

MEDICAL INSTITUTE OF TAMILS

England & Wales · Charity number 1066824

Details

Other names THE MEDICAL INSTITUTE OF TAMILS, MIOT

Status Registered

Legal form Other

Registered 1997-12-11

Register [View on the Charity Commission register](#)

Contact

Address 6 Audleigh Place
Chigwell
Essex
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Phone 07595 337345

Email sella.dasan@gmail.com.

Website <https://miot.uk/>

Activities

Objects: THE RELIEF OF POVERTY, SICKNESS AND THE PRESERVATION AND PROTECTION OF THE HEALTH OF THE TAMIL COMMUNITY IN THE HOMELANDS, IN THE UK AND ELSEWHERE. TO ADVANCE THE EDUCATION AND TRAINING IN THE TAMIL COMMUNITY IN THE SCIENCE AND ART OF MEDICINE TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION PRIMARILY FOR PERSONS WITHIN THE TAMIL COMMUNITY WITH THE OBJECT OF THEIR IMPROVING THE CONDITIONS OF LIFE

Activities: The relief of poverty, sickness and the preservation and protection of the health of the Tamil community in the homelands, in UK and elsewhere. To advance the education and training in the Tamil community in the science and art of medicine.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Sri Lanka
- Carmarthenshire
- Hertfordshire
- Nottinghamshire
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£130,778	£68,794	-	-
2024-06-30	£65,706	£41,101	-	-
2023-06-30	£105,426	£96,197	-	-
2022-06-30	£79,746	£57,265	-	-
2021-06-30	£100,552	£116,397	-	-

Trustees

Name	Role	Appointed
Dr Selladurai Shanmugadasan	Chair	2024-04-20
Dr ESWARAN VELAUTHAPILLAI		
Dr KANTHA NIRANJAN FRCP		
Dr Kathiravelu Gopalakrishnan Gopal		2025-03-23
Dr MAHARATNAM LOGENDRAN		2013-04-11
Dr Selvanayagam Maheswaran Mahes		2025-03-23
Dr Sivasubramaniam Srikumar Sri		2025-03-23
Jethursini Mathipalarajah Jethu		2025-03-23

MEDICAL INSTITUTE OF TAMILS

England & Wales - Charity number 1066824

Accounts

Charity Commission

10 MAR 2026

Recorded Received

MEDICAL INSTITUTE OF TAMILS CHARITY

CHARITY NO: 1066824

FINANCIAL STATEMENTS

For the year ended 30 June 2025

MEDICAL INSTITUTE OF TAMILS CHARITY

INDEX

	<u>PAGE</u>
Trustee's Report	1-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Notes to the Financial Statements	6-9



MIOT's 36th Annual General Meeting is planned for 14 November 2026.

Trustees Report – Year Ended 30 June 2025

The trustees present their report together with the financial statements of the Charity for the year ending 30th June 2025. The financial statements have been prepared in accordance with accounting policies set out in the notes to the Financial Statements and comply with applicable law.

Trustees

The members of the management committee are the trustees of the organisation. The Committee is elected every year according to the current constitution. The names of the trustees are shown in the AGM Report.

Management and Decision Making

The management structure and the decision-making process of the organisation are in accordance with the constitution of the organisation, appended to this report.

Aims and Objectives

Medical Institute of Tamils is a registered charity, its objectives are:-

- To relieve poverty, sickness and the preservation and protection of the health of the Tamil Community in the countries they live, including the UK.
- To advance education and training in our community in the science and art of medicine.
- To provide facilities in the interest of social wellbeing, primarily for persons within our community, with the object of improving their quality of life.

The Charity aims to harness the extensive network of Tamil medical professionals working across the whole of the United Kingdom through its regional branches, Northern and South Thames regions and also by collaborating with like-minded organisations operating in the rest of the world to achieve its objectives. The main objective of our charity is to support health-related projects and only the orphanage under the name of MIOT.

Financial Review

Income

Total income generated for the year-end 30th June 2025 was £130,778 (2024 - £65,706). Each region contributed in different ways to generating funds. The income is shown under 'Central', which is the administration cost centre encompassing all regions.

Income generated by regions

	<i>Total</i>	<i>Central</i>	<i>South Thames</i>	<i>North Thames</i>	<i>Northern</i>	<i>Eastern</i>	<i>Wales</i>
<i>Donations</i>	99,825	5,569	59,775		34,481		
<i>Subscriptions</i>	7,515	7,515					
<i>Fundraising Events</i>	7,715	6,000	1,715				
<i>Interest received</i>	1,701	1,037	216		448		
<i>Tax Rebate</i>	14,022	3,265			10,757		
<i>Total for the year</i>	130,778	23,386	61,706		45,686		

The above amounts include funds generated in prior years but utilised in this financial year. The charity is managed entirely by volunteers. The Trustees provide their services voluntarily and do not derive any financial benefit.

There has been a closure of the Eastern region of MIOT due to members moving away and other reasons. There was no balance of money in that region, and the bank account was also closed.

The North Thames region has not functioned since the last report, and they too decided to move the balance funds to the South Thames region. The North Thames region bank account is now closed.

Risk Management and Reserve Policy

The North and East of Sri Lanka, the area in which this Charity's beneficiaries mostly live, have now been accessible as the war has come to an end. We are now in the process of doing rehabilitation work in these areas, funding humanitarian and health projects. We are providing services by organising eye screening and cataract surgery in the Badulla region, including the Hill countryside, for future charity activities

Trustees will ensure that both the central committee and regional committees raise additional funds through fundraising activities such as cultural programmes and charity dinners to avoid incurring financial deficits.

The Trustees review the major risk, which the Charity faces regularly and believe, in maintaining reserves at current levels with constant review of controls over financial operations, will provide sufficient resources in the event of adverse conditions. The following resources are available to meet future requirements.

The reserves are as follows:-

	Total	Central	South Thames	North Thames	Northern	Eastern	Wales
Current Account	33,338	5,299	79,713		11,457		
Deposit Account	131,587	79,278	19,974	-	34,241		-
Balance at 30/06/2025	229,962	84,577	99,687		45,698		

- Expected Subscription £8,000 (approximately)

In our opinion, such resources provide sufficient cover to the management, administration and support of the ongoing projects of MIOT for the next twelve months.

Statement of Trustees Responsibilities

The trustees are responsible for keeping proper accounting records, which disclose, with reasonable accuracy at any time, the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Trustees and signed on their behalf:-

S. Shanmugadasan

 Dr S Shanmugadasan
 President
 MIOT UK

14/02/2026

 Date

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES/ MEMBERS OF
MEDICAL INSTITUTE OF TAMILS CHARITY**

We report on the Accounts of the Trust for the year ended 30 June 2025, which are set out on pages 5 to 9.

RESPONSIBILITIES AND BASIS OF REPORT

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

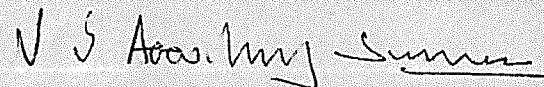
We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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 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.

We 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.



