539		13,539	0
Royalties	3	880	0	880	0
Total receipts		<u>14,419</u>	<u>0</u>	<u>14,419</u>	<u>0</u>
Payments					
Promotion/ Advertising		4,740	0	4,740	0
Staff		288		288	
Training / Retreats / Workshops		2,495		2,495	
Computer costs		7		7	
Production costs		829		829	
Total payments		<u>8,359</u>	<u>0</u>	<u>8,359</u>	<u>0</u>
Net receipts / (payments)		<u>6,060</u>	<u>0</u>	<u>6,060</u>	<u>0</u>
Reconciliation of funds					
Transfer between funds					
Total Funds brought forward		0	0	0	0
Total Funds carried forward		<u>6,060</u>	<u>0</u>	<u>6,060</u>	<u>0</u>

Manor Collective

STATEMENT OF ASSETS AND LIABILITIES At 31st December 2023

	Unrestricted funds £	Restricted funds £	2023 Total £	2022 Total £
Fixed Assets				
	0	0	0	0
Current Assets				
Debtors	0	0	0	0
Cash at bank	6,060	0	6,060	0
Current Liabilities				
Creditors	0	0	0	0
Total Assets less Liabilities	<u>6,060</u>	<u>0</u>	<u>6,060</u>	<u>0</u>
Funds				
Unrestricted income funds		0		0
Total funds	<u>6,060</u>	<u>0</u>	<u>6,060</u>	<u>0</u>

The financial statements were approved by the board of trustees on 31 December 2024 and signed on its behalf by:

Rafiya Bhaiyat

Manor Collective

1. Accounting Policies

Basis of preparing the financial statements and assessment of going concern

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Movement in Funds

	Balance	Income	Expenditure	Transfers	Balance
	2nd Aug 2023				31st Mar 2024
General Fund	0	14,419	(8,359)	0	6,060
Total Funds	0	14,419	(8,359)	0	6,060

3. Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity.