

THE ELEANOR FOUNDATION (UK) CIO

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR TO 31 DECEMBER 2023

Valerie Cameron

Putney

1184600

THE ELEANOR FOUNDATION (UK) CIO

REPORT OF THE TRUSTEES

The Trustees submit their Report together with the Statement of Receipts and Payments covering the year to 31 December 2023

OBJECTIVE

The Foundation has been established in memory of Eleanor Carey who died tragically in a cycling accident in London in December 2011 at the age of 22.

The Foundation operates in conjunction with Eleanor Foundation LBG (Guernsey), (EFG) founded in 2012, whose principal activity is to raise funds to be used for charitable purposes in the support of projects that Eleanor was interested in, particularly those linked to sustainable development in Africa.

EFG has established Eleanor Foundation (Tanzania) LBG, a Tanzanian Limited by Guarantee Company to undertake charitable work in that country and the Foundation intends, in conjunction with EFG, to support the work undertaken by the Tanzanian LBG.

REVIEW OF THE PERIOD

The Foundation was inactive for the most part during 2023, a few small donations being received. Following a request from our associated charity in Tanzania £1,800 was transferred during the year to part finance the water supply at Kitwechembogo Dispensary and the associated maternity ward. Allister Carey, one of our Trustees, was able to inspect the work when visiting Tanzania and was satisfied as to its completion.

It is to the Trustees regret that with no regular source of income, it has not been possible to support other work during the year.

Details of financial activities are provided on page 4

RE-ELECTION OF TRUSTEES

In accordance with Section 9 (iv) of the Foundation's Constitution, Allister Carey's appointment as a Trustee terminated at the Annual General Meeting of the Foundation held on 21 August 2023. Being eligible he was re-elected for a further term of five years at that Meeting. Keith Howick's appointment terminates at the forthcoming Annual General Meeting and a Resolution for his re-appointment for a further term of five years will be tabled at that Meeting.

STATEMENT OF THE TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for the administration of the Foundation, particularly ensuring that all donations made to and funds raised by the Foundation are applied for the purposes for which the Foundation was established

REVIEW OF FINANCIAL STATEMENTS

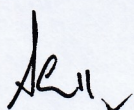
The income of the Foundation falling below £25,000, no Examiner's Report is required and in consequence, the Trustees do not consider it necessary for any review of the Financial Statements to be undertaken by an Independent Examiner.

THE ELEANOR FOUNDATION (UK) CIO

REPORT OF THE TRUSTEES (continued)

continued -

The Trustees also have responsibility for the preparation of this Report and the Financial Statements in accordance with applicable law and accounting principles generally applied to Charities.

A handwritten signature in black ink, appearing to read 'S Challis', is positioned above the printed name.

S Challis
Trustee

THE ELEANOR FOUNDATION (UK) CIO

STATEMENT of INCOME and EXPENDITURE FOR THE YEAR to 31 DECEMBER 2023

		Year to 31.12.2023	Year to 31.12.2022
INCOME	Note	£	£
Donations		371	2,287
Interest received		3	1
Gift Aid received		-	-
		<u>374</u>	<u>2,288</u>
EXPENDITURE			
Bank charges		<u>81</u>	<u>123</u>
		<u>81</u>	<u>123</u>
NET FUNDS RAISED IN THE YEAR		293	2,165
FUNDS brought forward		<u>1,963</u>	<u>1,298</u>
		<u>2,256</u>	<u>3,463</u>
DONATION MADE	1	1,800	1,500
Carried Forward	£	<u>456</u>	£ <u>1,963</u>

BALANCE SHEET AS AT 31 DECEMBER 2023

ASSETS

Cash at Bank 456 1,963

LIABILITIES

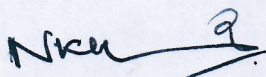
None - -

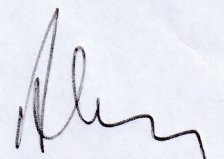
£ 456 £ 1,963

Note

- 1 £1,800 was sent to Eleanor Foundation (Tanzania) LBG as detailed in the Trustees report on page 2. In 2022 £1,500 was forwarded to fund the cost of the water supply at Kagongo 'B' Girls School, Biharamulo.

The financial statements were approved by the Trustees on 22 August 2024 and were signed on its behalf by


K Howick
Trustees


AF de L Carey