

THE KEN STRADLING COLLECTION

England & Wales · Charity number 1117689

Details

Status Registered

Legal form Trust

Registered 2007-01-25

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

Contact

Address 48 Park Row
Bristol
BS1 5LH

Phone 01173290566

Email info@stradlingcollection.org

Website www.stradlingcollection.org

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN ART, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE EXHIBITION OF CERAMICS, DECORATIVE ARTS AND DESIGN OF THE TWENTIETH CENTURY AND TO PRESERVE THE SAME AS A COLLECTION

Activities: It is a growing collection providing opportunities for education and inspiration to all those interested in good design, and craftsmanship. It has close links with art and design students in Bristol, Bath and beyond.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE BRISTOL AND GLOUCESTERSHIRE
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£397,552	£68,660	-	-
2023-12-31	£46,972	£50,459	-	-
2022-12-31	£22,715	£45,247	-	-
2021-12-31	£33,480	£44,764	-	-
2020-12-31	£29,527	£96,456	-	-

Trustees

Name	Role	Appointed
Fiona Hallworth		2022-11-15
Jodie Inkson		2022-11-15
Joe Ravenhill		2025-12-16
Josephine Lanyon		2022-11-15
Karen Jane Thompson		2026-03-03
Karen White		2022-06-22
Peter Dunscombe		2023-12-12

THE KEN STRADLING COLLECTION

England & Wales - Charity number 1117689

Accounts

This year marked the start of a journey to creating a more structured approach to the running of the gallery in order remain sustainable in the face of rising costs and increased competition for funding and grants. Whilst we started to receive a modest income from both careful investment of the legacy Ken left from the sale of his house and the rental of the car park, there is still much to be done.

We therefore invested in a senior business development role for six months to put more efficient operational systems in place and raise the profile of the organisation. We also focused more effort into attracting external funding and sponsorship. This resulted in a very welcome grant from Bristol City Council's Originators Fund to support our Collections Project, where students and young people responded to the Collection with their own artistic interpretation of the meaning of the word.

We also introduced consistent ticketing, a decision that was a difficult one after a history of mainly free entry. But we could not financially sustain this business model and felt that entry to three floors and a changing temporary exhibition merited a small charge, with some concessions. We have had an overwhelmingly positive response.

A long look at our programming strategy means we are now planning much further in advance, staging fewer exhibitions but increasing their quality. 60 degrees North, focusing on our rich Scandinavia glass and ceramic Collection and sponsored by Clevedon Salerooms, ran for some five months and was extremely popular.

In the last quarter of the year we collaborated with the Women's Engineering Society to showcase Bristol's All Electric House, which attracted a wide visitor profile keen to look back nostalgically at post war domestic design.

We continue to invest in our engagement with young people and students, with interns sponsored by both University of Bristol and Art Fund who bring another rich dimension to The Collection.

Of course a very sad moment in the year was the closure of The Guild in Park Street, where Ken Stradling honed his career as a pioneer in modernist design as both its buyer and, latterly, Managing Director. Nothing will replace it.

As we look forward to the future, we continue to be ever grateful to our volunteer stewards without whom none of this would still be possible. Volunteering is a labour of love and we know they all love this Collection as much as we do. Thank you.

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

TRUSTEES' REPORT

Activities

The Ken Stradling Collection is a growing collection providing opportunities for education and inspiration to all those interested in good design and craftsmanship. It has close links with art and design students in Bristol, Bath and beyond.

Financial review

As shown in the Accounts on page 4 income amounted to £397,552 and expenditure to £68,660.

Trustees

As at 31st December 2024:

K White (Chair), D Beech, P Dunscombe, J Elsworth, G Flanagan (Hon Treasurer), F Hallworth, J Inkson, R Jones (resigned 8/24), J Lanyon.

Bankers

NatWest and CAF

Independent Examiner

Manson Accountants Ltd. 20-22 Wenlock Road London N1 7GU

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Under the trust deed the Trustees are required to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and of the surplus or deficit of income over expenditure.

In preparing those financial statements, generally accepted practice entails that the Trustees:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the recommendations of the Statement of Recommended Practice Accounting by Charities have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are required to act in accordance with the trust deed and the rules of the charity, within the framework of trust law. They are responsible for keeping proper accounting records. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE KEN STRADLING COLLECTION

I report on the accounts of the Trust for the year ended 31st December 2024 which are set out on pages 4 to 6.

