

THE AMELIE AND DANIEL LINSEY FOUNDATION

England & Wales · Charity number 1189206

Details

Other names	THE AMELIE AND DANIEL LINSEY FOUNDATION, COLLECTIVE FUND UNDER THE AUSPICES OF PRISM THE GIFT FUND, REGISTERED CHARITY NUMBER 1099682
Status	Registered
Legal form	CIO
Registered	2020-04-24
Register	View on the Charity Commission register

Contact

Address	3 Sloane Terrace London SW1X 9DQ
Phone	+447891018922
Email	david@amelieanddaniel.org
Website	amelieanddaniel.org

Activities

Objects: 1. THE RELIEF OF SICKNESS AND THE SAVING OF LIVES BY WORKING TO IMPROVE THE QUALITY OF TREATMENT OF TRAUMATIC INJURIES IN SRI LANKA, ENSURING IMPROVED RESPONSES TO FUTURE MASS TRAUMA EVENTS AND REDUCING PREVENTABLE DEATHS FROM ALL TYPES OF TRAUMATIC INJURY.2. TO ADVANCE EDUCATION IN SRI LANKA BY SUCH MEANS AS THE TRUSTEES DETERMINE INCLUDING, BUT NOT LIMITED TO, SUPPORTING THE EDUCATION OF CHILDREN OR YOUNG PEOPLE LEFT IN A DIFFICULT FINANCIAL SITUATION BY THE LOSS OF A PARENT IN THE EASTER SUNDAY BOMBINGS IN SRI LANKA.

Activities: Supporting Communities Of Local Victims Of The Sri Lanka Easter Bombing, and Improving Local Medical Facilities in Memory of Amelie & Daniel Linsey.

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Armed Forces/emergency Service Efficiency, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Sri Lanka

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-01	£107,369	£46,300	-	-
2023-12-01	£567	£5,471	-	-
2022-12-01	£20,626	£25,404	-	-
2021-12-01	£205,000	£0	-	-
2020-12-01	£0	£0	-	-

Trustees

Name	Role	Appointed
David Linsey	Chair	2020-05-01
SIMON CHARLES YUN-FARMBROUGH		2020-05-01

THE AMELIE AND DANIEL LINSEY FOUNDATION

England & Wales - Charity number 1189206

Accounts



The Amelie and Daniel Linsey Foundation


Annual Report 2024

2024 was a fantastic fundraising year for the charity, with the return of our annual gala bringing in over £50,000 of net profits to the foundation. We are already planning next year's event to be larger and better.

We have all the necessary local partnerships in place for our operational work, but we have been frustrated by slow and cumbersome export processes, leading to our planned donation of an ambulance to the 1990 Foundation being postponed to next year.

We see the need to make further improvements to our treasury management system. We have selected a partner to work with, and it is my hope that we can implement this for next year.

Yours,



David Linsey

Director;

The Amelie and Daniel Linsey Foundation

The Amelie and Daniel Linsey Foundation is UK registered charity no. 1189206.

E: david@amelieanddaniel.org M: +44 7891018922



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Amelie and Daniel Linsey Foundation

1189206

Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Receipts from Event	63,372	-	-	63,372	-
Receipts from Auction	28,860	-	-	28,860	-
Donations	13,013	-	-	13,013	197
Grants & Corporate Support	1,500	-	-	1,500	-
Interest Income	623	-	-	623	370
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	107,369	-	-	107,369	567
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	107,369	-	-	107,369	567
A3 Payments					
Event Venue - The Peninsula London	43,634	-	-	43,634	-
Event - Performer	2,600	-	-	2,600	-
Bank Charges	66	-	-	66	60
Online Transfer	-	-	-	-	5,411
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	46,300	-	-	46,300	5,471
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	46,300	-	-	46,300	5,471
Net of receipts/(payments)	61,069	-	-	61,069	- 4,903
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	61,069	-	-	61,069	- 4,903

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	330,895	-	-
		-	-	-
		-	-	-
	Total cash funds	330,895	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF The Amelie and Daniel Linsey Foundation

Charity Details

Charity name	The Amelie and Daniel Linsey Foundation
Charity registration number	1189206
Year end	31/12/2024
Examiner	Carl Wakeford, Chartered Accountant, ICAEW
Address	Charles Court, 1 st Floor, 189 Main Street VG1110, British Virgin Islands

1. Responsibilities and Basis of Independent Examiner's Report

I report to the trustees on my examination of the accounts of The Amelie and Daniel Linsey Foundation for the year ended 31/12/2024.

