

THE ATTLEE FOUNDATION

England & Wales · Charity number 1155133

Details

Other names	ATTLEE CENTRE, THE ATTLEE CENTRE, AYCC - ATTLEE YOUTH & COMMUNITY CENTRE
Status	Registered
Legal form	CIO
Registered	2013-12-30
Register	View on the Charity Commission register

Contact

Address 5 Thrawl Street
London
E1 6RT

Phone 02073753212

Email info@attleefoundation.org

Website www.attleefoundation.org

Activities

Objects: 1. TO PROMOTE RESEARCH IN THE FIELD OF SOCIAL WELFARE AND TO DISSEMINATE THE RESULTS OF SUCH RESEARCH FOR THE PUBLIC BENEFIT IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME DETERMINE 2. TO EDUCATE YOUNG PEOPLE IN THE DEVELOPMENT OF THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND AS MEMBERS OF SOCIETY; 3. TO PROMOTE AND PROVIDE SOCIAL SERVICES OF A CHARITABLE NATURE FOR THE BENEFIT OF THE COMMUNITY EITHER GENERALLY OR IN A PARTICULAR AREA WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE PERSONS FOR WHOM SUCH SERVICES ARE INTENDED'

Activities: Social innovation and research

Classification

- **How:** Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,940	£71	-	-
2024-03-31	£0	£6,730	-	-
2023-03-31	£0	£5,960	-	-
2022-03-31	£0	£5,162	-	-
2021-03-31	£0	£630	-	-

Trustees

Name	Role	Appointed
Thomas George Roundell Greene	Chair	2026-04-01
Belinda Jane Johnston		2023-01-01
Joanna Roundell Greene		2018-01-01
John Everard Stephenson		2020-01-01
Laetitia Lucy		2024-12-04
Martin Young		2013-08-05
Michael Saxton		2025-08-27

THE ATTLEE FOUNDATION

England & Wales - Charity number 1155133

Accounts

THE ATTLEE FOUNDATION

Registered Charity no 1155133



For the year ended 31 March 2025 I report to the trustees of the Attlee Foundation on my examination of the accounts.

Responsibilities and basis of report

As the charity trustees, 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 charity'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 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 Charities Act; or
- the accounts do not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Robert Soady

A handwritten signature in black ink, appearing to read 'R Soady'. The signature is fluid and cursive, with the first letter 'R' being particularly large and stylized.

Dated: 27 January 2026

Financial Information April 2024 to March 2025

Heritage Assets held at the Attlee Centre	£ 4,600.00
Opening Balance	£ 1,245.00
<i>Income</i>	
Donations	£ 1,940.00
Donation from Aldgate and Allhallows Foundation	£ 15,000.00
<i>Expenditure</i>	
Bank Charges	-£ 71.40
Closing Balance	£ 18,113.60
Restricted funds	£ 15,000.00
Unrestricted funds	£ 3,113.60

Approved by the Trustees on 28th January 2026



Signed Alun Evans, Chair of Trustees

Dated 28/01/2026

THE ATTLEE FOUNDATION

England & Wales - Charity number 1155133

Accounts

REGISTERED CHARITY NUMBER:

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
FOR
THE ATTLEE FOUNDATION**

THE ATTLEE FOUNDATION

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 MARCH 2024**

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THE ATTLEE FOUNDATION

REPORT OF THE TRUSTEES for the Year Ended 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Foundation's charitable objectives are:

- to promote research in the field of social welfare and to disseminate the results of such research for the public benefit in such ways as the trustees from time to time determine
- to educate young people in the development of their physical, mental and spiritual capacities so that they may grow to full maturity as individuals and as members of society;
- to promote and provide social services of a charitable nature for the benefit of the community either generally or in a particular area with the object of improving the conditions of life of the persons for whom such services are intended'.

