

THE ALAN FLETCHER FOUNDATION

England & Wales · Charity number 1170939

Details

Status Registered

Legal form CIO

Registered 2017-01-03

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

Contact

Address Ballards
Forest Row
RH18 5LH

Phone 07977740368

Activities

Objects: TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE CHARITY TRUSTEES SEE FIT FROM TIME TO TIME AND IN PARTICULAR, BUT NOT LIMITED TO, THE ADVANCEMENT OF THE EDUCATION OF TERTIARY EDUCATION STUDENTS IN THE SUBJECT OF ART BY AWARDING SCHOLARSHIPS TO MA GRAPHIC COMMUNICATION DESIGN STUDENTS AT CENTRAL SAINT MARTINS, UNIVERSITY OF THE ARTS LONDON.

Activities: Awarding scholarships to MA Graphic Communication Design students at Central Saint Martins, University of the Arts London. The organisation and preservation of The Alan Fletcher Archive.

Classification

- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes, Education/training
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£76	£11,184	-	-
2023-12-31	£1,356	£8,965	-	-
2022-12-31	£172	£9,584	-	-
2021-12-31	£0	£11,342	-	-
2020-12-31	£0	£9,418	-	-

Trustees

Name	Role	Appointed
Ana Badescu		2018-04-24
KEN HAWKINS		2019-01-03
RAFFAELLA FLETCHER		2017-01-03
TOBIA WOLFE FLETCHER		2017-01-03

THE ALAN FLETCHER FOUNDATION

England & Wales - Charity number 1170939

Accounts

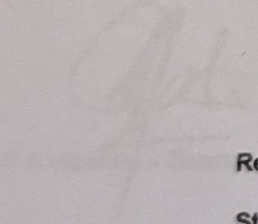
THE ALAN FLETCHER FOUNDATION

**Contents of the Financial Statements
for the year ended 31 December 2024**

REGISTERED CHARITY NUMBER: 1170939

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 December 2024
for
THE ALAN FLETCHER FOUNDATION**

Approved by order of the trustees on 20th February 2025 and signed on its behalf by:



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THE ALAN FLETCHER FOUNDATION

Report of the Trustees
for the year ended 31st December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024

Objectives and aims

The objects of the charitable incorporated organisation are to advance such charitable purposes as the charity trustees see fit from time to time

Public benefit

In setting objectives and planning for activities, the trustees have given due consideration to general guidance published by the charity commission relating to public benefit.

Future plans

In future years the charity will continue to organise and preserve The Alan Fletcher Archive,

Structure, governance and management

Governing document

The charity is controlled by its governing document, a CIO constitution, and constitutes a charitable incorporated organisation.

Reference and administrative details

Registered Charity number

1170939

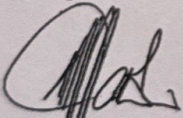
**Principal
Address**

Ballards
Forest Row
East Sussex
RH18 5LH

Trustees

R Fletcher
K A Hawkins
T Fletcher
A Badescu

Approved by order of the board of trustees on 28th February 2025 and signed on its behalf by:



K A Hawkins - Trustee

THE ALAN FLETCHER FOUNDATION

Statement of Financial Activities
for the year ended 31 December 2024

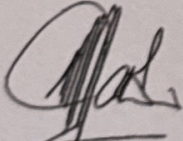
	Year ended 31/12/24 Unrestricted fund £	31/12/23 £
Income	76	1,356
Expenditure on Charitable activities		
The Alan Fletcher Archive	10284	8,965
Other	900	0
Total	11184	8,965
NET INCOME/(EXPENDITURE)	(11108)	(7,609)
Reconciliation of funds		
Total funds brought forward	329,793	337,402
Total funds carried forward	318,685	329,793

THE ALAN FLETCHER FOUNDATION

Balance Sheet
31 December 2024

	2024 Unrestricted fund £	2023 £
Current assets		
Cash at bank	320,107	329,793
Current liabilities		
Other creditors	1,422	
NET ASSETS	<u>318,615</u>	<u>329,793</u>
Funds		
Unrestricted funds	<u>318,615</u>	<u>329,793</u>
Total funds	<u><u>318,615</u></u>	<u><u>329,793</u></u>

The financial statements were approved by the Board of Trustees on 28th February 2025 and were signed on its behalf by:



K A Hawkins - Trustee

THE ALAN FLETCHER FOUNDATION

England & Wales - Charity number 1170939

Accounts

**Report of the Trustees and
Unaudited Financial
Statements
for the Year Ended 31 December 2023
for
THE ALAN FLETCHER FOUNDATION**

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THE ALAN FLETCHER FOUNDATION

**Report of the Trustees
For the year ended 31st December 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023

Objectives and aims

The objects of the charitable incorporated organisation are to advance such charitable purposes as the charity trustees see fit from time to time

Public benefit

In setting objectives and planning for activities, the trustees have given due consideration to general guidance published by the charity commission relating to public benefit.

