

FLECKNEY DUCKPOND PLAYERS

England & Wales · Charity number 1185291

Details

Status Registered

Legal form CIO

Registered 2019-09-13

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

Contact

Address 29 Edward Road
Fleckney
Leicester
LE8 8AD

Phone 01162403935

Email info@theduckpondplayers.com

Website www.theduckpondplayers.com

Activities

Objects: ADVANCE THE DRAMATIC ARTS MAINLY THOUGH NOT EXCLUSIVELY BY THE PROVISION OF THEATRE PRODUCTIONS TO THE PUBLIC.ADVANCE THE EDUCATION OF THE PUBLIC IN THE DRAMATIC ARTS MAINLY THOUGH NOT EXCLUSIVELY THROUGH THE PROVISION OF WORKSHOPS, CLASSES AND EDUCATIONAL VISITS.

Activities: Amateur Theatre Performances performed in the Village of Fleckney. These include pantomimes, musicals, plays and cabaret performance.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £23,179 | £15,031 | - | - |
| 2023-12-31 | £11,191 | £13,255 | - | - |
| 2022-12-31 | £18,250 | £12,596 | - | - |
| 2021-12-31 | £10,572 | £9,992 | - | - |
| 2020-12-31 | £9,432 | £10,163 | - | - |

Trustees

| Name | Role | Appointed |
|----------------|------|------------|
| Betty Haggerty | | 2019-01-07 |
| Jill Hoy | | 2019-01-07 |
| Jill Smith | | 2021-03-29 |
| Lee Edgerton | | 2020-01-07 |
| Nicola Mistry | | 2020-01-07 |
| Suzanne Deacon | | 2025-01-05 |

FLECKNEY DUCKPOND PLAYERS

England & Wales - Charity number 1185291

Accounts

Fleckney Duckpond Players statement of accounts for the year ended 31st December 2024

Income Totals

| | | | |
|---------------------|---|----------|-----------------------------------|
| Subs | £ | 1,095.00 | |
| Ticket Sales | £ | 6,090.83 | |
| FOH Sales | £ | 3,307.45 | |
| Donations Received | £ | 1,250.43 | |
| Fundraising Income | £ | 840.01 | |
| Costume /Equip Hire | £ | 50.00 | |
| Social | £ | 1,810.00 | |
| Misc Income | £ | 8,735.27 | Includes £8324.44 insurance money |

TOTAL INCOME **£ 23,178.99**

INCOME LESS INSURANCE MONEY **£14,854.55**

Expenditure Totals

| | | | |
|-----------------------|---|----------|--|
| Hall Hire | £ | 3,475.43 | |
| Insurance | £ | 363.20 | |
| Licence Fees/Printing | £ | 900.89 | |
| Stock | £ | 1,147.07 | |
| Props/Set | £ | 210.53 | |
| Costumes | £ | 556.42 | |
| Equipment | £ | 2,458.10 | |
| Repairs/Main | £ | 1,102.33 | |
| Publicity | £ | 933.38 | |
| Brew Kit/Catering | £ | 691.93 | |
| Ticketing Costs | £ | 341.54 | |
| Fundraising | £ | - | |
| Social | £ | 2,114.50 | |
| Misc | £ | 438.54 | |
| Donations from group | £ | 297.00 | |

TOTAL **£ 15,030.86**

Planned expenses

| | | | |
|------------------------------|----------|-----------------|---------------|
| Children in Need donation | £ | 116.08 | Paid 02.01.25 |
| FVH raffle donation | £ | 372.00 | Paid 02.01.25 |
| John Hill invoice (estimate) | £ | 800.00 | |
| Village hall fee (estimate) | £ | 84.70 | |
| Tom Haggerty invoice | £ | 350.00 | Paid 02.01.25 |
| Total | £ | 1,722.78 | |

Total expenditure **£ 16,753.64**

Expenditure less insurance purchases **£ 13,968.98**

Bank **£ 16,827.53** As of 31.12.24

Cash **£ -**

Stock **£ 140.35**

Assets **£11,918.88**

| | |
|--|-------------------|
| Assets lost in flood | -£5,099.50 |
| Total of remaining assets | £6,816.38 |
| Depreciation | -£1,022.90 |
| Remaining assets after depreciation | £5,793.48 |
| New assets | £2,121.67 |
| NET assets | £7,915.15 |

FLECKNEY DUCKPOND PLAYERS

England & Wales - Charity number 1185291

Accounts

Treasurers report for the Duckpond Players 2024 AGM- Submitted by Kelly Hill

Our decision to dedicate a single weekend to each production has fortified our financial standing, despite an increase in expenses, including rent and various minor costs. These smaller expenditures encompass changes in our show publicity methods, ticketing, and website updates.

