



Trustees' Annual Report for the period

Period start date

Day 01

Month 07

Year 2021

Period end date

Day 30

Month 06

Year 2022

From

To

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 2JX

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.



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

Usually we help D. H. Roberts Hospital in Shillong. This year we did not help them, as I was too ill and in hospital for nearly two months was unable to work.

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)

Christina Emsden

Full name(s)

Christina Emsden

Position (eg Secretary, Chair, etc)

Secretary & Director

Date

30.3.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

R. View Enst Trust

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date

1/7/21

To

Period end date

30/6/22

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					
Rental income	-	-	49269	49269	45447
Interest	-	-	121	121	24
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	49390	49390	43471
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	49390	49390	43471
A3 Payments					
Deposit fee	-	-	28	0	36
Donations	-	-	2067	2067	40000
Reports	-	-	146	146	1304
Cleaning fee	-	-	463	463	29
In substance	-	-	630	630	3611
Accountancy	-	-	1854	1854	630
Household deposits	-	-	240	240	-
cleaning	-	-	146	146	105
electric / council tax	-	-	5360	5360	407
Commission	-	-	-	-	-
Sub total	-	-	5360	5360	43592
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	44030	44030	43471
Total payments	-	-	44030	44030	43471
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	227424	227424	227424
Cash funds this year end	-	-	51454	51454	227424

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	Bank balances	51454	51434	227424
		-	-	-
		-	-	-
	Total cash funds	51454	51434	227424
	(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)
	Property	40000	40000	-
		-	-	-
		-	-	-
		-	-	-
		40000	40000	-
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
	L. Menden	CHRISTINA E. M. S. L. A. L.	23/2/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Review EMS Trust

On accounts for the year
ended

30 June 2022

Charity no
(if any)

1105734

Set out on pages

1-2

(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 DD / MM / YYYY.

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

[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:

Date:

23/3/23

Name:

STEPHEN NEEDHAM

Relevant professional
qualification(s) or body

(if any):

Address:

3 Gressenhall Court
Aron Drive, Stanmore
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.