

**THE ALAN FLETCHER**

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

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**REGISTERED CHARITY NUMBER:  
1170939**

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

	<b>Page</b>
<b>Report of the Trustees</b>	<b>1</b>
<b>Statement of Financial Activities</b>	<b>2</b>
<b>Balance Sheet</b>	<b>3</b>

**THE ALAN FLETCHER**

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

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# THE ALAN FLETCHER

## Report of the Trustees for the year ended 31<sup>st</sup> December 2021

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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 31<sup>st</sup> 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**

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

## THE ALAN FLETCHER

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

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



K A Hawkins - Trustee

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