

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Amelie and Daniel Linsey Foundation

1189206

Receipts and payments accounts

CC16a

For the period
from

02/12/2021

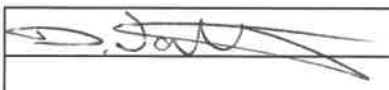
To

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 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	CafCash Account	205,000	-	-
		-	-	-
		-	-	-
	Total cash funds	205,000	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
			DAVID NATTRASS	17/10/22



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):

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Address:

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

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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.

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