

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