

# The International Medical Education Trust

England & Wales · Charity number 1081287

## Details

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Other names	THE INTERNATIONAL MEDICAL EDUCATION TRUST 2000 LIMITED, IMET 2000
Status	Registered
Legal form	Charitable company
Company number	<a href="#">03931085</a>
Registered	2000-06-28
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	95 Woodlands Road Little Bookham Leatherhead Surrey KT23 4HL
Phone	02088693265
Email	<a href="mailto:harrietpaul.imet2000@gmail.com">harrietpaul.imet2000@gmail.com</a>
Website	<a href="http://www.imet2000.org">www.imet2000.org</a>

## Activities

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**Objects:** (A) THE RELIEF OF SICKNESS FOR THE BENEFIT OF ALL PEOPLES THROUGH HEALTH AND MEDICAL EDUCATION AND RESEARCH IN PARTNERSHIP WITH APPROPRIATE INSTITUTIONS INDIVIDUALS AND PROFESSIONALS THROUGHOUT THE WORLD. (B) THE ADVANCEMENT OF MEDICAL EDUCATION FOR APPROPRIATE PERSONS FROM DEVELOPING COUNTRIES.

**Activities:** The objective of the charity is to promote a network of partnerships among individuals, groups and institutions between developed and developing countries for cooperation in agreed programmes of medical education, service and research.

## Classification

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- **How:** Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** WORLDWIDE
- Ghana
- Israel
- Jordan
- Ukraine
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£770,260	£526,386	£602,059	0
2024-08-31	£789,517	£516,503	£358,185	0
2023-08-31	£572,568	£597,878	£85,171	0
2022-08-31	£616,768	£591,898	£110,481	0
2021-08-31	£498,359	£528,304	-	-

## Trustees

Name	Role	Appointed
Abdallah Barakat		2025-06-11
Dr Hasanen Al-Taiar		2017-02-16
Dr MOHAMMAD SADEGHI ALAVIJEH		2013-06-07
Dr Rebecca Julia Shipley		2020-09-04
Kathryn Green		2019-01-05
NICHOLAS DAVID MAYNARD		2017-02-16
PERIHAN BASSATNE		2013-06-07
PROFESSOR BARRY JAMES FULLER		2013-06-07
Rebecca Gabrielle Inglis		2019-07-31
Timothy Edward Elliott Goodacre		2019-07-31

**The International Medical Education Trust**

England & Wales - Charity number 1081287

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# Accounts

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**REGISTERED COMPANY NUMBER: 03931085 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1081287**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 August 2025  
for  
The International Medical Education  
Trust

The International Medical Education  
Trust

Contents of the Financial Statements  
for the Year Ended 31 August 2025

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

Our charity's purposes as set out in the objects contained in the company's memorandum of association and the Charity Commission are: the relief of sickness for the benefit of all peoples through health and medical education and research in partnership with appropriate institutions, individuals and professionals throughout the world; and to promote a network of partnerships among individuals, groups and institutions between developed and developing countries for cooperation in agreed programmes of undergraduate and postgraduate medical education, speciality training, clinical service and research.

### **The focus of our work**

Our main objectives for the year continued to be the higher training of all healthcare professionals, particularly those working with child refugees and those suffering from military conflict, extreme economic deprivation and food insecurity, natural disasters, including earthquakes and pandemics.

## **ACHIEVEMENTS AND PERFORMANCE**

### **Charitable activities**

Not surprisingly, much of our work has been in war-torn countries in the Middle East and the Ukraine.

In Palestine IMET2000 has supported Undergraduate Health and Medical Students with Partial Scholarships specifically aimed at healthcare students who have been affected by the current political situation. IMET2000 has granted medical & nursing student scholarships, distributed stethoscopes to students, organised Advanced Trauma Life Support Training Courses, organised Trauma Evaluation and Management Training for the Master Nursing students at Arab American University, organised Stop the Bleed Training workshops for future Palestinian Nurses, organised Basic Life Support and ACLS Training Workshops, Cardiovascular Life Support Training Workshops and a Paediatric Advance Life Support Training Workshop for Healthcare professionals, conducted Soft Skills Programme Collaboration with the Palestinian Medical Students' Association, treated 30 children from The Early Intervention Society and Al Ryiad society - IMET2000-Pal provides full funding for the treatment of Palestinian children with learning, mental and physical disabilities from disadvantaged backgrounds. IMET2000 presented two key Research Studies at AMEE Conference 2024 in Basel. IMET2000 supports Two Medical Students from the Gaza Strip to participate in the Summer School at the University of Oxford together with other travel bursaries for other students to come to the Summer School. IMET2000 has provided support for a Doctor from the Gaza Strip in her journey to Specialise in Diagnostics Radiology and sponsored a Travel Bursary for travel for an Elective Course in London. IMET2000 has signed a Memorandum of Understanding with the Palestinian Ministry of Health regarding its Prosthesis project. IMET2000 delivered stress relief workshops for medical staff and IMET2000's Child Mental health programme has supported over 60 children in the West Bank. IMET2000 continues to organise advanced life-saving trauma support training which includes dealing with war injuries.

In Uganda Herona Hospital supported by IMET2000 is funding free outreach camps predominately for eye health. A minimum of 40 cataract operations are carried out every month including a procedure to help manage glaucoma. Herona Hospital continues to serve the community - new born babies, minor operations, dental work, X-ray and scanning being some the vital services provided.

In Ukraine IMET2000 has supported hospitals and a medical research institute with staff funding and purchase of essential equipment.

### **Principal funding sources**

We have raised our funds from a variety of Donors and Trusts including the Asfari Foundation, Mrs Sawsan Asfari, The Amjad and Suha Bseisu Foundation, The Barham Charitable Trust, the Samih Darwazah Foundation, Mrs Sally Fitzharris, the Galilee Trust, Hikma Pharmaceuticals, Lush, The Paul Foundation, Dr Eddie Powell and The Ravalia Family and many regular smaller donors. The remainder has been raised through very successful sponsored events including: entertainment evenings/dinners live in the House of Lords and a reception at an Oxford College organised by Ms Harriet Paul and a Ramadan campaign to raise emergency funds for Gaza and the West Bank.

## **FUTURE PLANS**

The charity plans continuing the activities outlined above in the forthcoming years subject to satisfactory funding arrangements

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The organisation is a charitable company limited by guarantee, incorporated on 8 August 1992 and registered as a charity on 22 February 2000. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £10.

### **Recruitment and appointment of new trustees**

The directors of the company are also charity trustees for the purposes of charity law and under the company's Articles. They are recruited to bring expertise such as in health education, surgery, legal skills

### **Organisational structure**

The charity has a Management Committee of up to 18 members who meet twice a year and are responsible for the strategic direction and policy of the charity. At present the Committee has 18 members from a variety of professional backgrounds ( e.g.medical education, surgery ,law, fundraising and so on) relevant to the work of the charity. Many of these Trustees actually play an active role in IMET activities overseas(e.g. surgery in Gaza under extreme war conditions).