FINANCIAL REVIEW

Reserves policy

At 31st March 2022 The Attlee Foundation had reserves of £17,063 (2021 - £22,225) all of which were unrestricted.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing status

The Attlee Foundation is a Charitable Incorporated Organisation (CIO), registered at the Charity Commission on 30 December 2013, Charity Registration Number 1155133.

Recruitment and appointment of new trustees

The Attlee Foundation is a Foundation model CIO whose voting members are its charity Trustees

Management Structure and decision making

The Board of Trustees meet at least four times a year and is responsible for the governance, probity and strategic direction of the charity

Induction and training of new trustees

Prior to appointment, new Trustees meet with the Chair and are provided with a Trustees' pack containing information about the charity and their responsibilities as Trustee

Developments in good governance practice, the regulatory framework and other factors which impact upon the organisation are reported on and discussed in Board meetings to ensure that Trustees' knowledge and understanding of their role and responsibilities is kept up to date. Training information is forwarded to Trustees from the Trustee Network and other relevant sources.

Related parties

The Attlee Centre (charity number 1087259) has transferred to The Attlee Foundation assets including antiques, memorabilia and literary materials, at book of £4,600 and cash of £31,200.

At the balance sheet date £8,012.90 was due from The Attlee Centre and is included within debtors.

Martin Young is a Trustee for both Attlee Foundation and Attlee Centre

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

Principal address

5 Thrawl Street
London
E1 6RT

THE ATTLEE FOUNDATION

**REPORT OF THE TRUSTEES
for the Year Ended 31 MARCH 2024**

Trustees

A Evans

M Young

Mrs J Roundell Greene

12/20/2024

Approved by order of the board of trustees on and signed on its behalf by:



Alun Evans (Dec 20, 2024 10:55 GMT).....

A Evans - Trustee

THE ATTLEE FOUNDATION

**STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 MARCH 2024**

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
EXPENDITURE ON Charitable activities			
Direct costs		<u>6,730</u>	<u>5,960</u>
NET INCOME/(EXPENDITURE)		(6,730)	(5,960)
RECONCILIATION OF FUNDS			
Total funds brought forward		11,103	17,063
TOTAL FUNDS CARRIED FORWARD		<u><u>4,373</u></u>	<u><u>11,103</u></u>

The notes form part of these financial statements

THE ATTLEE FOUNDATION

**BALANCE SHEET
31 MARCH 2024**

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
FIXED ASSETS			
Heritage assets	4	4,600	4,600
CURRENT ASSETS			
Debtors	5	1,283	8,013
CREDITORS			
Amounts falling due within one year	6	(1,510)	(1,510)
NET CURRENT ASSETS		<u>(227)</u>	<u>6,503</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,373	11,103
NET ASSETS		<u>4,373</u>	<u>11,103</u>
FUNDS	7		
Unrestricted funds		<u>4,373</u>	<u>11,103</u>
TOTAL FUNDS		<u>4,373</u>	<u>11,103</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 12/20/2024..... and were signed on its behalf by:



[Alun Evans \(Dec 20, 2024 10:55 GMT\)](#)

.....
A Evans - Trustee

THE ATTLEE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The financial statements are presented in sterling (£).

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Heritage assets

Heritage assets including antiques, memorabilia and literary materials, at a book value of £4,600 were transferred to The Attlee Foundation from The Attlee Centre (charity number 04136981) when the charity was formed. Heritage assets are held at original cost and not depreciated.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for us at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
EXPENDITURE ON	
Charitable activities	
Direct costs	5,960
NET INCOME/(EXPENDITURE)	(5,960)
RECONCILIATION OF FUNDS	
Total funds brought forward	17,063

THE ATTLEE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 MARCH 2024

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

TOTAL FUNDS CARRIED FORWARD

11,103

4. HERITAGE ASSETS

Total
£

MARKET VALUE

At 1 April 2023 and 31 March 2024

4,600

NET BOOK VALUE

At 31 March 2024

4,600

At 31 March 2023

4,600

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.24

31.3.23

£

£

Other debtors

1,283

8,013

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.24

31.3.23

£

£

Trade creditors

1,510

1,510

7. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	11,103	(6,730)	4,373
TOTAL FUNDS	<u>11,103</u>	<u>(6,730)</u>	<u>4,373</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(6,730)	(6,730)
TOTAL FUNDS	<u>-</u>	<u>(6,730)</u>	<u>(6,730)</u>

