



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<b>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 &amp; educational visits.</b>
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	<b>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.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees of the Charity comply fully with the guidance issued by the Charity Commission and work within the scope of the Charities Constitution.</b>

## 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><b>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.</b></p> <p><b>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.</b></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	<b>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.</b>
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	<b>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,</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We hold £5k as a reserve level for safety, such as with Covid or emergency equipment replacement, along with planned spend as mentioned above.</b>
Amount of reserves held	Para 1.22	<b>We held £9.4k at year end in total cleared funds</b>
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	<b>Show ticket sales and on the night front of house sales approx 80%, supported by a string of fundraising activities.</b>
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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constituion</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>Trustees are appointed at the Annual General Meeting of the Charity in line with our constitution.</b>

### 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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

#### 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)	<div>DocuSigned by: David Atherton</div>	
Full name(s)	<div>CA099C8CCECE4FF... David Atherton</div>	
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	<b><u>10572.55</u></b>

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	<b><u>8359.01</u></b>

Asset/liability section

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

Bank	9404.03
Cash	0
Stock	85

Creditors	810
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Total Net Assets	<b><u>17257.31</u></b>
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