The day-to-day running of the charity is delegated to the Executive Committee comprising Three members (the CEO, The Events Manager and one for Corporate Development and fundraising)

### **Responsibilities of the Management Committee**

The overall responsibility of the Committee and Board of Trustees is to protect the public from false accounting and bad or corrupt practise. It also develops with other stakeholders the overall strategy of the charity so realistic as to be within the financial resources of the charity. Company law requires the Management Committee to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the management committee should follow best practice and: select suitable accounting policies and then apply them consistently; make judgements and estimates that are reasonable and prudent; and prepare the financial statements on the going concern basis unless it is not appropriate to assume that the company will continue on that basis. The Management Committee is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act. The Management Committee is also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. Members of the Management Committee who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 3

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Company number**

03931085 (England and Wales)

### **Registered Charity number**

1081287

### **Registered office**

95 Woodlands Road  
Little Bookham  
Surrey  
KT23 4HL

The International Medical Education  
Trust

Report of the Trustees  
for the Year Ended 31 August 2025

**Trustees**

T E Goodacre

B J Fuller

M S Alavijeh

O Abdel-Mannan

R G Inglis

K Green

H Al-Taiar

P Bassatne

N D Maynard

R J Shipley

H S Crawley

A Barakat (appointed 16.7.25)

**Independent Examiner**

Kate Haynes Ltd

129 Woodlands Road

Little Bookham

Leatherhead

Surrey

KT23 4HN

Approved by order of the board of trustees on 10 December 2025 and signed on its behalf by:

N D Maynard - Trustee

**Independent examiner's report to the trustees of The International Medical Education Trust ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I 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.

Kate Haynes ACA

Kate Haynes Ltd  
129 Woodlands Road  
Little Bookham  
Leatherhead  
Surrey  
KT23 4HN

10 December 2025

The International Medical Education  
Trust

Statement of Financial Activities  
for the Year Ended 31 August 2025

	Notes	Unrestricted fund £	Restricted fund £	31.8.25 Total funds £	31.8.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	47,298	718,725	766,023	786,380
Investment income	3	4,237	-	4,237	3,137
<b>Total</b>		<u>51,535</u>	<u>718,725</u>	<u>770,260</u>	<u>789,517</u>
<b>EXPENDITURE ON</b>					
Raising funds		29,020	-	29,020	37,458
<b>Charitable activities</b>					
Charitable	4	138,755	322,166	460,921	443,347
Other		36,445	-	36,445	35,698
<b>Total</b>		<u>204,220</u>	<u>322,166</u>	<u>526,386</u>	<u>516,503</u>
<b>NET INCOME/(EXPENDITURE)</b>		(152,685)	396,559	243,874	273,014
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		152,685	205,500	358,185	85,171
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>-</u>	<u>602,059</u>	<u>602,059</u>	<u>358,185</u>

The International Medical Education  
Trust

Balance Sheet  
31 August 2025

	Notes	Unrestricted fund £	Restricted fund £	31.8.25 Total funds £	31.8.24 Total funds £
<b>CURRENT ASSETS</b>					
Cash at bank		1,000	602,059	603,059	359,185
<b>CREDITORS</b>					
Amounts falling due within one year	9	(1,000)	-	(1,000)	(1,000)
<b>NET CURRENT ASSETS</b>		-	602,059	602,059	358,185
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		-	602,059	602,059	358,185
<b>NET ASSETS</b>		-	602,059	602,059	358,185
<b>FUNDS</b>					
	10				
Unrestricted funds				-	152,685
Restricted funds				602,059	205,500
<b>TOTAL FUNDS</b>				602,059	358,185

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The International Medical Education  
Trust

Balance Sheet - continued  
31 August 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 10 December 2025 and were signed on its behalf by:

N D Maynard - Trustee

B J Fuller - Trustee

The International Medical Education  
Trust

Cash Flow Statement  
for the Year Ended 31 August 2025

	Notes	31.8.25 £	31.8.24 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	<u>239,637</u>	<u>270,377</u>
Net cash provided by operating activities		<u>239,637</u>	<u>270,377</u>
<b>Cash flows from investing activities</b>			
Interest received		<u>4,237</u>	<u>3,137</u>
Net cash provided by investing activities		<u>4,237</u>	<u>3,137</u>
<b>Change in cash and cash equivalents in the reporting period</b>		<u>243,874</u>	<u>273,514</u>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>359,185</u>	<u>85,671</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>603,059</u></u>	<u><u>359,185</u></u>

The notes form part of these financial statements

**1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	31.8.25	31.8.24
	£	£
<b>Net income for the reporting period (as per the Statement of Financial Activities)</b>	243,874	273,014
<b>Adjustments for:</b>		
Interest received	(4,237)	(3,137)
Increase in creditors	-	500
<b>Net cash provided by operations</b>	<u>239,637</u>	<u>270,377</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.9.24	Cash flow	At 31.8.25
	£	£	£
<b>Net cash</b>			
Cash at bank	359,185	243,874	603,059
	<u>359,185</u>	<u>243,874</u>	<u>603,059</u>
<b>Total</b>	<u>359,185</u>	<u>243,874</u>	<u>603,059</u>

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

## 2. DONATIONS AND LEGACIES

	31.8.25	31.8.24
	£	£
Gifts	-	1
Donations	766,023	786,379
	<u>766,023</u>	<u>786,380</u>

**3. INVESTMENT INCOME**

	31.8.25	31.8.24
	£	£
Deposit account interest	4,237	3,137
	<u>          </u>	<u>          </u>

**4. CHARITABLE ACTIVITIES COSTS**

		Grant funding of activities (see note 5)
		£
Charitable		460,921
		<u>          </u>

**5. GRANTS PAYABLE**

	31.8.25	31.8.24
	£	£
Charitable	460,921	443,347
	<u>          </u>	<u>          </u>

**6. SUPPORT COSTS**

	Management	Finance	Totals
	£	£	£
Other resources expended	35,768	677	36,445
	<u>          </u>	<u>          </u>	<u>          </u>

**7. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2025 nor for the year ended 31 August 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2025 nor for the year ended 31 August 2024.

**8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	580,880	205,500	786,380
Investment income	3,137	-	3,137
<b>Total</b>	<u>584,017</u>	<u>205,500</u>	<u>789,517</u>
<b>EXPENDITURE ON</b>			
Raising funds	37,458	-	37,458
<b>Charitable activities</b>			
Charitable	443,347	-	443,347
Other	35,698	-	35,698

**8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>Total</b>	516,503	-	516,503
<b>NET INCOME</b>	67,514	205,500	273,014
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	85,171	-	85,171
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>152,685</u>	<u>205,500</u>	<u>358,185</u>

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.25 £	31.8.24 £
Accruals and deferred income	<u>1,000</u>	<u>1,000</u>

**10. MOVEMENT IN FUNDS**

	At 1.9.24 £	Net movement in funds £	At 31.8.25 £
<b>Unrestricted funds</b>			
General fund	152,685	(152,685)	-
<b>Restricted funds</b>			
Restricted donations	205,500	396,559	602,059
<b>TOTAL FUNDS</b>	<u>358,185</u>	<u>243,874</u>	<u>602,059</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	51,535	(204,220)	(152,685)
<b>Restricted funds</b>			
Restricted donations	718,725	(322,166)	396,559
<b>TOTAL FUNDS</b>	<u>770,260</u>	<u>(526,386)</u>	<u>243,874</u>

**10. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.9.23 £	Net movement in funds £	At 31.8.24 £
<b>Unrestricted funds</b>			
General fund	85,171	67,514	152,685
<b>Restricted funds</b>			
Restricted donations	-	205,500	205,500
<b>TOTAL FUNDS</b>	<u>85,171</u>	<u>273,014</u>	<u>358,185</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	584,017	(516,503)	67,514
<b>Restricted funds</b>			
Restricted donations	205,500	-	205,500
<b>TOTAL FUNDS</b>	<u>789,517</u>	<u>(516,503)</u>	<u>273,014</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.23 £	Net movement in funds £	At 31.8.25 £
<b>Unrestricted funds</b>			
General fund	85,171	(85,171)	-
<b>Restricted funds</b>			
Restricted donations	-	602,059	602,059
<b>TOTAL FUNDS</b>	<u>85,171</u>	<u>516,888</u>	<u>602,059</u>

**10. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	635,552	(720,723)	(85,171)
<b>Restricted funds</b>			
Restricted donations	924,225	(322,166)	602,059
<b>TOTAL FUNDS</b>	<u>1,559,777</u>	<u>(1,042,889)</u>	<u>516,888</u>

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 August 2025.

