

EMILIE'S CHARITIES ANNUAL REPORT 2020

January 1st 2020 – December 31st 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 12th 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