

# EMILIE'S CHARITIES

England & Wales · Charity number 1108537

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2005-03-11

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

## Contact

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**Address** Pilgrim Cottage  
Otterbourne Road  
Shawford  
Winchester  
SO21 2DG

**Phone** 01962712398

**Email** [emiliescharities@gmail.com](mailto:emiliescharities@gmail.com)

**Website** [www.emiliescharities.org](http://www.emiliescharities.org)

## Activities

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**Objects:** THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY, OF PEOPLE LIVING IN THE THIRD WORLD BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS SERVICES OR FACILITIES FOR THE RELIEF OF THE SICK-POOR LIVING IN THE THIRD WORLD EITHER GENERALLY OR INDIVIDUALLY THROUGH THE PROVISION OF GRANTS, GOODS OR SERVICES.THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/ OR COUNTRIES AFFECTED.

**Activities:** Aid to children and young adults in poor countries for education and in some cases for costs of living

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

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- **Area of benefit:** WORLDWIDE
- Bolivia
- Ecuador
- Malawi
- Malaysia
- Mali
- Nepal
- Nigeria
- Peru
- Rwanda
- South Africa

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£30,181	£28,539	-	-
2024-12-31	£38,582	£18,443	-	-
2023-12-31	£28,666	£25,432	-	-
2022-12-31	£33,128	£35,233	-	-
2021-12-31	£25,554	£25,938	-	-
2020-12-31	£26,243	£30,171	-	-

## Trustees

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Name	Role	Appointed
<b>Dr MARTIN HARRIS</b>	Chair	
Dr ROBERT MARK HARRIS		
JUDITH ELIZABETH HARRIS		
KAREN MURRAY		

**EMILIE'S CHARITIES**

England & Wales - Charity number 1108537

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# Accounts

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# EMILIE'S CHARITIES ANNUAL REPORT 2025

January 1st 2025– December 31st 2025

**Emilie's Charities: Registered Charity 1108537; Gift Aid Reference XR86033**

**Structure/Governance and Management: Charitable Trust governed by Trust Deed dated January 2005**

**Address: Pilgrim Cottage, Otterbourne Road, Shawford, Winchester SO21 2DE**

**Trustees by appointment: Karen Murray; Martin Harris; Judy Harris; Rob Harris**

## Objects

The relief of financial hardship, either generally or individually, of people living in the third world either generally or individually through the provision of grants, goods or services in particular through education.

The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected.

## Review of 2025

### Income

The Emilie's Trousers ride raised £14.12K after Gift Aid; Personal donations contributed £11.5K after Gift Aid. Income was also received via a football sweep (£510); fund raising from St Catherine's College Oxford (Catz) (£585); and interest (£1.5K). A full breakdown is given in the document attached.



emilie's charities  
finances 2025.pdf

### Sponsorship of Beneficiaries

Sponsorship of beneficiaries was £28.3K. Forty-five students have now graduated after sponsorship from Emilie's Charities; twenty-five are at various stages of ongoing courses. A summary of the current projects worldwide is attached



Emilie's Charities  
Summary 2026.doc

### **Money raising events in 2026**

The main local money raising events planned in 2026 are The Emilie's Trousers ride, which is scheduled for February and Emilie's Picnic, which is due to take place on June 6<sup>th</sup>.

### **Trustees**

Karen Murray was re-appointed as trustee for the next four years  
No trustees are due for reappointment in 2027.

### **Policy on Reserves**

Residual money is in a bank account to earn interest until required for projects

Emilies Charities Registered Charity Number 1108537

Receipts and Payments for the year Jan1st 2025 to Dec 31st 2025

RECEIPTS	y/e 31/12/25
	£
<b>Events Income (into Co-op bank)</b>	
Emilie's Trousers	10874
Eleanor run	1735
Football sweep	510
Catz	585.5

**TOTAL EVENTS INCOME 13704**

**Other income**

**TOTAL 0**

Personal Donations to Co-op 8615  
 Personal Donations to CAF 2442  
**Personal Donations TOTAL 11057**

Interest Co-op Current 0  
 Interest Co-op Deposit 1  
 Interest CAF Current 0  
 Interest CAF Deposit 1532  
**Interest TOTAL 1533**  
**Tax Rebate TOTAL 3887**

**TOTAL RECEIPTS 30181**

**PAYMENTS**

Events Expenditure -110

**Payments to Charities**

Bolivian Charity Foundation -17462  
 Children's Welfare Association -5000  
 SOS Children -1200  
 Salinas -800  
 Uganda -3500  
 Rwanda -350

**TOTAL CHARITY PAYMENTS -28312**

**TOTAL CHARGES -117**

**TOTAL PAYMENTS -28539**

Net receipts 1642  
 Cash funds last y/e 105965  
 Cash funds this y/e 107607

**Statement of Assets and Liabilities at year end**

£  
 Cash at bank 107607

RECEIPTS	y/e 31/12/24
	£
<b>Events Income (into Co-op bank)</b>	
Emilie's Trousers	10563.5
Picnic	3249.35
Football sweep	834
Catz	1450