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14/2/2026

MEDICAL INSTITUTE OF TAMILS CHARITY
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 30 June 2025

	Note	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total Funds</u>	
		£	£	£	£	£	£
		<u>2025</u>	<u>2024</u>	<u>2025</u>	<u>2024</u>	<u>2025</u>	<u>2024</u>
Receipts	2						
Donations		99,825	42,415	-	-	99,825	42,415
Central Committee		-	-	-	-	-	-
Subscriptions		7,515	7,770	-	-	7,515	7,770
Fundraising events		7,715	3,860	-	-	7,715	3,860
Interest on deposit a/c		1,701	1,799	-	-	1,701	1,799
Gift aid tax rebate		14,022	9,863	-	-	14,022	9,863
Total Receipts		<u>130,778</u>	<u>65,706</u>	<u>-</u>	<u>-</u>	<u>130,778</u>	<u>65,706</u>
Payments							
Donations paid	3	65,856	38,772	-	-	65,856	38,772
Cost of fundraising events	4	1,372	687	-	-	1,372	687
AGM expenses		-	-	-	-	-	-
Wreaths for former members		80	-	-	-	80	-
Postage & stationery		70	38	-	-	70	38
Bank charges		-	42	-	-	-	42
Accountancy		300	300	-	-	300	300
Sundry		1,116	1,263	-	-	1,116	1,263
Total Payments		<u>68,794</u>	<u>41,101</u>	<u>-</u>	<u>-</u>	<u>68,494</u>	<u>41,101</u>
Net of Receipts/(Payments)		61,984	24,605	-	-	62,284	24,605
Funds from last year end		167,978	143,373	-	-	167,978	143,373
Funds at this year end		<u>229,962</u>	<u>167,978</u>	<u>-</u>	<u>-</u>	<u>230,262</u>	<u>167,978</u>

The notes on pages 6 to 9 form part of these Accounts.

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2024

1 ACCOUNTING POLICIES

The Financial Statements have been prepared in accordance with applicable accounting standards.

(a) Accounting Convention

The Financial Statements are prepared under the historical cost convention.

(b) Donations

Donations are accounted for when received and banked.

(c) Expenditure

Expenditure is allocated to the activities to which it relates.

(d) Restricted and unrestricted funds

(i) Restricted funds are funds received subject to specific trusts imposed by the donor.

(ii) Unrestricted funds are funds, which are expendable at the discretion of the Trustees.

2 RECEIPTS

	<u>CENTRAL</u>	<u>SOUTH THAMES</u>	<u>NORTH THAMES</u>	<u>NORTHERN</u>	<u>EASTERN</u>	<u>WALES</u>	<u>TOTAL</u>	
								<u>2025</u>
								<u>2024</u>
Donations	5,569	59,775		34,481			99,825	42,415
Central Committee							-	
Subscriptions	7,515						7,515	7,770
Fundraising - Events	6,000	1,715					7,715	3,860
Interest on - Deposit a/c	1,037	216		448			1,701	1,799
Gift aid tax - Rebate	3,265			10,757			14,022	9,863
	<u>23,386</u>	<u>61,706</u>	<u>-</u>	<u>45,686</u>	<u>-</u>	<u>-</u>	<u>130,778</u>	<u>65,706</u>

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

3 DONATIONS PAID

	<u>2025</u>	<u>2024</u>
<u>CENTRAL</u>		
Eye Camp - Batticaloa	1,097	
Moolai Primary Care Centre		2,005
Badulla Cataract Project	3,158	
Kilinichi Mobile Unit	1,505	3,033
Jaffna Medical Student Scholarship	2,181	1,270
Cataract Surgery Project Jaffna		4,755
MIOT Orphanage	1,000	1,000
Batticaloa HCA Project	3,550	3,385
Flood Relief	4,415	
	<u>16,906</u>	<u>15,448</u>
 <u>SOUTH THAMES</u>		
Medical Student Sponsorship	975	1,000
Moolai Hospital		1,310
	<u>975</u>	<u>2,310</u>
 <u>NORTH THAMES</u>		
	-	-
	<u>-</u>	<u>-</u>

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

(continued)

NORTHERN

Thilagawathiyar Illam	35,084	365
Manthihai Hospital	6,000	13,145
Hari Illam	4,703	4,111
Eerodo Campus - Batticaloa	502	690
Vivekananda Illam Velaichenai	1,288	899
Adiparasakthi Home	398	1,805
Deepavali clothes		
Anniversary Meals		
MIOT -		
Medical Equipment - Jaffna Hospital		
Valaichanai Hospital		
	<u>47,975</u>	<u>21,015</u>

EASTERN

Baby Salha Orphanage	-	-
AEDU	-	-
MIOT Home	-	-
CSJPP Trust	-	-
Medical Students Sponsorship	-	-
Rotary Club	-	-
Vanni Hope Housing Project	-	-
	<u>-</u>	<u>-</u>

WALES

Hari Children Home		
Base Hospital Tellipalai		
Teaching Hospital Jaffna		
	<u>-</u>	<u>-</u>
TOTAL	<u>65,856</u>	<u>38,772</u>

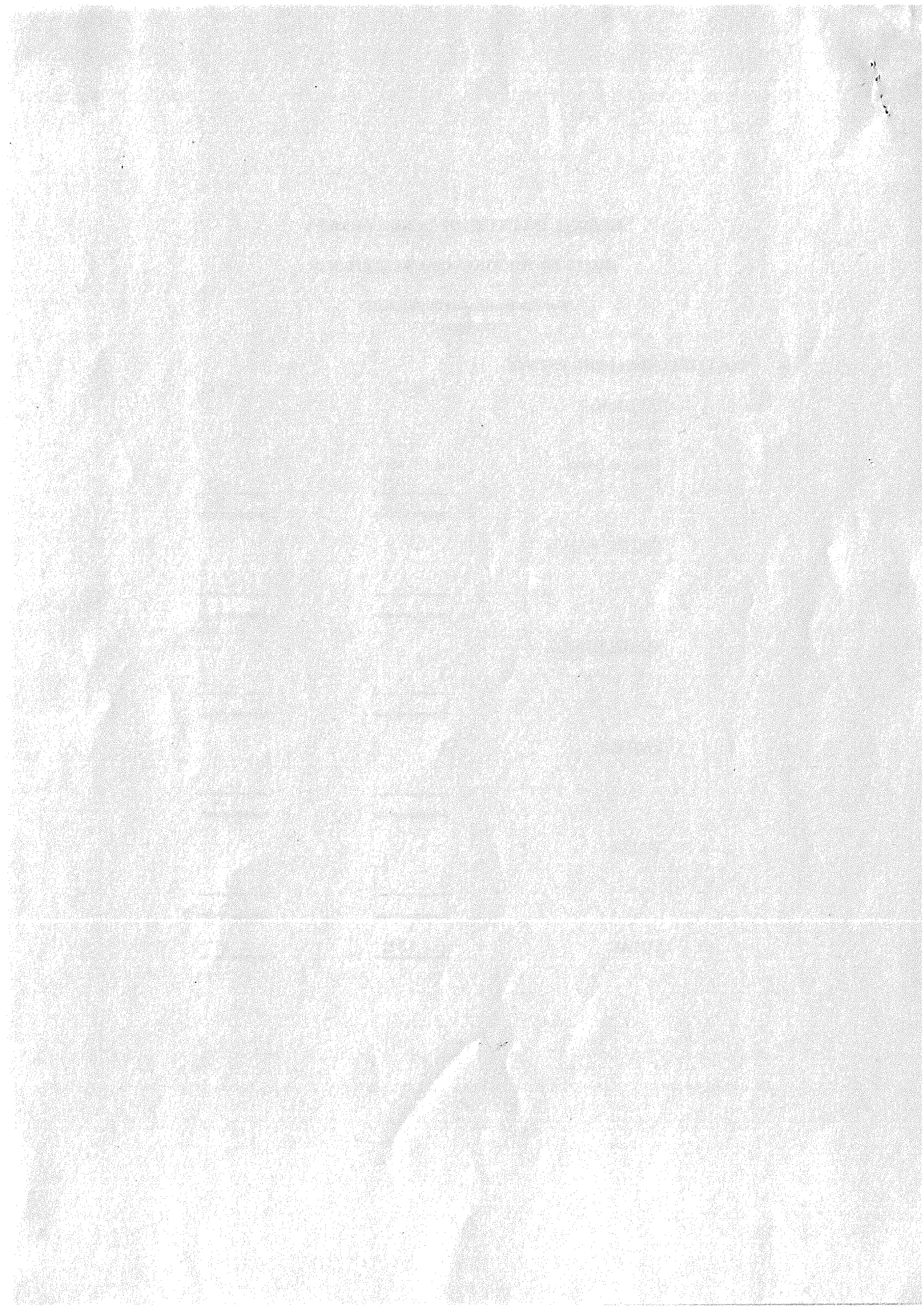
MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025
(continued)