Our group has successfully staged two profitable shows. The Pantomime show yielded a profit exceeding £2.2k, while Nunsense 2 brought in over £1.2k. We have also invested more than £1,000 in enhancements and assets, such as lighting, the popular Fubble machine and head microphones.

This year, we have implemented several successful fundraising strategies, collectively raising approximately £1,000. These strategies include EasyFundraising, Harborough Lotto, and a quiz night. As we move forward, it might be wise to organize more fundraising events throughout 2024 and again look into applying for grants, especially now given recent events.

We have also seen a generous inward contribution this year, with donations towards new t-shirts and the anniversary party. These have increased our group's expenditure this year however, this was agreed as a committee as a way to celebrate our 25th anniversary. Moreover, we have made charitable donations of over £1,000 to the village hall and Children in Need.

As we wrap up the year, given the additional expenses this year, we find ourselves in a sturdy position financially, with almost £10,000 in funds and almost £12,000 in assets for the group.

I want to thank Wendy for stepping up as assistant treasurer at last year's AGM. Since then, she has supported me well through my first year as treasurer. I'm sure we will continue to work well as a team this coming year.

Duckpond Players statement of accounts for the year ended 31st December 2023

Income

| | |
|-------------------------|--------------------|
| Front of house | £ 2,652.00 |
| Ticket sales | £ 5,511.00 |
| Memberships | £ 775.00 |
| Donations | £ 110.00 |
| Fundraising | £ 1,069.71 |
| Costume/ equipment hire | £ 90.00 |
| Misc/ repayments | £ 361.41 |
| Social | £ 622.00 |
| Total revenue | £ 11,191.12 |

Expenditure

| | |
|--------------------------|--------------------|
| Rent | £3,795.50 |
| Insurance | £ 323.21 |
| Liscence fees/ printing | £ 633.61 |
| Stock | £ 1,281.21 |
| Props/set | £ 230.77 |
| Costumes | £ 284.89 |
| Equipment | £ 1,291.25 |
| Repairs/ maint | £ 855.43 |
| Publicity | £ 1,077.24 |
| brew kit/ canteen | £ 352.18 |
| T-shirts | £ 457.05 |
| Fundraising | £ - |
| Misc | £ 442.35 |
| Donations | £ 1,096.34 |
| Social | £ 1,108.75 |
| Sum Up fee | £ 24.80 |
| Total expenditure | £ 13,254.58 |

Asset/ liability section

| | |
|-------------------|--------------------|
| Assests | £ 12,784.14 |
| Depn | £ 1,917.62 |
| New assets | £ 1,052.36 |
| NET ASSETS | £ 11,918.88 |
| Bank | £ 9,824.49 |
| Cash | £ - |
| Stock | £ 158.79 |

Total Net Assets £ 21,902.16

Expected expenses John Hill invoice approx £1,500
Expected income Sum up payment from panto £651

FLECKNEY DUCKPOND PLAYERS

England & Wales - Charity number 1185291

Accounts



Trustees' Annual Report for the period

From **01/01/2022** Period start date To **31/12/2022**
Period end date

Charity name: **Fleckney Duckpond Players**

Charity registration number: **1185291**

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Advance the dramatic arts mainly though not exclusively by the provision of theatre productions to the public. Advance the education of the public in the dramatic arts mainly though not exclusively through the provision of workshops, classes & educational visits. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The main activities of the charity are to present live theatre performances in our local village for the benefit of local residents and the surrounding area. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The Trustees of the Charity comply fully with the guidance issued by the Charity Commission and work within the scope of the Charities Constitution. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |

| | | |
|---------------------------------|-----------|--|
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>As a group, we have had our first normal year since COVID and have been able to put on two main productions in the year, the first being The Vicar of Dibley and the second being A Little Panto on the Prairie. Both shows were a financial success. We also hosted a murder mystery evening 'A Silent Auction' to help raise additional funds for the charity.</p> <p>Audience members seem pleased to be back to normality and were thrilled to have the first pantomime back in the village since 2019.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|---|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | <p>We have been running continuous fundraising as the village hall have requested lighting and electrical upgrades of the equipment we own. We raised an additional £3,550 for this purpose and continue to raise more funds to continue this work. Our latest specific target for fundraising was a new sound desk.</p> |
| Investment performance against objectives | Para 1.41 | |

