



EMILY HARRIS FOUNDATION

ANNUAL REPORT

2021 TO 2022

Emily Harris Foundation
Registered Charity Number 1196802
Annual Report and Financial Statement
For the Year Ended 30th June 2022

Legal and Administrative Information

Charity Number:	1196802
Legal Status:	Registered Charity in England and Wales – Standard Registration
Aims and Objectives:	<p>A) To advance education and training in relation to healthcare by such means as the trustees consider appropriate.</p> <p>B) To relieve persons who are in conditions of need or hardship and to relieve the distress caused thereby on such occasions as the trustees think fit.</p> <p>C) To advance the health and well-being of individuals working within healthcare by such means as the trustees consider appropriate.</p>
Activities:	<p>The charity raises funds for use in three areas.</p> <p>A) To provide practical and emotional support to families who have had, are at risk of having, or currently have a baby or babies being cared for on the King's Mill Hospital Neonatal Unit including the provision of a hardship fund.</p> <p>B) To provide grants to nursing staff at the King's Mill Hospital Neonatal Unit to attend training and conferences.</p> <p>C) To support the well-being of nursing staff at the King's Mill Hospital Neonatal Unit.</p>
Board of Trustees:	Kenneth Daly (Chair of Trustees) Martin Dillon Clare Lund Daniella Coles Matthew Carr
Foundation Manager:	Clare Harris
Date of Formation:	16 th March 2008 (as Registered Charity 1127191)
Date of Registration:	26 th November 2021 (as Registered Charity 1196802)
Registered Address:	64 Emmerson Drive, Clipstone Village, Mansfield, Nottinghamshire, NG21 9AX
Auditor	Revd. Robert Howard Jones F.C.M.A., C.G.M.A.

The Emily Harris Foundation (Registered Charity 1196802) was established as a Charitable Incorporated Organisation on 26th November 2021 in order to take over the work of the Emily Harris Foundation (Registered Charity 1127191). The transfer of assets from registered charity 1127191 to registered charity 1196802 took place on 1st July 2022 when the Charitable Incorporated Organisation took over the running of the Charitable Objectives. As such, no fundraising or activities took place in relation to registered charity 1196802 during the financial year ending 30 June 2022 as all activities during that period were carried out under registered charity 1127191. The Annual Report and Financial Report for that charity can be obtained through the Charities Commission website. The first full Annual Report and Financial Report for registered charity 1196802 will be compiled following the financial year ending 30 June 2023.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Emily Harris Foundation

1196802

Receipts and payments accounts

For the period
from

11/26/2021

To

6/30/2022

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 £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

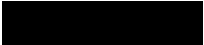
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

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

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

Signature	Print Name
	Ken Daly
	Daniella Coles

CC16a



Last year
to the nearest £

-
-
-
-
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-
-

-

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-
-

-

-

-
-
-
-



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

2/14/2023
2/14/2023