**TOTAL EVENTS INCOME 16098**

**Other income**

0

**TOTAL 0**

Personal Donations to Co-op 14455  
 Personal Donations to CAF 1557  
**Personal Donations TOTAL 16012**

Interest Co-op Current 0  
 Interest Co-op Deposit 1  
 Interest CAF Current 0  
 Interest CAF Deposit 2415  
**Interest TOTAL 2416**  
**Tax Rebate TOTAL 4057**

**TOTAL RECEIPTS 38582**

**PAYMENTS**

Events Expenditure -618

**Payments to Charities**

Bolivian Charity Foundation -10433  
 Children's Welfare Association -3000  
 SOS Children -1200  
 Salinas -800  
 Uganda -1932  
 Rwanda -350

**TOTAL CHARITY PAYMENTS -17715**

**TOTAL CHARGES -111**

**TOTAL PAYMENTS -18443**

Net receipts 20139  
 Cash funds last y/e 85826  
 Cash funds this y/e 105965

**Statement of Assets and Liabilities at year end**

£  
 Cash at bank 105965

**Independent examiner's report to the trustees of Emilie's Charities (Charity number 1108537)**

I report on the accounts of the Trust for the year ended 31 Dec 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: Barbara Culmer

Relevant professional qualification or body: ACA

Address: Little Cranford House, Bridge Lane, Shawford, Winchester SO21 2BL

Date:

6/3/26

**EMILIE'S CHARITIES**

England & Wales - Charity number 1108537

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# Accounts

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# EMILIE'S CHARITIES ANNUAL REPORT 2024

January 1st 2024– December 31<sup>st</sup> 2024

**Emilie's Charities: Registered Charity 1108537; Gift Aid Reference XR86033**

**Structure/Governance and Management: Charitable Trust governed by Trust Deed dated January 2005**

**Address: Pilgrim Cottage, Otterbourne Road, Shawford, Winchester SO21 2DE**

**Trustees by appointment: Karen Murray; Martin Harris; Judy Harris; Rob Harris**

## Objects

The relief of financial hardship, either generally or individually, of people living in the third world either generally or individually through the provision of grants, goods or services in particular through education.

The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected.

## Review of 2024

### Income

There were two local fundraising events: the Emilie's Trousers ride which raised £12.9K after Gift Aid and Emilie's Picnic which raised £3.3K after Gift Aid and costs; Personal donations contributed £17K after Gift Aid. Income was also received via a football sweep (£834); fund raising from St Catherine's College Oxford (Catz) (£1.45K); and interest (£2.42K). A full breakdown is given in the document attached.



### Sponsorship of Beneficiaries

Sponsorship of beneficiaries was £17.7K. Over forty students have now graduated after sponsorship from Emilie's Charities; twenty-four are at various stages of ongoing courses. A summary of the current projects worldwide is attached



### **Money raising events in 2025**

The main local money raising event planned in 2025 is The Emilie's Trousers ride, which is scheduled for February.

### **Trustees**

Robert Harris was re-appointed as trustee for the next four years

Judy Harris and Martin Harris are due to be reappointed for periods of four years and five years respectively in 2025. Karen Murray is due for reappointment in 2026

### **Policy on Reserves**

Residual money is in a bank account to earn interest until required for projects

Emilies Charities Registered Charity Number 1108537

Receipts and Payments for the year Jan1st 2024 to Dec 31st 2024

RECEIPTS	y/e 31/12/24
	£
<b>Events Income (into Co-op bank)</b>	
Emilie's Trousers	10563.5
Picnic	3249.35
Football sweep	834
Catz	1450

**TOTAL EVENTS INCOME 16098**

<b>Other income</b>	0
<b>TOTAL</b>	<b>0</b>

Personal Donations to Co-op	14455
Personal Donations to CAF	1557
<b>Personal Donations TOTAL</b>	<b>16012</b>

Interest Co-op Current	0
Interest Co-op Deposit	1
Interest CAF Current	0
Interest CAF Deposit	2415
<b>Interest TOTAL</b>	<b>2416</b>
<b>Tax Rebate TOTAL</b>	<b>4057</b>

**TOTAL RECEIPTS 38582**

<b>PAYMENTS</b>	
Events Expenditure	-618

<b>Payments to Charities</b>	
Bolivian Charity Foundation	-10433
Children's Welfare Association	-3000
SOS Children	-1200
Salinas	-800
Uganda	-1932
Rwanda	-350

**TOTAL CHARITY PAYMENTS -17715**  
**TOTAL CHARGES -111**

**TOTAL PAYMENTS -18443**

Net receipts	20139
Cash funds last y/e	85826
Cash funds this y/e	105965

Statement of Assets and Liabilities at year end

	£
Cash at bank	105965

RECEIPTS	y/e 31/12/23
	£
<b>Events Income (into Co-op bank)</b>	
Emilie's Trousers	13427
Football sweep	450