The International Medical Education  
Trust

Detailed Statement of Financial Activities  
for the Year Ended 31 August 2025

	31.8.25 £	31.8.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	-	1
Donations	766,023	786,379
	<hr/> 766,023	<hr/> 786,380
<b>Investment income</b>		
Deposit account interest	4,237	3,137
	<hr/> 4,237	<hr/> 3,137
<b>Total incoming resources</b>	770,260	789,517
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Fund raising costs	10,072	16,228
Fund raising events	18,948	21,230
	<hr/> 29,020	<hr/> 37,458
<b>Charitable activities</b>		
Grants	460,921	443,347
<b>Support costs</b>		
<b>Management</b>		
Postage and stationery	462	-
Computer costs	893	443
Travel costs	1,903	-
Admin support	32,510	33,455
Accountancy costs	-	1,000
	<hr/> 35,768	<hr/> 34,898
<b>Finance</b>		
Bank charges	677	800
	<hr/> 677	<hr/> 800
<b>Total resources expended</b>	526,386	516,503
	<hr/> 526,386	<hr/> 516,503
<b>Net income</b>	<hr/> <hr/> 243,874	<hr/> <hr/> 273,014

This page does not form part of the statutory financial statements

**The International Medical Education Trust**

England & Wales - Charity number 1081287

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# Accounts

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**REGISTERED COMPANY NUMBER: 03931085 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1081287**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 August 2024  
for  
The International Medical Education  
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The International Medical Education  
Trust

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The International Medical Education  
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Report of the Trustees  
for the Year Ended 31 August 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

Our charity's purposes as set out in the objects contained in the company's memorandum of association and the Charity Commission are: the relief of sickness for the benefit of all peoples through health and medical education and research in partnership with appropriate institutions, individuals and professionals throughout the world; and to promote a network of partnerships among individuals, groups and institutions between developed and developing countries for cooperation in agreed programmes of undergraduate and postgraduate medical education, speciality training, clinical service and research.

### **The focus of our work**

Our main objectives for the year continued to be the higher training of all healthcare professionals, particularly those working with child refugees and those suffering from military conflict, extreme economic deprivation and food insecurity, natural disasters, including earthquakes and pandemics.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

Not surprisingly, much of our work has been in war-torn countries in the Middle East and the Ukraine. In Gaza, throughout the year but particularly since October 7, IMET ran a very successful child mental health programme firstly from the rented Adam Centre ,then when bombed out, through mobile clinics offering mental health counselling, anti-starvation food parcels and health care for the children's parents, carers or family. Our CEO Dr Malik Zaben ran a programme of scholarships for destitute medical students in Jenin , Gaza and Al Quds. In addition, he organised with great difficulty clinical training visits to Dundee, Oxford, Cardiff and Glasgow University Medical Schools benefitting scores of students. We continued with our successful 6-year training programme in psychiatry in Irbid Jordan. In Syria we have supported the excellent Firefly International programme for children with special needs post civil war and then the massive earthquake on the Turkey border. In Uganda, we have funded a very successful visual impairment service in which hundreds of blind or near-blind patients had successful cataract operations at no cost to them. In Ghana we have partnered another charity called Action Through Enterprise in a programme for severely handicapped children and their Mums in one of the poorest areas in that country. Finally, in the Ukraine, we have supported hospitals and a medical research institute with staff funding and purchase of essential equipment.

### **Principal funding sources**

We have raised our funds from a variety of UK donors including grants from the Asfari Foundation, the Galilee Trust, the Peter Barham Trust, the Merriman Trust and through many regular smaller donors. The remainder has been raised through very successful sponsored events including: the London Marathon; the climb of Mount Kilimanjaro by Trustee, Mrs Peri Bassatne; entertainment evenings/dinners live in the House of Lords organised by Ms Harriet Paul; the Ramadan campaign and many zoom events to raise emergency funds for Gaza and the West Bank.

## **FUTURE PLANS**

The charity plans continuing the activities outlined above in the forthcoming years subject to satisfactory funding arrangements

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The organisation is a charitable company limited by guarantee, incorporated on 8 August 1992 and registered as a charity on 22 February 2000. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £10.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Recruitment and appointment of new trustees**

The directors of the company are also charity trustees for the purposes of charity law and under the company's Articles. They are recruited to bring expertise such as in health education, surgery, legal skills

### **Organisational structure**

The charity has a Management Committee of up to 18 members who meet twice a year and are responsible for the strategic direction and policy of the charity. At present the Committee has 18 members from a variety of professional backgrounds (e.g. medical education, surgery, law, fundraising and so on) relevant to the work of the charity. Many of these Trustees actually play an active role in IMET activities overseas (e.g. surgery in Gaza under extreme war conditions).

The day-to-day running of the charity is delegated to the Executive Committee comprising Three members (the CEO, The Events Manager and one for Corporate Development and fundraising)

### **Responsibilities of the Management Committee**

The overall responsibility of the Committee and Board of Trustees is to protect the public from false accounting and bad or corrupt practise. It also develops with other stakeholders the overall strategy of the charity so realistic as to be within the financial resources of the charity. Company law requires the Management Committee to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the management committee should follow best practice and: select suitable accounting policies and then apply them consistently; make judgements and estimates that are reasonable and prudent; and prepare the financial statements on the going concern basis unless it is not appropriate to assume that the company will continue on that basis. The Management Committee is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act. The Management Committee is also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. Members of the Management Committee who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 3

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Company number**

03931085 (England and Wales)

### **Registered Charity number**

1081287

### **Registered office**

95 Woodlands Road  
Little Bookham  
Surrey  
KT23 4HL

The International Medical Education  
Trust

Report of the Trustees  
for the Year Ended 31 August 2024

**Trustees**

T E Goodacre  
B J Fuller  
M S Alavijeh  
O Abdel-Mannan  
R G Inglis  
K Green  
H Al-Taiar  
P Bassatne  
N D Maynard  
R J Shipley  
H S Crawley

**Independent Examiner**

Kate Haynes Ltd  
129 Woodlands Road  
Little Bookham  
Leatherhead  
Surrey  
KT23 4HN

Approved by order of the board of trustees on 11 December 2024 and signed on its behalf by:

N D Maynard - Trustee

Independent Examiner's Report to the Trustees of  
The International Medical Education  
Trust

**Independent examiner's report to the trustees of The International Medical Education Trust ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I 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.

