

Trustees' Annual Report for the period

From Period start date 23 November 2020 **To** Period end date 31 March 2022

Section A

Reference and administration details

Charity name

Manor Foundation

Other names charity is known by

New Manor Sports Foundation

Registered charity number (if any)

1192479

Charity's principal address

6 Wyrle Drive

Nottingham

Postcode NG8 6NN

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	Holli Thompson		5 th March 2021	
2	Liam Attwood		1 st December 2020	
3	Katrina Clifford		1 st December 2020	
4	Mark Frost		1 st Decmber 2022	
5				
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
Consultant	Tim Hatton	15 Belvoir Street Nottingham Ng3 5GN
Accountant	Wes Hickinbottom	Value Added Accountancy Ltd 13a Pelham Street Ilkeston DE7 8AR

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Trustees appointed by current 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.

Complaints Handling
Conflicting Interests
Paying of staff
Risk management
Safeguarding and the safeguarding of vulnerable stakeholders
Volunteer Management
DBS verification

Section C Objectives and activities

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

The promotion of good health by: providing facilities or opportunities for the playing of sports or participation in others forms of physical activity.

Relief to those in need by reason of Youth, age, Ill-health or financial hard-ship.

To support the development of young people in the local community.

Support the unemployed to find sustainable employment

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)

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 Trustees are pleased to report a good opening period.

The charity has become known and established in various communities and is working hard to deliver projects in relation to its objectives.

The trustees are pleased to report together with the financial accounts for the first period of the charity.

Section E

Financial review

Brief statement of the charity's policy on reserves

Restricted reserves are only used for the purpose they have been donated and the charity seeks reserves for non restricted items via other financial sources and fundraising.

Details of any funds materially in deficit

None

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

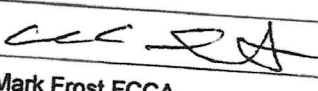
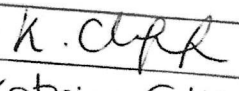
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mark Frost FCCA	Katrina Clifford
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	31.1.23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Manor Foundation

1192479

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	23/11/2020		31/03/2022

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 £
A1 Receipts					
National Lottery - Mental Health and Well Being	-	10,000	-	10,000	-
Children In Need	-	10,000	-	10,000	-
Derbyshire County Council - Half Term Activity Fund	-	15,400	-	15,400	-
General Donations	2,320	-	-	2,320	-
Football Coaching	600	-	-	600	-
Events	1,680	-	-	1,680	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,600	35,400	-	40,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,600	35,400	-	40,000	-
A3 Payments					
Staff Costs and Delivery	-	7,644	-	7,644	-
Food and Subsistence Delivery	-	4,660	-	4,660	-
Venue Hire Delivery	-	4,873	-	4,873	-
PPSA	175	161	-	336	-
Events	721	675	-	1,396	-
Donations	207	-	-	207	-
Motor and Travelling Expenses	79	-	-	79	-
Bank Charges	9	-	-	9	-
Clothing Costs	85	-	-	85	-
Project Consultancy	3,000	-	-	3,000	-
Insurance	324	-	-	324	-
Sub total	4,600	18,013	-	22,613	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,600	18,013	-	22,613	-
Net of receipts/(payments)	- 0	17,387	-	17,387	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 0	17,387	-	17,387	-

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 £
B1 Cash funds	Barclays Bank Plc - 60792020	-	17,387	-
		-	-	-
		-	-	-
	Total cash funds	-	17,387	-
(agree balances with receipts and payments account(s))				

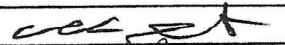
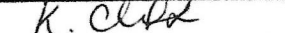
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mark Frost	31.1.23
	Katrina Clifford	31.1.23



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

Manor Foundation

On accounts for the
period ended

31st March 2022

Charity no
(if any)

1192479

Set out on pages

One and Two

(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 period ended 31/03/2022.

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").

Independent
examiner's statement

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.

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:

- 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.

Signed:

W. WINTERS

Date:

31/01/2023

Name:

WESLEY HICKINBOTHAM

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

ACMA

Address:

13A PUGH STREET ILKESBROM
DERBYSHIRE
DE7 8AN

Section B

Disclosure

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