

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 COMMISSION
FOR ENGLAND AND WALES

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		
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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 Linsey

1st October 2023