Kate Haynes ACA

Kate Haynes Ltd  
129 Woodlands Road  
Little Bookham  
Leatherhead  
Surrey  
KT23 4HN

11 December 2024

The International Medical Education  
Trust

Statement of Financial Activities  
for the Year Ended 31 August 2024

	Notes	Unrestricted fund £	Restricted fund £	31.8.24 Total funds £	31.8.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	580,880	205,500	786,380	572,115
Investment income	3	3,137	-	3,137	453
<b>Total</b>		<u>584,017</u>	<u>205,500</u>	<u>789,517</u>	<u>572,568</u>
<b>EXPENDITURE ON</b>					
Raising funds		73,156	-	73,156	49,888
<b>Charitable activities</b>	4				
Charitable		<u>443,347</u>	<u>-</u>	<u>443,347</u>	<u>547,990</u>
<b>Total</b>		<u>516,503</u>	<u>-</u>	<u>516,503</u>	<u>597,878</u>
<b>NET INCOME/(EXPENDITURE)</b>		67,514	205,500	273,014	(25,310)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		85,171	-	85,171	110,481
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>152,685</u></u>	<u><u>205,500</u></u>	<u><u>358,185</u></u>	<u><u>85,171</u></u>

The notes form part of these financial statements

The International Medical Education  
Trust

Balance Sheet  
31 August 2024

	Notes	Unrestricted fund £	Restricted fund £	31.8.24 Total funds £	31.8.23 Total funds £
<b>CURRENT ASSETS</b>					
Cash at bank		153,685	205,500	359,185	85,671
<b>CREDITORS</b>					
Amounts falling due within one year	8	(1,000)	-	(1,000)	(500)
<b>NET CURRENT ASSETS</b>		<u>152,685</u>	<u>205,500</u>	<u>358,185</u>	<u>85,171</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>152,685</u>	<u>205,500</u>	<u>358,185</u>	<u>85,171</u>
<b>NET ASSETS</b>		<u>152,685</u>	<u>205,500</u>	<u>358,185</u>	<u>85,171</u>
<b>FUNDS</b>					
Unrestricted funds	9			152,685	85,171
Restricted funds				205,500	-
<b>TOTAL FUNDS</b>				<u>358,185</u>	<u>85,171</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The International Medical Education  
Trust

Balance Sheet - continued  
31 August 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 11 December 2024 and were signed on its behalf by:

N D Maynard - Trustee

B J Fuller - Trustee

The International Medical Education  
Trust

Cash Flow Statement  
for the Year Ended 31 August 2024

	Notes	31.8.24 £	31.8.23 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	<u>270,377</u>	<u>(25,763)</u>
Net cash provided by/(used in) operating activities		<u>270,377</u>	<u>(25,763)</u>
<b>Cash flows from investing activities</b>			
Interest received		<u>3,137</u>	<u>453</u>
Net cash provided by investing activities		<u>3,137</u>	<u>453</u>
<b>Change in cash and cash equivalents in the reporting period</b>		<u>273,514</u>	<u>(25,310)</u>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>85,671</u>	<u>110,981</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>359,185</u></u>	<u><u>85,671</u></u>

The notes form part of these financial statements

**1. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	31.8.24	31.8.23
	£	£
<b>Net income/(expenditure) for the reporting period (as per the Statement of Financial Activities)</b>	273,014	(25,310)
<b>Adjustments for:</b>		
Interest received	(3,137)	(453)
Increase in creditors	500	-
<b>Net cash provided by/(used in) operations</b>	<u>270,377</u>	<u>(25,763)</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.9.23	Cash flow	At 31.8.24
	£	£	£
<b>Net cash</b>			
Cash at bank	85,671	273,514	359,185
	<u>85,671</u>	<u>273,514</u>	<u>359,185</u>
<b>Total</b>	<u>85,671</u>	<u>273,514</u>	<u>359,185</u>

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

The International Medical Education  
Trust

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2024

**2. DONATIONS AND LEGACIES**

	31.8.24	31.8.23
	£	£
Donations	<u>786,380</u>	<u>572,115</u>

**3. INVESTMENT INCOME**

	31.8.24	31.8.23
	£	£
Deposit account interest	<u>3,137</u>	<u>453</u>

**4. CHARITABLE ACTIVITIES COSTS**

		Grant funding of activities (see note 5)
		£
Charitable		<u>443,347</u>

**5. GRANTS PAYABLE**

	31.8.24	31.8.23
	£	£
Charitable	<u>443,347</u>	<u>547,990</u>

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2024 nor for the year ended 31 August 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2024 nor for the year ended 31 August 2023.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	572,115	-	572,115
Investment income	<u>453</u>	-	<u>453</u>
<b>Total</b>	<u>572,568</u>	-	<u>572,568</u>
<b>EXPENDITURE ON</b>			
Raising funds	49,888	-	49,888

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>Charitable activities</b>			
Charitable	497,990	50,000	547,990
<b>Total</b>	547,878	50,000	597,878
<b>NET INCOME/(EXPENDITURE)</b>	24,690	(50,000)	(25,310)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	60,481	50,000	110,481
<b>TOTAL FUNDS CARRIED FORWARD</b>	85,171	-	85,171

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.24 £	31.8.23 £
Accruals and deferred income	1,000	500

**9. MOVEMENT IN FUNDS**

	At 1.9.23 £	Net movement in funds £	At 31.8.24 £
<b>Unrestricted funds</b>			
General fund	85,171	67,514	152,685
<b>Restricted funds</b>			
Restricted donations	-	205,500	205,500
<b>TOTAL FUNDS</b>	85,171	273,014	358,185

**9. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	584,017	(516,503)	67,514
<b>Restricted funds</b>			
Restricted donations	205,500	-	205,500
<b>TOTAL FUNDS</b>	<u>789,517</u>	<u>(516,503)</u>	<u>273,014</u>

**Comparatives for movement in funds**

	At 1.9.22 £	Net movement in funds £	At 31.8.23 £
<b>Unrestricted funds</b>			
General fund	60,481	24,690	85,171
<b>Restricted funds</b>			
Restricted donations	50,000	(50,000)	-
<b>TOTAL FUNDS</b>	<u>110,481</u>	<u>(25,310)</u>	<u>85,171</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	572,568	(547,878)	24,690
<b>Restricted funds</b>			
Restricted donations	-	(50,000)	(50,000)
<b>TOTAL FUNDS</b>	<u>572,568</u>	<u>(597,878)</u>	<u>(25,310)</u>

The International Medical Education  
Trust

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2024

**9. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.22 £	Net movement in funds £	At 31.8.24 £
<b>Unrestricted funds</b>			
General fund	60,481	92,204	152,685
<b>Restricted funds</b>			
Restricted donations	50,000	155,500	205,500
<b>TOTAL FUNDS</b>	<u>110,481</u>	<u>247,704</u>	<u>358,185</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,156,585	(1,064,381)	92,204
<b>Restricted funds</b>			
Restricted donations	205,500	(50,000)	155,500
<b>TOTAL FUNDS</b>	<u>1,362,085</u>	<u>(1,114,381)</u>	<u>247,704</u>

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 August 2024.

