

# ELISABETH'S FOUNDATION

## **Trustees' Report and Financial Statement** for the year ended 5 April 2021

Registered Charity Number 1177440

Elisabeth's  
Foundation

## **Charity Information**

### **Trustees**

Roderic Bowen  
Orarin Falzon Saint Manduca  
Frederick Falzon Saint Manduca

### **Registered Address**

28 St Mary's Avenue  
NORTHWOOD  
Middlesex HA6 3AZ

### **Registered Charity Number**

1177440

### **Bankers**

Nat West PLC  
Rickmansworth (A) Branch  
159 High Street  
RICKMANSWORTH  
Herts WD3 1AR

## **REPORT OF THE TRUSTEES**

The Trustees have pleasure in presenting their third annual report for the purposes of the Charities Act 2011, together with the accounts for the year ended 5 April 2021. The trustees have adopted the provisions of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 in preparing this annual report and financial statement of the Charity.

## **HISTORY**

The Charity was founded in early 2018 in honour of Elisabeth Manduca, both to commemorate this eight-year old girl's long, brave but ultimately unsuccessful battle against the disease Diffuse Intrinsic Pontine Glioma (DIPG), the second most common type of high grade (malignant) brain tumours in children; and to raise funding and to increase support for ground-breaking research and treatment.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

Elisabeth's Foundation is constituted under a Charity Commission Scheme of 6 March 2018. It has a Trustee Board of 3, without a chairman, and operates without staff, chargeable overheads or expenses.

## PUBLIC BENEFIT

The identifiable benefit provided by the Charity is research into, and education about, Diffuse Intrinsic Pontine Glioma (DIPG), by making grants for the purchase of services and equipment required to advance both the background science and, in due course, the relief of children with the disease.

## OBJECTIVES

Our declared objectives are twofold: to relieve sickness and to promote and protect good health by supporting research into the treatment of DIPG; and to advance the education of the public in all areas relating to DIPG.

## ACHIEVEMENTS AND PERFORMANCE

The Covid 19 Pandemic has made this a difficult year and for large periods the charity was locked down. Within our aims and objectives, we set ourselves two priorities: firstly, to determine how and where we would concentrate our efforts and, secondly, how best as a small team with few resources we could raise funds that would begin to make a difference.

In our third year we raised £1222.42, of which we have committed £2750 to Zurich with a reduced remaining surplus of just over £750 in the bank. We did this through the generosity of donors whom we contacted personally. You have made all the difference to the work in Zurich and at The Brain Tumour Charity not simply in helping with the significant costs of work such as this, but also in affirming belief in the enterprise.

## FUTURE ACTIVITIES

The Charity will aim to widen the net for donations at the same time as publicizing the disease to a broader public. We will be seeking more support from other charities and funding organizations, although we recognize we are in a competitive market, not least as we are so small and DIPG is largely unknown to the public.

## STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Report of the Trustees and the Financial Statement in accordance with applicable law and UK Accounting Standards. The law applicable to charities in England and Wales required the Trustees to prepare

financial statements which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of those resources for that period. In preparing this financial statement, the Trustees are required to:

- Select a suitable accounting policy and apply it consistently.
- Observe the methods and principles in the Charities SORP.
- Make judgements and estimates that are reasonable and prudent.
- Keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity.
- Safeguard the assets of the Charity and hence take reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf.

*[signed on original]*

RHM Bowen

Date: 11th January 2022.

Annexes

A: Financial Statement

## ELISABETH'S FOUNDATION

### INCOME & EXPENDITURE – YEAR TO 5 APRIL 2021

	£
<b>INCOME</b>	
<u>Voluntary Income – Donations and Events</u>	
Donations	1222.42
 SUB-TOTAL	 1222.42
<b>TOTAL INCOME</b>	<b>1222.42</b>

**EXPENDITURE**

Administration	0.00
Just Giving Costs	198.00
SUB-TOTAL	198.00
Funding to Neuro CED, Zurich	2500.00

<b>TOTAL EXPENDITURE</b>	<b>2698.00</b>
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<b>SURPLUS/(DEFICIT) FOR 2019/2020</b>	<b>(1475.58)</b>
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