Respective responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with our examination, no matter has come to my attention:-

1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

22 September 2025

Manson Accountants Ltd.
20-22 Wenlock Road
London N1 7GU

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2024

all figures to the nearest £

	Unrestricted funds	Restricted funds	Total funds	Last year
	£	£	£	£
<u>Incoming Resources</u>				
Legacy	343,873		343,873	0
Donations and subscriptions	3,912	500	4,412	9,982
Grants	30,054		30,054	25,038
Rent	816		816	0
Lectures and Tours/Events	1,015		1,015	1,785
Sales	6,530		6,530	3,845
Interest received	5,173		5,173	0
Tax repayment	0		0	2,095
	391,373	500	391,873	42,745
Asset sales	5,679		5,679	4,227
Loan			0	0
	397,052	500	397,552	46,972
<u>Resources Expended</u>				
Direct Charitable expenditure (Note 1)	16,288	-	16,288	35,573
Other expenditure (Note 1)	52,372		52,372	12,045
Asset purchases	0		0	0
Tax payment			0	0
Total Payments	68,660	0	68,660	47,618
<u>Excess of Income over Expenditure</u>	328,392	500	328,892	-646
Reserves brought forward	31,921		31,921	32,567
Reserves carried forward	360,313	500	360,813	31,921

These Accounts were approved by the Trustees on 18 September 2025 and were signed on their behalf by

.....
K. White

22 September 2025

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

NOTES TO THE ACCOUNTS - YEAR ENDED 31ST DECEMBER 2024

1. Resources expended	Unrestricted funds	Restricted funds	Total funds	Last year
<i>all figures to the nearest £</i>	£	£	£	£
<u>Direct charitable –</u>				
Printing/publicity/exhibitions	3,619		3,619	3,086
Grant costs	12,481		12,481	0
Administration	188		188	32,487
	<u>16,288</u>	-	<u>16,288</u>	<u>35,573</u>
<u>Other -</u>				
Staff	37,608		37,608	0
Electricity, Rates and Water	4,026		4,026	3,293
Storage	2,557		2,557	0
Telephone and Communications	641		641	755
Other	1,159		1,159	294
Insurance	1,622		1,622	1,701
Accountancy and Professional Costs	1,632		1,632	2,810
Subscriptions	1,047		1,047	0
Equipment/Computer	822		822	421
Property expenses	756		756	2,771
Bank charges	502		502	0
	<u>52,372</u>	-	<u>52,372</u>	<u>12,045</u>
Acquisitions			0	2,841

2. Trustees' emoluments

No emoluments or expenses were paid to the Trustees (2023 - nil).

3. Property

The Charity is the beneficiary of a gift of the building from which it operates together with the adjacent car park. The value of this has not been determined.

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

STATEMENT OF ASSETS AND LIABILITIES - YEAR ENDED 31ST DECEMBER 2024

All figures are to the nearest £

	£	£	<i>Last year</i> £
Assets			
<u>Fixed assets</u>			
Collection at valuation		302,043	302,043
Investment fund		<u>325,000</u>	<u>0</u>
		<u>627,043</u>	<u>302,043</u>
<u>Current assets</u>			
Loan	0		10,000
Prepayments	1,846		290
Bank - current account	5,814		25,652
Bank - deposit account	<u>28,559</u>		<u>20,000</u>
		36,219	55,942
<u>Current liabilities</u>			
Deferred Income		0	-21,107
Accruals		<u>-406</u>	<u>-2,914</u>
		<u>-406</u>	<u>-24,021</u>
Net current assets		<u>35,813</u>	<u>31,921</u>
Net assets		<u>662,856</u>	<u>333,964</u>
 Represented by:			
Valuation reserve		302,043	302,043
Excess of income over expenditure b/wd		31,921	32,567
current period		<u>328,892</u>	<u>-646</u>
		<u>662,856</u>	<u>333,964</u>

Property

See the notes to the accounts

Investments

The Charity has invested the legacy left to them by the Estate of Mr K Stradling in order to provide an income from the interest earned

Liabilities

The Charity has no material liabilities.