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 and for being satisfied that the charity is eligible for an independent examination.

I have carried out an independent examination in accordance with section 145 of the Charities Act 2011 and the Charity Commission's Directions for Independent Examiners (CC32).

An independent 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 of any explanations given by the trustees about such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

2. Independent Examiner's Statement

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants England and Wales.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

4. Examiner's Signature

Examiner's signature	
Name	Carl Wakeford
Professional qualification	Chartered Accountant, ICAEW
Date	

THE AMELIE AND DANIEL LINSEY FOUNDATION

England & Wales - Charity number 1189206

Accounts



The Amelie and Daniel Linsey Foundation

Annual Report 2023

2023 was a very quiet year for the charity in terms of fundraising, as I was settling into a new work role and was unable to commit significant time to fundraising.

From an operations point of view we had an exciting year, with the highlight of conducting what ought to be the first of many cleft lip surgical missions to Sri Lanka, with a team of very well qualified nurses.

We have also put plans in place for next year to fund an Ambulance for the 1990 Suwa Seriya Foundation, whose work we have been very impressed with.

As interest rates rise, we also see the need to put in place a much better treasury management system, and it's my hope that we can do this for next year.

Yours,

David Linsey

Director,

The Amelie and Daniel Linsey Foundation

Date	Particulars	Debit	Credit
05/01/2023	Brought forward		
16/01/2023	Monthly Accou	5	
06/02/2023	Carried forward		
05/12/2022	Brought forward		
15/12/2022	Monthly Accou	5	
28/12/2022	INTEREST TO DATE		99.84
05/01/2023	Carried forward		
06/02/2023	Brought forward		
15/02/2023	Monthly Accou	5	
21/02/2023	Online transfer	3,802.05	
06/03/2023	Brought forward		
15/03/2023	Monthly Accou	5	
23/03/2023	Online transfer	708.5	
27/03/2023	FP AMELIEDANGRANT PRIS		99.26
05/04/2023	Brought forward		
17/04/2023	Monthly Accou	5	
05/05/2023	Carried forward		
05/05/2023	Brought forward		
10/05/2023	FP 3177063 THE AMELIE JU:		97.9
15/05/2023	Monthly Accou	5	
17/05/2023	Online transfer	900	
05/06/2023	Brought forward		
15/06/2023	Monthly Accou	5	
26/06/2023	INTEREST TO DATE		135.29
05/07/2023	Carried forward		
05/07/2023	Brought forward		
17/07/2023	Monthly Accou	5	
31/07/2023	Carried forward		
05/07/2023	Brought forward		
17/07/2023	Monthly Accou	5	
31/07/2023	Carried forward		
05/09/2023	Brought forward		
15/09/2023	Monthly Accou	5	
26/09/2023	INTEREST TO DATE		135.11
05/10/2023	Brought forward		
16/10/2023	Monthly Accou	5	
06/11/2023	Brought forward		
15/11/2023	Monthly Accou	5	
	TOTALS	5470.55	567.40

THE AMELIE AND DANIEL LINSEY FOUNDATION

England & Wales - Charity number 1189206

Accounts

Trustees' Annual Report, 2021-22

In 2021-22, the charity primarily focused on deployment of resources to fund medical relief in Sri Lanka.

Our most significant project this year was the fulfilment of our partnership with American charity Medical Bridges, with whom we donated and delivered over \$220,000 of medical equipment to Sri Lanka's Colombo National Hospital.

