

ANTHONY CLARKE MEMORIAL CHARITY

England & Wales · Charity number 1198032

Details

Status Registered

Legal form CIO

Registered 2022-02-23

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

Contact

Address 4 Hillgarth
Tunbridge Wells
Kent
TN4 0DJ

Phone 07770936977

Email office@anthonyclarkememorial.org

Website <https://anthonyclarkememorial.org/>

Activities

Objects: FOR THE PUBLIC BENEFIT, THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY SUPPORTING THE PROVISION OF FACILITIES FOR THE PLAYING OF COMMUNITY AMATEUR RUGBY AND OTHER SPORTS CAPABLE OF PROMOTING HEALTH, AND BY SUPPORTING PARTICIPATION IN SUCH SPORTS FOR THOSE WHO WOULD OTHERWISE BE RESTRICTED IN THEIR ABILITY TO PARTICIPATE AS A RESULT OF THEIR FINANCIAL CIRCUMSTANCES.

Activities: FOR THE PUBLIC BENEFIT, THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY SUPPORTING THE PROVISION OF FACILITIES FOR THE PLAYING OF COMMUNITY AMATEUR RUGBY AND OTHER SPORTS CAPABLE OF PROMOTING HEALTH, AND BY SUPPORTING PARTICIPATION IN SUCH SPORTS FOR THOSE WHO WOULD OTHERWISE BE RESTRICTED IN THEIR ABILITY TO PARTICIPATE AS A RESULT OF THEIR FINANCIAL CIRCUMSTANCES.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Amateur Sport
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31	£26,020		£0	-
2023-03-31		£0	£0	-

Trustees

Name	Role	Appointed
Martin Croker	Chair	2022-02-23
Mark Oliver Brown		2022-02-23
Mark Weaver		2024-10-03

ANTHONY CLARKE MEMORIAL CHARITY

England & Wales - Charity number 1198032

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	04	2024	To	31	03	2025

Section A Reference and administration details

Charity name Anthony Clarke Memorial Charity

Other names charity is known by

Registered charity number (if any) 1198032

Charity's principal address 4 Hilgarth, Tunbridge Wells

Postcode TN4 0DJ

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	Mr M Croker			
2	Mr M Brown			
3				
4				
5				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution document dated 23/02/22
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

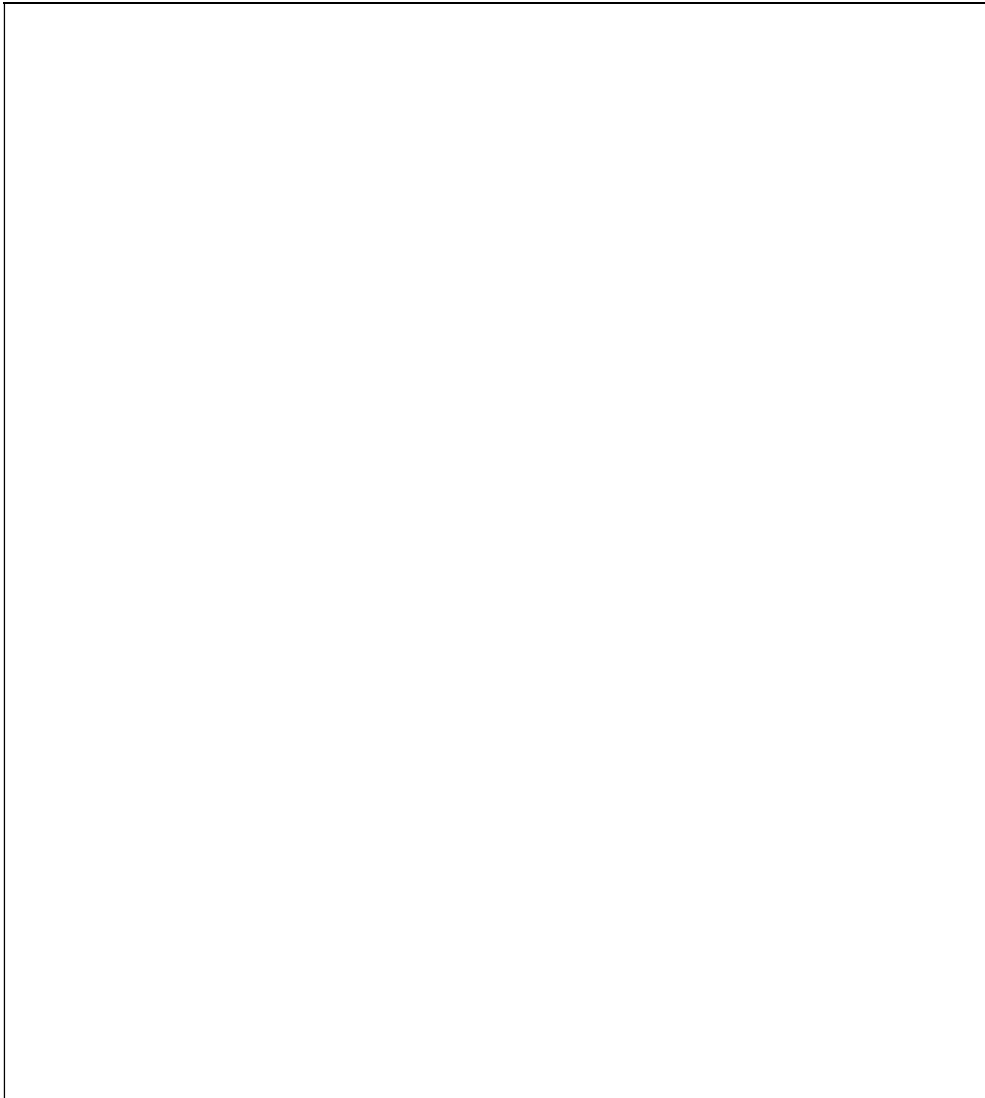
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit, the promotion of community participation in healthy recreation in particular by supporting the provision of facilities for the playing of community amateur rugby and other sports capable of promoting health, and by supporting participation in such sports for those who would otherwise be restricted in their ability to participate as a result of their financial circumstances.