THE ATTLEE FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 MARCH 2024**

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	17,063	(5,960)	11,103
TOTAL FUNDS	<u>17,063</u>	<u>(5,960)</u>	<u>11,103</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(5,960)	(5,960)
TOTAL FUNDS	<u>-</u>	<u>(5,960)</u>	<u>(5,960)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	17,063	(12,690)	4,373
TOTAL FUNDS	<u>17,063</u>	<u>(12,690)</u>	<u>4,373</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(12,690)	(12,690)
TOTAL FUNDS	<u>-</u>	<u>(12,690)</u>	<u>(12,690)</u>

THE ATTLEE FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 MARCH 2024**

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

THE ATTLEE FOUNDATION

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 MARCH 2024**

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Total incoming resources	—	—
EXPENDITURE		
Charitable activities		
Wages	6,100	3,000
Room hire and catering	—	2,330
	6,100	5,330
Support costs		
Governance costs		
Accountancy and legal fees	630	630
Total resources expended	6,730	5,960
Net expenditure	<u>(6,730)</u>	<u>(5,960)</u>

Attlee Foundation YE March 2024 Accounts

Final Audit Report

2024-12-20

Created:	2024-12-19
By:	Maurice Brindley (MWB@brindleyjacob.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAmYbGFtL8gbxiuxzPaHDAqe8B_6N3pRJ-

"Attlee Foundation YE March 2024 Accounts" History

-  Document created by Maurice Brindley (MWB@brindleyjacob.co.uk)
2024-12-19 - 12:27:29 GMT- IP address: 80.47.203.235
-  Document emailed to Alun Evans (alun@atbe.co.uk) for signature
2024-12-19 - 12:27:33 GMT
-  Email viewed by Alun Evans (alun@atbe.co.uk)
2024-12-20 - 00:41:31 GMT- IP address: 146.75.174.12
-  Document e-signed by Alun Evans (alun@atbe.co.uk)
Signature Date: 2024-12-20 - 10:55:34 GMT - Time Source: server- IP address: 2.122.155.144
-  Agreement completed.
2024-12-20 - 10:55:34 GMT

THE ATTLEE FOUNDATION

England & Wales - Charity number 1155133

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023
FOR
THE ATTLEE FOUNDATION

Brindley Millen Ltd
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

THE ATTLEE FOUNDATION

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2023

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THE ATTLEE FOUNDATION

REPORT OF THE TRUSTEES **for the Year Ended 31 March 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Foundation's charitable objectives are:

- to promote research in the field of social welfare and to disseminate the results of such research for the public benefit in such ways as the trustees from time to time determine
- to educate young people in the development of their physical, mental and spiritual capacities so that they may grow to full maturity as individuals and as members of society;
- to promote and provide social services of a charitable nature for the benefit of the community either generally or in a particular area with the object of improving the conditions of life of the persons for whom such services are intended'.

FINANCIAL REVIEW

Reserves policy

At 31st March 2022 The Attlee Foundation had reserves of £17,063 (2021 - £22,225) all of which were unrestricted.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing status

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Recruitment and appointment of new trustees

The Attlee Foundation is a Foundation model CIO whose voting members are its charity Trustees

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The Board of Trustees meet at least four times a year and is responsible for the governance, probity and strategic direction of the charity

Induction and training of new trustees

Prior to appointment, new Trustees meet with the Chair and are provided with a Trustees' pack containing information about the charity and their responsibilities as Trustee

Developments in good governance practice, the regulatory framework and other factors which impact upon the organisation are reported on and discussed in Board meetings to ensure that Trustees' knowledge and understanding of their role and responsibilities is kept up to date. Training information is forwarded to Trustees from the Trustee Network and other relevant sources.

