

Trustees' Annual Report for the period

	Postcode	W8 6SN	
	LONDON		
	239 Kensington Hig	ii Sireei	
Charity's principal addr		h Ctraat	
•			
Registered charity number (if a	ny) 1173947		
Other names charity is known	by		
Chanty ha		7.11. 2.517.11.1201 001.127111011	
Charity na	me THE SE	AN EDWARDS FOUNDATION	
ection A Refe	erence and admir	nistration details	

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	OLIVER BRYANT			
2	JAMES ALEXANDER LITTLEJOHN			
3	DAPHNE CAROLINE EDWARDS			DAPHNE CAROLINE EDWARDS
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	
None		

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Structure, governance and management **Section B**

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Appointed by DAPHNE CAROLINE EDWARDS

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, 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 them.

major risks and the system and procedures to manage

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF HEALTH AND SAVING OF LIVES BY: (1) PROMOTING THE SAFETY OF MEMBERS OF THE PUBLIC SPECTATING AT OR PARTICIPATING IN MOTOR SPORT OF ANY TYPE AT ANY AND ALL LEVELS OF DRIVER EXPERIENCE OR QUALIFICATION (INCLUDING THOSE WITH NONE) IN PARTICULAR BUT NOT EXCLUSIVELY BY (A) PROMOTING MOTOR SPORT SAFETY EDUCATION AND TESTING TO MEMBERS OF THE PUBLIC DRIVING AT PUBLIC RACING CIRCUITS THROUGHOUT THE WORLD AND (B) PROMOTING IMPROVED SAFETY STANDARDS FOR PUBLIC RACING CIRCUITS

The Sean Edwards Foundation has established SET (The Sean Edwards Test) for safety given to professional and amateur racing drivers prior to competing in order to access their understanding of the rules and regulations of a Championship. SET was introduced in 2015 and has been developed, adopted and mandated by many Championships around the world including British GT, Blancpain, International GT Challenge series, MSVR's LMP3 Cup and GT cup, BRDC F3 and more. SEf is committed to mandating this test and educational programs on a worldwide basis over the coming years. SEF is working on testing for all personal involved in Motorsport.

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 benefit)

Additional details of objectives and activities (Optional information)				
You may choose to include further statements, where relevant, about:				
 policy on grantmaking; 				
 policy programme related investment; 				
contribution made by volunteers.				

Section D	Achievements and penormance			
Summary of the main achievements of the charity during the year	The Sean Edwards Foundation has successfully developed an online platform for the delivery of safety education on a worldwide basis.			
J				

Section E	Financial review
Brief statement of the charity's policy on reserves	The trustees regularly review the amount of reserves that are required to ensure that they are adequate to fulfil our continuing obligations. Such reviews are carried out on a quarterly basis.
Details of any funds materially in deficit	Not applicable.
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):	
any fundraising);how expenditure has supported the key objectives of the charity;	
 investment policy and objectives including any 	
ethical investment policy adopted.	
•	Other optional information
adopted. Section F Section G	Other optional information Declaration ve approved the trustees' report above.
Section F Section G The trustees declare that they have	Declaration ve approved the trustees' report above.
Section F Section G The trustees declare that they have	Declaration ve approved the trustees' report above.
Section G The trustees declare that they has Signed on behalf of the charity's Signature(s) Full name(s)	Declaration ve approved the trustees' report above. trustees aphne Edwards
Section F Section G The trustees declare that they has signed on behalf of the charity's Signature(s)	Declaration ve approved the trustees' report above. trustees aphne Edwards r, Trustee



THE SEAN EDWARDS	FOUNDATION	1173947

Receipts and payments accounts

For the period from Period start date 01-Jan-19 To Period end date 31-Dec-19

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Unrestricted funds	Section A Receipts and	navmonte				
Funds	Section A neceipts and		Doots'stad	En douver and		
Total receipts					Total funds	Last year
A1 Receipts Danations and legacies						
Denations and legacies		to the nearest £				
	A1 Receipts					
	Donations and legacies	41,712	-	-	41,712	83,254
			-	-		-
Sub total (Gross income for AR)						-
Sub total (Gross income for AR)						-
Sub total (Gross income for AR)						
Sub total (Gross income for AR)						
AR) 41,712 41,712 83,254 A2 Asset and investment sales, (see table).						
Sub total - - - - - - - - -		41,712	-	-	41,712	83,254
Sub total - - - - - - - - -	•					
Sub total - - - - - - - - -		- 1	-	-	-	
Advertising, marketing and direct mail 8,609 . . 8,609 5,083		-	-	-	-	-
Advertising, marketing and direct mail 8,609 . . 8,609 5,083	Sub total	-	-	-	-	-
A3 Payments Advertising, marketing and direct mail 8,609 - 8,609 5,083 Database development costs -						
A3 Payments Advertising, marketing and direct mail 8,609 - 8,609 5,083 Database development costs -	Total receipts	41,712	-	-	41.712	83.254
Advertising, marketing and direct mail 8,609		,			,.	55,251
Advertising, marketing and direct mail 8,609	A3 Payments					
Fundraising costs		8,609	-	-	8,609	5,083
Incurred seeking donations	Database development costs	-	-	-	-	45,160
		15,103	-	-	15,103	4,105
Comparison Com	Incurred seeking donations	18,000	-	-	18,000	28,906
Comparison Com						
Comparison Com		+				
A4 Asset and investment purchases, (see table) -						
A4 Asset and investment purchases, (see table) -						
Description	Sub total	1	-			83,254
Description						
Sub total - - - - - - - - -	A4 Asset and investment					
Sub total - - - - - - - - -	purchases, (see table)					
Sub total - - - - - - - - -		-	-	-	-	
Total payments 41,712 - - 41,712 83,254 Net of receipts/(payments) - <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td></td>		-	-	-	-	
Total payments 41,712 - - 41,712 83,254 Net of receipts/(payments) - <td>Sub total</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>	Sub total	-	-	-	-	-
Net of receipts/(payments) A5 Transfers between funds A6 Cash funds last year end						
A5 Transfers between funds A6 Cash funds last year end	Total payments	41,712	-	-	41,712	83,254
A5 Transfers between funds A6 Cash funds last year end	Not of receints//navments)					
A6 Cash funds last year end		_		-	-	
		-	-	-	-	-
Cash funds this year end	_	-	-	-	-	-
	Cash tunds this year end	-	-	-	-	-

Section B Statement	of assets and liabilities at t	the end of the	e period	
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash at bank	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	account(s))	Unrestricted	Restricted	Endowment
	Details	funds to nearest £	funds to nearest £	funds to nearest £
B2 Other monetary assets	None	-	-	-
•		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Frank to subjet		Comment value
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which	Cost (optional)	Current value
B4 Assets retained for the	Details None	asset belongs	-	(optional)
charity's own use			_	_
			-	-
			-	
			_	-
			-	-
			-	-
			-	-
			-	-
		Fund to which	Amount due	When due
	Details	liability relates	(optional)	(optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print	Name	Date of approval
	Johns NEFiley	Daphne	Edwards	20/11/2020
	- Depring			
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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report	to	the	tr	ust	ee	s/
-		me	m	bei	rs	of

THE SEAN EDWARDS FOUNDATION

On accounts for the year ended

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2019.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

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 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:

Hampha

Date: 21/11/2020

Name:

H Mahmood

Relevant professional qualification(s) or body (if any):

Chartered Institute of Management Accountants (CIMA)

Address:

76a Elsham Road London

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here details of any items that the examiner wishes to disclose.	None.

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