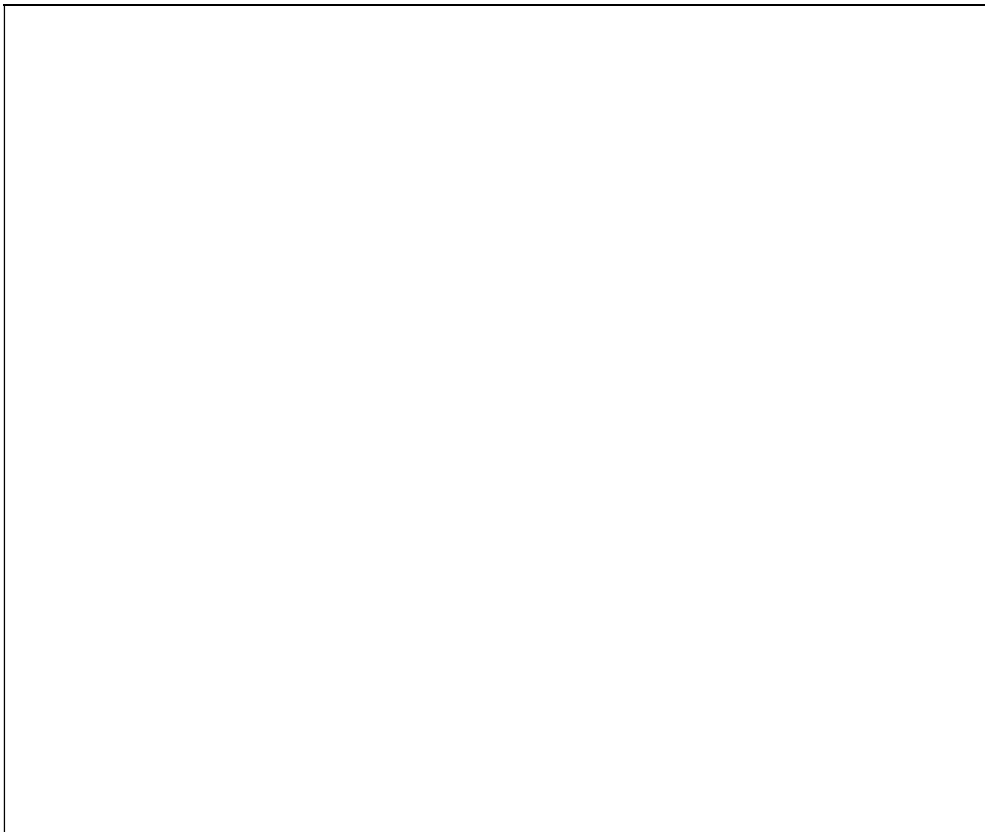
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

No new income was generated by the Charity during the year. The trustees are considering a number of grant applications to utilise the funds in hand in line with the Charity's objectives.

