

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 6th.

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 £
Events Income (into Co-op bank)	
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
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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 £
Events Income (into Co-op bank)	
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
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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