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

TRUSTEES' REPORT

Activities

The Ken Stradling Collection is a growing collection providing opportunities for education and inspiration to all those interested in good design and craftsmanship. It has close links with art and design students in Bristol, Bath and beyond.

Financial review

As shown in the Accounts on page 4 income amounted to £397,552 and expenditure to £68,660.

Trustees

As at 31st December 2024:

K White (Chair), D Beech, P Dunscombe, J Elsworth, G Flanagan (Hon Treasurer), F Hallworth, J Inkson, R Jones (resigned 8/24), J Lanyon.

Bankers

NatWest and CAF

Independent Examiner

Manson Accountants Ltd. 20-22 Wenlock Road London N1 7GU

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

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In preparing those financial statements, generally accepted practice entails that the Trustees:

- select suitable accounting policies and then apply them consistently;
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THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE KEN STRADLING COLLECTION

I report on the accounts of the Trust for the year ended 31st December 2024 which are set out on pages 4 to 6.

Respective responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with our examination, no matter has come to my attention:-

1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

22 September 2025

Manson Accountants Ltd.
20-22 Wenlock Road
London N1 7GU

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2024

all figures to the nearest £

	Unrestricted funds	Restricted funds	Total funds	Last year
	£	£	£	£
<u>Incoming Resources</u>				
Legacy	343,873		343,873	0
Donations and subscriptions	3,912	500	4,412	9,982
Grants	30,054		30,054	25,038
Rent	816		816	0
Lectures and Tours/Events	1,015		1,015	1,785
Sales	6,530		6,530	3,845
Interest received	5,173		5,173	0
Tax repayment	0		0	2,095
	<hr/>		<hr/>	
	391,373	500	391,873	42,745
Asset sales	5,679		5,679	4,227
Loan			0	0
	<hr/>		<hr/>	
	397,052	500	397,552	46,972
<u>Resources Expended</u>				
Direct Charitable expenditure (Note 1)	16,288	-	16,288	35,573
Other expenditure (Note 1)	52,372		52,372	12,045
Asset purchases	0		0	0
Tax payment			0	0
	<hr/>		<hr/>	
Total Payments	68,660	0	68,660	47,618
<u>Excess of Income over Expenditure</u>	328,392	500	328,892	-646
Reserves brought forward	31,921		31,921	32,567
	<hr/>		<hr/>	
Reserves carried forward	360,313	500	360,813	31,921
	<hr/>		<hr/>	

These Accounts were approved by the Trustees on 18 September 2025 and were signed on their behalf by

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K. White

22 September 2025

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

NOTES TO THE ACCOUNTS - YEAR ENDED 31ST DECEMBER 2024

1. Resources expended	Unrestricted funds	Restricted funds	Total funds	Last year
<i>all figures to the nearest £</i>	£	£	£	£
<u>Direct charitable –</u>				
Printing/publicity/exhibitions	3,619		3,619	3,086
Grant costs	12,481		12,481	0
Administration	188		188	32,487
	<u>16,288</u>	-	<u>16,288</u>	<u>35,573</u>
<u>Other -</u>				
Staff	37,608		37,608	0
Electricity, Rates and Water	4,026		4,026	3,293
Storage	2,557		2,557	0
Telephone and Communications	641		641	755
Other	1,159		1,159	294
Insurance	1,622		1,622	1,701
Accountancy and Professional Costs	1,632		1,632	2,810
Subscriptions	1,047		1,047	0
Equipment/Computer	822		822	421
Property expenses	756		756	2,771
Bank charges	502		502	0
	<u>52,372</u>	-	<u>52,372</u>	<u>12,045</u>
Acquisitions			0	2,841

2. Trustees' emoluments

No emoluments or expenses were paid to the Trustees (2023 - nil).

3. Property

The Charity is the beneficiary of a gift of the building from which it operates together with the adjacent car park. The value of this has not been determined.

