

Emile Faurie Foundation
Summary of Receipts and Payments
Accounts for the year ending 31st December 2022

£		£
2022	Receipts	2021
23222.13	Donations	21149.61
15419.09	Fundraising	13993.00
116.49	Interest	1.75
0.00	Gift Aid	0.00
0.00	Misc	30.00
38757.71	Total receipts	35174.36
	Payments	
11816.25	Grants made	4535.00
388.80	Fundraising	9098.40
0.00	Advertisement	0.00
110.92	Bank charges	109.50
0.00	Travel	0.00
473.00	IT Maintenance	0.00
710.00	Stationery/Postage/Printing	167.80
10209.99	Christmas Paty	0.00
181.00	Repairs and Renewals	382.50
696.00	Accounting Fees	950.00
130.00	Lessons	0.00
187.50	Misc	0.00
24903.46	Total payments	15243.20
13854.25	Annual surplus/deficit	19931.16
Receipts & Payments Summary		
61107.00	Balance b/fwd @ 1 January	41175.84
38757.71	Add total receipts	35174.36
24903.46	Deduct total payments	15243.20
74961.25	Balance as at 31st December	61107.00
Represented by		
57401.36	Current account	43614.01
17559.89	Deposit account	17492.99
74961.25	Total	61107.00

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 2022 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.

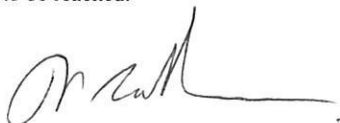
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items 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)
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Carterton
OX18 3HN



CHARITY COMMISSION REPORT 2022

MOVING FORWARD – POSITIVE STRIDES

A positive start to the year with most projects returning to their riding sessions after a difficult year 2021 with Covid still effecting normal We priority to enable as many children as possible to be able to access their riding lessons.

We have started several new projects including in London with disadvantaged children from The Avenue school riding at Wormwood scrubs Pony centre. A new project in Edinburgh was able to start which works with young people who have learning difficulties and struggle with their education. All the projects give us such positive feed back on the benefits from their riding and therapy sessions and teachers send us reports on the effects these sessions have on the children's well being and their ability to socialise with their peers something that some of struggled with especially after the isolation due to Covid.

Towards the end of the year, we have had more applications from Lydbury North and the West Midlands to start in 2023.

NEWS

In the Summer the British Horse Society did a feature in their Autumn Magazine on the work the Foundation does, and Emile visited Ryders Farm Riding Centre in Salford in Manchester to meet the children and observe their riding sessions.

Ryders Farm under the ownership of Sarah Fitton has been hosting our projects from local schools in the surrounding areas since the beginning in 2017. Sarah and her staff commented on what a great boost the visit was and how important the EFFs support is for Riding schools who give these children somewhere to ride and brings riding within their reach.

The visit was a great success, and the BHS printed a 6-page feature in their magazine which greatly helps to boost the Foundations profile.

In the Spring term we held an Easter Competition when children sent in photos of their favourite pony! This was very popular, and we received a number of entries which were judged by our very good friend and supporter Anna Ross who is a high-profile rider and trainer. The winner received a prize and all the children received rosettes. All the photos were put on our website! The Foundation continues to send achievement certificates to our projects.

FUND RAISING EVENTS

We held our Annual Christmas Ball at Buxted Park Hotel in East Sussex at the end of November. Combined with our online and live Auction plus raffle we raised just over £10,000 – a very generous private donation from an EFF friend of £10,000 increased our total to £20,000. A great boost to our funds.

We have many generous sponsors who donate wonderful prizes for our events to which we are very grateful.

A long-term friend of the EFF raised over £1000 from a cycle challenge of cycling 1000 miles over a period of weeks!

Four Elms Equestrian Centre in Edenbridge raised over £200 from their Christmas show.

The Foundation has many kinds of supporters who contribute to the work we do without which we would struggle especially in these challenging times.

The Foundations held regular committee meetings both live and by social media to discuss ways of fund raising and developing awareness of the work we do.

Our website and Facebook page are kept up to date with all our news.

www.emilefauriefoundation.org.uk

The Emile Faurie Foundation f/b page