Related parties

The Attlee Centre (charity number 1087259) has transferred to The Attlee Foundation assets including antiques, memorabilia and literary materials, at book of £4,600 and cash of £31,200.

At the balance sheet date £8,012.90 was due from The Attlee Centre and is included within debtors.

Martin Young is a Trustee for both Attlee Foundation and Attlee Centre

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1155133

Principal address

5 Thrawl Street
London
E1 6RT

Trustees

A Evans
M Young
Mrs J Roundell Greene

THE ATTLEE FOUNDATION

REPORT OF THE TRUSTEES
for the Year Ended 31 March 2023

10/17/2023

Approved by order of the board of trustees on and signed on its behalf by:

Alun Evans

[Alun Evans \(Oct 17, 2023 10:38 GMT+1\)](#).....

A Evans - Trustee

THE ATTLEE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
EXPENDITURE ON			
Charitable activities			
Direct costs		5,960	4,532
Governance costs		-	630
Total		<u>5,960</u>	<u>5,162</u>
NET INCOME/(EXPENDITURE)		(5,960)	(5,162)
RECONCILIATION OF FUNDS			
Total funds brought forward		17,063	22,225
TOTAL FUNDS CARRIED FORWARD		<u><u>11,103</u></u>	<u><u>17,063</u></u>

THE ATTLEE FOUNDATION

BALANCE SHEET

31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
FIXED ASSETS			
Heritage assets	4	4,600	4,600
CURRENT ASSETS			
Debtors	5	8,013	13,973
CREDITORS			
Amounts falling due within one year	6	(1,510)	(1,510)
NET CURRENT ASSETS		<u>6,503</u>	<u>12,463</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,103	17,063
NET ASSETS		<u>11,103</u>	<u>17,063</u>
FUNDS	7		
Unrestricted funds		<u>11,103</u>	<u>17,063</u>
TOTAL FUNDS		<u>11,103</u>	<u>17,063</u>

10/17/2023

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

Alun Evans

Alun Evans (Oct 17, 2023 10:38 GMT+1)

.....
A Evans - Trustee

THE ATTLEE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

for the Year Ended 31 March 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The financial statements are presented in sterling (£).

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Heritage assets

Heritage assets including antiques, memorabilia and literary materials, at a book value of £4,600 were transferred to The Attlee Foundation from The Attlee Centre (charity number 04136981) when the charity was formed. Heritage assets are held at original cost and not depreciated.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for us at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
EXPENDITURE ON	
Charitable activities	
Direct costs	4,532
Governance costs	630
Total	<u>5,162</u>
NET INCOME/(EXPENDITURE)	(5,162)
RECONCILIATION OF FUNDS	
Total funds brought forward	22,225
TOTAL FUNDS CARRIED FORWARD	<u><u>17,063</u></u>

THE ATTLEE FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2023**

4. HERITAGE ASSETS

	Total £
MARKET VALUE	
At 1 April 2022 and 31 March 2023	4,600
NET BOOK VALUE	
At 31 March 2023	<u>4,600</u>
At 31 March 2022	<u>4,600</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Other debtors	<u>8,013</u>	<u>13,973</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Trade creditors	<u>1,510</u>	<u>1,510</u>

7. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	At
	£	£	31.3.23
			£
Unrestricted funds			
General fund	17,063	(5,960)	11,103
	<u>17,063</u>	<u>(5,960)</u>	<u>11,103</u>
TOTAL FUNDS	<u>17,063</u>	<u>(5,960)</u>	<u>11,103</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	-	(5,960)	(5,960)
	<u>-</u>	<u>(5,960)</u>	<u>(5,960)</u>
TOTAL FUNDS	<u>-</u>	<u>(5,960)</u>	<u>(5,960)</u>