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| Other | | |

Financial Review

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|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | Due to the generosity of people taking part in our fundraising activities, we remain in a strong financial position. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | We hold £5k as a reserve level for safety, such as with Covid or emergency equipment replacement. |
| Amount of reserves held | Para 1.22 | We held £11.9k at year end in total cleared funds. |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Show ticket sales and on the night front of house sales approx 80%, supported by a string of fundraising activities. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are appointed at the Annual General Meeting of the Charity in line with our constitution. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---------------------------|
| Charity name | Fleckney Duckpond Players |
| Other name the charity uses | |
| Registered charity number | 1185291 |

| | |
|-----------------------------|------------------------------------|
| Charity's principal address | 12 Sawbrook Fleckney LE8 8TR |
| | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-----------------------|------------------------|--|--|
| 1 | Nicola Mistry | Chair | | |
| 2 | Jill Hoy | Secretary | | |
| 3 | David Atherton | Treasurer | | |
| 4 | Peter Robert Henton | | | |
| 5 | Lee Edgerton | | | |
| 6 | Jill Smith | | | |
| 7 | Betty Janice Haggerty | | | |
| 8 | Kelly Scholey | | | |
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Corporate trustees - names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
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Funds held as custodian trustees on behalf of others

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|---|--|
| Description of the assets held in this capacity | |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg
Secretary, Chair, etc)

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Date

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FDPP Statement for year ended 31st December 2022

Income

| | |
|------------------------|---------------------|
| Front of house | 5926 |
| Ticket sales | 7215 |
| Memberships | 774 |
| Donations | 550 |
| Offset of costs by FVH | 235 |
| Fundraising | 3550 |
| Total revenue | <u>18250</u> |

Expenditure

| | |
|--------------------------|---------------------|
| Rent | 3021 |
| Insurance | 323 |
| Stock | 1870 |
| Licence Fees | 1139 |
| Props/Set | 788 |
| Costumes | 1703 |
| Publicity | 437 |
| Canteen | 89 |
| Repairs | 341 |
| Misc | 386 |
| Depreciation | 2500 |
| Total Expenditure | <u>12596</u> |

Asset/liability section

| | |
|-------------------------|-------------------------|
| Assets | 10178 |
| Depn | -2500 |
| New Assets | 5106 |
| NET ASSETS | 12784 |
| Bank | 11974 |
| Cash | 0 |
| Stock | 80 |
| Prepayments | 1268 |
| Creditors | 850 (Assumed John Hill) |
| Total Net Assets | <u>22720</u> |

FLECKNEY DUCKPOND PLAYERS

England & Wales - Charity number 1185291

Accounts



Trustees' Annual Report for the period

From 01/01/2021 Period start date To 31/12/2021

Period end date

Charity name: Fleckney Duckpond Players

Charity registration number: 1185291

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Advance the dramatic arts mainly though not exclusively by the provision of theatre productions to the public. Advance the education of the public in the dramatic arts mainly though not exclusively through the provision of workshops, classes & educational visits. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The main activities of the charity are to present live theatre performances in our local village for the benefit of local residents and the surrounding area. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The Trustees of the Charity comply fully with the guidance issued by the Charity Commission and work within the scope of the Charities Constitution. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |

| | | |
|-------|--|--|
| | | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>We held a performance of The Wizard of Oz Nov 2021, which was our only performance due to the impacts of Covid and the delayed re-opening of theatres.</p> <p>It was a welcome return to some form of normality and socialisation for our local community and was received well and enjoyed by the 500+ people who attended.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | We have been running continuous fundraising as the village hall have requested lighting and electrical upgrades of the equipment we own. We raised an additional £2.3k for this purpose and continue to raise more funds to continue this work. |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | Due to the generosity of people taking part in our fundraising activities, we remain in a strong financial position, albeit with £3k earmarked for further investment in reparation/replacement/upgrades of our equipment, |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | We hold £5k as a reserve level for safety, such as with Covid or emergency equipment replacement, along with planned spend as mentioned above. |
| Amount of reserves held | Para 1.22 | We held £9.4k at year end in total cleared funds |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | |

Additional information (optional)

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| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Show ticket sales and on the night front of house sales approx 80%, supported by a string of fundraising activities. |
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| How is the charity constituted? (e.g unincorporated association , CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are appointed at the Annual General Meeting of the Charity in line with our constitution. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|------------------------------------|
| Charity name | Fleckney Duckpond Players |
| Other name the charity uses | |
| Registered charity number | 1185291 |
| Charity's principal address | 12 Sawbrook Fleckney LE8 8TR |
| | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-----------------------|------------------------|--|--|
| 1 | Betty Janice Haggerty | Chair | | |
| 2 | Jill Hoy | Secretary | | |
| 3 | David Atherton | Treasurer | | |
| 4 | Peter Robert Henton | | | |
| 5 | Lee Edgerton | | | |
| 6 | Jill Smith | | | |
| 7 | Nicola Mistry | | | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
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Funds held as custodian trustees on behalf of others

| | |
|---|--|
| Description of the assets held in this capacity | |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|--|--|
| Signature(s) | <small>DocuSigned by:</small> <i>David Atherton</i> | |
| Full name(s) | <small>CA099C8CCECE4FF...</small> David Atherton | |
| Position (eg Secretary, Chair, etc) | Treasurer | |
| Date | 12/10/2022 15:33 BST | |

