

THE FRIENDS OF AUDLEY END

England & Wales · Charity number 1103102

Details

Status Registered

Legal form Other

Registered 2004-04-06

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

Contact

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Activities

Objects: TO PROMOTE THE PRESERVATION, PROTECTION AND IMPROVEMENT OF AUDLEY END HOUSE AND ITS GARDENS, GROUNDS AND ALL FACILITIES THEREIN FOR THE EDUCATION AND BENEFIT OF THE PUBLIC.

Activities: to promote the preservation, protection and improvement of Audley End House and its gardens, grounds and all facilities therein for the education and benefit of the public.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources
- **What:** Environment/conservation/heritage
- **Who:** Other Defined Groups

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£20,706	£38,048	-	-
2024-12-31	£17,129	£20,569	-	-
2023-12-31	£17,985	£15,937	-	-
2022-12-31	£20,512	£16,033	-	-
2021-12-31	£20,548	£17,774	-	-
2020-12-31	£36,294	£14,312	-	-

Trustees

Name	Role	Appointed
David Broomfield FRCP		
Dr Clive William Glazebrook		2014-03-11
JOHN EDWARD JUXON PICKTHORN		2018-05-23
NICOLS SALLY AUGER		2025-03-02
SARAH ELIZABETH DUDLEY		2025-03-02
TIM TURNER		2023-10-01

THE FRIENDS OF AUDLEY END

England & Wales - Charity number 1103102

Accounts

The Friends of Audley End

Charity Commission Registered No.
1103102

Annual Report and Accounts

Year ended 31 December 2020

The Friends of Audley End

Income and Expenditure Account For the year ended 31 December 2019


	Note	2019		2018	
		£	£	£	£
INCOME					
Subscriptions and Donations	1	13,720		18,175	
Events		0		422	
Gift Aid	2	2,785		2,167	
Bank interest		10		26	
Total Income			<u>16,515</u>		<u>20,790</u>
EXPENDITURE					
Administration					
Printing /Stationery /Newsletter		179		316	
Postage		707		1,030	
Insurance		320		360	
Events and AGM Expenses		28		318	
Sundry		44			
Total Administration Expenses		1,278		2,024	
Total Gifts to House	3		<u>14,312</u>		<u>34,325</u>
Total Expenditure			<u>15,590</u>		<u>36,349</u>
Surplus/(Deficit)for the year			<u>925</u>		<u>(15,559)</u>

The Friends of Audley End

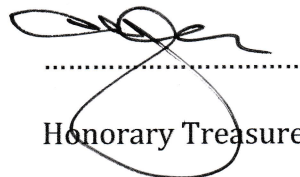
Statement of Funds at 31 December 2020

	2020 £	2019 £
Current Assets		
Barclays Bank – Current Account	23,343	22,428
Barclays Bank – Deposit account	12,951	12,941
Total Assets	<u>36,294</u>	<u>35,369</u>
Represented by; Accumulated Reserves		
At 31 December 2019	35,369	50,928
Surplus / Deficit for the year	925	(15,559)
Reserves at 31 December 2020	<u>36,294</u>	<u>35,369</u>

Approved by the Council at the Annual General Meeting on 13 March 2021



Chairman



Honorary Treasurer

The Friends of Audley End

Notes to the Accounts for the year ended 31 December 2020

Note 1. Subscriptions

Subscriptions are due on an annual basis and are accounted for when they are received.

Note 2. Gift Aid

As a charity the organisation is entitled to reclaim tax on subscriptions that have been subject to a Gift Aid declaration by the subscriber. Gift Aid is accounted for when the tax refund is received.

Note 3 Gifts to the House

During the year the following gifts were made to Audley End House

	£
Seats Silk Samples Painting Conservation	1158
Blinds	2190
Photo of Banners	613
Painting of Griffin Griffin	5588
Information Stand & Signage	3321
Christmas Fire & Decorations	442
Christmas Display Desserts	1000
Total gifts to the House	14,312

The Friends of Audley End

Statement by the Independent Examiner

I have examined the Income and Expenditure Account for the year ended 31 December 2020 and the Statement of Funds as at 31 December 2020 together with the notes thereon as set out on the previous three pages.

In my opinion they are in accordance with the books and records made available to me.

Trevor Mawby