

## CHARITY COMMISSION REPORT – 2018

### VISION FOR THE FUTURE

*The Foundation has had an exciting year and has continued to grow and increase the number of projects we are funding, including a new project in Wales and projects which helps disadvantaged children with sight problems in Birmingham and one in Grimsby which helps teenagers with special needs to develop their learning skills and self-esteem with their riding and stable management care all whom are enjoying their riding lessons. The feedback from teachers and project leaders is always positive with many stories concerning individual children who are being helped to overcome certain problems through our riding lessons. They see the most troubled children respond improving their self-esteem, confidence and social skills. The therapeutic effect of being around horse has a calming influence on the kids and they become quieter, focused and eager to be part of their riding groups and many are keen to help during the holidays and weekends. The Foundation has been able to fund some own a pony days at Riding Centres through the school holidays.*

*The Foundation awards Achievement certificates to the school projects so the children who teachers feel have achieved through the school term are delighted to receive one of these signed by Emile.*

*A number of projects have been able to visit Emile's competition yard and are able to watch Emile training his horses and given a tour of the yard which always inspires these young people.*

*Emile would like to see the future of the Foundation being able to give more children through out the UK this opportunity so our fund-raising efforts continue to be of high importance as the main part of our funding.*

*The Foundation continues to have meetings on a regular basis and has approximately 10 volunteers which help us at our various events.*

MIDSUMMERS GARDEN PARTY- held at Bluebell Vineyards in East Sussex was held again this time in August. This was a sell out with over 120 guests and a very successful Live Auction and Raffle raised over £9000 and helped to raise awareness of the work the Foundation is doing.

CHRISTMAS GALA PARTY -held for the first time at Buxted Park Hotel, East Sussex in November and again over 120 guests enjoyed a fun evening and our Auction and Raffle raised almost £20,000. We have some wonderful sponsors who donate fabulous promises and prizes for which we are most grateful.

EQUESTRIAN ARTIST SALLY MARTIN - held an on line sale of some of her Art work at a special rate and donated a percentage from each sale to the Foundation resulting in a donation of £800.

WEST MIDLANDS RIDING CLUB-raised £1,600 by holding a demo during the summer.

STAMFORD ACADEMY- in Lincolnshire nominated us for Waitrose monthly charity awards and rose over £300.

CHARLOTTE WICKINGTON-raised over £3,250 from her Charity Ball held in April always a great support.

JOSH HILL-ran the half marathon in Brighton and raised £1000 for us through sponsorship.

BOTHWELL CHARITY TRUST-donated £5000 to us.

The Foundation also receives private donations from supporters and fund-raising events which all helps us to continue our work.

The Foundation issues a yearly Newsletter which is distributed at Fund raising functions plus we have display boards and folders which contain reports and stories from our children. Our Facebook page has regular updates and we have

*many photos of the children enjoying their riding lessons which we display (with parents/schools' permission).*

*Some of our older children go on to study in Equine colleges and centre and now work in the Equine Industry which is something which take huge pride in and follow their progress.*

*[www.emilefauriefoundation.org.uk](http://www.emilefauriefoundation.org.uk), and Facebook page for regular up to date news.*

**Emile Faurie Foundation**  
**Summary of Receipts and Payments**  
**Accounts for the year ending 31st December 2018**

£		£
<b>2017</b>	<b>Receipts</b>	<b>2018</b>
8,013.71	Donations	18,307.32
37,821.31	Fundraising	36,857.15
15.55	Interest	14.35
	Gift Aid	8,403.38
<u><b>45,850.57</b></u>	<b>Total receipts</b>	<u><b>63,582.20</b></u>
	<b>Payments</b>	
<u><b>30,981.28</b></u>	Grants made	<u>40,939.00</u>
22,267.78	Fundraising	16,310.95
-	Professional	2,640.00
-	Repairs and Renewals	489.00
376.17	Advertisement	350.40
60.00	Bank charges	90.00
3,978.00	Travel	
284.00	Stationery/Postage/Printing	609.00
<u><b>57,947.23</b></u>	<b>Total payments</b>	<u><b>61,428.35</b></u>
<u><b>- 12,096.66</b></u>	<b>Annual surplus/deficit</b>	<u><b>2,153.85</b></u>
	<b>Receipts &amp; Payments Summary</b>	
42,947.59	Balance b/fwd @ 1 January	30,850.93
45,850.57	Add total receipts	63,582.20
57,947.23	Deduct total payments	61,428.35
<u><b>30,850.93</b></u>	<b>Balance as at 31st December</b>	<u><b>33,004.78</b></u>
	<b>Represented by</b>	
3,414.25	Current account	15,553.75
27,436.68	Deposit account	17,451.03
<u><b>30,850.93</b></u>	<b>Total</b>	<u><b>33,004.78</b></u>

Chairman

\_\_\_\_\_

Date

\_\_\_\_\_

Responsible financial officer

\_\_\_\_\_

Date

\_\_\_\_\_

# **The Emile Faurie Foundation**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE EMILE FAURIE FOUNDATION**

I report on the accounts of the Charity for the year ended 31 December 2018 which are set out on pages 1, 2 & 3.

### **Respective responsibilities of trustees and examiner.**

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- a) examine the accounts (under section 43(7)(b) of the Act)
- b) to follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 43(7)(b) of the Act)
- c) to state whether particular matters have come to my attention.

### **Basis of independent examiner's report.**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence which would be required in an audit and consequently I do not express an audit opinion on the accounts.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements of a) to keep proper accounting records in accordance with section 41 of the 1993 Act.  
and of b) to prepare accounts which accord with the accounting records and to comply with the requirements of the 1993 Act.  
have not been met
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David Cuthbertson. - Cert Acc (Open)  
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06-Sep-19