Future plans

In future years the charity will continue to organise and preserve The Alan Fletcher Archive,

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Governing document

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Reference and administrative details

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1170939

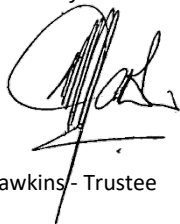
**Principal
Address**

Ballards
Forest Row
East Sussex
RH18 5LH

Trustees

R Fletcher
K A Hawkins
T Fletcher
A Badescu

Approved by order of the board of trustees on 28th February 2025 and signed on its behalf by:



K A Hawkins - Trustee

THE ALAN FLETCHER FOUNDATION

Statement of Financial Activities
for the year ended 31 December 2023

	Year ended 31/12/23	31/12/22
	Unrestricted fund	
	£	£
Income	1356	172
Expenditure on Charitable activities		
The Alan Fletcher Archive	8965	9584
NET INCOME/(EXPENDITURE)	(7609)	(9412)
Reconciliation of funds		
Total funds brought forward	337402	346814
Total funds carried forward	329793	337402

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	2023 Unrestricted fund £	2022 £
Current assets		
Cash at bank	329,793	337,402
NET ASSETS	<u>329,793</u>	<u>337,402</u>
Funds		
Unrestricted funds	346,814	337,402
Total funds	<u>346,814</u>	<u>337,402</u>

The financial statements were approved by the Board of Trustees on 28th February 2025 and were signed on its behalf by:


K A Hawkins - Trustee

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THE ALAN FLETCHER FOUNDATION

England & Wales - Charity number 1170939

Accounts

REGISTERED COMPANY NUMBER: CE009507 (England and Wales)
REGISTERED CHARITY NUMBER: 1170939

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
THE ALAN FLETCHER FOUNDATION**

BAND Advisory Group Limited
111 Charterhouse Street
London
EC1M 6AW

THE ALAN FLETCHER FOUNDATION
CONTENTS OF THE FINANCIAL STATEMENTS
For The Year Ended 31 December 2022

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THE ALAN FLETCHER FOUNDATION

REPORT OF THE TRUSTEES For The Year Ended 31 December 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 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 objects of the charitable incorporated organisation are to advance such charitable purposes as the charity trustees see fit from time to time.

Public benefit

In setting objectives and planning for activities, the trustees have given due consideration to general guidance published by the charity commission relating to public benefit.

FUTURE PLANS

In future years the charity will continue to organise and preserve The Alan Fletcher Archive,

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing document, a CIO constitution, and constitutes a charitable incorporated organisation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE009507 (England and Wales)

Registered Charity number

1170939

Registered office

Ballards
Forest Row
RH18 5LH

Trustees

R Fletcher
K Hawkins
T W Fletcher
A Badescu

Company Secretary

Approved by order of the board of trustees on 31 October 2023 and signed on its behalf by:

Kenneth Hawkins

K Hawkins - Trustee

THE ALAN FLETCHER FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
For The Year Ended 31 December 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Other income		172	-
EXPENDITURE ON			
Other		9,584	11,342
NET INCOME/(EXPENDITURE)		(9,412)	(11,342)
RECONCILIATION OF FUNDS			
Total funds brought forward		346,814	358,156
TOTAL FUNDS CARRIED FORWARD		<u>337,402</u>	<u>346,814</u>

The notes form part of these financial statements

THE ALAN FLETCHER FOUNDATION

**BALANCE SHEET
31 December 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
FIXED ASSETS			
Tangible assets	5	-	256
CURRENT ASSETS			
Cash at bank		337,402	346,558
NET CURRENT ASSETS		337,402	346,558
TOTAL ASSETS LESS CURRENT LIABILITIES		337,402	346,814
NET ASSETS		337,402	346,814
FUNDS	6		
Unrestricted funds		337,402	346,814
TOTAL FUNDS		337,402	346,814

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31 October 2023 and were signed on its behalf by:

Kenneth Hawkins

K Hawkins - Trustee

The notes form part of these financial statements

THE ALAN FLETCHER FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 December 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

