



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 06	Month 06	Year 2021		Day 05	Month 06	Year 2022

Section A Reference and administration details

Charity name EMS FOUNDATION

Other names charity is known by n/a

Registered charity number (if any) 1167498

Charity's principal address Bath House

16 Bath Row

Stamford

Postcode

PE9 2QU

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)

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Section B Structure, governance and management

Description of the charity's trusts

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

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 major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

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 LIMITED TO THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY AND FINANCIAL HARDSHIP OR OTHER DISADVANTAGE AND THE ADVANCEMENT OF ANIMAL WELFARE FOR 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.

During the year, the EMS Foundation has become operational and is fundraising only.

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 performance

Summary of the main achievements of the charity during the year

During the year, the EMS Foundation has become operational and is fundraising.

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

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	DocuSigned by: 	DocuSigned by: 
	AF47DB66DE13465...	AEC17E90C8D4499...
Full name(s)	Anthony Franks	Louis Steyn
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	20 March 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

EMS Foundation

1167498

Receipts and payments accounts

CC16a

For the period
from

06/06/2021

To

05/06/2022

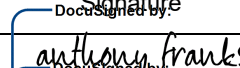

Section A Receipts and payments

	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	21,179	-	-	21,179	618
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,179	-	-	21,179	618
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,179	-	-	21,179	618
A3 Payments					
Banking Charges	209	-	-	209	408
Justgiving service fees	216	-	-	216	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	425	-	-	425	408
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	425	-	-	425	408
Net of receipts/(payments)	20,754	-	-	20,754	210
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	780	-	-	780	1,224
Cash funds this year end	21,534	-	-	21,534	1,434

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	Cash at Bank	21,534	-	
		-	-	-
		-	-	-
	Total cash funds	21,534	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
	Anthony Franks	20 March 2023
	Louis Steyn	20 March 2023