Section E Financial review

Brief statement of the charity's policy on reserves

To retain sufficient funds to meet the Charity's objectives.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Mark Brown</i>	
Full name(s)	Mark Brown	
Position (eg Secretary, Chair, etc)	Trustee	
Date	25/01/26	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Anthony Clarke Memorial Charity 1198032

Receipts and payments accounts

CC16a

For the period from 01/04/2024 To 31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	-
Fund raising	-	-	-	-	25,000
Other	-	-	-	-	726
	-	-	-	-	294
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	26,020
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	26,020
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	26,020
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,020	-	-	26,020	-
Cash funds this year end	26,020	-	-	26,020	26,020

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	At bank	26,020	-	-
		-	-	-
		-	-	-
	Total cash funds	26,020	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Mark Brown</i>	Mark Brown	25/01/2026	

ANTHONY CLARKE MEMORIAL CHARITY

England & Wales - Charity number 1198032

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	04	2023	To	31	03	2024

Section A Reference and administration details

Charity name Anthony Clarke Memorial Charity

Other names charity is known by

Registered charity number (if any) 1198032

Charity's principal address 4 Hilgarth, Tunbridge Wells

Postcode TN4 0DJ

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	Mr M Croker			
2	Mr M Brown			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution document dated 23/02/22
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

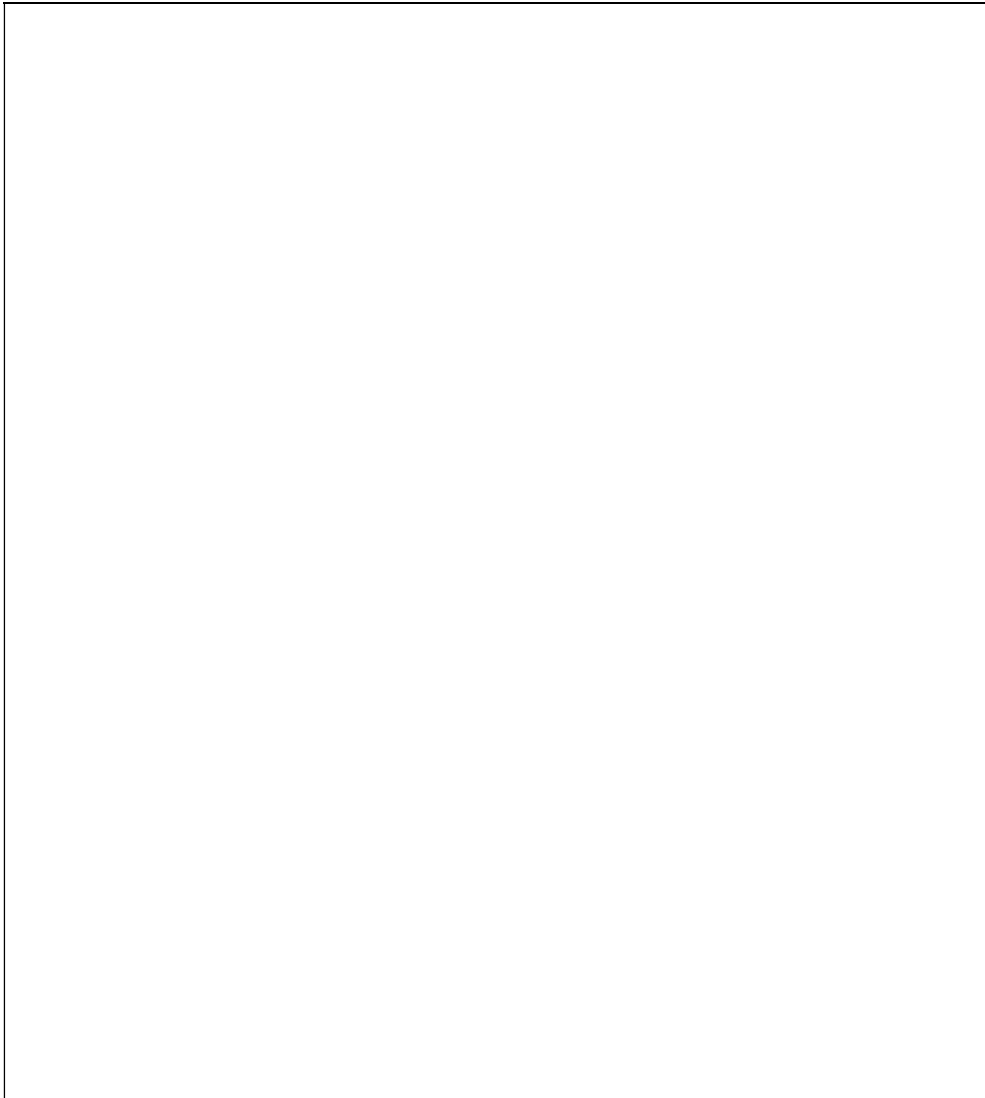
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit, the promotion of community participation in healthy recreation in particular by supporting the provision of facilities for the playing of community amateur rugby and other sports capable of promoting health, and by supporting participation in such sports for those who would otherwise be restricted in their ability to participate as a result of their financial circumstances.