4 COST OF FUNDRAISING EVENTS

	<u>2025</u>	<u>2024</u>
<u>CENTRAL</u>		
Hall Hire		
Printers		
Music & Sound	450	
Food	922	687
	<u>1,372</u>	<u>687</u>
<u>SOUTH THAMES</u>		
	-	-
	<u>-</u>	<u>-</u>
<u>NORTH THAMES</u>		
	-	-
	<u>-</u>	<u>-</u>
<u>EASTERN</u>		
	-	-
	<u>-</u>	<u>-</u>
<u>WALES</u>		
	-	-
	<u>-</u>	<u>-</u>
TOTAL	<u>1,372</u>	<u>687</u>



MEDICAL INSTITUTE OF TAMILS

England & Wales - Charity number 1066824

Accounts

MEDICAL INSTITUTE OF TAMILS CHARITY

CHARITY NO: 1066824

FINANCIAL STATEMENTS

For the year ended 30 June 2024

MEDICAL INSTITUTE OF TAMILS CHARITY

INDEX

	<u>PAGE</u>
Trustee's Report	1-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Notes to the Financial Statements	6-9

MIOT 35th Annual General Meeting on 23 March 2025

Trustees Report – Year Ended 30 June 2024

The trustees present their report together with the financial statements of the Charity for year ending 30th June 2024. The financial statements have been prepared in accordance with accounting policies set out in the notes to the Financial Statements and comply with applicable law.

Trustees

The members of the management committee are the trustees of the organisation. The Committee is elected every year according to the current constitution. The names of the trustees are shown in the AGM Report.

Management and Decision Making

The management structure and the decision making process of the organisation are in accordance with the constitution of the organisation appended to this report.

Aims and Objectives

Medical Institute of Tamils is a registered charity, its objectives are:-

- To relieve poverty, sickness and the preservation and protection of the health of the Tamil Community in the countries they live, including UK.
- To advance education and training in our community in the science and art of medicine.
- To provide facilities in the interest of social wellbeing, primarily for persons within our community with the object of improving their quality of life.

The Charity aims to harness the extensive network of Tamil medical professionals working across the whole of the United Kingdom through its regional branches Northern, Wales, Eastern, North Thames and South Thames regions and also by collaborating with like-minded organisations operating in the rest of the world to achieve its objectives. The main objective of our charity is to support health related projects and only the orphanage under the name of MIOT.

There is a review of changing the governing document (GD) that is in process from 2023 and in accordance with the requirement of the Charity Commission to incorporate the new policies in April 2024.

Financial Review

Income

Total income generated for the year end 30th June 2024 was £65,706 (2023 - £105,426). Each region contributed in different ways in generating funds. The income is shown under 'Central', which is the administration cost centre encompassing all regions.

Income generated by regions

	<i>Total</i>	<i>Central</i>	<i>South Thames</i>	<i>North Thames</i>	<i>Northern</i>	<i>Eastern</i>	<i>Wales</i>
<i>Donations</i>	42,415	1,776	5,200		35,439		
<i>Central Committee</i>							
<i>Subscriptions</i>	7,770	7,770					
<i>Fund raising Events</i>	3,860	3,860					
<i>Interest received</i>	1,799	1,143	205		451		
<i>Tax Rebate</i>	9,863				9,863		
<i>Total for the year</i>	65,706	14,549	5,405		45,753		

The above amounts include funds generated in prior years but utilised in this financial year. The charity is managed entirely by volunteers. The Trustees provide their services voluntarily and do not derive any financial benefit.

There has been closure of Eastern region of MIOT due to members moved away and other reasons. There was no balance of money in that region and the bank account too was closed.

The North Thames region did not function since last report, and they too decided to move the balance funds to South Thames region. North Thames region bank account too is now closed.

Risk Management and Reserve Policy

The North and East of Sri Lanka, the area in which this Charity's beneficiaries mostly live has now been accessible as the war has come to an end. We are now in the process of doing rehabilitation work in these areas, funding humanitarian and health projects.

Trustees will ensure that both central committee and regional committees raise additional funds through fund raising activities such as cultural programmes and charity dinners to avoid incurring financial deficits.

The Trustees review the major risk, which the Charity faces on a regular basis and believe, in maintaining reserves at current levels with constant review of controls over financial operations, will provide sufficient resources in the event of adverse conditions. The following resources are available to meet future requirements.

The reserves are as follows:-

	<i>Total</i>	<i>Central</i>	<i>South Thames</i>	<i>North Thames</i>	<i>Northern</i>	<i>Eastern</i>	<i>Wales</i>
<i>Current Account</i>	33,338	2,794	16,350		14,194		
<i>Deposit Account</i>	131,587	78,241	19,553	-	33,793		-
<i>Balance at 30/06/2024</i>	164,925	81,035	35,903		47,987		

- Expected Subscription £8,000 (approximately)

In our opinion such resources provide sufficient cover to the management, administration and support of the ongoing projects of MIOT for the next twelve months.

Statement of Trustees Responsibilities

The trustees are responsible for keeping proper accounting records, which disclose, with reasonable accuracy at any time, the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Trustees and signed on their behalf:-

S. Shanmugadasan
.....
Dr S Shanmugadasan
Interim Chair
MIOT UK

18/3/25
.....
Date

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES/ MEMBERS OF
MEDICAL INSTITUTE OF TAMILS CHARITY**

We report on the Accounts of the Trust for the year ended 30 June 2024, which are set out on pages 5 to 9.

RESPONSIBILITIES AND BASIS OF REPORT

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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 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.

We 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.

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18/3/2025

MEDICAL INSTITUTE OF TAMILS CHARITY
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 30 June 2024

	Note	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total Funds</u>	
		£	£	£	£	£	£
		<u>2024</u>	<u>2023</u>	<u>2024</u>	<u>2023</u>	<u>2024</u>	<u>2023</u>
Receipts	2						
Donations		42,415	60,843	-	-	42,415	60,843
Central Committee		-	-	-	-	-	-
Subscriptions		7,770	8,170	-	-	7,770	8,170
Fundraising events		3,860	21,445	-	-	3,860	21,445
Interest on deposit a/c		1,799	434	-	-	1,799	434
Gift aid tax rebate		9,863	14,534	-	-	9,863	14,534
Total Receipts		<u>65,706</u>	<u>105,426</u>	<u>-</u>	<u>-</u>	<u>65,706</u>	<u>105,426</u>
Payments							
Donations paid	3	38,772	66,747	-	-	38,772	66,747
Cost of fundraising events	4	687	27,811	-	-	687	27,811
AGM expenses				-	-	-	-
Wreaths for former members			249	-	-	-	249
Postage & stationery		38		-	-	38	-
Bank charges		42	30	-	-	42	30
Accountancy		300	300				300
Sundry		1,263	1,060	-	-	1,263	1,060
Total Payments		<u>41,101</u>	<u>96,196</u>	<u>-</u>	<u>-</u>	<u>40,801</u>	<u>96,197</u>
Net of Receipts/(Payments)		24,605	9,230	-	-	24,905	9,229
Funds from last year end		143,373	134,143	-	-	143,373	134,143
Funds at this year end		<u>167,978</u>	<u>143,373</u>	<u>-</u>	<u>-</u>	<u>168,278</u>	<u>143,372</u>

The notes on pages 6 to 9 form part of these Accounts.