Plans were also put in place for several other projects including the preparation of an itinerary for a team of cleft lip specialists to visit Sri Lanka to aid with local training, the donation of one or more ambulances to the country's 1990 ambulance service, and the donation of trauma-training-specific equipment to the Jaffna teaching hospital.

We thank our patrons for their continued support and are proud to continue our work in Sri Lanka. The charity continues to look for new projects to commit to in the memory of Amelie and Daniel Linsey.

Prepared by:



David Linsey
Trustee, The Amelie and Daniel Linsey Foundation

Charity Name The Amelie and Daniel Linsey Foundation	No (if any) 1189206
--	------------------------

Receipts and payments accounts

CC16a

For the period from	Period start 02/12/2021	To	Period end date 01/12/2022
------------------------	----------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	20,659	-	-	20,659	205,000
Interest	84	-	-	84	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,743	-	-	20,743	205,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,743	-	-	20,743	205,000
A3 Payments					
Medical Equipment Costs	25,250	-	-	25,250	-
Operating Expenses	284	-	-	284	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,534	-	-	25,534	-
A4 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,534	-	-	25,534	-
Net of receipts/(payments)	- 4,791	-	-	- 4,791	205,000
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 4,791	-	-	- 4,791	205,000

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	200,222	-	-
		-	-	-
		-	-	-
	Total cash funds	200,222	-	-
(agree balances with receipts and payments account(s))		Agreement	OK	OK
		Error		


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Linsey	1st October 2023

THE AMELIE AND DANIEL LINSEY FOUNDATION

England & Wales - Charity number 1189206

Accounts

Trustees Annual Report, 2020-21

Report Prepared 20th September 2022

In 2020-21, the charity underwent a change of administration from being under the auspices of Prism the Gift Fund to being an Independently registered charity. As such, the charity's activity before opening its own bank account is not recorded in the reported accounts.

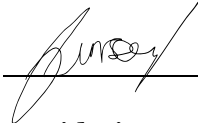
In 2021, the charity undertook two primary projects. The first of these was the organisation of a shipment of medical equipment from Houston, Texas to Sri Lanka, which at the date of writing has now arrived at the port of Colombo.

The second of these was a planned a visit of several cleft lip surgeons and nurses to visit Sri Lanka to aid local surgeons, but local unrest meant that this visit has now been rescheduled to 2023.

The charity also organised the donation of eight patient monitory systems and two ventilators to ease the burden of COVID-19 on Sri Lanka's National Hospital.

The charity continues to look for new projects to commit to in the memory of Amelie and Daniel Linsey.

Prepared by:



David Linsey
Trustee, The Amelie and Daniel Linsey Foundation



Receipts and payments accounts

For the period
from

02/12/2021

To

01/12/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	205,000	-	-	205,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	205,000	-	-	205,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	205,000	-	-	205,000	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	205,000	-	-	205,000	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	205,000	-	-	205,000	-



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Amelie and Daniel Linsey Foundation

On accounts for the year
ended

1st December 2021

Charity no
(if any)

1189206

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/12/2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 17/10/2022

Name:

Mr David Natrass

Relevant professional
qualification(s) or body

ACCA

(if any):

Address: A1 Marquis Court, Team Valley Trading Estate, Gateshead, Tyne and Wear,
NE11 0RU

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE AMELIE AND DANIEL LINSEY FOUNDATION

England & Wales - Charity number 1189206

Accounts

Annual Report 1

For the financial period in question, the charity's activities were carried out under Prism the Gift Fund (registered charity no.1099682, pending the creation of a bank account for the charity. The account was opened in September 2020, and as such all activity going forward will be conducted by the charity, and will be reflected in next year's report.

Because the charity did not have a bank account for the period in question, total ingoings and outgoings are both 0 for the financial period.

Signed

A handwritten signature in black ink, appearing to read 'Linsey', written in a cursive style.

David Linsey

Trustee and Director