The International Medical Education  
Trust

Detailed Statement of Financial Activities  
for the Year Ended 31 August 2024

	31.8.24 £	31.8.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	786,380	572,115
<b>Investment income</b>		
Deposit account interest	3,137	453
<b>Total incoming resources</b>	<u>789,517</u>	<u>572,568</u>
<b>EXPENDITURE</b>		
<b>Investment management costs</b>		
Administrative expenses	73,156	49,888
<b>Charitable activities</b>		
Grants	443,347	547,990
Total resources expended	<u>516,503</u>	<u>597,878</u>
<b>Net income/(expenditure)</b>	<u><u>273,014</u></u>	<u><u>(25,310)</u></u>

This page does not form part of the statutory financial statements

**The International Medical Education Trust**

England & Wales - Charity number 1081287

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# Accounts

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**REGISTERED COMPANY NUMBER: 03931085 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1081287**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 August 2023  
for  
The International Medical Education  
Trust

The International Medical Education  
Trust

Contents of the Financial Statements  
for the Year Ended 31 August 2023

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The International Medical Education  
Trust

Report of the Trustees  
for the Year Ended 31 August 2023

This is another successful financial year for IMET2000 thanks to our supporters and the remarkably successful two online fund-raising events. Income has virtually matched increased expenditure as the number of projects was expanded, we really would like to raise our income to £750,000 per year to allow for more expansion to meet more demands. Quite apart from the really successful fundraising events run by Harriet Paul, we also appealed to numerous charities and this campaign raised about 25% of the total. It is yet again, a challenging sector with huge competing demands from desperately needed charity funds. We still hope to build reserves to allow for at least one year operation without income but this is becoming increasingly unrealistic and we will be lucky to hold enough for 6 months.

Acknowledgements

None of the above programmes would have been possible without the support of many Trusts, Foundations and generous individuals. We thank them all but must in particular thank the Darwazah Foundation, Hikma Pharma, the Amjad and Suha Bseisu Foundation, Ghalia and Omar Al-Qattan, the Orange Tree Trust, BB Energy, Dr Nik Kotecha and colleagues in Leicester, the Barham Charitable Trust, Mrs Sawsan Asfari, Mr Mike Barnes and Mr Robin MacGeachy (Peak Scientific).

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

The demand for our medical education and human capacity building activities continues to increase. This has been the case for many years and this last year is no exception. Again, over 85% of our IMET2000 efforts have been devoted to our work in Palestine. The rest of our income has been spent in other areas of need in Syria Refugee camps, Africa (Ghana, Malawi, Uganda), Asia (West Bengal and Tibet refugee camps in India) and Ukraine. We continue to successfully respond to the needs of the different Palestinian agencies, particularly those related to the Ministry of Health (MoH), academic institutions such as AAUP, Annjah and Al-Quds Universities and other NGOs where possible. This would not have been possible without the continuous support of our funders and the great success we have achieved in our on-line fundraising activities including our last Autumn Gala Event in October, 2022 and Spring Gala Event in May 2023.

This report captures the key projects we have delivered in Palestine and other countries as described below.

### Palestine

IMET2000 has been able to deliver its projects not only through existing and well-established partnerships with the Ministry of Health in Palestine, the Ministry of Higher Education and Research, the World Federation of Societies of Anaesthesiologists (WFSA), the International Federation of Medical Student Associations (IFMSA), the Palestinian Medical Council, a student driven group in Oxford called OxPal but also through building some new strategic partnerships with Book Aid International in addition to a number of Palestinian academic institutions such as Arab American University of Palestine (AAUP) and Polytechnic University in Hebron. In brief:

IMET2000, through partnership with AAUP and using its extensive network in the UK, has successfully partnered the organisation of two summer schools at the University of Dundee and Oxford University Medical Schools. Nearly 40 students were trained at the two Universities in clinical, communication and research skills. IMET2000 has played a key organisational role in addition to funding the students towards their travel and living expenses.

Working with Book Aid International, we have delivered 442 medical and nursing brand new text books. These were distributed to four medical and nursing schools to supplement their libraries with key and much needed text books. The list of Universities benefited from this project included:

1. The Arab American University Medical School in Jenin
2. Polytechnic University Medical School in Hebron
3. An-Najah National University Nursing School in Nablus
4. Modern University college Nursing School in Ramallah

We have developed a joint proposal with WFSA for training anaesthetics through visits of WFSA volunteers and well-established fellowship programmes. This project is planned for 2024/2025.

We continued our scheme of training healthcare professional on the front of life-saving training and workshops. We have trained 250 healthcare professionals through the organisation of more than 20 training workshops on Basic Life Support (BLS), and Advanced Cardiac Life Support (ACLS).

Advanced Trauma Life Support (ATLS) training has continued to be top on our list of priorities; we continued training doctors on how to deal with such common cases in Palestine. We have also continued training the trainers to create a more sustainable programme. In this last year we trained 42 physicians in ATLS.

As a new achievement we have been accredited to train health allied professionals and students on how to manage trauma patients. This course is recognised by the American College of Surgeons as Trauma Management and Evaluation (TEAM). We also have started training selected members of the public in "Stop Bleeding Training". 30 healthcare professionals and students have completed their training.

On the education, research and training front, IMET2000 has awarded 78 scholarships and travel bursaries. These scholarships have covered areas of need in Palestine such as:

The International Medical Education  
Trust

Report of the Trustees  
for the Year Ended 31 August 2023

1. Child Mental Health
2. Cancer and Palliative care
3. Pain Management
4. Research and clinical governance
5. Occupational therapy
6. Burns and plastic surgery
7. Clinical attachment for young doctors
8. Travel bursaries for doctors and nurses

MET2000 has supported two local NGOs supporting children with disabilities in the West Bank. Working with these two organisations, we have been able to fully financially cover the treatment of 28 children in full for whole year. This has enabled these children who come from severely disadvantaged background to get specialist treatment sessions they would not have been able to get otherwise.

Working with other key UK charities, IMET2000 has supported our Gaza Centre for treatment of children troubled with post stress behavioural and mental problems. This centre has been functioning and has successfully treated on average 20-30 cases per month. This is in addition to organising many open days for these children alongside their families and caregivers to help them mentally heal and as a boost for treatment sessions they receive in the centre.

In other countries:

In brief, here is a list of projects ongoing:

1. IMET2000 continues to have strong links with and supports financially Firefly International in Syria and the Syrian Director, Mrs Fadia Shaker.
2. In the Ukraine, the Russian invasion has completely altered the landscape and situation in which we work. The UNESCO Chair in Cryobiology held by Professor Barry Fuller has been put on hold as the Institute for Problems of Cryobiology and Cryomedicine in Kharkov has virtually closed. Even so, IMET2000 has financially ensured that the Tissue Bank and a skeleton staff are still safe and kept open, storing precious reproductive material of endangered species. IMET2000 has also donated and delivered to University Hospital for Surgery 4 CPAP respirators and essential medicines. Finally, it has funded an on-line medical course for students in the Kharkov School of Medicine.
3. In Africa, IMET2000 financed more equipping of Herona Hospital of 50 beds in Uganda. This included installation of a large oxygen generator so that all operating theatres and CV19 wards have piped oxygen. Pure water is now self-contained and solar panels ensure a 24-hour power supply independent of the National Grid. The Hospital is very busy indeed (averaging 6000 outpatients per month coming through the doors) and serving a rural population of over 600,000. A major project has been free cataract operations for 250 destitute Ugandans who have had their sight restored and this is planned to continue through the next 5 years depending on restricted funding.
4. In Ghana, we have supported a programme to help mothers with disabled children run by our affiliated NGO Action Through Enterprise (ATE) and this has been so successful in one region and village that it has been rolled out to three others.
5. We have continued our support for our affiliated NGO, Shivia, working in Bengal in India helping very poor women build businesses and small farming enterprises.
6. In India, the Tibetan refugee lady supported by IMET2000 through the Tibet Relief Fund to study in Mysore University for an MSc in Nursing and Midwifery graduated and is now working full time in Tibetan Refugee Centre in India.