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2024

1 ACCOUNTING POLICIES

The Financial Statements have been prepared in accordance with applicable accounting standards.

(a) Accounting Convention

The Financial Statements are prepared under the historical cost convention.

(b) Donations

Donations are accounted for when received and banked.

(c) Expenditure

Expenditure is allocated to the activities to which it relates.

(d) Restricted and unrestricted funds

(i) Restricted funds are funds received subject to specific trusts imposed by the donor.

(ii) Unrestricted funds are funds, which are expendable at the discretion of the Trustees.

2 RECEIPTS

	<u>CENTRAL</u>	<u>SOUTH THAMES</u>	<u>NORTH THAMES</u>	<u>NORTHERN</u>	<u>EASTERN</u>	<u>WALES</u>	<u>TOTAL</u>	
							<u>2024</u>	<u>2023</u>
Donations	1,776	5,200		35,439			42,415	60,843
Central Committee							-	
Subscriptions	7,770						7,770	8,170
Fundraising -	3,860						3,860	
Events							-	21,445
Interest on -								-
Deposit a/c	1,143	205		451			1,799	434
Gift aid tax -								
Rebate				9,863			9,863	14,534
	<u>14,549</u>	<u>5,405</u>	<u>-</u>	<u>45,753</u>	<u>-</u>	<u>-</u>	<u>65,706</u>	<u>105,426</u>

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2024

3 DONATIONS PAID

	<u>2024</u>	<u>2023</u>
<u>CENTRAL</u>		
Thilagawathiyar Illam		1,000
Moolai Primary Care Centre	2,005	
Hari Illam		1,262
Kilinichi Mobile Unit	3,033	2,505
Jaffna Medical Student Scholarship	1,270	2,182
Cataract Surgery Project Jaffna	4,755	325
MIOT Orphanage	1,000	-
Batticaloa HCA Project	3,385	2,969
	<u>15,448</u>	<u>10,243</u>
 <u>SOUTH THAMES</u>		
Medical Student Sponsorship	1,000	935
Moolai Hospital	1,310	-
	-	-
	<u>2,310</u>	<u>935</u>
 <u>NORTH THAMES</u>		
	-	-
	<u>-</u>	<u>-</u>

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2024

(continued)

NORTHERN

Thilagawathiyar Illam	365	28,266
Manthihai Hospital	13,145	-
Hari Illam	4,111	1,389
Eerodo Campus - Batticaloa	690	322
Vivekananda Illam Velaichenai	899	531
Adiparasakthi Home	1,805	3,450
Deepavali clothes		402
Anniversary Meals		1,297
MIOT -		500
Medical Equipment - Jaffna Hospital		10,005
Valaichanai Hospital		1,922
	<u>21,015</u>	<u>48,084</u>

EASTERN

Baby Salha Orphanage	-	-
AEDU	-	-
MIOT Home		-
CSJPP Trust	-	-
Medical Students Sponsorship	-	-
Rotary Club		-
Vanni Hope Housing Project		-
	<u>-</u>	<u>-</u>

WALES

Hari Children Home		359
Base Hospital Tellipalai		5,000
Teaching Hospital Jaffna		2,126
	<u>-</u>	<u>7,485</u>

TOTAL	<u>38,772</u>	<u>66,747</u>
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MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2024

(continued)

4 COST OF FUNDRAISING EVENTS

	<u>2024</u>	<u>2023</u>
<u>CENTRAL</u>		
Hall Hire		2,000
Printers		76
Music & Sound		19,616
Food	687	6,119
	<u>687</u>	<u>27,811</u>
 <u>SOUTH THAMES</u>		
	-	-
	<u>-</u>	<u>-</u>
 <u>NORTH THAMES</u>		
	-	-
	<u>-</u>	<u>-</u>
 <u>EASTERN</u>		
	-	-
	<u>-</u>	<u>-</u>
 <u>WALES</u>		
	-	-
	<u>-</u>	<u>-</u>
 TOTAL	<u>687</u>	<u>27,811</u>

MEDICAL INSTITUTE OF TAMILS

England & Wales - Charity number 1066824

Accounts

MEDICAL INSTITUTE OF TAMILS CHARITY

CHARITY NO: 1066824

FINANCIAL STATEMENTS

For the year ended 30 June 2023

MEDICAL INSTITUTE OF TAMILS CHARITY

INDEX

	<u>PAGE</u>
Trustee's Report	1-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Notes to the Financial Statements	6-9

MIOT 34th Annual General Meeting on 21 April 2024

Trustees Report – Year Ended 30 June 2023

The trustees present their report together with the financial statements of the Charity for year ending 30th June 2023. The financial statements have been prepared in accordance with accounting policies set out in the notes to the Financial Statements and comply with applicable law.

Trustees

The members of the management committee are the trustees of the organisation. The Committee is elected every year according to the current constitution. The names of the trustees are shown in the AGM Report.

Management and Decision Making

The management structure and the decision making process of the organisation are in accordance with the constitution of the organisation appended to this report.

Aims and Objectives

Medical Institute of Tamils is a registered charity, its objectives are:-

- To relieve poverty, sickness and the preservation and protection of the health of the Tamil Community in the countries they live, including UK.
- To advance education and training in our community in the science and art of medicine.
- To provide facilities in the interest of social wellbeing, primarily for persons within our community with the object of improving their quality of life.

The Charity aims to harness the extensive network of Tamil medical professionals working across the whole of the United Kingdom through its regional branches Northern, Wales, Eastern, North Thames and South Thames regions and also by collaborating with like-minded organisations operating in the rest of the world to achieve its objectives. The main objective of our charity is to support health related projects and only the orphanage under the name of MIOT.

There is a review of changing the governing document (GD) that is in process from 2023 and in accordance with the requirement of the Charity Commission to incorporate the new policies in April 2024.

Financial Review

Income

Total income generated for the year end 30th June 2023 was £105,426 (2022 - £79,746). Each region contributed in different ways in generating funds. The income is shown under 'Central', which is the administration cost centre encompassing all regions.

Income generated by regions

	<i>Total</i>	<i>Central</i>	<i>South Thames</i>	<i>North Thames</i>	<i>Northern</i>	<i>Eastern</i>	<i>Wales</i>
<i>Donations</i>	60,843	14,925	2,435		41,213		2,270
<i>Central Committee</i>							
<i>Subscriptions</i>	8,170	8,170					
<i>Fund raising Events</i>	21,445	21,445					
<i>Interest received</i>	434	314	60		60		
<i>Tax Rebate</i>	14,534	5,363			8,446		725
<i>Total for the year</i>	105,426	50,217	2,495		49,719		2,995

The above amounts include funds generated in prior years but utilised in this financial year. The charity is managed entirely by volunteers. The Trustees provide their services voluntarily and do not derive any financial benefit.

There has been closure of Eastern region of MIOT due to members moved away and other reasons. There was no balance of money in that region and the bank account too was closed.

The North Thames region did not function since last report, and they too decided to move the balance funds to South Thames region. North Thames region bank account too is now closed.

Risk Management and Reserve Policy

The North and East of Sri Lanka, the area in which this Charity's beneficiaries mostly live has now been accessible as the war has come to an end. We are now in the process of doing rehabilitation work in these areas, funding humanitarian and health projects.

Trustees will ensure that both central committee and regional committees raise additional funds through fund raising activities such as cultural programmes and charity dinners to avoid incurring financial deficits.