**TOTAL EVENTS INCOME 13877**

<b>Other income</b>	
CWTP	5080
<b>TOTAL</b>	<b>5080</b>

Personal Donations to Co-op	3395
Personal Donations to CAF	512
<b>Personal Donations TOTAL</b>	<b>3907</b>

Interest Co-op Current	0
Interest Co-op Deposit	0
Interest CAF Current	0
Interest CAF Deposit	1627
<b>Interest TOTAL</b>	<b>1627</b>
<b>Tax Rebate TOTAL</b>	<b>2507</b>

**TOTAL RECEIPTS 26998**

<b>PAYMENTS</b>	
Events Expenditure	-55

<b>Payments to Charities</b>	
Bolivian Charity Foundation	-11120
Children's Welfare Association	-3000
SOS Children	-1200
Salinas	-830
Chugchilan	-4318
Rwanda	-500
Raise a smile (SA/Zambia)	-650
Uganda	-1900

**TOTAL CHARITY PAYMENTS -23517**  
**TOTAL CHARGES -192**

**TOTAL PAYMENTS -23764**

Net receipts	3234
Cash funds last y/e	82593
Cash funds this y/e	85826

Statement of Assets and Liabilities at year end

	£
Cash at bank	85826

**Emilies Charities Registered Charity Number 1108537**

**Receipts and Payments for the year Jan 1 2008 to Dec 31st 2008**

<b>RECEIPTS</b>	y/e 31/12/08	<b>RECEIPTS</b>	y/e 31/12/07
	£		£
<b>Events Income (into Co-op bank)</b>		<b>Events Income</b>	
Emilie's Trousers	5222	Emilie's Trousers	4762
Emilie's Cape	845	Emilie's Cape (inc BP)	3332
Catz Events	816	Catz Events	955
Martine Run	208		
Laetitia Swim	447		
Simon Langton School	2033		
Emilie's Picnic	2695		
		Chris Bosten Hike	172
		Jon Cycle	720
		Triathlon	427
		Chiltern School	100
		Guild Talk	30
		Will's Party	1015
		Oxford Moment Book	500
<b>Total Events income Co-op</b>	<b>12266</b>		
<b>Events Income (into CAF bank)</b>			
Tingewick	5000		
<b>Total Events income CAF</b>	<b>5000</b>		
<b>TOTAL EVENTS INCOME</b>	<b>17266</b>	<b>TOTAL</b>	<b>12013</b>
Personal Donations to Co-op	3139	Personal Donations to Co-op	1521
Personal Donations to CAF	60	Personal Donations to CAF	35
<b>Personal Donations TOTAL</b>	<b>3199</b>	<b>Personal Donations TOTAL</b>	<b>1556</b>
Interest Co-op Current	67	Interest Co-op Current	60
Interest Co-op Deposit	0	Interest Co-op Deposit	27
Interest CAF Current	6	Interest CAF Current	37
Interest CAF Deposit	404	Interest CAF Deposit	339
<b>Interest TOTAL</b>	<b>477</b>	<b>Interest TOTAL</b>	<b>463</b>
<b>Tax Rebate TOTAL</b>	<b>1570</b>	<b>Tax Rebate TOTAL</b>	<b>1405</b>
<b>TOTAL RECEIPTS</b>	<b>22512</b>	<b>TOTAL RECEIPTS</b>	<b>15437</b>
<b>PAYMENTS</b>		<b>PAYMENTS</b>	
Events Expenditure	-71	Events Expenditure	0
<b>Payments to Charities</b>		<b>Payments to Charities</b>	
Amizero Project	-2000	Amizero Project	-1500
Bolivian Charity Foundation	-4724	Bolivian Charity Foundation	-4538
Children's Welfare Association	-1800	Children's Welfare Association	-1000
SOS Children	-1680	SOS Children	-1680
Salinas	-3770	Salinas	-2369
Hijas de la caridad	-5631		
CDLA	-4000	Orphaidis	-2000
Holy Cross	-400	Chugchillan	-326
		<b>TOTAL CHARITY PAYMENTS</b>	<b>-13414</b>
<b>TOTAL CHARITY PAYMENTS</b>	<b>-24005</b>	<b>TOTAL CHARGES</b>	<b>-124</b>
<b>TOTAL CHARGES</b>	<b>-275</b>	<b>TOTAL PAYMENTS</b>	<b>-13537</b>
<b>TOTAL PAYMENTS</b>	<b>-24351</b>		
Net receipts	-1838	Net receipts	1900
Cash funds last y/e	12123	Cash funds last y/e	10223
Cash funds this y/e	10284	Cash funds this y/e	12123
<b>Statement of Assets and Liabilities at year end</b>		<b>Statement of Assets and Liabilities at year end</b>	
	2008		2007
	£		£
Cash at bank	10284	Cash at bank	12123