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

STATEMENT OF ASSETS AND LIABILITIES - YEAR ENDED 31ST DECEMBER 2024

All figures are to the nearest £

	£	£	<i>Last year</i> £
Assets			
<u>Fixed assets</u>			
Collection at valuation		302,043	302,043
Investment fund		<u>325,000</u>	<u>0</u>
		<u>627,043</u>	<u>302,043</u>
<u>Current assets</u>			
Loan	0		10,000
Prepayments	1,846		290
Bank - current account	5,814		25,652
Bank - deposit account	<u>28,559</u>		<u>20,000</u>
		36,219	55,942
<u>Current liabilities</u>			
Deferred Income		0	-21,107
Accruals		<u>-406</u>	<u>-2,914</u>
		<u>-406</u>	<u>-24,021</u>
Net current assets		<u>35,813</u>	<u>31,921</u>
Net assets		<u>662,856</u>	<u>333,964</u>
Represented by:			
Valuation reserve		302,043	302,043
Excess of income over expenditure b/wd		31,921	32,567
current period		<u>328,892</u>	<u>-646</u>
		<u>662,856</u>	<u>333,964</u>

Property

See the notes to the accounts

Investments

The Charity has invested the legacy left to them by the Estate of Mr K Stradling in order to provide an income from the interest earned

Liabilities

The Charity has no material liabilities.

THE KEN STRADLING COLLECTION

England & Wales - Charity number 1117689

Accounts

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

TRUSTEES' REPORT

Activities

The Ken Stradling Collection is a growing collection providing opportunities for education and inspiration to all those interested in good design and craftsmanship. It has close links with art and design students in Bristol, Bath and beyond.

Financial review

As shown in the Accounts on page 4 income amounted to £46,972 and expenditure to £50,459.

Trustees

As at 31st December 2023:

K White (Chair), D Beech, P Duncombe, J Elsworth, G Flanagan (Hon Treasurer),
F Hallworth, J Inkson, R Jones, J Lanyon.

Bankers

NatWest and CAF

Independent Examiner

Manson Accountants Ltd. 20-22 Wenlock Road London N1 7GU

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE KEN STRADLING COLLECTION

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- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



28 October 2024

Manson Accountants Ltd.
20-22 Wenlock Road
London N1 7GU

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2023

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<u>Incoming Resources</u>				
Donations and Subscriptions	9,982		9,982	4,134
Grants	1,330	23,708	25,038	8,953
Rent	-		0	3,900
Lectures and Tours/Events	1,785		1,785	1,078
Sales	3,845		3,845	3,695
Tax repayment	2,095		2,095	955
	19,037	23,708	42,745	22,715
Asset sales	4,227		4,227	-
Loan	-	-	-	-
	23,264	23,708	46,972	22,715
<u>Resources Expended</u>				
Direct Charitable expenditure (Note 1)	33,173	2,400	35,573	29,467
Other expenditure (Note 1)	12,045		12,045	15,780
Asset purchases	2,841		2,841	-
Tax payment		-	0	-
Total Payments	48,059	2,400	50,459	45,247
<u>Excess of Receipts over Payments</u>	-24,795	21,308	-3,487	-22,532
Funds brought forward	52,743	3,674	56,417	78,949
Funds carried forward	27,948	24,982	52,930	56,417

These Accounts were approved by the Trustees on 28/10/24 2024 and were signed on their behalf by


..... 2024
K. White

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

NOTES TO THE ACCOUNTS - YEAR ENDED 31ST DECEMBER 2023

1. Resources expended	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest	to the nearest	to the nearest	to the nearest
	£	£	£	£
<u>Direct charitable –</u>				
Printing/publicity/exhibitions	686	2,400	3,086	6,667
Administration	32,487		32,487	22,800
	<u>33,173</u>	<u>2,400</u>	<u>35,573</u>	<u>29,467</u>
<u>Other -</u>				
Electricity, Rates and Water	3,293		3,293	3,712
Telephone and Communications	755		755	608
Other	294		294	2,106
Insurance	1,701		1,701	1,467
Accountancy and Professional Costs	2,810		2,810	2,453
Subscriptions			0	31
Equipment/Computer	421		421	2,568
Property expenses	2,771		2,771	2,835
	<u>12,045</u>	<u>-</u>	<u>12,045</u>	<u>15,780</u>
Acquisitions	2,841		2,841	0

2. Trustees' emoluments

No emoluments or expenses were paid to the Trustees (2022 - nil).