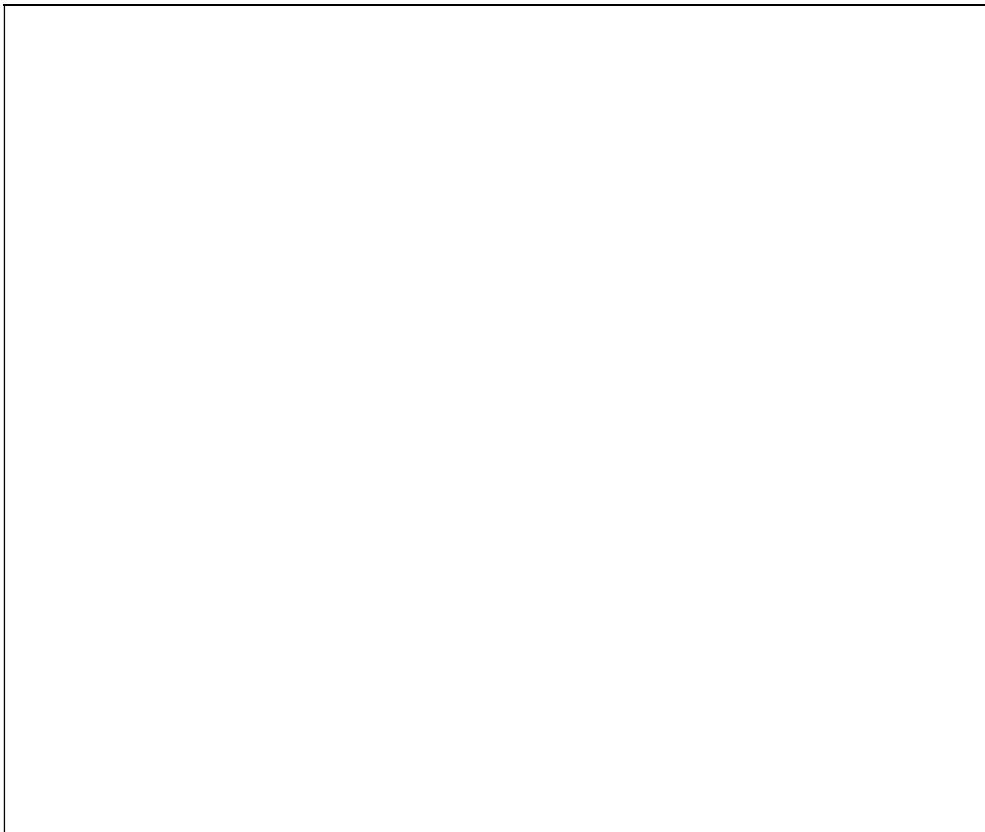
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

