

The Anchor Foundation Financial Summary



Organisation Name	
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Please indicate if you are registered with The Charity Commission of England & Wales (Yes/No)	
If you answered yes, please provide your Charity Number	

Please indicate if you are registered with The Office of the Scottish Charity Regulator (Yes/No)	
If you answered yes, please provide your Charity Number	

	Independent Examiner	Auditor
Please indicate (with ✓) if the accounts are prepared by an auditor or an independent examiner		

Date of Filing	
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For this year and the previous year, please complete to the nearest £.

	This Year	Last Year
What is the value of your total income received?		

What is the value of the following overheads:	This Year	Last Year
Salaries		
Admin Costs		
Other Costs		

What is the value if the following?	This Year	Last Year
Surplus		
Deficit		

What is the value of your bank balance at year end?		
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What is the value of your investments, if any?		
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What is the value of your fixed assets, if any?		
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What is the value of your debtors, if any?		
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What is the value of your creditors, if any?		
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What is the value of your general reserves, if any?		
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What is the value of your restricted reserves, if any?		
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