Comparatives for movement in funds

	At 1.4.21	Net movement in funds	At
	£	£	31.3.22
			£
Unrestricted funds			
General fund	22,225	(5,162)	17,063
	<u>22,225</u>	<u>(5,162)</u>	<u>17,063</u>
TOTAL FUNDS	<u>22,225</u>	<u>(5,162)</u>	<u>17,063</u>

THE ATTLEE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2023

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(5,162)	(5,162)
	—	—	—
TOTAL FUNDS	<u>-</u>	<u>(5,162)</u>	<u>(5,162)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	22,225	(11,122)	11,103
	—	—	—
TOTAL FUNDS	<u>22,225</u>	<u>(11,122)</u>	<u>11,103</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(11,122)	(11,122)
	—	—	—
TOTAL FUNDS	<u>-</u>	<u>(11,122)</u>	<u>(11,122)</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

THE ATTLEE FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
INCOME AND ENDOWMENTS		
Total incoming resources	—	—
EXPENDITURE		
Charitable activities		
Wages	3,000	2,532
Room hire and catering	2,330	2,000
	<u>5,330</u>	<u>4,532</u>
Support costs		
Governance costs		
Accountancy and legal fees	630	630
	<u>5,960</u>	<u>5,162</u>
Total resources expended		
	<u>(5,960)</u>	<u>(5,162)</u>
Net expenditure	<u>(5,960)</u>	<u>(5,162)</u>

THE ATTLEE FOUNDATION

England & Wales - Charity number 1155133

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022
FOR
THE ATTLEE FOUNDATION

Brindley Millen Ltd
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

THE ATTLEE FOUNDATION

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2022

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THE ATTLEE FOUNDATION

REPORT OF THE TRUSTEES **for the Year Ended 31 March 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Foundation's charitable objectives are:

- to promote research in the field of social welfare and to disseminate the results of such research for the public benefit in such ways as the trustees from time to time determine
- to educate young people in the development of their physical, mental and spiritual capacities so that they may grow to full maturity as individuals and as members of society;
- to promote and provide social services of a charitable nature for the benefit of the community either generally or in a particular area with the object of improving the conditions of life of the persons for whom such services are intended'.

FINANCIAL REVIEW

Reserves policy

At 31st March 2022 The Attlee Foundation had reserves of £17,063 (2021 - £22,225) all of which were unrestricted.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing status

The Attlee Foundation is a Charitable Incorporated Organisation (CIO), registered at the Charity Commission on 30 December 2013, Charity Registration Number 1155133.

Recruitment and appointment of new trustees

The Attlee Foundation is a Foundation model CIO whose voting members are its charity Trustees

Management Structure and decision making

The Board of Trustees meet at least four times a year and is responsible for the governance, probity and strategic direction of the charity

Induction and training of new trustees

Prior to appointment, new Trustees meet with the Chair and are provided with a Trustees' pack containing information about the charity and their responsibilities as Trustee

Developments in good governance practice, the regulatory framework and other factors which impact upon the organisation are reported on and discussed in Board meetings to ensure that Trustees' knowledge and understanding of their role and responsibilities is kept up to date. Training information is forwarded to Trustees from the Trustee Network and other relevant sources.

Related parties

The Attlee Centre (charity number 04136981) has transferred to The Attlee Foundation assets including antiques, memorabilia and literary materials, at book of £4,600 and cash of £31,200. At the balance sheet date £13,973 was due from The Attlee Centre and is included within debtors.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1155133

Principal address

5 Thrawl Street
London
E1 6RT

Trustees

A Evans
M Young
Mrs J Roundell Greene

THE ATTLEE FOUNDATION

REPORT OF THE TRUSTEES
for the Year Ended 31 March 2022

Approved by order of the board of trustees on Oct 20, 2022 and signed on its behalf by:

Alun T B Evans

[Alun T B Evans \(Oct 20, 2022 11:06 GMT+1\)](#)

A Evans - Trustee

THE ATTLEE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
EXPENDITURE ON			
Charitable activities			
Direct costs		4,532	83
Governance costs		630	630
		<hr/>	<hr/>
Total		5,162	713
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		(5,162)	(713)
 RECONCILIATION OF FUNDS			
Total funds brought forward		22,225	22,938
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		<u>17,063</u>	<u>22,225</u>