<b>Opening Balance</b>	<b>4823</b>
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**Events Income**

Emilie's Trousers	4493
Emilie's Picnic	2485
Calendars	1596
Emilie's Cape (inc BP)	1500
Tennis Tournament	1420
Chris Bosten Hike	856
Queen's College	700
Football club donation	420
Catz Events	639
Church Mothering Sunday	175
Morocco Hike	165
Boatclub	150
Wine sale donation	120

<b>TOTAL</b>	<b>14719</b>
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<b>Personal Donations TOTAL</b>	<b>5739</b>
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<b>Interest TOTAL</b>	<b>42</b>
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<b>Tax Rebate TOTAL</b>	<b>3309</b>
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<b>TOTAL IN</b>	<b>23809</b>
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**Events Expenditure**

Emilie's Picnic	-453
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**Payments to Charities**

Amizero Project	-2000
Baranovo Project	-750
Bolivian Charity Foundation	-6607
Children's Welfare Association	-1000
Holy Cross	-3500
Orphaid's	-2000
SOS Children	-1220
St Swithun's Uganda	-750

<b>TOTAL CHARITY PAYMENTS</b>	<b>-17827</b>
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<b>TOTAL CHARGES</b>	<b>-129</b>
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<b>TOTAL OUT</b>	<b>-18409</b>
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<b>CLOSING BALANCE</b>	<b>10223</b>
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**Emilies Charities Registered Charity Number 1108537**

**Receipts and Payments for the period Jan 1 2007 to Dec 31st 2007**

<b>RECEIPTS</b>	y/e 31/12/07		y/e 31/12/06
	£		£
<b>Events Income</b>		<b>Events Income</b>	
Emilie's Trousers	4762	Emilie's Trousers	4493
Emilie's Cape (inc BP)	3332	Emilie's Cape (inc BP)	1500
Chris Bosten Hike	172	Chris Bosten Hike	856
Catz Events	955	Catz Events	639
Jon Cycle	720	Emilie's Picnic	2485
Triathalon	427	Calendars	1596
Chiltern School	100	Tennis Tournament	1420
Guild Talk	30	Queen's College	700
Will's Party	1015	Football club donation	420
Oxford Moment Book	500	Church Mothering Sunday	175
		Morocco Hike	165
		Boatclub	150
		Wine sale donation	120
<b>TOTAL</b>	<b>12013</b>	<b>TOTAL</b>	<b>14719</b>
Personal Donations to Co-op	1521	Personal Donations to Co-op	<b>5739</b>
Personal Donations to CAF	35		
<b>Personal Donations TOTAL</b>	<b>1556</b>	<b>Personal Donations TOTAL</b>	<b>5739</b>
Interest Co-op Current	60		
Interest Co-op Deposit	27		
Interest CAF Current	37		
Interest CAF Deposit	339		
<b>Interest TOTAL</b>	<b>463</b>	<b>Interest TOTAL</b>	<b>42</b>
<b>Tax Rebate TOTAL</b>	<b>1405</b>	<b>Tax Rebate TOTAL</b>	<b>3309</b>
<b>TOTAL RECEIPTS</b>	<b>15437</b>	<b>TOTAL RECEIPTS</b>	<b>23809</b>
<b>PAYMENTS</b>		<b>PAYMENTS</b>	
Events Expenditure	0	Events Expenditure	
		Emilie's Picnic	-453
<b>Payments to Charities</b>		<b>Payments to Charities</b>	
Amizero Project	-1500	Amizero Project	-2000
Bolivian Charity Foundation	-4538	Bolivian Charity Foundation	-6607
Children's Welfare Association	-1000	Children's Welfare Association	-1000
Orphaid's	-2000	Orphaid's	-2000
SOS Children	-1680	SOS Children	-1220
Chugchillan	-326	Baranovo Project	-750
Salinas	-2369	Holy Cross	-3500
		St Swithun's Uganda	-750
<b>TOTAL CHARITY PAYMENTS</b>	<b>-13414</b>	<b>TOTAL CHARITY PAYMENTS</b>	<b>-17827</b>
<b>TOTAL CHARGES</b>	<b>-124</b>	<b>TOTAL CHARGES</b>	<b>-129</b>
<b>TOTAL PAYMENTS</b>	<b>-13537</b>	<b>TOTAL PAYMENTS</b>	<b>-18409</b>
Net receipts	1900	Net receipts	5399
Cash funds last y/e	10223	Cash funds last y/e	4823
Cash funds this y/e	12123	Cash funds this y/e	10223
<b>Statement of Assets and Liabilities at year end</b>		<b>Statement of Assets and Liabilities at year end</b>	
	2007		2006
	£		£
Cash at bank	12123	Cash at bank	10223

**Payments to Charities**

Amizero Project	-1500
Chugchillan	-326
Bolivian Charity Foundation	-4538
Children's Welfare Association	-1000
Orphaid's	-2000
SOS Children	-1680
Salinas	-2369