THE ALAN FLETCHER FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
For The Year Ended 31 December 2022

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation - owned assets	255	255
	<u>255</u>	<u>255</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
EXPENDITURE ON	
Other	11,342
	<u>11,342</u>
NET INCOME/(EXPENDITURE)	(11,342)
RECONCILIATION OF FUNDS	
Total funds brought forward	358,156
	<u>358,156</u>
TOTAL FUNDS CARRIED FORWARD	<u>346,814</u>

THE ALAN FLETCHER FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
For The Year Ended 31 December 2022

5. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 January 2022 and 31 December 2022	255
DEPRECIATION	
Charge for year	255
NET BOOK VALUE	
At 31 December 2022	-
At 31 December 2021	255

6. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	346,814	(9,412)	337,402
TOTAL FUNDS	<u>346,814</u>	<u>(9,412)</u>	<u>337,402</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	172	(9,584)	(9,412)
TOTAL FUNDS	<u>172</u>	<u>(9,584)</u>	<u>(9,412)</u>

THE ALAN FLETCHER FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
For The Year Ended 31 December 2022

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	358,156	(11,342)	346,814
TOTAL FUNDS	<u>358,156</u>	<u>(11,342)</u>	<u>346,814</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(11,342)	(11,342)
TOTAL FUNDS	<u>-</u>	<u>(11,342)</u>	<u>(11,342)</u>

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

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	358,156	(20,754)	337,402
TOTAL FUNDS	<u>358,156</u>	<u>(20,754)</u>	<u>337,402</u>

THE ALAN FLETCHER FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
For The Year Ended 31 December 2022

6. MOVEMENT IN FUNDS - continued

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	172	(20,926)	(20,754)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>172</u>	<u>(20,926)</u>	<u>(20,754)</u>

7. RELATED PARTY DISCLOSURES

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

THE ALAN FLETCHER FOUNDATION
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
For The Year Ended 31 December 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Other income		
Interest received	172	-
Total incoming resources	<u>172</u>	<u>-</u>
EXPENDITURE		
Other		
Storage rent	8,194	8,194
Audit	-	2,100
Bank charges	363	363
Utilities	282	430
Insurance	491	-
Depreciation of tangible fixed assets	254	255
	<u>9,584</u>	<u>11,342</u>
Total resources expended	<u>9,584</u>	<u>11,342</u>
Net expenditure	<u><u>(9,412)</u></u>	<u><u>(11,342)</u></u>

This page does not form part of the statutory financial statements


Certificate Of Completion

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Enveloped Stamping: Enabled	Cassie Stevens
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	BAND Advisory Group
	111 Charterhouse Street
	LONDON, EC1M 6AW
	band.accounts@weareband.co.uk
	IP Address: 185.175.38.143

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Signer Events	Signature	Timestamp
Kenneth Hawkins khawkins@kh-pc.com Security Level: Email, Account Authentication (None)		Sent: 31-10-23 07:58 Viewed: 31-10-23 08:19 Signed: 31-10-23 08:21
	Signature Adoption: Pre-selected Style Using IP Address: 86.158.215.202	

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Accepted: 17-11-22 | 05:13
ID: 2fe476d0-fd3f-4f6d-9331-c721327b3ef8

In Person Signer Events

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events

Editor Delivery Events	Status	Timestamp
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Agent Delivery Events

Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events

Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events

Carbon Copy Events	Status	Timestamp
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Witness Events

Witness Events	Signature	Timestamp
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Notary Events

Notary Events	Signature	Timestamp
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Envelope Summary Events

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	31-10-23 07:58
Certified Delivered	Security Checked	31-10-23 08:19
Signing Complete	Security Checked	31-10-23 08:21
Completed	Security Checked	31-10-23 08:21

Payment Events

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Cassie Stevens:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: cassie.stevens@fortus.co.uk

To advise Cassie Stevens of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at cassie.stevens@fortus.co.uk and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request paper copies from Cassie Stevens

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to cassie.stevens@fortus.co.uk and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Cassie Stevens

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to cassie.stevens@fortus.co.uk and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Cassie Stevens as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Cassie Stevens during the course of your relationship with Cassie Stevens.