The International Medical Education  
Trust

Report of the Trustees  
for the Year Ended 31 August 2023

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

03931085 (England and Wales)

**Registered Charity number**

1081287

**Registered office**

95 Woodlands Road  
Little Bookham  
Surrey  
KT23 4HL

**Trustees**

T E Goodacre  
B J Fuller  
M S Alavijeh  
S C Ewans (resigned 21.4.23)  
O Abdel-Mannan  
R G Inglis  
K Green  
H Al-Taiar  
P Bassatne  
N D Maynard  
R J Shipley  
H S Crawley

**Independent Examiner**

Kate Haynes Ltd  
129 Woodlands Road  
Little Bookham  
Leatherhead  
Surrey  
KT23 4HN

Approved by order of the board of trustees on 6 December 2023 and signed on its behalf by:

N D Maynard - Trustee

Independent Examiner's Report to the Trustees of  
The International Medical Education  
Trust

**Independent examiner's report to the trustees of The International Medical Education Trust ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I 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.

Kate Haynes ACA

Kate Haynes Ltd  
129 Woodlands Road  
Little Bookham  
Leatherhead  
Surrey  
KT23 4HN

6 December 2023

The International Medical Education  
Trust

Statement of Financial Activities  
for the Year Ended 31 August 2023

	Notes	Unrestricted fund £	Restricted fund £	31.8.23 Total funds £	31.8.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	572,115	-	572,115	616,755
Investment income	3	453	-	453	13
<b>Total</b>		<u>572,568</u>	<u>-</u>	<u>572,568</u>	<u>616,768</u>
<b>EXPENDITURE ON</b>					
Raising funds		49,888	-	49,888	54,971
<b>Charitable activities</b>	4				
Charitable		<u>497,990</u>	<u>50,000</u>	<u>547,990</u>	<u>536,927</u>
<b>Total</b>		<u>547,878</u>	<u>50,000</u>	<u>597,878</u>	<u>591,898</u>
<b>NET INCOME/(EXPENDITURE)</b>		24,690	(50,000)	(25,310)	24,870
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		60,481	50,000	110,481	85,611
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>85,171</u></u>	<u><u>-</u></u>	<u><u>85,171</u></u>	<u><u>110,481</u></u>

The notes form part of these financial statements

The International Medical Education  
Trust

Balance Sheet  
31 August 2023

	Notes	Unrestricted fund £	Restricted fund £	31.8.23 Total funds £	31.8.22 Total funds £
<b>CURRENT ASSETS</b>					
Cash at bank		85,671	-	85,671	110,981
<b>CREDITORS</b>					
Amounts falling due within one year	8	(500)	-	(500)	(500)
<b>NET CURRENT ASSETS</b>		<u>85,171</u>	<u>-</u>	<u>85,171</u>	<u>110,481</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		85,171	-	85,171	110,481
<b>NET ASSETS</b>		<u>85,171</u>	<u>-</u>	<u>85,171</u>	<u>110,481</u>
<b>FUNDS</b>					
Unrestricted funds	9			85,171	60,481
Restricted funds				-	50,000
<b>TOTAL FUNDS</b>				<u>85,171</u>	<u>110,481</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The International Medical Education  
Trust

Balance Sheet - continued  
31 August 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 6 December 2023 and were signed on its behalf by:

N D Maynard - Trustee

B J Fuller - Trustee

The International Medical Education  
Trust

Cash Flow Statement  
for the Year Ended 31 August 2023

	Notes	31.8.23 £	31.8.22 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	<u>(25,763)</u>	<u>24,857</u>
Net cash (used in)/provided by operating activities		<u>(25,763)</u>	<u>24,857</u>
<b>Cash flows from investing activities</b>			
Interest received		<u>453</u>	<u>13</u>
Net cash provided by investing activities		<u>453</u>	<u>13</u>
<b>Change in cash and cash equivalents in the reporting period</b>		<u>(25,310)</u>	<u>24,870</u>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>110,981</u>	<u>86,111</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>85,671</u></u>	<u><u>110,981</u></u>

The notes form part of these financial statements

**1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING  
ACTIVITIES**

	31.8.23	31.8.22
	£	£
<b>Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)</b>	(25,310)	24,870
<b>Adjustments for:</b>		
Interest received	(453)	(13)
<b>Net cash (used in)/provided by operations</b>	<u>(25,763)</u>	<u>24,857</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.9.22	Cash flow	At 31.8.23
	£	£	£
<b>Net cash</b>			
Cash at bank	110,981	(25,310)	85,671
	<u>110,981</u>	<u>(25,310)</u>	<u>85,671</u>
<b>Total</b>	<u>110,981</u>	<u>(25,310)</u>	<u>85,671</u>

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. DONATIONS AND LEGACIES**

	31.8.23	31.8.22
	£	£
Donations	<u>572,115</u>	<u>616,755</u>

**3. INVESTMENT INCOME**

	31.8.23	31.8.22
	£	£
Deposit account interest	<u>453</u>	<u>13</u>

**4. CHARITABLE ACTIVITIES COSTS**

		Grant funding of activities (see note 5)
		£
Charitable		<u>547,990</u>

**5. GRANTS PAYABLE**

	31.8.23	31.8.22
	£	£
Charitable	<u>547,990</u>	<u>536,927</u>

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2023 nor for the year ended 31 August 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2023 nor for the year ended 31 August 2022.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	76,955	539,800	616,755
Investment income	<u>13</u>	<u>-</u>	<u>13</u>
<b>Total</b>	<u>76,968</u>	<u>539,800</u>	<u>616,768</u>
<b>EXPENDITURE ON</b>			
Raising funds	54,971	-	54,971

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>Charitable activities</b>			
Charitable	47,127	489,800	536,927
<b>Total</b>	102,098	489,800	591,898
<b>NET INCOME/(EXPENDITURE)</b>	(25,130)	50,000	24,870
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	85,611	-	85,611
<b>TOTAL FUNDS CARRIED FORWARD</b>	60,481	50,000	110,481

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.23 £	31.8.22 £
Accruals and deferred income	500	500

**9. MOVEMENT IN FUNDS**

	At 1.9.22 £	Net movement in funds £	At 31.8.23 £
<b>Unrestricted funds</b>			
General fund	60,481	24,690	85,171
<b>Restricted funds</b>			
Restricted donations	50,000	(50,000)	-
<b>TOTAL FUNDS</b>	110,481	(25,310)	85,171

**9. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	572,568	(547,878)	24,690
<b>Restricted funds</b>			
Restricted donations	-	(50,000)	(50,000)
<b>TOTAL FUNDS</b>	<u>572,568</u>	<u>(597,878)</u>	<u>(25,310)</u>