**TOTAL CHARITY PAYMENTS** -13414

**TOTAL CHARGES** -124

**TOTAL PAYMENTS** -13537

**Net receipts** 1900

**Cash funds last y/e** 10223

**Cash funds this y/e** 12123

Emilies Charities Registered Charity Number 1108537

Receipts and Payments for the period Jan 1 2006 to Dec 31st 2006

**PAYMENTS****Events Expenditure**

Emilie's Picnic -453

**Payments to Charities**

Amizero Project -2000

Baranovo Project -750

Bolivian Charity Foundation -6607

Children's Welfare Association -1000

Holy Cross -3500

Orphaid's -2000

SOS Children -1220

St Swithun's Uganda -750

**TOTAL CHARITY PAYMENTS** -17827

**TOTAL CHARGES** -129

**TOTAL PAYMENTS** -18409

**Net receipts** 5400

**Cash funds last y/e** 4823

**Cash funds this y/e** 10223

**Independent examiner's report to the trustees of Emilie's Charities (Charity number 1108537)**

I report on the accounts of the Trust for the year ended 31 Dec 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Barbara Culmer



Relevant professional qualification or body: ACA

Address: Little Cranford House, Bridge Lane, Shawford, Winchester SO21 2BL

Date: 17/2/25

**EMILIE'S CHARITIES**

England & Wales - Charity number 1108537

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# Accounts

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# EMILIE'S CHARITIES ANNUAL REPORT 2023

January 1st 2023 – December 31<sup>st</sup> 2023

**Emilie's Charities: Registered Charity 1108537; Gift Aid Reference XR86033**

**Structure/Governance and Management: Charitable Trust governed by Trust Deed dated January 2005**

**Address: Pilgrim Cottage, Otterbourne Road, Shawford, Winchester SO21 2DE**

**Trustees by appointment: Karen Murray; Martin Harris; Judy Harris; Rob Harris**

## Objects

The relief of financial hardship, either generally or individually, of people living in the third world either generally or individually through the provision of grants, goods or services in particular through education.

The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected.

## Review of 2023

### Income

There was one local fundraising event: the Emilie's Trousers ride which raised £15.4K after Gift Aid; Personal donations contributed £4.5K after Gift Aid. Income was also received a football sweep £450; a Covenant with the poor appeal just over £5K and interest £1.6K. A full breakdown is given in the document attached.



Emilie's Charities  
2023 for Barbara.pdf

### Sponsorship of Beneficiaries

Sponsorship of beneficiaries was £23.5K. Over forty students have now graduated after sponsorship from Emilie's Charities; twenty-one are at various stages of ongoing courses. A summary of the current projects worldwide is attached



Emilie's Charities  
Summary 2024.doc

### **Money raising events in 2024**

The main local money raising events planned in 2024 are The Emilie's Trousers ride, which is planned for February and Emilie's Picnic which is scheduled for June 8<sup>th</sup>.

### **Trustees**

Robert Harris is due for reappointment in 2024 and Judy and Martin Harris in 2025

### **Policy on Reserves**

Residual money is in a bank account to earn interest until required for projects

**Emilies Charities Registered Charity Number 1108537**

**Receipts and Payments for the year Jan1st 2023 to Dec 31st 2023**

<b>RECEIPTS</b>	y/e 31/12/23
	£
<b>Events Income (into Co-op bank)</b>	
Emilie's Trousers	13427
Charges refund	8.42
Football sweep	450
PayPal refund	1660
CWTP	5080

**TOTAL EVENTS INCOME 20626**

**Other income**

**TOTAL 0**

Personal Donations to Co-op	3395
Personal Donations to CAF	512
<b>Personal Donations TOTAL</b>	<b>3907</b>

Interest Co-op Current	0
Interest Co-op Deposit	0
Interest CAF Current	0
Interest CAF Deposit	1627
<b>Interest TOTAL</b>	<b>1627</b>
<b>Tax Rebate TOTAL</b>	<b>2507</b>

**TOTAL RECEIPTS 28666**

**PAYMENTS**

Events Expenditure	-55
Paypal (erronious payments)	-1660

**Payments to Charities**

Bolivian Charity Foundation	-11120
Children's Welfare Association	-3000
SOS Children	-1200
Salinas	-830
Chugchilan	-4318
Rwanda	-500
Raise a smile (SA/Zambia)	-650
Uganda	-1900

**TOTAL CHARITY PAYMENTS -23517**

**TOTAL CHARGES -200**

**TOTAL PAYMENTS -25432**

<b>Net receipts</b>	<b>3234</b>
<b>Cash funds last y/e</b>	<b>82593</b>
<b>Cash funds this y/e</b>	<b>85826</b>

**Statement of Assets and Liabilities at year end**

	£
<b>Cash at bank</b>	<b>85826</b>

<b>RECEIPTS</b>	y/e 31/12/22
	£

<b>Events Income (into Co-op bank)</b>	
Emilie's Trousers	14816.2
Picnic	2987
Football sweep	1017.3
Catz Events	487