3. Property

The Charity is the beneficiary of a gift of the building from which it operates together with the adjacent car park. The value of this has not been determined.

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

STATEMENT OF ASSETS AND LIABILITIES - YEAR ENDED 31ST DECEMBER 2023

	Unrestricted funds
	to the nearest £
Assets	
<u>Cash funds</u>	
Bank - current account	25,652
Bank - deposit account	<u>20,000</u>
	<u>45,652</u>
	Current value
	to the nearest £
<u>Assets retained for the charity's own use</u>	
The Collection - unrestricted	<u>302,043</u>
Property	
See the notes to the accounts	
Investments	
The Charity holds no investment assets.	
Liabilities	
The Charity has no liabilities.	

THE KEN STRADLING COLLECTION

England & Wales - Charity number 1117689

Accounts

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

TRUSTEES' REPORT

Activities

It is a growing collection providing opportunities for education and inspiration to all those interested in good design and craftsmanship. It has close links with art and design students in Bristol, Bath and beyond.

Financial review

As shown in the Accounts on page 4 income amounted to £33,480 and expenditure to £44,764.

Trustees

K. Stradling (chairman), J. Brinnand (deputy chair), S. Falconer-Hall (honorary treasurer), O.Kent, M.Cannings, C. Witt, P.Metcalf, D.Beech

Bankers

National Westminster Bank

Independent Examiner

Manson Accountants Ltd. 20-22 Wenlock Road London N1 7GU

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Under the trust deed the Trustees are required to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and of the surplus or deficit of income over expenditure.

In preparing those financial statements, generally accepted practice entails that the Trustees:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the recommendations of the Statement of Recommended Practice Accounting by Charities have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are required to act in accordance with the trust deed and the rules of the charity, within the framework of trust law. They are responsible for keeping proper accounting records. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE KEN STRADLING COLLECTION

I report on the accounts of the Trust for the year ended 31st December 2021 which are set out on pages 4 and 5.

Respective responsibilities of Trustees and Examiner

The charity's Trustees, are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with our examination, no matter has come to my attention:-

1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

October 2022

Manson Accountants Ltd.
20-22 Wenlock Road
London N1 7GU

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2021

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<u>Incoming Resources</u>				
Donations and Subscriptions	5,239		5,239	4,410
Grants	20,717		20,717	18,736
Rent	2,217		2,217	2,952
Lectures and Tours/Events	2,093		2,093	915
Sales	2,686		2,686	298
Tax repayment	528		528	2,216
	<hr/>		<hr/>	
	33,480	0	33,480	29,527
Loan	-	-	-	-
	<hr/>		<hr/>	
	33,480	0	33,480	29,527
<u>Resources Expended</u>				
Direct Charitable expenditure (Note 1)	27,996	290	28,286	48,947
Other expenditure (Note 1)	16,478		16,478	12,509
Tax repayment		-	0	35,000
	<hr/>		<hr/>	
Total Payments	44,474	290	44,764	96,456
<u>Excess of Receipts over Payments</u>	-10,994	-290	-11,284	-66,929
Funds brought forward	<hr/>	<hr/>	<hr/>	<hr/>
	89,139	1,094	90,233	157,163
Funds carried forward	<hr/>	<hr/>	<hr/>	<hr/>
	78,145	804	78,949	90,234

These Accounts were approved by the Trustees on2022 and were signed
on their behalf by

..... 2022
C. Witt

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

NOTES TO THE ACCOUNTS - YEAR ENDED 31ST DECEMBER 2021

1. Resources expended	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest	to the nearest	to the nearest	to the nearest
	£	£	£	£
<u>Direct charitable –</u>				
Acquisitions	156		156	4,190
Printing/publicity/exhibitions	1,788	290	2,078	8,172
Administration	26,052		26,052	36,585
	<u>27,996</u>	<u>290</u>	<u>28,286</u>	<u>48,947</u>
<u>Other -</u>				
Electricity, Rates and Water	1,987		1,987	4,284
Telephone	258		258	546
Other	2,216		2,216	690
Insurance	1,337		1,337	1,175
Accountancy and Professional Costs	1,199		1,199	240
Subscriptions	62		62	61
Equipment/Computer	6,488		6,488	865
Property expenses	2,931		2,931	4,648
	<u>16,478</u>	<u>-</u>	<u>16,478</u>	<u>12,509</u>

2. Trustees' emoluments

No emoluments or expenses were paid to the Trustees (2020 - nil).