The Trustees review the major risk, which the Charity faces on a regular basis and believe, in maintaining reserves at current levels with constant review of controls over financial operations, will provide sufficient resources in the event of adverse conditions. The following resources are available to meet future requirements.

The reserves are as follows:-

	Total	Central	South Thames	North Thames	Northern	Eastern	Wales
Current Account	31,380	6,879	16,350		8,151		
Deposit Account	111,993	77,098	19,553	-	15,342		-
Balance at 30/06/2023	143,373	83,977	35,903		23,493		

- Expected Subscription £8,000 (approximately)

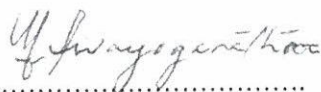
In our opinion such resources provide sufficient cover to the management, administration and support of the ongoing projects of MIOT for the next twelve months.

Statement of Trustees Responsibilities

The trustees are responsible for keeping proper accounting records, which disclose, with reasonable accuracy at any time, the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Trustees and signed on their behalf:-



.....
Dr N Sivayoganathan
Interim Chair

19-03-2024

.....
Date

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES/ MEMBERS OF
MEDICAL INSTITUTE OF TAMILS CHARITY**

We report on the Accounts of the Trust for the year ended 30 June 2023, which are set out on pages 5 to 9.

RESPONSIBILITIES AND BASIS OF REPORT

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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 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.

We 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.

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19/3/2024

MEDICAL INSTITUTE OF TAMILS CHARITY
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 30 June 2023

	Note	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total Funds</u>	
		£	£	£	£	£	£
		<u>2023</u>	<u>2022</u>	<u>2023</u>	<u>2021</u>	<u>2023</u>	<u>2022</u>
Receipts	2						
Donations		60,843	63,614	-	-	60,843	63,614
Central Committee		-	-	-	-	-	-
Subscriptions		8,170	9,475	-	-	8,170	9,475
Fundraising events		21,445	-	-	-	21,445	-
Interest on deposit a/c		434	13	-	-	434	13
Gift aid tax rebate		14,534	6,644	-	-	14,534	6,644
Total Receipts		<u>105,426</u>	<u>79,746</u>	<u>-</u>	<u>-</u>	<u>105,426</u>	<u>79,746</u>
Payments							
Donations paid	3	66,747	55,673	-	-	66,747	55,673
Cost of fundraising events	4	27,811	-	-	-	27,811	-
AGM expenses		-	-	-	-	-	-
Wreaths for former members		249	-	-	-	249	-
Postage & stationery		-	529	-	-	-	529
Bank charges		30	-	-	-	30	-
Accountancy		300	250	-	-	250	250
Sundry		1,060	814	-	-	1,060	814
Total Payments		<u>96,197</u>	<u>57,266</u>	<u>-</u>	<u>-</u>	<u>96,147</u>	<u>57,266</u>
Net of Receipts/(Payments)		9,230	22,480	-	-	9,280	22,480
Funds from last year end		134,143	111,663	-	-	134,143	111,663
Funds at this year end		<u>143,373</u>	<u>134,143</u>	<u>-</u>	<u>-</u>	<u>143,423</u>	<u>134,143</u>

The notes on pages 6 to 9 form part of these Accounts.

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2023

1 ACCOUNTING POLICIES

The Financial Statements have been prepared in accordance with applicable accounting standards.

(a) Accounting Convention

The Financial Statements are prepared under the historical cost convention.

(b) Donations

Donations are accounted for when received and banked.

(c) Expenditure

Expenditure is allocated to the activities to which it relates.

(d) Restricted and unrestricted funds

(i) Restricted funds are funds received subject to specific trusts imposed by the donor.

(ii) Unrestricted funds are funds, which are expendable at the discretion of the Trustees.

2 RECEIPTS

	<u>CENTRAL</u>	<u>SOUTH THAMES</u>	<u>NORTH THAMES</u>	<u>NORTHERN</u>	<u>EASTERN</u>	<u>WALES</u>	<u>TOTAL</u>	
							<u>2023</u>	<u>2022</u>
Donations	14,925	2,435		41,213		2,270	60,843	63,614
Central Committee							-	
Subscriptions	8,170						8,170	9,475
Fundraising -							-	
Events	21,445						21,445	-
Interest on -								-
Deposit a/c	314	60		60			434	13
Gift aid tax -								
Rebate	5,363			8,446		725	14,534	6,644
	<u>50,217</u>	<u>2,495</u>	<u>-</u>	<u>49,719</u>	<u>-</u>	<u>2,995</u>	<u>105,426</u>	<u>79,746</u>

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2023

3 DONATIONS PAID

	<u>2023</u>	<u>2022</u>
<u>CENTRAL</u>		
Thilagawathiyar Illam	1,000	1,000
Moolai Primary Care Centre		1,250
Hari Illam	1,262	-
Mullaitivu Project		1,000
Kilinichi Mobile Unit	2,505	1,505
Jaffna Medical Student Scholarship	2,182	1,187
Cataract Surgery Project Jaffna	325	2,460
Covid Relief	-	1,806
Batticaloa HCA Project	2,969	1,802
	<u>10,243</u>	<u>12,010</u>
 <u>SOUTH THAMES</u>		
Medical Student Sponsorship	935	592
Thilagavathiyar	-	-
Hari Illam	-	-
Sivan Arul	-	-
Ramakrishna Mission	-	-
Equipment - Jaffna Hospital	-	-
Equipment - Batticaloa Hospital	-	-
	<u>935</u>	<u>592</u>
 <u>NORTH THAMES</u>		
	-	-
	<u>-</u>	<u>-</u>

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2023

(continued)

NORTHERN

Thilagawathiyar Illam	28,266	11,550
Biomed International	-	3,121
Hari Illam	1,389	1,333
Technomedics	-	2,000
Eerodo Campus - Batticaloa	322	229
Vivekananda Illam Velaichenai	531	2,921
Adiparasakthi Home	3,450	3,555
Deepavali clothes	402	-
Jaffna Medical School	-	592
Anniversary Meals	1,297	-
MIOT -	500	560
Medical Equipment - Jaffna Hospital	10,005	-
Valaichanai Hospital	1,922	-
Jaffna Hospital Development Association		10,241
	<u>48,084</u>	<u>36,102</u>

EASTERN

Baby Salha Orphanage	-	-
AEDU	-	-
MIOT Home		1,095
CSJPP Trust	-	-
Medical Students Sponsorship	-	-
Rotary Club		370
Vanni Hope Housing Project		5,504
	<u>-</u>	<u>6,969</u>

WALES

Hari Children Home	359	-
Base Hospital Tellipalai	5,000	-
Teaching Hospital Jaffna	2,126	-
	<u>7,485</u>	<u>-</u>

TOTAL	<u>66,747</u>	<u>55,673</u>
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MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2023

(continued)

4 COST OF FUNDRAISING EVENTS

	<u>2023</u>	<u>2022</u>
<u>CENTRAL</u>		
Hall Hire	2,000	-
Printers	76	-
Music & Sound	19,616	-
Promotion	-	-
Food	6,119	-
	<u>27,811</u>	<u>-</u>
 <u>SOUTH THAMES</u>		
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
 <u>NORTH THAMES</u>		
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
 <u>EASTERN</u>		
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
 <u>WALES</u>		
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
 TOTAL	<u>27,811</u>	<u>-</u>

MEDICAL INSTITUTE OF TAMILS

England & Wales - Charity number 1066824

Accounts

MEDICAL INSTITUTE OF TAMILS CHARITY

CHARITY NO: 1066824

FINANCIAL STATEMENTS

For the year ended 30 June 2022

MEDICAL INSTITUTE OF TAMILS CHARITY

INDEX

	<u>PAGE</u>
Trustee's Report	1-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Notes to the Financial Statements	6-9

MIOT 33rd Annual General Meeting on 8th January 2023

Trustees Report – Year Ended 30 June 2022

The trustees present their report together with the financial statements of the Charity for year ending 30th June 2022. The financial statements have been prepared in accordance with accounting policies set out in the notes to the Financial Statements and comply with applicable law.