**TOTAL EVENTS INCOME 19308**

**Other income**

**TOTAL 0**

Personal Donations to Co-op	8145
Personal Donations to CAF	704
<b>Personal Donations TOTAL</b>	<b>8849</b>

Interest Co-op Current	0
Interest Co-op Deposit	0
Interest CAF Current	0
Interest CAF Deposit	282
<b>Interest TOTAL</b>	<b>282</b>
<b>Tax Rebate TOTAL</b>	<b>4688</b>

**TOTAL RECEIPTS 33128**

**PAYMENTS**

Events Expenditure	-423
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**Payments to Charities**

Bolivian Charity Foundation	-12549
Children's Welfare Association	-3000
SOS Children	-1080
Salinas	-830
Chugchilan	-9469
Rwanda	-425
Raise a smile (SA)	-200
Chugchilan/Spain	-4003
SIAW (SA)	-3135

**TOTAL CHARITY PAYMENTS -34690**

**TOTAL CHARGES -120**

**TOTAL PAYMENTS -35233**

<b>Net receipts</b>	<b>-2105</b>
<b>Cash funds last y/e</b>	<b>84699</b>
<b>Cash funds this y/e</b>	<b>82593</b>

**Statement of Assets and Liabilities at year end**

	£
<b>Cash at bank</b>	<b>82593</b>

**Independent examiner's report to the trustees of Emilie's Charities (Charity number 1108537)**

I report on the accounts of the Trust for the year ended 31 Dec 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Barbara Culmer

Relevant professional qualification or body: ACA

Address: Little Cranford House, Bridge Lane, Shawford, Winchester SO21 2BL

Date: 7/2/24

*Barbara Culmer*

**EMILIE'S CHARITIES**

England & Wales - Charity number 1108537

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# Accounts

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# **EMILIE'S CHARITIES ANNUAL REPORT 2022**

**January 1st 2022 - December 31<sup>st</sup> 2022**

**Emilie's Charities: Registered Charity 1108537; Gift Aid Reference XR86033**

**Structure/Governance and Management: Charitable Trust governed by Trust Deed dated January 2005**

**Address: Pilgrim Cottage, Otterbourne Road, Shawford, Winchester SO21 2DE**

**Trustees by appointment: Karen Murray; Martin Harris; Judy Harris; Rob Harris**

## **Objects**

The relief of financial hardship, either generally or individually, of people living in the third world either generally or individually through the provision of grants, goods or services in particular through education.

The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected

## **Review of 2022**

### **Income**

There were two local fundraising events: the Emilie's Trousers ride which raised just over £17K after Gift Aid; and Emilie's Picnic which raised just over £3K after Gift Aid and costs. Personal donations contributed £10.5K after Gift Aid. Income was also received from Catz Events £487; a World Cup sweep £1K; and interest £282. A full breakdown is given in the document attached.



emilie's charities  
activity summary 2022

## **Sponsorship of Beneficiaries**

Sponsorship of beneficiaries was £34.7K. Five more young adults graduated in 2021 bringing the total to over forty who have now graduated after sponsorship from Emilie's Charities; twenty-one

are at various stages of ongoing courses. A summary of the current projects worldwide is attached



Emilie's Charities  
Summary 2023.doc

### **Money raising events in 2023**

The main local money raising events planned in 2023 is The Emilie's Trousers ride, which is planned for February. The worldwide Covid situation will be monitored before a decision on when the postponed 5K can take place. John Ramsay has suggested the possibility of a 5K event to take place on sequential days in each of the London Boroughs

### **Trustees**

Karen Murray was duly reappointed as trustee for four years in January 2022. Robert Harris will be due for reappointment in 2024.

### **Policy on Reserves**

Residual money is in a bank account to earn interest until required for projects

**Emilies Charities Registered Charity Number 1108537**

**Receipts and Payments for the year Jan1st 2022 to Dec 31st 2022**

<b>RECEIPTS</b>	y/e 31/12/22 £
<b>Events Income (into Co-op bank)</b>	
Emilie's Trousers	14816.2
Picnic	2987
Football sweep	1017.3
Catz Events	487

<b>RECEIPTS</b>	y/e 31/12/21 £
<b>Events Income (into Co-op bank)</b>	
Emilie's Trousers	12913
Picnic	1215
Peter B Song	150
Catz Events	743

**TOTAL EVENTS INCOME** 19308

**TOTAL EVENTS INCOME** 15021

**Other income**

**Other income**

**TOTAL** 0

**TOTAL** 0

Personal Donations to Co-op 8145  
Personal Donations to CAF 704.4  
**Personal Donations TOTAL** 8849

Personal Donations to Co-op 5465  
Personal Donations to CAF 1582  
**Personal Donations TOTAL** 7047

