



# Trustees' Annual Report for the period

|      |                   |          |           |    |                 |          |           |
|------|-------------------|----------|-----------|----|-----------------|----------|-----------|
| From | Period start date |          |           | To | Period end date |          |           |
|      | Day 1             | Month 07 | Year 2022 |    | Day 30          | Month 06 | Year 2023 |

## 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)

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

### Description of the charity's trusts

|   |            |
|---|------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Memorandum |
| How the charity is constituted<br>(eg. trust, association, company) | Trust      |
| Trustee selection methods<br>(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.

|  |
|--|
|  |
|--|

## 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.  
Donated £36,000 to the Hospital, with funds spent on the maternity ward.

## Section E Financial review

### Brief statement of the charity's policy on reserves

£15,000.00 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)

Position (eg Secretary, Chair, etc)

Date

|                      |  |
|----------------------|--|
|                      |  |
| Christina Emsden     |  |
| Secretary & Director |  |

30.3.2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

Veteran Trust

No (if any)

1128734

## Receipts and payments accounts

CC16a

| For the period from | Period start date | To | Period end date |
|---------------------|-------------------|----|-----------------|
|                     | 1/7/22            |    | 30/6/23         |

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |   |                                      |                                     |                                 |                               |
| Rents   | -   | -                                    | 50863                               | 50863                           | 49269                         |
| Interest  | -   | -                                    | 3013                                | 3013                            | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | -   | -                                    | 53876                               | 53876                           | 49269                         |
| <b>A2 Asset and investment sales, (see table).</b>    |   |                                      |                                     |                                 |                               |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -   | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                 | -   | -                                    | 53876                               | 53876                           | 49269                         |
| <b>A3 Payments</b>                                    |   |                                      |                                     |                                 |                               |
| Bank charges  | -   | -                                    | 94                                  | 94                              | -                             |
| Repairs   | -   | -                                    | 2973                                | 2973                            | 2067                          |
| Insurance   | -   | -                                    | 499                                 | 499                             | 402                           |
| Deposits repair                                       | -   | -                                    | 4398                                | 4398                            | 1854                          |
| Cleaning  | -   | -                                    | 1345                                | 1345                            | 248                           |
| Accountancy   | -   | -                                    | 6500                                | 6500                            | 650                           |
| Donation  | -   | -                                    | 3500                                | 3500                            | 2                             |
| Commission  | -   | -                                    | 2473                                | 2473                            | 146                           |
| <b>Sub total</b>                                      | -   | -                                    | 47432                               | 47432                           | 5360                          |
| <b>A4 Asset and investment purchases, (see table)</b> |   |                                      |                                     |                                 |                               |
|   | -   | -                                    | -                                   | -                               | -                             |
|   | -   | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -   | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                 | -   | -                                    | 47432                               | 47432                           | 5360                          |
| <b>Net of receipts/(payments)</b>                     | -   | -                                    | 6444                                | 6444                            | 4590                          |
| <b>A5 Transfers between funds</b>                     | -   | -                                    | -                                   | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | -   | -                                    | 95363                               | 95363                           | 51451                         |
| <b>Cash funds this year end</b>                       | -   | -                                    | 156402                              | 156402                          | 95363                         |

LC 16th

# Part B Statement of assets and liabilities at the end of the period

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds   | Bank   | 156462                             | 156462                           | 156462                          |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   | Total cash funds                                       | 156462                             | 156462                           | 156462                          |
|   | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
| B2 Other monetary assets                                    |  |                                    |                                  |                                 |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| B3 Investment assets  | Property   | Endowment                          | -                                | -                               |
|   |  | revenue                            | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| B4 Assets retained for the charity's own use                |  |                                    |                                  |                                 |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| B5 Liabilities  |  |                                    |                                  |                                 |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| Signed by one or two trustees on behalf of all the trustees | Signature  | Print Name                         | Date of approval                 |                                 |
|   | L. Medley  | C. Emsden                          | 23.3.2024                        |                                 |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Ktiew Ems Trust

On accounts for the year  
ended

30/6/23

Charity no  
(if any)

Set out on pages

1-75

(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:

[Signature]

Date:

23/3/24

Name:

STEPHEN NEEDHAM.

Relevant professional  
qualification(s) or body

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