Income in the year was generated through donations and a limited degree of fund raising activities.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Mark Brown</i>	
Full name(s)	Mark Brown	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31/01/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Anthony Clarke Memorial Charity 1198032

Receipts and payments accounts

CC16a

For the period from 01/04/2023 To 31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	25,000	-	-	25,000	-
Fund raising	726	-	-	726	-
Other	294	-	-	294	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,020	-	-	26,020	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,020	-	-	26,020	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	26,020	-	-	26,020	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	26,020	-	-	26,020	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	At bank	26,020	-	-
		-	-	-
		-	-	-
	Total cash funds	26,020	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Mark Brown	Mark Brown	31/01/2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Anthony Clarke Memorial Charity

On accounts for the year ended

31 March 2024

Charity no (if any)

1198032

Set out on pages

CC16 pages 1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/24.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Bashir Khan

Date:

15/02/2025

Name:

Abdul Bashir Khan

Relevant professional qualification(s) or body

Association of Chartered Certified Accountants (ACCA)

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ANTHONY CLARKE MEMORIAL CHARITY

England & Wales - Charity number 1198032

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	23	02	2022	To	31	03	2023

Section A Reference and administration details

Charity name Anthony Clarke Memorial Charity

Other names charity is known by

Registered charity number (if any) 1198032

Charity's principal address 4 Hilgarth, Tunbridge Wells

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Names of the charity trustees who manage the charity

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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution document dated 23/02/22
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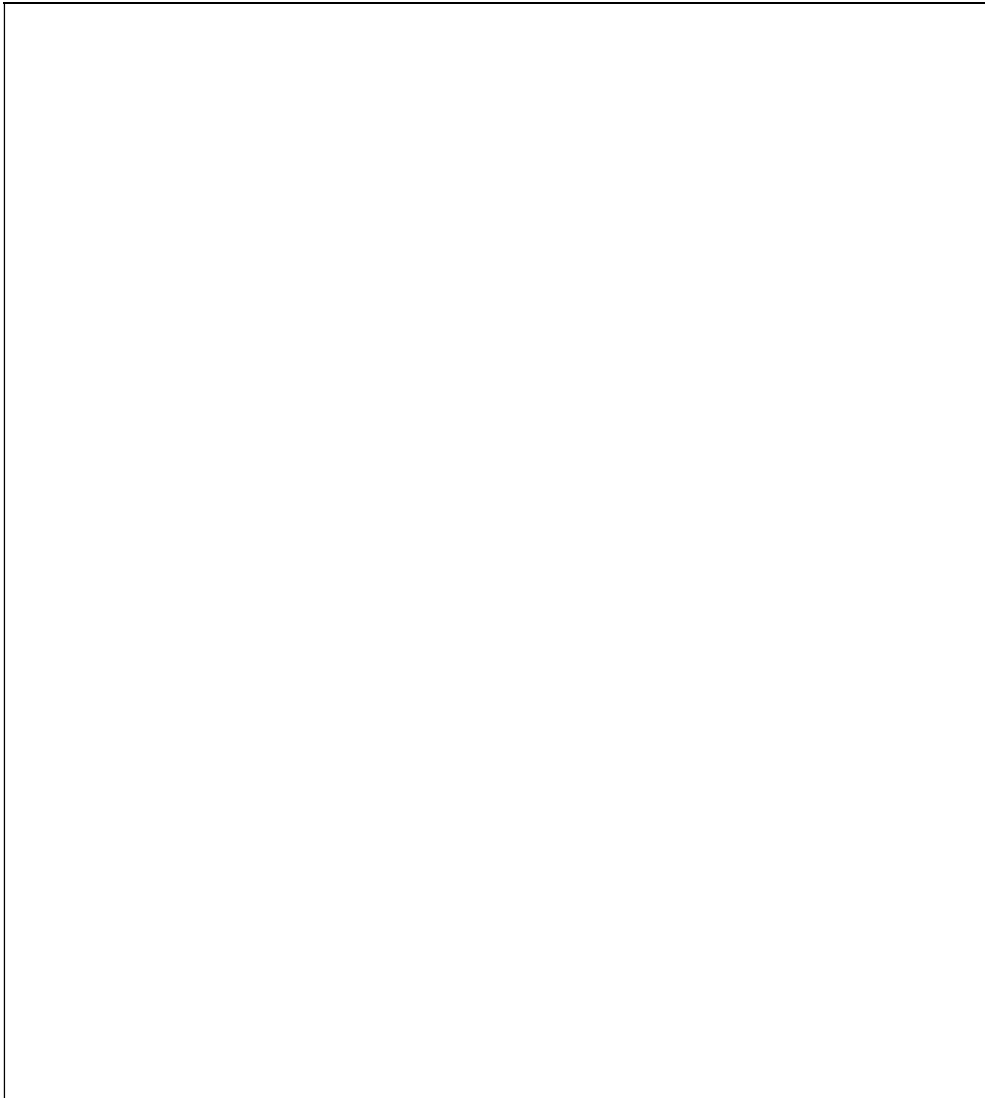
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit, the promotion of community participation in healthy recreation in particular by supporting the provision of facilities for the playing of community amateur rugby and other sports capable of promoting health, and by supporting participation in such sports for those who would otherwise be restricted in their ability to participate as a result of their financial circumstances.