THE ATTLEE FOUNDATION

BALANCE SHEET

31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
FIXED ASSETS			
Heritage assets	4	4,600	4,600
CURRENT ASSETS			
Debtors	5	13,973	18,885
CREDITORS			
Amounts falling due within one year	6	(1,510)	(1,260)
NET CURRENT ASSETS		<u>12,463</u>	<u>17,625</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,063	22,225
NET ASSETS		<u>17,063</u>	<u>22,225</u>
FUNDS	7		
Unrestricted funds		<u>17,063</u>	<u>22,225</u>
TOTAL FUNDS		<u>17,063</u>	<u>22,225</u>

The financial statements were approved by the Board of Trustees and authorised for issue on Oct 20, 2022 and were signed on its behalf by:

Alun T B Evans

Alun T B Evans (Oct 20, 2022 11:06 GMT+1)

A Evans - Trustee

THE ATTLEE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The financial statements are presented in sterling (£).

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Heritage assets

Heritage assets including antiques, memorabilia and literary materials, at a book value of £4,600 were transferred to The Attlee Foundation from The Attlee Centre (charity number 04136981) when the charity was formed. Heritage assets are held at original cost and not depreciated.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for us at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
EXPENDITURE ON	
Charitable activities	
Direct costs	83
Governance costs	630
	<hr/>
Total	713
	<hr/>
NET INCOME/(EXPENDITURE)	(713)
	<hr/>
RECONCILIATION OF FUNDS	
Total funds brought forward	22,938
	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>22,225</u>

THE ATTLEE FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2022**

4. HERITAGE ASSETS

		Total £
MARKET VALUE		
At 1 April 2021 and 31 March 2022		4,600
NET BOOK VALUE		
At 31 March 2022		<u>4,600</u>
At 31 March 2021		<u>4,600</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Other debtors	<u>13,973</u>	<u>18,885</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Trade creditors	<u>1,510</u>	<u>1,260</u>

7. MOVEMENT IN FUNDS

	At 1.4.21	Net movement in funds	At
	£	£	31.3.22
			£
Unrestricted funds			
General fund	22,225	(5,162)	17,063
	<u>22,225</u>	<u>(5,162)</u>	<u>17,063</u>
TOTAL FUNDS			

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	-	(5,162)	(5,162)
	<u>-</u>	<u>(5,162)</u>	<u>(5,162)</u>
TOTAL FUNDS			

Comparatives for movement in funds

	At 1.4.20	Net movement in funds	At
	£	£	31.3.21
			£
Unrestricted funds			
General fund	22,938	(713)	22,225
	<u>22,938</u>	<u>(713)</u>	<u>22,225</u>
TOTAL FUNDS			

THE ATTLEE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2022

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(713)	(713)
	—	—	—
TOTAL FUNDS	<u>-</u>	<u>(713)</u>	<u>(713)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	22,938	(5,875)	17,063
	—	—	—
TOTAL FUNDS	<u>22,938</u>	<u>(5,875)</u>	<u>17,063</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(5,875)	(5,875)
	—	—	—
TOTAL FUNDS	<u>-</u>	<u>(5,875)</u>	<u>(5,875)</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

THE ATTLEE FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Total incoming resources	—	—
EXPENDITURE		
Charitable activities		
Wages	2,532	-
IT support	-	83
Room hire and catering	2,000	-
	<u>4,532</u>	<u>83</u>
Support costs		
Governance costs		
Accountancy and legal fees	630	630
	<u>5,162</u>	<u>713</u>
Total resources expended	<u>5,162</u>	<u>713</u>
Net expenditure	<u>(5,162)</u>	<u>(713)</u>









The Attlee Foundation accounts

Final Audit Report

2022-10-20

Created:	2022-09-29
By:	L Hewitt (luisa.hewitt@hewittwarin.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAtbvbgDqum7YUs2iHCEUpCX_7wOot92Jp