Interest Co-op Current 0  
Interest Co-op Deposit 0  
Interest CAF Current 0  
Interest CAF Deposit 282  
**Interest TOTAL** 282  
**Tax Rebate TOTAL** 4688

Interest Co-op Current 0  
Interest Co-op Deposit 0  
Interest CAF Current 0  
Interest CAF Deposit 8  
**Interest TOTAL** 8  
**Tax Rebate TOTAL** 3478

**TOTAL RECEIPTS** 33128

**TOTAL RECEIPTS** 25554

**PAYMENTS**

**PAYMENTS**

Events Expenditure -423

Events Expenditure -250

**Payments to Charities**

**Payments to Charities**

Bolivian Charity Foundation -12549  
Children's Welfare Association -3000  
SOS Children -1080  
Salinas -830  
Chugchilan -9469  
Rwanda -425  
Raise a smile (SA) -200  
Chugchilan/Spain -4003  
SIAW (SA) -3135

Bolivian Charity Foundation -13635  
Children's Welfare Association -2000  
SOS Children -960  
Salinas -710  
Chugchilan -7504  
Rwanda -820

**TOTAL CHARITY PAYMENTS** -34690

**TOTAL CHARITY PAYMENTS** -25629

**TOTAL CHARGES** -120

**TOTAL CHARGES** -59

**TOTAL PAYMENTS** -35233

**TOTAL PAYMENTS** -25938

Net receipts -2105  
Cash funds last y/e 84699  
Cash funds this y/e 82593

Net receipts -384  
Cash funds last y/e 85082  
Cash funds this y/e 84699

**Statement of Assets and Liabilities at year end**

**Statement of Assets and Liabilities at year end**

£  
Cash at bank 82593

£  
Cash at bank 84699

**Independent examiner's report to the trustees of Emilie's Charities (Charity number 1108537)**

I report on the accounts of the Trust for the year ended 31 Dec 2022, as set out on page 1.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Barbara Culmer



Relevant professional qualification or body: ACA

Address: Little Cranford House, Bridge Lane, Shawford, Winchester SO21 2BL

Date: 28/2/23

**EMILIE'S CHARITIES**

England & Wales - Charity number 1108537

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# Accounts

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# EMILIE'S CHARITIES ANNUAL REPORT 2021

January 1st 2021 – December 31<sup>st</sup> 2021

**Emilie's Charities: Registered Charity 1108537; Gift Aid Reference XR86033**

**Structure/Governance and Management: Charitable Trust governed by Trust Deed dated January 2005**

**Address: Pilgrim Cottage, Otterbourne Road, Shawford, Winchester SO21 2DE**

**Trustees by appointment: Karen Murray; Martin Harris; Judy Harris; Rob Harris**

## Objects

The relief of financial hardship, either generally or individually, of people living in the third world either generally or individually through the provision of grants, goods or services in particular through education.

The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected

## Review of 2021

### Income

Income was restricted by Covid, with two local fundraising events going ahead. These were: the Emilie's Trousers ride which raised £14.9K after Gift Aid; and Emilie's Interim Indoor Picnic which raised £1.23K after Gift Aid and costs. Personal donations contributed £8.26K after Gift Aid. Income was also received for Catz Events £743; Peter Burdon's song £150; and interest £8. A full breakdown is given in the document attached.



emilie's charities  
activity summary 2021

### Sponsorship of Beneficiaries

Sponsorship of beneficiaries was £26K. Five more young adults graduated in 2021 bringing the total to thirty-eight who have now graduated after sponsorship from Emilie's Charities; over twenty are at various stages of ongoing courses. A summary of the current projects worldwide is attached



Emilie's Charities  
Summary 2022.doc

### **Money raising events in 2022**

Money raising events planned in 2021 are: The Emilie's Trousers ride, which is planned for February and Emilie's Picnic, which was again cancelled in 2021 because of Covid and has been rescheduled for June 11<sup>th</sup> 2022. The worldwide Covid situation will be monitored before a decision on when the postponed 5K can take place.

### **Trustees**

Karen Murray was duly reappointed as trustee for four years in January 2022. Robert Harris will be due for reappointment in 2024.  
Lindsay Dolphin was a trustee until her death on 4<sup>th</sup> August 2021

### **Policy on Reserves**

Residual money is in a bank account to earn interest until required for projects

**Emilies Charities Registered Charity Number 1108537**

**Receipts and Payments for the year Jan1st 2021 to Dec 31st 2021**

<b>RECEIPTS</b>	y/e 31/12/21
	£
<b>Events Income (into Co-op bank)</b>	
Emilie's Trousers	12913
Picnic	1215
Peter B Song	150
Catz Events	743

**TOTAL EVENTS INCOME 15021**

**Other income**

**TOTAL 0**

Personal Donations to Co-op 5465  
 Personal Donations to CAF 1582  
**Personal Donations TOTAL 7047**

Interest Co-op Current 0  
 Interest Co-op Deposit 0  
 Interest CAF Current 0  
 Interest CAF Deposit 8  
**Interest TOTAL 8**  
**Tax Rebate TOTAL 3478**

