



## Trustees' Annual Report for the period

		Period start date					Period end date		
		Day	Month	Year			Day	Month	Year
From		05	04	2020	To		04	04	2021

### Section A Reference and administration details

Charity name EL HADJ MALICK SY FOUNDATION

Other names charity is known by EMSYF-UK

Registered charity number (if any) 1168911

Charity's principal address 6 ASPEN LANE

NORTHOLT

LONDON

Postcode UB5 6XB

#### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Oumou Sall	N/A	N/A	Trustees' Board
2	Baba Njie	N/A	N/A	Trustees' Board
3	Makhan Traore	N/A	N/A	Trustees' Board
4	Abdou Aziz Jallow	N/A	N/A	Trustees' Board

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	N/A

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A	N/A	N/A

#### Name of chief executive or names of senior staff members (Optional information)

N/A
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### Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust- Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointment by the Trustees' board.

## Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

EMSYF is managed by its trustees' board (as listed on page 10). The charity works in partnership with 6 other organisations made of its members. These 6 organisations are based in London, Nottingham, Manchester, Birmingham and Bristol. They pay their financial contributions annually and receive regular feedback of how the charity is managed and controlled.

EMSY has a community bank account and has set up a double signature mandate. Whenever possible, fundraising activities are made to collect cash that will be paid towards the foundation's activities, dedicated to the most needy people.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

#### Objects:

The advancement of education and community well-being; the relief or prevention of poverty, primarily, but not exclusively, for overseas children or beyond as resources may allow, for now. The assistance in times of hardship.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Due to the Covid-19 pandemic, the trustees' board made the decision to postpone the usual charitable and fundraising activities undertaken by EMSYF annually.

### Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

- Members of communities voluntarily make regular in cash or kind (goods donations).
- Members, who signed up to pay a monthly donation by standing order.
- Small grants can be donated for the situations requiring emergency aid.

## Section D Achievements and performance

### Summary of the main achievements of the charity during the year

- Organised regular trustees' board meeting.
- Donated important amounts of goods to Senegal (mattresses with bed sheets).
- Made regular contacts and discussions with members and donors to collect more funds.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The policy on reserves is that EMSY bank account should always carry beyond £20.00 at all times.

**Details of any funds materially in deficit**

Currently no fund is materially in deficit.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal sources of funds are:

- members' subscriptions
- fundraising (at least 6 events per year, unless impossible due to pandemic or natural disasters preventing activities from taking place)
- online fundraising

Transparency of the management is the key word.

## Section F

## Other optional information

**Our Principles:**

**Commitment:** we commit to spend on projects 100% of the funds given by the donors.

**Equality:** we provide services for all, accordingly to Islamic principles.

**Partnership:** to ensure the sustainability of our projects, we work with local organisations and other religious establishments in the UK and abroad.

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

X

Full name(s)

Oumou Sall

Position (e.g. Secretary, Chair, etc.)

Co-Founder and Trustee

Date

06/03/2022

**EL HADJ MALICK SY FOUNDATION**  
**(EMSYF)**

**Receipts and payments for the year 5th April 2020 to 6th April 2022**

	<u>£</u>	<u>£</u>
Membership Subscription	880.00	
Non-Member Donations	0.00	
Event Fundraising	-	
Member organisations' Donation	<u>0.00</u>	800.00
Less: Expenses		
Goods/ Materials for beneficiaries	0.00	<u>0.00</u>
Net of Receipts over Payments (Loss)		0.00
Cash brought forward from last year		<u>331.08</u>
Cash funds at the end of this year		<u><u>£1211.08</u></u>

**This page does not form part of the accounts. It is just meant to explain some of the figures.**

1. **Membership Subscription:**  
This represents the payments made by members through direct debits and standing orders
2. Non-Member Donations are from individual sympathisers and loved ones.
3. **Event Fundraising** is the collection raised in the following Gamos in 2020:  
N/A
4. **Member organisations' Donation** is the following Daira's contribution
 

• Daira Nottingham	£0
• Daira Bristol	£0
• Daira Manchester	<u>£0</u>
Total	<u>£0</u>
5. **Goods/ Materials for beneficiaries:** This is the net amount withdrawn from the account of £0.