**Comparatives for movement in funds**

	At 1.9.21 £	Net movement in funds £	At 31.8.22 £
<b>Unrestricted funds</b>			
General fund	85,611	(25,130)	60,481
<b>Restricted funds</b>			
Restricted donations	-	50,000	50,000
<b>TOTAL FUNDS</b>	<u>85,611</u>	<u>24,870</u>	<u>110,481</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	76,968	(102,098)	(25,130)
<b>Restricted funds</b>			
Restricted donations	539,800	(489,800)	50,000
<b>TOTAL FUNDS</b>	<u>616,768</u>	<u>(591,898)</u>	<u>24,870</u>

**9. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.21 £	Net movement in funds £	At 31.8.23 £
<b>Unrestricted funds</b>			
General fund	85,611	(440)	85,171
<b>TOTAL FUNDS</b>	<u>85,611</u>	<u>(440)</u>	<u>85,171</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	649,536	(649,976)	(440)
<b>Restricted funds</b>			
Restricted donations	539,800	(539,800)	-
<b>TOTAL FUNDS</b>	<u>1,189,336</u>	<u>(1,189,776)</u>	<u>(440)</u>

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 August 2023.

The International Medical Education  
Trust

Detailed Statement of Financial Activities  
for the Year Ended 31 August 2023

	31.8.23 £	31.8.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	572,115	616,755
<b>Investment income</b>		
Deposit account interest	453	13
<b>Total incoming resources</b>	<u>572,568</u>	<u>616,768</u>
<b>EXPENDITURE</b>		
<b>Investment management costs</b>		
Administrative expenses	49,888	54,971
<b>Charitable activities</b>		
Grants	<u>547,990</u>	<u>536,927</u>
Total resources expended	<u>597,878</u>	<u>591,898</u>
<b>Net (expenditure)/income</b>	<u><u>(25,310)</u></u>	<u><u>24,870</u></u>

**The International Medical Education Trust**

England & Wales - Charity number 1081287

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# Accounts

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**REGISTERED COMPANY NUMBER: 03931085 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1081287**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 August 2022  
for  
The International Medical Education  
Trust

The International Medical Education  
Trust

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for the Year Ended 31 August 2022

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Report of the Trustees  
for the Year Ended 31 August 2022

Achievements and Performance (2021-2022)

Last year, it was the COVID-19 pandemic that really stretched our resources but now we have had to face greater demands because of an ever more brutal occupation and military assaults. Again, over 85% of our IMET2000 efforts have been devoted to our work in Gaza and the West Bank. The rest of our income has been spent in other areas of need in other Middle Eastern countries (Jordan, Syria and Yemen), Africa (Ghana, Malawi, Uganda), Asia (West Bengal and Tibet refugee camps in India) and Ukraine. In Palestine, our CEO, Dr Malik Zaben has not only maintained our programme but actually increased our commitments in response to many demands from the Palestinian Minister of Health. The success of our on-line Autumn Gala in October 2020 and the Annual Gala on-line in February, 2022 allowed us to build on the long term combined research and clinical training programmes in Palestine and other countries as described below.

Palestine

IMET2000 continued with the projects highlighted in last year's report working in close partnership with the Ministry of Health in Palestine, the Minister of Higher Education and Research, the World Federation of Societies of Anaesthesiologists (WFSA), the International Federation of Medical Student Associations (IFMSA), the Palestinian Medical Council, a student driven group in Oxford called OxPal and with Medical Aid for Palestine (MAP). In brief:

\*Our IMET2000 CEO, Dr Malik Zaben has been head hunted by the Arab-American University (AAUP) in Jenin and has accepted a contract, responsible for all educational and training developments in the Health Sector in AAUP as well as setting up a new well-funded Neurosurgical Department in the University Hospital and a Neuroscience Laboratory in the University. This is all funded by a group of Palestinian Americans

\*The IMET2000 Board of Trustees are delighted with this prestigious promotion as Malik will now run all our Palestinian projects at the front line when he takes up his post in Jenin in September. He also maintains his academic posts in Cardiff University.

\*Malik also joined the Gaza Child Mental Health Centre liaising regularly with the team there and is in close contact with Dr Amal Abu Abada who is Clinical Director of the Centre and one of our very best psychiatric trainees in Irbid, Jordan funded by IMET2000 over 6 years and now making her career in Gaza. There, they have raised the standards to a very high level and we are well pleased.

\*In the past few months of the year, Malik has signed agreements (Memoranda of Understanding) with the Minister of Health, the Minister of Higher Education and Research, Medical Aid for Palestinians (MAP), the Palestine Medical Association, the World Federation of Anaesthesiologists (WFSA), the Palestine Anaesthetists Association and has drawn up numerous agreements with several child mental health centres in the West Bank.

\* He has also been extremely successful in forming links between AAUP and several UK University Medical Schools including so far Oxford, St Johns Cambridge, Dundee, Leicester, Glasgow, Manchester and Cardiff. These are potentially enormously valuable as exchanges at staff and student level just when Israel is trying to stop any collaborations between Palestinian Universities and those from overseas.

\*Out of this matrix of Medical, Nursing and Pharmacology Schools, he has recruited many world-famous experts in particular disciplines to form an Academic Advisory Board for AAUP in which they will happily visit Palestine at IMET2000 expense or work as partners in medical education through zoom or other forms of communication

\*Malik has been instrumental in upgrading the Neurosurgical Unit in Gaza and formed a strong partnership with that Unit and the world class Institute of Psychological Medicine and Clinical Neurosciences in the University of Cardiff where our CEO has been trained as a fully qualified consultant neurosurgeon and who is an internationally recognised neuroscientist deeply interested in mental health.

\* On the education, research and training front, IMET2000 has awarded 28 scholarships and travel bursaries, run weekly live workshops and courses with over 700 doctors and nurses beneficiaries and zoom meetings in our Palestinian Research Club with by now over 1000 participants

\*MET2000 has supported mobile clinics to rural areas run by MAP and PMRF in the West Bank

\*It has also supported young musicians in the Edward Said National Conservatory of Music both in Ramallah and in Gaza as they in turn helped us with our traumatised children under treatment for PTSD

Report of the Trustees  
for the Year Ended 31 August 2022

\*To cope with all this additional work and commitment, the number of staff working in our IMET2000-Pal HQ in El Bireh-Ramallah has increased in number and with staff of higher quality. It comprises Dr Malik as Director, Senior Nurse Mr Fady Zaben as our IMET 2000 official Representative in Palestine, Mrs Alia Al Taradeh as full-time administrator, Dr Anis El-Hejjah as business advisor and three part-time doctors and two part-time nurses to run the research and education programmes. This is working well and Dr Malik feels that he can manage his clinical, research and IMET2000 duties now that the IMET2000 Board of Trustees have agreed and recruited the additional staff in Palestine.

\*We have three Psychiatry Fellows training and working in Jordan and two (Dr Kamal and Dr Alshaer) already completed have returned to Gaza and are busy treating many patients with serious mental health problems

\*We continue to back a Palestinian lady physician called Dr Mariam Kharroub for her 4 year training in Amman in oncology and palliative care and the 4 nurses training for an MSc in this discipline in the University of Bethlehem are doing very well too

\* Our art and music therapy for children (many from Gaza and many as young as 5 or 6) undergoing extreme treatment for cancer is proving really successful in Nablus and Bethlehem.