"The Attlee Foundation accounts" History

-  Document created by L Hewitt (luisa.hewitt@hewittwarin.com)
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-  Document emailed to alun@atbe.co.uk for signature
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2022-10-17 - 22:37:10 GMT - IP address: 104.28.86.108
-  New document URL requested by alun@atbe.co.uk
2022-10-20 - 10:04:51 GMT - IP address: 82.27.200.187
-  Signer alun@atbe.co.uk entered name at signing as Alun T B Evans
2022-10-20 - 10:06:55 GMT - IP address: 82.27.200.187
-  Document e-signed by Alun T B Evans (alun@atbe.co.uk)
Signature Date: 2022-10-20 - 10:06:56 GMT - Time Source: server- IP address: 82.27.200.187
-  Agreement completed.
2022-10-20 - 10:06:56 GMT

THE ATTLEE FOUNDATION

England & Wales - Charity number 1155133

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021
FOR
THE ATTLEE FOUNDATION

Brindley Millen Ltd
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

THE ATTLEE FOUNDATION

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2021

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THE ATTLEE FOUNDATION

REPORT OF THE TRUSTEES **for the Year Ended 31 March 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Foundation's charitable objectives are:

- to promote research in the field of social welfare and to disseminate the results of such research for the public benefit in such ways as the trustees from time to time determine
- to educate young people in the development of their physical, mental and spiritual capacities so that they may grow to full maturity as individuals and as members of society;
- to promote and provide social services of a charitable nature for the benefit of the community either generally or in a particular area with the object of improving the conditions of life of the persons for whom such services are intended'.

FINANCIAL REVIEW

Reserves policy

At 31st March 2021 The Attlee Foundation had reserves of £22,225 (2020 - £22,938) all of which were unrestricted.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing status

The Attlee Foundation is a Charitable Incorporated Organisation (CIO), registered at the Charity Commission on 30

December 2013, Charity Registration Number 1155133.

Recruitment and appointment of new trustees

The Attlee Foundation is a Foundation model CIO whose voting members are its charity Trustees

Management Structure and decision making

The Board of Trustees meet at least four times a year and is responsible for the governance, probity and strategic direction of the charity

Induction and training of new trustees

Prior to appointment, new Trustees meet with the Chair and are provided with a Trustees' pack containing information about the charity and their responsibilities as Trustee

Developments in good governance practice, the regulatory framework and other factors which impact upon the organisation are reported on and discussed in Board meetings to ensure that Trustees' knowledge and understanding of their role and responsibilities is kept up to date. Training information is forwarded to Trustees from the Trustee Network and other relevant sources.

Related parties

The Attlee Centre (charity number 04136981) has transferred to The Attlee Foundation assets including antiques, memorabilia and literary materials, at book of £4,600 and cash of £31,200. At the balance sheet date £18,885 was due from The Attlee Centre and is included within debtors.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1155133

Principal address

5 Thrawl Street
London
E1 6RT

THE ATTLEE FOUNDATION

REPORT OF THE TRUSTEES
for the Year Ended 31 March 2021

Trustees

A Evans

T Roundell Greene (resigned 30.4.20)

M Young

Mrs J Roundell Greene (appointed 30.4.20)

Approved by order of the board of trustees on Jan 23, 2022 and signed on its behalf by:

Alun T B Evans

[Alun T B Evans \(Jan 23, 2022 10:35 GMT\)](#)

.....
A Evans - Trustee

THE ATTLEE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 March 2021

	Notes	31.3.21 Unrestricted fund £	31.3.20 Total funds £
EXPENDITURE ON			
Charitable activities			
Direct costs		83	-
Governance costs		630	630
Total		<u>713</u>	<u>630</u>
NET INCOME/(EXPENDITURE)		<u>(713)</u>	<u>(630)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		22,938	23,568
TOTAL FUNDS CARRIED FORWARD		<u><u>22,225</u></u>	<u><u>22,938</u></u>