Trustees

The members of the management committee are the trustees of the organisation. The Committee is elected every year according to the current constitution. The names of the trustees are shown in the AGM Report.

Management and Decision Making

The management structure and the decision making process of the organisation are in accordance with the constitution of the organisation appended to this report.

Aims and Objectives

Medical Institute of Tamils is a registered charity, its objectives are:-

- To relieve poverty, sickness and the preservation and protection of the health of the Tamil Community in the countries they live, including UK.
- To advance education and training in our community in the science and art of medicine.
- To provide facilities in the interest of social wellbeing, primarily for persons within our community with the object of improving their quality of life.

The Charity aims to harness the extensive network of Tamil medical professionals working across the whole of the United Kingdom through its regional branches Northern, Wales, Eastern, North Thames and South Thames regions and also by collaborating with like minded organisations operating in the rest of the world to achieve its objectives. The main objective of our charity is to support health related projects and only the orphanage under the name of MIOT.

Financial Review

Income

Total income generated for the year end 30th June 2022 was £79,735 (2021 - £100,552). Each region contributed in different ways in generating funds. MIOT youth forum, consisting of younger generation across all regions, continue to grow. The income is shown under 'Central', which is the administration cost centre encompassing all regions.

Income generated by regions

	<i>Total</i>	<i>Central</i>	<i>South Thames</i>	<i>North Thames</i>	<i>Northern</i>	<i>Eastern</i>	<i>Wales</i>
<i>Donations</i>	63,614	6,284	2,591		48,444	3,400	2,895
<i>Central Committee</i>							
<i>Subscriptions</i>	9,475	9,475					
<i>Fund raising Events</i>							
<i>Interest received</i>	2				1	1	
<i>Tax Rebate</i>	6,644	4,171	498			1,493	482
<i>Total for the year</i>	79,735	19,930	3,089		48,445	4,894	3,377

The above amounts include funds generated in prior years but utilised in this financial year. The charity is managed entirely by volunteers. The Trustees provide their services voluntarily and do not derive any financial benefit.

Risk Management and Reserve Policy

The North and East of Sri Lanka, the area in which this Charity's beneficiaries mostly live has now been accessible as the war has come to an end. We are now in the process of doing rehabilitation work in these areas, funding humanitarian and health projects.

Trustees will ensure that both central committee and regional committees raise additional funds through fund raising activities such as cultural programmes and charity dinners to avoid incurring financial deficits.

The Trustees review the major risk, which the Charity faces on a regular basis and believe, in maintaining reserves at current levels with constant review of controls over financial operations, will provide sufficient resources in the event of adverse conditions. The following resources are available to meet future requirements.

The reserves are as follows:-

	<i>Total</i>	<i>Central</i>	<i>South Thames</i>	<i>North Thames</i>	<i>Northern</i>	<i>Eastern</i>	<i>Wales</i>
<i>Current Account</i>	<i>48,046</i>	<i>29,969</i>	<i>1,520</i>	<i>10,834</i>	<i>4,582</i>	<i>1</i>	<i>1,140</i>
<i>Deposit Account</i>	<i>63,617</i>	<i>36,772</i>	<i>19,491</i>	<i>-</i>	<i>5,280</i>	<i>2,074</i>	<i>-</i>
<i>Balance at 30/06/2022</i>	<i>111,663</i>	<i>56,741</i>	<i>21,011</i>	<i>10,834</i>	<i>9,862</i>	<i>2,075</i>	<i>1,140</i>

- Expected Subscription £9,500 (*approximately*)

In our opinion such resources provide sufficient cover to the management, administration and support of the ongoing projects of MIOT for the next twelve months.

Statement of Trustees Responsibilities

The trustees are responsible for keeping proper accounting records, which disclose, with reasonable accuracy at any time, the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Trustees and signed on their behalf:-



Dr Nirmalan Puv

15/1/2023

Date

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES/ MEMBERS OF
MEDICAL INSTITUTE OF TAMILS CHARITY**

We report on the Accounts of the Trust for the year ended 30 June 2022, which are set out on pages 5 to 9.

RESPONSIBILITIES AND BASIS OF REPORT

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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 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.

We 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.



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15 | 1 | 2023

MEDICAL INSTITUTE OF TAMILS CHARITY
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 30 June 2022

	Note	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total Funds</u>	
		£	£	£	£	£	£
		<u>2022</u>	<u>2021</u>	<u>2022</u>	<u>2021</u>	<u>2022</u>	<u>2021</u>
Receipts	2						
Donations		63,614	56,252	-	-	63,614	56,252
Central Committee		-	1,500	-	-	-	1,500
Subscriptions		9,475	10,030	-	-	9,475	10,030
Fundraising events		-	13,227	-	-	-	13,227
Interest on deposit a/c		13	9	-	-	13	9
Gift aid tax rebate		6,644	19,534	-	-	6,644	19,534
Total Receipts		<u>79,746</u>	<u>100,552</u>	<u>-</u>	<u>-</u>	<u>79,746</u>	<u>100,552</u>
Payments							
Donations paid	3	55,673	116,397	-	-	55,673	116,397
Cost of fundraising events	4	-	4,700	-	-	-	4,700
AGM expenses				-	-	-	-
Wreaths for former members			295	-	-	-	295
Postage & stationery		529	346	-	-	529	346
Bank charges			105	-	-	-	105
Accountancy		250	250			250	250
Sundry		814	1,600	-	-	814	1,600
Total Payments		<u>57,265</u>	<u>123,693</u>	<u>-</u>	<u>-</u>	<u>57,265</u>	<u>123,693</u>
Net of Receipts/(Payments)		22,480	- 23,141	-	-	22,480	- 23,141
Funds from last year end		111,663	134,804	-	-	111,663	134,804
Funds at this year end		<u>134,143</u>	<u>111,663</u>	<u>-</u>	<u>-</u>	<u>134,143</u>	<u>111,663</u>

The notes on pages 6 to 9 form part of these Accounts.

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2022

1 ACCOUNTING POLICIES

The Financial Statements have been prepared in accordance with applicable accounting standards.

(a) Accounting Convention

The Financial Statements are prepared under the historical cost convention.

(b) Donations

Donations are accounted for when received and banked.

(c) Expenditure

Expenditure is allocated to the activities to which it relates.

(d) Restricted and unrestricted funds

(i) Restricted funds are funds received subject to specific trusts imposed by the donor.

(ii) Unrestricted funds are funds, which are expendable at the discretion of the Trustees.