THE ALAN FLETCHER FOUNDATION

England & Wales - Charity number 1170939

Accounts

THE ALAN FLETCHER

**Contents of the Financial
Statements for the year ended**

**REGISTERED CHARITY NUMBER:
1170939**

**Report of the Trustees
and Unaudited Financial
Statements
for the Year Ended 31
December 2021
for
THE ALAN FLETCHER
FOUNDATION**

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THE ALAN FLETCHER

**Contents of the Financial
Statements for the year ended**

THE ALAN FLETCHER

Report of the Trustees for the year ended 31st December 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021

Objectives and aims

The objects of the charitable incorporated organisation are to advance such charitable purposes as the charity trustees see fit from time to time

Public benefit

In setting objectives and planning for activities, the trustees have given due consideration to general guidance published by the charity commission relating to public benefit.

Future plans

In future years the charity will continue to organise and preserve The Alan Fletcher Archive,

Structure, governance and management Governing document

The charity is controlled by its governing document, a CIO constitution, and constitutes a charitable incorporated organisation.

Reference and administrative details

Registered Charity number

1170939


Principal Address

Ballards
Forest Row
East Sussex
RH18 5LH

Trustees

R Fletcher
K A
Hawkins T
Fletcher
A Badescu

Approved by order of the board of trustees on 31st October 2022 and signed on its behalf by:


K A Hawkins -
Trustee

THE ALAN FLETCHER

**Statement of Financial Activities
for the year ended 31 December
2021**

	Year ended 31/12/21 Unrestricted fund £	31/12/20 £
Expenditure on Charitable activities		
The Alan Fletcher Archive	8624	8974
Other	2718	444
Total	11342	9418
NET INCOME/(EXPENDITURE)	(11342)	(9418)
Reconciliation of funds		
Total funds brought forward	358,156	367,574
Total funds carried forward	346,814	358,156

THE ALAN FLETCHER

Balance Sheet
31 December

	2021 Unrestricted fund £	2020 £
Fixed assets		
Tangible assets	255	511
Current assets		
Cash at bank	346559	3576 45
 NET ASSETS	346,814	<u>358,156</u>
Funds		
Unrestricted funds	346,814	358,156
Total funds	346,814	358,156

The financial statements were approved by the Board of Trustees on 31st October 2022 and were signed on its behalf by:



K A Hawkins - Trustee

THE ALAN FLETCHER FOUNDATION

England & Wales - Charity number 1170939

Accounts

THE ALAN FLETCHER FOUNDATION

**Contents of the Financial Statements
for the year ended 31 December 2020**

REGISTERED CHARITY NUMBER: 1170939

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 December 2020
for
THE ALAN FLETCHER FOUNDATION**

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THE ALAN FLETCHER FOUNDATION

**Report of the Trustees
for the year ended 31 December 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020.

Objectives and aims

The objects of the charitable incorporated organisation are to advance such charitable purposes as the charity trustees see fit from time to time

Public benefit

In setting objectives and planning for activities, the trustees have given due consideration to general guidance published by the charity commission relating to public benefit.

Future plans

In future years the charity will continue to organise and preserve The Alan Fletcher Archive,

Structure, governance and management

Governing document

The charity is controlled by its governing document, a CIO constitution, and constitutes a charitable incorporated organisation.

Reference and administrative details

Registered Charity number

1170939

Principal

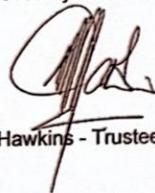
Address

Ballards
Forest Row
East Sussex
RH18 5LH

Trustees

R Fletcher
K A Hawkins
T Fletcher
A Badescu

Approved by order of the board of trustees on 8th April 2022 and signed on its behalf by:



K A Hawkins - Trustee

THE ALAN FLETCHER FOUNDATION

Statement of Financial Activities
for the year ended 31 December 2020

	Year ended 31/12/20 Unrestricted fund £	31/12/19 £
Expenditure on Charitable activities		
The Alan Fletcher Archive	8974	19833
Other	444	1622
Total	9418	21455
NET INCOME/(EXPENDITURE)	(9418)	(21455)
Reconciliation of funds		
Total funds brought forward	367,574	389029
Total funds carried forward	358,156	367,574


THE ALAN FLETCHER FOUNDATION

Balance Sheet
31 December 2020

	2020 Unrestricted fund £	2019 £
Fixed assets		
Tangible assets	511	766
Current assets		
Cash at bank	357645	366808

NET ASSETS	<u>358156</u>	<u>367574</u>
Funds		
Unrestricted funds	358156	367574
Total funds	<u>358156</u>	<u>367574</u>

The financial statements were approved by the Board of Trustees on 8th April 2022 and were signed on its behalf by:


K A Hawkins, Trustee