CHARITY	Trustees' Annual Report for the period								
COMMISSION		Period	Period start date			Period end date		anandari manga sang pangan ang mangan ang mangan sa sang mangan sa	
	From	Day 06	Month 06	Year 2018	То	Day 05	Month 06	Year 2019	
Section A		Re	ference	e and	adm	ninistr	ation de	etails	
	(Charity r	name EM	S FOUN	DATIO	NC			
Other na	mes charity	is know	n by n/a	1					
Registere	d charity nu	ımber (if	any) 116	67498					
Ch	arity's prine	cipal add	Iress 3rd	Floor, Cl	utha H	House			
			10	Storey's	Gate	6			
			Lor	ndon					
			Pos	stcode			SW	'1P 3AY	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Anthony Franks			Elizabeth Steyn, Founder
2	Elizabeth Steyn	Chair		
3	Mr Louis Steyn			Elizabeth Steyn, Founder
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address	

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

ac	ou may choose to include Iditional information, where levant, about:
•	policies and procedures adopted for the induction and training of trustees;
•	the charity's organisational structure and any wider network with which the charity works;
•	relationship with any related parties;
•	trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

	THE OBJECTS OF THE CIO ARE TO ADVANCE SUCH CHARITABLE
	PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS
	THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT
Summary of the objects of the	LIMITED TO THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH,
charity set out in its	AGE, ILL-HEALTH, DISABILITY AND FINANCIAL HARDSHIP OR OTHER
governing document	DISADVANTAGE AND THE ADVANCEMENT OF ANIMAL WELFARE FOR
99	THE PUBLIC BENEFIT BY MAKING GRANTS TO EMS FOUNDATION TRUST
	SOUTH AFRICA OR SUCH OTHER CHARITABLE BODY AS SHALL HAVE
	THE SAME OR SIMILAR OBJECTS.

The EMS Foundation is in the setting up phase and as such has not yet undertaken activities for the public benefit in relation to these objectives. Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity **Commission on public**

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

benefit)

- policy on grantmaking; •
- policy programme related . investment;
- contribution made by • volunteers.

Section D	Achievements and performance
Summary of the main achievements of the charity during the year	During the year the EMS Foundation was in the setting up phase.

Section E	Financial review
Brief statement of the charity's policy on reserves	The charity does not yet have a reserves policy.
Details of any funds materially in deficit	n/a
Further financial review details	(Optional information)
You may choose to include additional information, where relevant about:	
 the charity's principal sources of funds (including any fundraising); 	
 how expenditure has supported the key objectives of the charity; 	
 investment policy and objectives including any ethical investment policy adopted. 	
Section F	Other optional information
Section G	Declaration
-	have approved the trustees' report above.
Signed on behalf of the charity	's trustees
Signature(s)	Att die

Signature(s)	Sit		
Full name(s)	Anthony Franks	Louis Steyn Trustee	
Position (eg Secretary, Chair, etc)	Trustee		
Date	03.03.20	18.02.20	

CHARITY COMMISSION FOR ENGLAND AND WALES	EMS Foundation			1167498	
water		pts and pay	ounts	CC16a	
	For the period from	6/6/2018	То	6/5/2019	
Section A Receipts and	d pavments				
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	-		-	-	2,000
Refund of Bank Charges		-	-	-	285
	-				
			-		-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Crease internet)	-	-	-	-	-
Sub total (Gross income for AR)	-	-			2,285
A2 Asset and investment sales,					
(see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-		2,285
A3 Payments					
Banking Charges & Interest	322	- 1	-	322	273
Donation to Charity Event	-	-	-	-	781
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-				-
	-	-	-	-	-
Sub total	322	-	-	322	1,054
A4 Asset and investment]				
purchases, (see table)					
	-	_	_	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	322	-	-	322	1,054
Net of receipts/(payments)	- 322			200	4 004
A5 Transfers between funds	- 322		ļi	- 322	1,231
				-	
A6 Cash funds last year end	1,336		-	1,336	105
Cash funds this year end	1,014	-	-	1,014	1,336

B1 Cash funds Cash at Bank 1,014 Total cash funds 1,014 Image: selences with needsta and payments account(3) CK CK CK B2 Other monetary assets Details Cost (application) CK CK CK B2 Other monetary assets Details Cost (application) Cost (application) Cost (application) Cost (application) Cost (application) Current vai (application) B3 Investment assets Details Fund to which esset belongs Cost (application) Current vai (application) Current vai (application) B4 Assets rotained for the charity's own use Details Fund to which esset belongs Cost (application) Current vai (application) B5 Liabilities Details Fund to which esset belongs Cost (application) Current vai (application) B5 Liabilities Details Fund to which esset belongs Amount due (application) Current vai (application) B5 Liabilities Details Fund to which esset belongs Cost (application) Current vai (application) B5 Liabilities Details Fund to which esset belongs Anthony Franks Date of (application)	Categories	of assets and liabilities at Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Image: State Stat	B1 Cash funds	Cash at Bank			to nearest 2
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Details to nearest to nearest to nearest to nearest Image: second					
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B4 Assets retained for the charity's own use $ \begin{array}{c c c c c c c c c c c c c c c c c c c $				-	-
B4 Assets retained for the charity's own use				-	-
charity's own use		Details		· · · · ·	Current value (optional)
B5 Liabilities B5 Liabilities Signed by one or two trustees on behalf of all the trustees Signed by one or two trustees on behalf of all the trustees Signature					
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behalf of all the trustees Signature Print Name approva				-	
behalf of all the trustees Signature Print Name approva					
		Signature	Print I	Name	Date of approval
		Sit	Anthony	Franks	03.03.20
			Louis	Stevn	17.02.20

CCXX R2 accounts (SS)

2/17/2020