2 RECEIPTS

	<u>CENTRAL</u>	<u>SOUTH THAMES</u>	<u>NORTH THAMES</u>	<u>NORTHERN</u>	<u>EASTERN</u>	<u>WALES</u>	<u>TOTAL</u>	
							<u>2022</u>	<u>2021</u>
Donations	6,284	2,591		48,444	3,400	2,895	63,614	56,252
Central Committee							-	1,500
Subscriptions	9,475						9,475	10,030
Fundraising -							-	13,227
Events							-	-
Interest on -								-
Deposit a/c	11			1	1		13	9
Gift aid tax -								
Rebate	4,171	498			1,493	482	6,644	19,534
	<u>19,941</u>	<u>3,089</u>	<u>-</u>	<u>48,445</u>	<u>4,894</u>	<u>3,377</u>	<u>79,746</u>	<u>100,552</u>

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2022

3 DONATIONS PAID

	<u>2022</u>	<u>2021</u>
<u>CENTRAL</u>		
Thilagawathiyar Illam	1,000	2,000
Moolai Primary Care Centre	1,250	1,000
Vanni Project	-	2,000
MIOT North Thames	-	1,500
Mullaitivu Project	1,000	-
Kilinichi Mobile Unit	1,505	3,000
Jaffna Medical Student Scholarship	1,187	885
HFNO Machine for Jaffna Hospital	-	4,600
HFNO Machine for Batticaloa Hospital	-	4,590
Cataract Surgery Project Jaffna	2,460	-
Covid Relief	1,806	-
Batticaloa HCA Project	1,802	2,655
	<u>12,010</u>	<u>22,230</u>
<u>SOUTH THAMES</u>		
ORHAN	-	1,000
Medical Student Sponsorship	592	1,200
Thilagavathiyar	-	2,000
Hari Illam	-	1,000
Sivan Arul	-	2,000
Ramakrishna Mission	-	4,000
Equipment - Jaffna Hospital	-	4,600
Equipment - Batticaloa Hospital	-	2,295
	<u>592</u>	<u>18,095</u>
<u>NORTH THAMES</u>		
	-	-
	<u>-</u>	<u>-</u>

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2022

(continued)

NORTHERN

Moolai Hospital	-	5,010
Thilagawathiyar Illam	11,550	38,332
Biomed International	3,121	-
Hari Illam	1,333	4,038
Technomedics	2,000	-
Eerodo Campus - Batticaloa	229	2,284
Vivekananda Illam Velaichenai	2,921	2,798
Adiparasakthi Educational centre	3,555	-
Cancer Society	-	550
Jaffna Medical School	592	-
Covid 19 Relief - Batticaloa	-	2,085
MIOT -	560	500
Medical Equipment - Jaffna Hospital	-	4,660
Medical Equipment -Killinochi & Vavaniya	-	3,760
Jaffna Hospital Development Association	10,241	-
	<u>36,102</u>	<u>64,017</u>

EASTERN

Baby Salha Orphanage	-	400
AEDU	-	900
MIOT Home	1,095	3,400
CSJPP Trust	-	250
Medical Students Sponsorship	-	600
Rotary Club	370	-
Vanni Hope Housing Project	5,504	-
	<u>6,969</u>	<u>5,550</u>

WALES

Hari Children Home	-	539
BUDS Bartticaloa	-	1,297
Teaching Hospital Jaffna	-	4,669
	<u>-</u>	<u>6,505</u>

TOTAL

55,673

116,397

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2022

(continued)

4 COST OF FUNDRAISING EVENTS

	<u>2022</u>	<u>2021</u>
<u>CENTRAL</u>		
Hall Hire	-	-
Printers	-	-
Music & Sound	-	-
Promotion	-	-
Food	-	-
	<u>-</u>	<u>-</u>
 <u>SOUTH THAMES</u>		
Artist payment	-	4,562
	<u>-</u>	<u>4,562</u>
 <u>NORTH THAMES</u>		
	-	-
	<u>-</u>	<u>-</u>
 <u>EASTERN</u>		
	-	-
	<u>-</u>	<u>-</u>
 <u>WALES</u>		
Kalaikathambam 2018 expenses	-	138
	<u>-</u>	<u>138</u>
 TOTAL	 <u>-</u>	 <u>4,700</u>

MEDICAL INSTITUTE OF TAMILS

England & Wales - Charity number 1066824

Accounts

MEDICAL INSTITUTE OF TAMILS CHARITY

CHARITY NO: 1066824

FINANCIAL STATEMENTS

For the year ended 30 June 2021

MEDICAL INSTITUTE OF TAMILS CHARITY

INDEX

	<u>PAGE</u>
Trustee's Report	1-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Notes to the Financial Statements	6-9

MIOT 32nd Annual General Meeting on 13th November 2021

Trustees Report – Year Ended 30 June 2021

The trustees present their report together with the financial statements of the Charity for year ending 30th June 2021. The financial statements have been prepared in accordance with accounting policies set out in the notes to the Financial Statements and comply with applicable law.

Trustees

The members of the management committee are the trustees of the organisation. The Committee is elected every year according to the current constitution. The names of the trustees are shown in the AGM Report.

Management and Decision Making

The management structure and the decision making process of the organisation are in accordance with the constitution of the organisation appended to this report.

Aims and Objectives

Medical Institute of Tamils is a registered charity, its objectives are:-

- To relieve poverty, sickness and the preservation and protection of the health of the Tamil Community in the countries they live, including UK.
- To advance education and training in our community in the science and art of medicine.
- To provide facilities in the interest of social wellbeing, primarily for persons within our community with the object of improving their quality of life.

The Charity aims to harness the extensive network of Tamil medical professionals working across the whole of the United Kingdom through its regional branches Northern, Wales, Eastern, North Thames and South Thames regions and also by collaborating with like minded organisations operating in the rest of the world to achieve its objectives. The main objective of our charity is to support health related projects and only the orphanage under the name of MIOT.

Financial Review

Income

Total income generated for the year end 30th June 2021 was £100,552 (2020 - £114,887). Each region contributed in different ways in generating funds. MIOT youth forum, consisting of younger generation across all regions, continue to grow. The income is shown under 'Central', which is the administration cost centre encompassing all regions.

Income generated by regions

	<i>Total</i>	<i>Central</i>	<i>South Thames</i>	<i>North Thames</i>	<i>Northern</i>	<i>Eastern</i>	<i>Wales</i>
<i>Donations</i>	56,252	8,328	4,150	400	38,232	2,722	2,420
<i>Central Committee</i>	1,500			1,500			
<i>Subscriptions</i>	10,030	10,030					
<i>Fund raising Events</i>	13,227		13,227				
<i>Interest received</i>	9	4	4		1		
<i>Tax Rebate</i>	19,534	3,799	580		13,671	612	872
<i>Total for the year</i>	100,552	22,161	17,961	1,900	51,904	3,334	3,292

The above amounts include funds generated in prior years but utilised in this financial year. The charity is managed entirely by volunteers. The Trustees provide their services voluntarily and do not derive any financial benefit.

Risk Management and Reserve Policy

The North and East of Sri Lanka, the area in which this Charity's beneficiaries mostly live has now been accessible as the war has come to an end. We are now in the process of doing rehabilitation work in these areas, funding humanitarian and health projects.

Trustees will ensure that both central committee and regional committees raise additional funds through fund raising activities such as cultural programmes and charity dinners to avoid incurring financial deficits.

The Trustees review the major risk, which the Charity faces on a regular basis and believe, in maintaining reserves at current levels with constant review of controls over financial operations, will provide sufficient resources in the event of adverse conditions. The following resources are available to meet future requirements.

The reserves are as follows:-

	<i>Total</i>	<i>Central</i>	<i>South Thames</i>	<i>North Thames</i>	<i>Northern</i>	<i>Eastern</i>	<i>Wales</i>
<i>Current Account</i>	48,046	29,969	1,520	10,834	4,582	1	1,140
<i>Deposit Account</i>	63,617	36,772	19,491	-	5,280	2,074	-
<i>Balance at 30/06/2021</i>	111,663	56,741	21,011	10,834	9,862	2,075	1,140

- Expected Subscription £10,500 (*approximately*)

In our opinion such resources provide sufficient cover to the management, administration and support of the ongoing projects of MIOT for the next twelve months.