THE KEN STRADLING COLLECTION

England & Wales - Charity number 1117689

Accounts

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

TRUSTEES' REPORT

Activities

It is a growing collection providing opportunities for education and inspiration to all those interested in good design and craftsmanship. It has close links with art and design students in Bristol, Bath and beyond.

Financial review

As shown in the Accounts on page 4 income amounted to £29,527 and expenditure to £96,456.

Trustees

K. Stradling (chairman), J Brinnand (deputy chair), S. Falconer-Hall (honorary treasurer), O.Kent, M.Cannings, C.Witt, P.Metcalf, D.Beech, P. Longman

Bankers

National Westminster Bank

Independent Examiner

Manson Accountants Ltd. 8 Kings Road, Clifton, Bristol BS8 4AB

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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- make judgements and estimates that are reasonable and prudent;
- state whether the recommendations of the Statement of Recommended Practice Accounting by Charities have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are required to act in accordance with the trust deed and the rules of the charity, within the framework of trust law. They are responsible for keeping proper accounting records. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE KEN STRADLING COLLECTION

I report on the accounts of the Trust for the year ended 31st December 2020 which are set out on pages 4 and 5.

Respective responsibilities of Trustees and Examiner

The charity's Trustees, are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with our examination, no matter has come to my attention:-

1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

April 2021

Manson Accountants Ltd.
8 Kings Road
Clifton
Bristol BS8 4AB

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2020

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<u>Incoming Resources</u>				
Donations and Subscriptions	4,410	-	4,410	157,953
Grants	15,000	3,736	18,736	16,528
Rent	2,952	-	2,952	5,211
Lectures and Tours/Events	915	-	915	3,038
Sales	298	-	298	327
Tax repayment	2,216	-	2,216	38,036
	<u>25,791</u>	<u>3,736</u>	<u>29,527</u>	<u>221,093</u>
Loan	-	-	-	-
	<u>25,791</u>	<u>3,736</u>	<u>29,527</u>	<u>221,093</u>
<u>Resources Expended</u>				
Direct Charitable expenditure (Note 1)	44,669	4,278	48,947	42,662
Other expenditure (Note 1)	12,409	100	12,509	24,264
Tax repayment	35,000	-	35,000	-
Total Payments	<u>92,078</u>	<u>4,378</u>	<u>96,456</u>	<u>66,926</u>
<u>Excess of Receipts over Payments</u>	-66,287	-642	-66,929	154,167
Funds brought forward	<u>155,427</u>	<u>1,736</u>	<u>157,163</u>	<u>2,996</u>
Funds carried forward	<u>89,140</u>	<u>1,094</u>	<u>90,234</u>	<u>157,163</u>

These Accounts were approved by the Trustees on2021 and were signed
on their behalf by

..... 2021
K. Stradling

THE KEN STRADLING COLLECTION

Registered Charity Number 1117689

NOTES TO THE ACCOUNTS - YEAR ENDED 31ST DECEMBER 2020

1. Resources expended	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest	to the nearest	to the nearest	to the nearest
	£	£	£	£
<u>Direct charitable –</u>				
Acquisitions	4,190		4,190	8,246
Printing/publicity/exhibitions	3,894	4,278	8,172	11,165
Salaries	-		-	4,000
Administration	36,585		36,585	19,251
	<u>44,669</u>	<u>4,278</u>	<u>48,947</u>	<u>42,662</u>
<u>Other -</u>				
Electricity, Rates and Water	4,284		4,284	3,062
Telephone	545		545	514
Other	690		690	1,330
Insurance	1,175		1,175	1,085
Accountancy and Professional Costs	240		240	420
Subscriptions	61		61	262
Equipment/Computer	865		865	681
Property expenses	4,548	100	4,648	16,910
	<u>12,409</u>	<u>100</u>	<u>12,509</u>	<u>24,264</u>

2. Trustees' emoluments

No emoluments or expenses were paid to the Trustees (2019 - nil).