

## **THE EMILE FAURIE FOUNDATION CHARITY REPORT**

**JANUARY – DECEMBER 2021**

After the effects of Covid the school projects have made a steady return to their riding sessions. Not all of our projects returned immediately but we noted by the summer term most had applied to return to their riding which we were delighted to be able to support.

The Foundation also received new applications from projects in Corby and Exeter where the children come from the most disadvantaged estates, many of which have experienced trauma and significant disruptions in their lives which can result in exclusion from school. The group is taking 10 children each week to ride at a nearby Riding Centre and reporting positive results!

We also had more applications throughout the year including Longdon Hall School in Lichfield who have many children coping with emotional and mental issues and these children started riding at Gartmore Equestrian Centre who also look after 2 other projects of the EFF.

During the year we were able to offer more schools funding although we have been careful regarding the amount which currently stands at £500 per term for the schools to ensure we can continue with all our current projects.

### **FUNDRAISING**

Due to Covid, fundraising has been difficult, but we were able to raise over £7000 from our on-line Auction in December 2020 which was a great help for our funds.

The Foundation also were lucky enough to receive a cheque for £5000 from the British Dressage Supporters club which disbanded after Covid and had funds available which they kindly donated to the EFF.

The EFF also received a generous donation of £3000 from a client of Emile Faurie whose father passed away and was donated in his memory.

We also received donations from friends and supporters throughout the year.

**Our Christmas Charity Ball was able to go ahead in November, we were very lucky as it was the weekend just before another part lockdown before Christmas! The night was a sell out and combined with our online Auction we raised nearly £15000! A huge boost to our funds!**

**Our aim for this year was to be able to offer riding again to the children who have experienced such challenging times during Covid. We have had such positive feedback from teachers and project workers and some lovely letters from the children. We feel we have succeeded in this and have been able to keep our funds healthy so going forward into 2022 we can continue to help more schools and projects.**

**Our vision for 2022 is to provide more help and support and give more children the opportunity to experience the positive effects of being with horses.**

**Emile Faurie Foundation**  
**Summary of Receipts and Payments**  
**Accounts for the year ending 31st December 2021**

£ 2021		£ 2020
	<b>Receipts</b>	
21149.61	Donations	7485.38
13993.00	Fundraising	7421.09
1.75	Interest	14.03
30.00	Misc	238.05
<b>35174.36</b>	<b>Total receipts</b>	<b>15158.55</b>
	<b>Payments</b>	
<b>4535.00</b>	Grants made	<b>11317.10</b>
9098.40	Fundraising	388.80
109.50	Bank charges	55.00
167.80	Stationery/Postage/Printing	430.00
382.50	Other costs	0.00
950.00	Accounting Fees	955.00
<b>15243.20</b>	<b>Total payments</b>	<b>13145.90</b>
<b>19931.16</b>	<b>Annual surplus/deficit</b>	<b>2012.65</b>
 <b>Receipts &amp; Payments Summary</b>		
41175.84	Balance b/fwd @ 1 January	39163.19
35174.36	Add total receipts	15158.55
15243.20	Deduct total payments	13145.90
<b>61107.00</b>	<b>Balance as at 31st December</b>	<b>41175.84</b>
 <b>Represented by</b>		
43614.01	Current account	23684.60
17492.99	Deposit account	17491.24
<b>61107.00</b>	<b>Total</b>	<b>41175.84</b>

## **The Emile Faurie Foundation**

### **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE EMILE FAURIE FOUNDATION**

I report on the accounts of the Charity for the year ended 31 December 2021 which are set out on pages 1, 2 & 3.

#### **Respective responsibilities of trustees and examiner.**

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- a) examine the accounts (under section 43(7)(b) of the Act)
- b) to follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 43(7)(b) of the Act)
- c) to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report.**

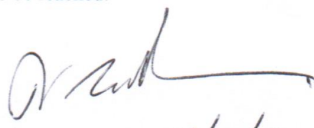
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items 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 which would be required in an audit and consequently I do not express an audit opinion on the accounts.

#### **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 of a) to keep proper accounting records in accordance with section 41 of the 1993 Act.  
and of b) to prepare accounts which accord with the accounting records and to comply with the requirements of the 1993 Act.  
have not been met
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David Cuthbertson. - Cert Acc (Open)  
Shilton Accounting Services  
1st Floor  
1 The Clock House  
Brize Norton Road  
Carterton  
OX18 3HN

  
03/10/2022