**TOTAL RECEIPTS 25554**

**PAYMENTS**

Events Expenditure -250

**Payments to Charities**

Bolivian Charity Foundation -13635  
 Children's Welfare Association -2000  
 SOS Children -960  
 Salinas -710  
 Chugchilan -7504  
 Rwanda -820

**TOTAL CHARITY PAYMENTS -25629**

**TOTAL CHARGES -59**

**TOTAL PAYMENTS -25938**

Net receipts -384  
 Cash funds last y/e 85082  
 Cash funds this y/e 84699

**Statement of Assets and Liabilities at year end**

2021  
 £  
**Cash at bank 84699**

<b>RECEIPTS</b>	y/e 31/12/20
	£
<b>Events Income (into Co-op bank)</b>	
Emilie's Trousers	13222
Emilie's 5K	860
Peter B Song	186

**TOTAL EVENTS INCOME 14268**

**Other income**

**TOTAL 0**

Personal Donations to Co-op 7827  
 Personal Donations to CAF 600  
**Personal Donations TOTAL 8427**

Interest Co-op Current 0  
 Interest Co-op Deposit 0  
 Interest CAF Current 0  
 Interest CAF Deposit 72  
**Interest TOTAL 72**  
**Tax Rebate TOTAL 3475**

**TOTAL RECEIPTS 26243**

**PAYMENTS**

Events Expenditure 0

**Payments to Charities**

Bolivian Charity Foundation -14248  
 Children's Welfare Association -2000  
 SOS Children -1020  
 Salinas -1038  
 Chugchilan -8074  
 Rwanda -1208  
 Raise a smile (RAS Zam) -1375  
 IAQ (SA Zam) -958  
 Taman Daun (IND) -88

**TOTAL CHARITY PAYMENTS -30009**

**TOTAL CHARGES -162**

**TOTAL PAYMENTS -30171**

Net receipts -3928  
 Cash funds last y/e 89010  
 Cash funds this y/e 85082

**Statement of Assets and Liabilities at year end**

2020  
 £  
**Cash at bank 85082**

**Independent examiner's report to the trustees of Emilie's Charities (Charity number 1108537)**

I report on the accounts of the Trust for the year ended 31 Dec 2021, as set out on page 1.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Barbara Culmer



Relevant professional qualification or body: ACA

Address: Little Cranford House, Bridge Lane, Shawford, Winchester SO21 2BL

Date: 28/2/22

**EMILIE'S CHARITIES**

England & Wales - Charity number 1108537

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# Accounts

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# EMILIE'S CHARITIES ANNUAL REPORT 2020

January 1st 2020 – December 31<sup>st</sup> 2020

**Emilie's Charities: Registered Charity 1108537; Gift Aid Reference XR86033**

**Structure/Governance and Management: Charitable Trust governed by Trust Deed dated January 2005**

**Address: Pilgrim Cottage, Otterbourne Road, Shawford, Winchester SO21 2DE**

**Trustees by appointment: Lindsay Dolphin; Karen Murray; Martin Harris; Judy Harris; Rob Harris**

## Objects

The relief of financial hardship, either generally or individually, of people living in the third world either generally or individually through the provision of grants, goods or services

The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected

## Review of 2020

### Income

Income was very much restricted by Covid, with the only fundraising event going ahead being the Emilie's Trousers ride which raised £15.5K after Gift Aid. The ultimately-postponed 5K event raised £977 after Gift Aid. Personal donations contributed £9.5K after Gift Aid and interest was £72. A full breakdown is given in the document attached.



emilie's charities activity summary 2020.pdf

### Sponsorship of Beneficiaries

Sponsorship of beneficiaries was £30K. Three more young adults graduated in 2020 bringing the total to thirty-three who have now graduated after sponsorship from Emilie's Charities; a further twenty-two are at various stages of their courses. A summary of the current projects worldwide is attached



Emilie's Charities  
Summary end 2020.doc

### **Money raising events in 2021**

Money raising events planned in 2021 are: The Emilie's Trousers ride, which is planned for February but may need to go ahead later, depending on Covid restrictions; and Emilie's Picnic, which was cancelled in 2020 and has been rescheduled for June 12<sup>th</sup> 2021. The worldwide Covid situation will be monitored before a decision on when the postponed 5K can take place.

### **Trustees**

Judy Harris was duly reappointed as trustee for four years in January 2021. Lindsay Dolphin and Karen Murray will be due for reappointment in 2022

### **Policy on Reserves**

Residual money is in a bank account to earn interest until required for projects

**Independent examiner's report to the trustees of Emilie's Charities (Charity number 1108537)**

I report on the accounts of the Trust for the year ended 31 Dec 2020, as set out on page 1.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Barbara Culmer



Relevant professional qualification or body: ACA

Address: Little Cranford House, Bridge Lane, Shawford, Winchester SO21 2BL

Date:

10/2/21