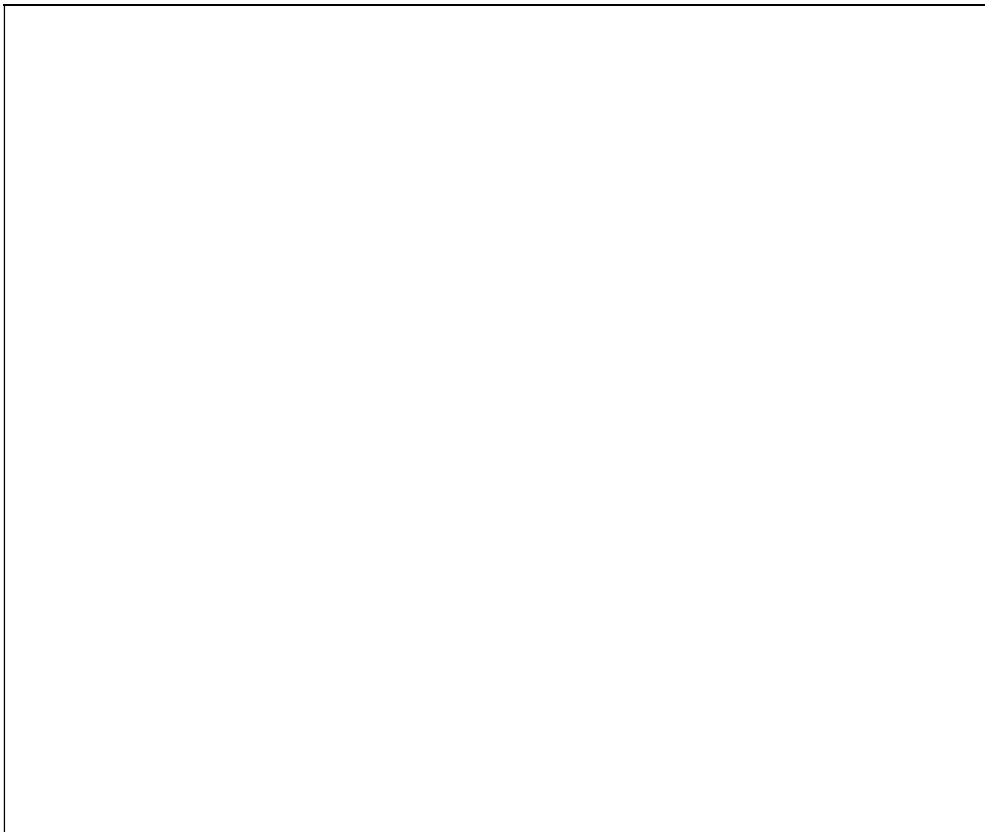
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The Charity was established in February 2022. Throughout the period to 31 March 2023 the Chrity remained virtually dormant and received no income and incurred no expenses.

Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mark Brown	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31/01/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Anthony Clarke Memorial Charity 1198032

CC16a

Receipts and payments accounts

For the period from	23/02/2022	To	31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
The charity remained dormant in the period and received no income and incurred no expenses.	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Mark Brown		31/01/2024