

Charity Registration No. 1185479

**MEL EVANS MBE FOUNDATION, THE
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**



Caladine

Chartered Certified Accountants

MEL EVANS MBE FOUNDATION, THE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	L Pritchett	(Appointed 1 October 2019)
	G Ellis	(Appointed 1 October 2019)
	S Cook	(Appointed 1 October 2019)
	J Woodcock	(Appointed 1 October 2019)
	A Cairns	(Appointed 1 October 2019)

Charity number 1185479

Principal address 25 Waterlily Close
Wimblesbury
Cannock
Staffs
WS12

Accountants John Caladine FCCA CTA FCIE
Caladine Limited
Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF

MEL EVANS MBE FOUNDATION, THE

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MEL EVANS MBE FOUNDATION, THE

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2020

The Trustees present their report and financial statements for the year ended 30 September 2020.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's Constitution, the Charities Act 2011 and "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

The Charity has not undertaken any operational activities in the year to 30th September 2020.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance

The Charity has not undertaken any operational activities in the year to 30th September 2020.

Financial review

There has not been any financial activity during the year.

Structure, governance and management

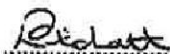
The Charity is a CIO registered with the Charity Commission on 24 September 2019 (registration number 1185479).

The Trustees who served during the year and up to the date of signature of the financial statements were:

L Pritchatt	(Appointed 1 October 2019)
G Ellis	(Appointed 1 October 2019)
S Cook	(Appointed 1 October 2019)
J Woodcock	(Appointed 1 October 2019)
A Cairns	(Appointed 1 October 2019)

None of the Trustees has any beneficial interest in the company. All of the Trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The Trustees' report was approved by the Board of Trustees.



L. Pritchatt

Trustee

Dated: 01/10/21

MEL EVANS MBE FOUNDATION, THE

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF MEL EVANS MBE FOUNDATION, THE FOR THE YEAR ENDED 30 SEPTEMBER 2020

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Mel Evans MBE Foundation, The for the year ended 30 September 2020, which comprise the statement of financial activities and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made to the charity's Trustees, as a body, in accordance with the terms of our engagement letter dated 15 April 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Mel Evans MBE Foundation, The and state those matters that we have agreed to state to the charity's Trustees, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mel Evans MBE Foundation, The and the charity's Trustees as a body, for our work or for this report.

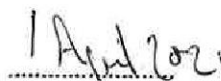
It is your duty to ensure that Mel Evans MBE Foundation, The has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and deficit of Mel Evans MBE Foundation, The. You consider that Mel Evans MBE Foundation, The is exempt from the statutory audit requirement for the year, and is not required to obtain an independent examiner's report.

We have not been instructed to carry out an audit or a review of the financial statements of Mel Evans MBE Foundation, The. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



John Caladine FCCA CTA FCIE

Chartered Certified Accountants



Caladine Limited
Chantry House
22 Upperton Road
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MEL EVANS MBE FOUNDATION, THE
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Notes

**Net income for the year/
Net movement in funds**

Fund balances at 1 October 2019

Fund balances at 30 September 2020

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

MEL EVANS MBE FOUNDATION, THE

STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2020

	Notes	2020 £	£
			=====
Income funds			
Unrestricted funds			-
			=====
			-
			=====

The financial statements were approved by the Trustees on 01/10/21.....


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L Pritchatt
Trustee

MEL EVANS MBE FOUNDATION, THE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Accounting policies

Charity information

Mel Evans MBE Foundation, The is a Charitable Incorporated Organisation incorporated on 1 July 2019.

1.1 Accounting convention

The financial statements have been prepared in accordance with the Charity's Constitution, the Charities Act 2011 and "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)". The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

1.2 Income

There was no income in the year.

1.3 Expenditure

There was no expenditure in the year.

1.4 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

2 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

3 Employees

The average monthly number of employees during the year was:

	2020 Number
Total	-

4 Related party transactions

There were no disclosable related party transactions during the year (- none).