Statement of Trustees Responsibilities

The trustees are responsible for keeping proper accounting records, which disclose, with reasonable accuracy at any time, the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Trustees and signed on their behalf:-


.....
Dr M Logendran

.....21/10/2021.....
Date

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES/ MEMBERS OF
MEDICAL INSTITUTE OF TAMILS CHARITY**

We report on the Accounts of the Trust for the year ended 30 June 2021, which are set out on pages 5 to 9.

RESPONSIBILITIES AND BASIS OF REPORT

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

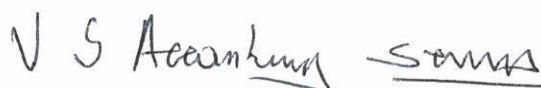
We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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 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.

We 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.



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21/10/2021

MEDICAL INSTITUTE OF TAMILS CHARITY
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 30 June 2021

	Note	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total Funds</u>	
		£	£	£	£	£	£
		<u>2021</u>	<u>2020</u>	<u>2021</u>	<u>2020</u>	<u>2021</u>	<u>2020</u>
Receipts	2						
Donations		56,252	66,587	-	-	56,252	66,587
Central Committee		1,500	-	-	-	1,500	-
Subscriptions		10,030	10,540	-	-	10,030	10,540
Fundraising events		13,227	20,800	-	-	13,227	20,800
Interest on deposit a/c		9	112	-	-	9	112
Gift aid tax rebate		19,534	16,848	-	-	19,534	16,848
Total Receipts		<u>100,552</u>	<u>114,887</u>	<u>-</u>	<u>-</u>	<u>100,552</u>	<u>114,887</u>
Payments							
Donations paid	3	116,397	108,960	-	-	116,397	108,960
Cost of fundraising events	4	4,700	18,439	-	-	4,700	18,439
AGM expenses			665	-	-	-	665
Wreaths for former members		295	130	-	-	295	130
Postage & stationery		346	96	-	-	346	96
Bank charges		105	84	-	-	105	84
Accountancy		250	300			250	300
Sundry		1,600	268	-	-	1,600	268
Total Payments		<u>123,693</u>	<u>128,942</u>	<u>-</u>	<u>-</u>	<u>123,693</u>	<u>128,942</u>
Net of Receipts/(Payments)	-	23,141	- 14,055	-	-	- 23,141	- 14,055
Funds from last year end		134,804	148,859	-	-	134,804	148,859
Funds at this year end		<u>111,663</u>	<u>134,804</u>	<u>-</u>	<u>-</u>	<u>111,663</u>	<u>134,804</u>

The notes on pages 6 to 9 form part of these Accounts.

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2021

1 ACCOUNTING POLICIES

The Financial Statements have been prepared in accordance with applicable accounting standards.

(a) Accounting Convention

The Financial Statements are prepared under the historical cost convention.

(b) Donations

Donations are accounted for when received and banked.

(c) Expenditure

Expenditure is allocated to the activities to which it relates.

(d) Restricted and unrestricted funds

(i) Restricted funds are funds received subject to specific trusts imposed by the donor.

(ii) Unrestricted funds are funds, which are expendable at the discretion of the Trustees.

2 RECEIPTS

	<u>CENTRAL</u>	<u>SOUTH THAMES</u>	<u>NORTH THAMES</u>	<u>NORTHERN</u>	<u>EASTERN</u>	<u>WALES</u>	<u>TOTAL</u>	
							<u>2021</u>	<u>2020</u>
Donations	8,328	4,150	400	38,232	2,722	2,420	56,252	66,587
Central Committee			1,500				1,500	-
Subscriptions	10,030						10,030	10,540
Fundraising -		13,227					13,227	-
Events							-	20,800
Interest on -								-
Deposit a/c	4	4		1			9	112
Gift aid tax -								
Rebate	3,799	580		13,671	612	872	19,534	16,848
	<u>22,161</u>	<u>17,961</u>	<u>1,900</u>	<u>51,904</u>	<u>3,334</u>	<u>3,292</u>	<u>100,552</u>	<u>114,887</u>

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2021

3 DONATIONS PAID

	<u>2021</u>	<u>2020</u>
<u>CENTRAL</u>		
Thilagawathiyar Illam	2,000	-
Moolai Primary Care Centre	1,000	-
Hari Illam	-	1,355
Vanni Project	2,000	-
MIOT North Thames	1,500	-
Mullaitivu Project	-	1,000
Kilinichi Mobile Unit	3,000	-
Jaffna Medical Student	885	-
Kilinichi Flood Relief	-	-
HFNO Machine for Jaffna Hospital	4,600	-
HFNO Machine for Batticaloa Hospital	4,590	-
Hope of Flowers Charity Jaffna	-	1,003
Covid 19 Relief - North & East	-	2,000
Covid 19 Relief - Harri Illam	-	1,003
Covid 19 Relief - Killnotchi	-	1,106
Batticaloa HCA Project	2,655	5,505
Jaffna Medical Hospital	-	1,035
	<u>22,230</u>	<u>14,007</u>

SOUTH THAMES

ORHAN	1,000	1,000
Medical Student Sponsorship	1,200	1,500
Thilagavathiyar	2,000	2,000
Hari Illam	1,000	1,000
Sivan Arul	2,000	-
Ramakrishna Mission	4,000	-
Equipment - Jaffna Hospital	4,600	-
Equipment - Batticaloa Hospital	2,295	-
CANE	-	3,000
THOOKU	-	2,250
	<u>18,095</u>	<u>10,750</u>

NORTH THAMES

Moolai Hospital Renovation	-	10,000
	<u>-</u>	<u>10,000</u>

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2021

(continued)

NORTHERN

Moolai Hospital	5,010	10,005
Thilagawathiyar Illam	38,332	37,557
VPPA	-	396
Hari Illam	4,038	1,713
Mental Health Projects	-	8,000
Eerodo Campus - Batticaloa	2,284	-
Vivekananda Illam Velaichenai	2,798	3,235
FOBH	-	367
Cancer Society	550	-
Theeraniyam - Batticaloa	-	227
RDHS - Batticaloa	-	150
Covid 19 Relief - Batticaloa	2,085	1,003
Covid 19 Relief - Jaffna	-	1,000
MIOT - Wales	500	-
Medical Equipment - Jaffna Hospital	4,660	-
Medical Equipment -Killinochi & Vavaniya	3,760	-
Jaffna Hospital Development Association	-	4,205
	<u>64,017</u>	<u>67,858</u>

EASTERN

Baby Salha Orphanage	400	-
AEDU	900	-
MIOT Kamalam Home	3,400	-
CSJPP Trust	250	-
Medical Students Sponsorship	600	900
Home For Girls	-	4,000
	<u>5,550</u>	<u>4,900</u>

WALES

FOBH - Cataract Surgery Project	-	1,445
Hari Children Home	539	-
BUDS Bartticaloa	1,297	-
Teaching Hospital Jaffna	4,669	-
	<u>6,505</u>	<u>1,445</u>

TOTAL	<u>116,397</u>	<u>108,960</u>
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MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2021

(continued)

4 COST OF FUNDRAISING EVENTS

	<u>2021</u>	<u>2020</u>
<u>CENTRAL</u>		
Hall Hire	-	7,090
Printers	-	-
Music & Sound	-	1,500
Promotion	-	90
Food	-	4,000
	-	12,680
	-	12,680
 <u>SOUTH THAMES</u>		
Meeting expenses	-	117
Artist payment	4,562	-
	4,562	117
	4,562	117
 <u>NORTH THAMES</u>		
Conferencing equipment	-	5,185
	-	5,185
	-	5,185
 <u>EASTERN</u>		
Fundraising	-	202
Meeting Expenses	-	255
	-	457
	-	457
 <u>WALES</u>		
Kalaikathambam 2018 expenses	138	-
	138	-
	138	-
 TOTAL	 4,700	 18,439