CHARITY COMMISSION	EMS Foundation	n		1167498	
FOR ENGLAND AND WALES	FOR ENGLAND AND WALES				
	Recei	pts and pay	ments acc	ounts	CC16a
	For the period from	06/06/2022	То	05/06/2023	
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	101		-	101	21,179
	-			-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-		-	-	-
Sub total (Gross income for AR)	101	-	-	101	21,179
A2 Asset and investment sales,					•
(see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	101			101	21,179
	101			101	21,175
A3 Payments					
Banking Charges	240	-	-	240	209
Justgiving service fees	90	-	-	90	216
	-	-	-	-	-
	-		-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	- 330	-	-	- 330	- 425
					· · · · · · · · · · · · · · · · · · ·
A4 Asset and investment					
purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	330	-	-	330	425
Net of receipts/(payments)	- 229	-	-	- 229	20,754
A5 Transfers between funds		-	-		
A6 Cash funds last year end	21,534		-	21,534	780
Cash funds this year end	21,305	-	-	21,305	21,534
	,			, -	, -

Categories Details Unrestricted to nearest £ Restricted prinds to nearest £ Endowment funds to nearest £ B1 Cash funds Cueh at Bank 21,365 - - Image: Comparison of the compariso	Section B Statement	of assets and liabilities at	the end of th	ne period	
B1 Cash funds Cash at Bank 21,36 - - Total cash funds Cash at Bank 21,305 - - Total cash funds 21,305 - - - Cash at Bank 21,305 - - - - Cash at Bank 21,305 -			Unrestricted funds	Restricted funds	funds
B2 Other monetary assets Details Image: Control Contect Contentect Control Control Control Control Contec	B1 Cash funds	Cash at Bank		- to hearest £	
Interest case services Interest case services Interest case services Details Cost (optional) Current value control Details Cost (optional) Current value control B3 Investment assets Details Cost (optional) Current value coptional Cost (optional) Current value coptional Details Cost (optional) Current value coptional Cost (optional) Current value coptional Cost (optional) Current value coptional Details Cost (optional) Current value (optional) Details Cost (optional) <td></td> <td></td> <td></td> <td>-</td> <td>-</td>				-	-
B2 Other monetary assets Details Uncertified funds to nearest to neares			-	-	-
B2 Other monetary assets Details Uncertified funds to nearest to neares		Total cash funds	21 305	_	_
B2 Other monetary assets B2 Other monetary assets B2 Other monetary assets B2 Other monetary assets B3 Investment assets B3 Investment assets B4 Assets retained for the charity's own use B4 Assets retained for the charity's own use B4 Assets retained for the charity's own use B5 Liabilities			21,000		J .
B2 Other monetary assets Details funds to nearest £ funds to nearest £ B2 Other monetary assets Image: Second Secon					
B2 Other monetary assets Details Detai					
B3 Investment assets Details		Details			
B3 Investment assets Details Fund to which asset belongs Cost (optional) Current value (optional) 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) B4 Assets retained for the charity's own use Details Fund to which asset belongs Cost (optional) Current value (optional) B4 Labilities Details Fund to which asset belongs Cost (optional) Current value (optional) B5 Liabilities Details Fund to which asset belongs Cost (optional) Current value (optional) Signed by one or two trustees on behalf of all the trustees Signature Print Name Date of approval Signature Signature Print Name Date of approval Z2/03/2024	B2 Other monetary assets		-	-	-
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B4 Assets retained for the charity's own use $ \begin{array}{c c c c c c c c } \hline Details & Cost (optional) & Current value (optional) & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & $				-	-
B4 Assets retained for the charity's own use $ \begin{array}{c c c c c c c } \hline Details & Fund to which asset belongs & Cost (optional) & Current value (optional) & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & $				-	-
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B5 Liabilities Details Details Details Details Signed by one or two trustees on behalf of all the trustees Signed by one or two trustees on behalf of all the trustees Louis Steyn Amount due (optional)				-	-
B5 Liabilities 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 Limition of all the trustees Signature Print Name Date of approval Limition of all the trustees Signature Print Name Date of approval Limition of all the trustees Signature Anthony Franks 22/03/2024				-	-
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Anthony Franks Anthony Franks 22/03/2024 Louis Steyn 24/03/2024		Signature	Print	Name	
Louis Steyn 24/03/2024		Anthony Franks (Mar 22, 2024 15:40 CMT+2)	Anthony	/ Franks	
		Louis Stevn (Mar 24, 2024 12:01 GMT)	Louis	Steyn	24/03/2024

CHARITY	Trus	stees'	Annua	al Rep	oort	for tl	he perio	bc	
COMMISSION	Perio		od start date			Period end date			_
Timerau	From	Day 06	Month 06	Year 2022	То	Day 05	Month 06	Year 2023	
Section A		Ref	erence	e and a	adm	inistr	ation de	etails	
	С	harity n	ame EMS	S FOUN	DATIC	ON			
Other names charity is known by		n by N/a	N/a						
Registered charity number (if any)		any) 116	7498						
C	harity's princ	ipal add	ress Bath	n House					
		16 E	16 Bath Row						
			Star	mford					
			Pos	tcode			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	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)

ad	u may choose to include ditional information, where evant, 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
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.

Additional details of objectives and activities (Optional information)

fui	ou may choose to include ther statements, where evant, 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 is operational and is fundraising only.

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		
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	

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)	Anthony Franks (Mar 22, 2024 15:40 GMT+2)	Louis Steyn (Mar 24, 2024 12:01 GMT)
Full name(s)	Anthony Franks	Louis Steyn
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	24/03/2024	