THE ATTLEE FOUNDATION

BALANCE SHEET

31 March 2021

	Notes	31.3.21 Unrestricted fund £	31.3.20 Total funds £
FIXED ASSETS			
Heritage assets	4	4,600	4,600
CURRENT ASSETS			
Debtors	5	18,885	19,598
CREDITORS			
Amounts falling due within one year	6	(1,260)	(1,260)
NET CURRENT ASSETS		<u>17,625</u>	<u>18,338</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,225</u>	<u>22,938</u>
NET ASSETS		<u>22,225</u>	<u>22,938</u>
FUNDS	7		
Unrestricted funds		<u>22,225</u>	<u>22,938</u>
TOTAL FUNDS		<u>22,225</u>	<u>22,938</u>

The financial statements were approved by the Board of Trustees and authorised for issue onJan.23, 2022..... and were signed on its behalf by:

Alun T B Evans
[Alun T B Evans \(Jan 23, 2022 10:35 GMT\)](#)
.....
A Evans - Trustee

THE ATTLEE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The financial statements are presented in sterling (£).

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Heritage assets

Heritage assets including antiques, memorabilia and literary materials, at a book value of £4,600 were transferred to The Attlee Foundation from The Attlee Centre (charity number 04136981) when the charity was formed. Heritage assets are held at original cost and not depreciated.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for us at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
EXPENDITURE ON Charitable activities	
Governance costs	630
	<hr/>
NET INCOME/(EXPENDITURE)	(630)
RECONCILIATION OF FUNDS	
Total funds brought forward	23,568

THE ATTLEE FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021**

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

TOTAL FUNDS CARRIED FORWARD

22,938

4. HERITAGE ASSETS

Total
£

MARKET VALUE

At 1 April 2020 and 31 March 2021

4,600

NET BOOK VALUE

At 31 March 2021

4,600

At 31 March 2020

4,600

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.21
£

31.3.20
£

Other debtors

18,885

19,598

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.21
£

31.3.20
£

Trade creditors

1,260

1,260

7. MOVEMENT IN FUNDS

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	22,938	(713)	22,225
TOTAL FUNDS	<u>22,938</u>	<u>(713)</u>	<u>22,225</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(713)	(713)
TOTAL FUNDS	<u>-</u>	<u>(713)</u>	<u>(713)</u>

THE ATTLEE FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021**

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.19 £	Net movement in funds £	At 31.3.20 £
Unrestricted funds			
General fund	23,568	(630)	22,938
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>23,568</u>	<u>(630)</u>	<u>22,938</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(630)	(630)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>-</u>	<u>(630)</u>	<u>(630)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	23,568	(1,343)	22,225
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>23,568</u>	<u>(1,343)</u>	<u>22,225</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(1,343)	(1,343)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>-</u>	<u>(1,343)</u>	<u>(1,343)</u>

THE ATTLEE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

THE ATTLEE FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 March 2021

	31.3.21 £	31.3.20 £
INCOME AND ENDOWMENTS		
Total incoming resources	—	—
EXPENDITURE		
Charitable activities		
IT support	83	-
Support costs		
Governance costs		
Accountancy and legal fees	630	630
Total resources expended	713	630
Net expenditure	<u>(713)</u>	<u>(630)</u>






Attlee Foundation accounts

Final Audit Report

2022-01-23

Created:	2022-01-20
By:	Hewitt Warin (luisa.hewitt@hewittwarin.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAArALhr3iMY7xrsz4mpATvxG2SDM0YhBQI

"Attlee Foundation accounts" History

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2022-01-20 - 14:46:27 GMT
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2022-01-23 - 10:34:12 GMT- IP address: 82.27.200.187
-  Document e-signed by Alun T B Evans (alun@atbe.co.uk)
Signature Date: 2022-01-23 - 10:35:23 GMT - Time Source: server- IP address: 82.27.200.187
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2022-01-23 - 10:35:23 GMT