

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

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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	1037	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. Shanmugasalan

 Dr S Shanmugasalan
 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").

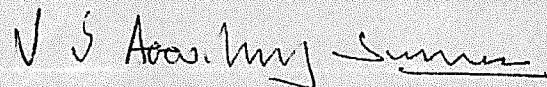
We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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.



V S ACCOUNTANCY SERVICES LTD
15 Fairmead Gardens
Ilford
Essex
IG4 5BP

V S ACCOUNTANCY SERVICES LTD
15 FAIRMEAD GARDENS
ILFORD, ESSEX IG4 5BP
P: 020 8550 1653
F: 020 8220 0148
Email: info@vsaccountancy.com

14/12/2026

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
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

	CENTRAL	SOUTH THAMES	NORTH THAMES	NORTHERN	EASTERN	WALES	TOTAL	
							2025	2024
Donations	5,569	59,775		34,481			99,825	42,415
Central Committee							-	
Subscriptions	7,515						7,515	7,770
Fundraising -	6,000	1,715					7,715	3,860
Events							-	
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
	23,386	61,706	-	45,686	-	-	130,778	65,706

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>

SOUTH THAMES

Medical Student Sponsorship	975	1,000
Moolai Hospital		1,310
	<u>975</u>	<u>2,310</u>

NORTH THAMES

-	-
<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>