Duckpond players statement of accounts for the Year Ended 31st December 2021

Income

| | |
|-----------------|------------------------|
| Front of house | 1882.24 |
| Ticket sales | 5732.95 |
| Memberships | 730 |
| Donations | 550 |
| Easy Fundraiser | 107.6 |
| Fundraising | 1569.76 |
| Total revenue | <u>10572.55</u> |

Expenditure

| | |
|-------------------|-----------------------|
| Rent | 1762 |
| Insurance | 325.29 |
| Stock | 1009.33 |
| Licence Fees | 120 |
| Props/Set | 131.58 |
| Costumes | 587.79 |
| Publicity | 205.96 |
| Canteen | 206.78 |
| Repairs | 1769.62 |
| Misc | 330.27 |
| Depreciation | 1910.39 |
| Total Expenditure | <u>8359.01</u> |

Asset/liability section

| | |
|------------|-----------------------|
| Assets | 9551.95 |
| Depn | -2387.98 |
| New Assets | 1414.31 |
| NET ASSETS | <u>8578.28</u> |

| | |
|-------|---------|
| Bank | 9404.03 |
| Cash | 0 |
| Stock | 85 |

Creditors 810

Total Net Assets **17257.31**

FLECKNEY DUCKPOND PLAYERS


England & Wales - Charity number 1185291

Accounts

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | David Anderson | |
| Position (eg Secretary, Chair, etc) | Treasurer | |
| Date | 21-7-2021 | |

Funds held as custodian trustees on behalf of others

| | |
|---|--|
| Description of the assets held in this capacity | |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--|-----------------|-----------------------------------|---|
| 1 | Betty Janice Haggerty | Chair | | |
| 2 | Jill Wood | Secretary | | |
| 3 | David Stewart John Atherton | Treasurer | | |
| 4 | Sarah Louise Atherton | | | |
| 5 | Peter Robert Henton | | | |
| 6 | Lee Edgerton | | | |
| 7 | Nicola Scholey | | | |
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| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| | | |
| | | |
| | | |
| | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g. unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are appointed at the Annual General Meeting of the Charity in line with our constitution |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Fleckney Duckpond Players |
| Other name the charity uses | |
| Registered charity number | 1185291 |
| Charity's principal address | 12 Sawbrook Fleckney Leicestershire LE8 8TR |
| | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | |
| Amount of reserves held | Para 1.22 | |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1.48 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

| | | |
|------------|--|--|
| volunteers | | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity. Identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | In November 2019 we staged a pantomime in our village hall which was well attended by the public. Since March 2020 the activities of the Charity have been curtailed by the restrictions imposed by the Government due to the Covid-19 pandemic. This has resulted in us being unable to participate in our normal activities, however we have been able to provide our local residents with entertainment via the internet, streaming an online Pantomime at Christmas 2020 and the musical 'Oliver' in the summer of 2020. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | Due to the Covid-19 pandemic fundraising has been difficult however we were fortunate enough to receive donations from two local housing developments companies. |
| Investment performance against objectives | Para 1.41 | |
| Other | | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 5 Oct 2019 Period start date To Dec 2020 Period end date

12/9/2019

31/12/2020

Charity name: **Fleckney Duckpond Players**

Charity registration number: 1185291

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Advance the dramatic arts mainly though not exclusively by the provision of theatre productions to the public. Advance the education of the public in the dramatic arts mainly though not exclusively through the provision of workshops, classes and educational visits. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The main activities of the charity is to present live theatre performances in our local village for the benefit of local residents and the surrounding area. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The Trustees of the Charity comply fully with the guidance issued by the Charity Commission and work within the scope of the Charities Constitution. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.36 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by | Para 1.38 | |

Fleckney Duckpond Players Financial statement
13/9/2019-31/12/2020

Income

| | |
|----------------------|---------------|
| Show revenue | 6892.45 |
| Memberships | 647 |
| Donations | 1250 |
| Easy Fundraiser | 80.55 |
| Just Giving | 562.5 |
| Total revenue | 9432.5 |

Expenditure

| | |
|--------------------------|---------------------|
| Rent | 2001 |
| Insurance | 325.39 |
| FOH Stock | 1563.28 |
| Licence Fees | 1521.81 |
| Props/Set | 498.63 |
| Costumes | 2226.43 |
| Publicity | 198.23 |
| Misc | 546.93 |
| Total Expenditure | 8881.7 |
| Net c/f Profit | <u>550.8</u> |

Asset/liability section

| | |
|-------------------------|------------------------|
| Assets | 8900 |
| New Assets | 1281.32 |
| Bank | 6300.78 |
| Cash | 52.71 |
| Stock | 0 |
| Creditors | 0 |
| Total Net Assets | <u>16534.81</u> |