



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	07	2020	To	30	06	2021

Section A

Reference and administration details

Charity name Ktiew Ems Trust

Other names charity is known by

Registered charity number (if any) 1105734

Charity's principal address 31 Patshull Road

London

Postcode

NW5 2DL

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	Christina Emsden			
2	Celina Emsden			
3	Stephen Argent			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Memorandum
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

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

To help disadvantaged person through education, training and medical services in India mainly, and in the UK.

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

Summary of the main achievements of the charity during the year

Helping D.H. Roberts hospital in Shillong, Meghalaya, combat Covid-19 and providing equipment for their Maternity and Labour Ward.

Section E Financial review

Brief statement of the charity's policy on reserves

£15,000 to be kept in reserves for maintenance and expenses of rental investment property, i.e. 72 Malden Road, London NW5 4DA.

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.

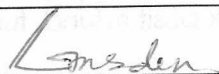
Section F Other optional information

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)

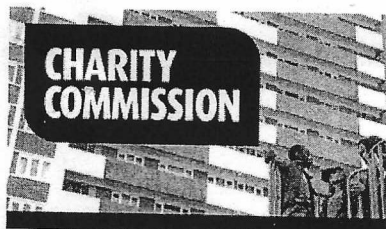
Christina Emsden

Position (eg Secretary, Chair, etc)

Secretary & Director

Date

30.03.22



Receipts and Payments Accounts

Charity name Kfired Sons Trust

Charity number (if any) 1105784

For the period from (start date) 010720

to (end date) 300621

Section A

Receipts and payments

A1 Receipts

	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 £
Netural Income			43447	43447	48412
Interest			24	24	357
Sub total			43471	43471	48769
A2 Asset and investment sales, etc					
Total receipts			43471	43471	48769

A3 Payments

Donation			40000	40000	45400
Repairs			1504	1504	1027
Letting fee			299	299	939
Insurance			361	361	326
Deposit fee			36	36	18
Per centage			630	630	500
Electricity			39	39	—
Council tax			46	46	—
Commission			907	907	1021
Sub total			43592	43592	48354
A4 Asset and investment purchases, etc			—	—	—
Total payments			43592	43592	48354
Net of receipts/(payments)			(121)	(121)	413
A5 Transfers between funds			—	—	—
A6 Cash funds last year end			227545	227545	227130
Cash funds this year end			227424	227424	227545

Section B

Statement of assets and liabilities at the end of the period

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
Bank balances	227424	227424	227545
Total cash funds (agree balances with receipts and payments account(s))	227424	227424	227545

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Property	450,000	—	—
	400,000		

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

Emaden

CHRISTINA
EMADEN

25/3/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity name

Wt 1200 Ems Trust

On accounts for the year
ended

30 June 2021

Charity no
(if any)

1105734

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below *) 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:

[Signature]

Date:

25/3/22

Name:

STEPHAN NERDHAL

Relevant professional
qualification(s) or body

(if any):

Address:

3 Gainsborough Court
Alton Drive
St Albans HA7 4LZ

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.

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