\*The three children's centres for those children with special needs, ATSD, PTSD, autism and the whole spectrum of mental health problems are all being substantially supported financially either for the poorest students or for training of staff.

\* At the urgent request of the Jasmine Centre for Children in Ramallah, we are supporting the training of an occupational therapist over a 4-year BSc course in Bethlehem University.

\*Our mental health project in Gaza (Children's Accelerated Trauma Treatment or CATT) has just completed its third year. It is particularly successful in kids with severe PTSD. We are so happy with the results that we have recruited an additional two lady psychologists

\*Dr Malik has set up over the last five years substantial clinical audit and research projects with young doctors, nurses and scientists and we believe this is the cornerstone of our future impact in Palestine.

\*We are supporting Dr Ehab Balawi from Gaza on a 5 year scholarship in China training as a neurosurgeon and he completes this course in a few months but has been offered another scholarship to complete a PhD there

\*Our very latest project is together with our UCL colleagues to upgrade our whole CV19 programme and adapt for low resource countries by developing an inexpensive oxygen concentrator, a low flow CPAP respirator and new efficient ways of sterilising disposable breathing circuits so as re-usable.

#### Projects Outside Palestine

In brief, here is a list of projects ongoing:

\* IMET2000 continues to have strong links with and supports financially Firefly International in Syria and the Syrian Director, Mrs Fadia Shaker.

\* In the Ukraine, the Russian invasion has completely altered the landscape and situation in which we work. The UNESCO Chair in Cryobiology held by Professor Barry Fuller has been put on hold as the Institute for Problems of Cryobiology and Cryomedicine in Kharkov has virtually closed. Even so, IMET2000 has financially ensured that the Tissue Bank and a skeleton staff are still safe and kept open, storing precious reproductive material of endangered species. IMET2000 has also donated and delivered to University Hospital for Surgery 4 CPAP respirators and essential medicines. Finally, it has funded an on-line medical course for students in the Kharkov School of Medicine.

\*In Africa, IMET2000 financed more equipping of Herona Hospital of 50 beds in Uganda. This included installation of a large oxygen generator so that all operating theatres and CV19 wards have piped oxygen. Pure water is now self-contained and solar panels ensure a 24 hour power supply independent of the National Grid. The Hospital is very busy indeed (averaging 6000 patients per month coming through the doors) and serving a rural population of over 600,000.

\*In Ghana, we have supported a programme to help mothers with disabled children run by our affiliated NGO Action Through Enterprise (ATE).and this has been so successful in one region and village that it has been rolled out to three others.

\*We have continued our support for our affiliated NGO, Shivia, working in Bengal in India helping very poor women build businesses and small farming enterprises

\*In India, we are supporting a Tibetan refugee lady study in Mysore University for an MSc in Nursing and Midwifery.

#### Financial Review

Report of the Trustees  
for the Year Ended 31 August 2022

To our surprise, this year has proven very successful in spite of global recession, war in the Ukraine and the negative impact of Brexit. Income has virtually matched increased expenditure as the number of projects was expanded, We really would like to raise our income to £950,000 per year to allow for more expansion to meet more demands.

Quite apart from the really successful fundraising events run by Harriet Paul, we also appealed to numerous charities and this campaign raised about 25% of the total. It is yet again, a challenging sector with huge competing demands from desperately needed charity funds for COVID\_19 and in warzones like Ukraine, Afghanistan, Syria and Yemen. We still hope to build reserves to allow for at least one year operation without income but this is becoming increasingly unrealistic and we will be lucky to hold enough for 6 months.

Acknowledgements

None of the above programmes would have been possible without the support of many Trusts, Foundations and generous individuals. We thank them all but must in particular thank the Darwazah Foundation, Hikma Pharma, the Amjad and Suha Bseisu Foundation, Ghalia and Omar Al-Qattan, the Orange Tree Trust, BB Energy, Dr Nik Kotecha and colleagues in Leicester, the Barham Charitable Trust,, Mrs Sawsan Asfari, Mr Mike Barnes and Mr Robin MacGeachy (Peak Scientific).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

03931085 (England and Wales)

**Registered Charity number**

1081287

**Registered office**

95 Woodlands Road  
Little Bookham  
Surrey  
KT23 4HL

**Trustees**

T E Goodacre  
B J Fuller  
M S Alavijeh  
Myers (resigned 14.10.21)  
S C Ewans  
O Abdel-Mannan  
R G Inglis  
K Green  
H Al-Taiar  
P Bassatne  
N D Maynard  
R J Shipley  
H S Crawley (appointed 13.12.21)

The International Medical Education  
Trust (Registered number: 03931085)

Report of the Trustees  
for the Year Ended 31 August 2022

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Kate Haynes Ltd  
129 Woodlands Road  
Little Bookham  
Leatherhead  
Surrey  
KT23 4HN

Approved by order of the board of trustees on 7 December 2022 and signed on its behalf by:

N D Maynard - Trustee

Independent Examiner's Report to the Trustees of  
The International Medical Education  
Trust

**Independent examiner's report to the trustees of The International Medical Education Trust ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of Chartered Accountant which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I 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.

Kate Haynes ACA  
Chartered Accountant  
Kate Haynes Ltd  
129 Woodlands Road  
Little Bookham  
Leatherhead  
Surrey  
KT23 4HN

7 December 2022

The International Medical Education  
Trust

Statement of Financial Activities  
for the Year Ended 31 August 2022

	Notes	Unrestricted fund £	Restricted fund £	31.8.22 Total funds £	31.8.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	76,955	539,800	616,755	498,346
Investment income	3	13	-	13	13
<b>Total</b>		<u>76,968</u>	<u>539,800</u>	<u>616,768</u>	<u>498,359</u>
<b>EXPENDITURE ON</b>					
Raising funds		54,971	-	54,971	36,914
<b>Charitable activities</b>	4				
Charitable		<u>47,127</u>	<u>489,800</u>	<u>536,927</u>	<u>491,390</u>
<b>Total</b>		<u>102,098</u>	<u>489,800</u>	<u>591,898</u>	<u>528,304</u>
<b>NET INCOME/(EXPENDITURE)</b>		(25,130)	50,000	24,870	(29,945)
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		85,611	-	85,611	115,556
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>60,481</u></u>	<u><u>50,000</u></u>	<u><u>110,481</u></u>	<u><u>85,611</u></u>

The notes form part of these financial statements

The International Medical Education  
Trust (Registered number: 03931085)

Balance Sheet  
31 August 2022

	Notes	Unrestricted fund £	Restricted fund £	31.8.22 Total funds £	31.8.21 Total funds £
<b>CURRENT ASSETS</b>					
Cash at bank		60,981	50,000	110,981	86,111
<b>CREDITORS</b>					
Amounts falling due within one year	8	(500)	-	(500)	(500)
<b>NET CURRENT ASSETS</b>		<u>60,481</u>	<u>50,000</u>	<u>110,481</u>	<u>85,611</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		60,481	50,000	110,481	85,611
<b>NET ASSETS</b>		<u>60,481</u>	<u>50,000</u>	<u>110,481</u>	<u>85,611</u>
<b>FUNDS</b>					
Unrestricted funds	9			60,481	85,611
Restricted funds				50,000	-
<b>TOTAL FUNDS</b>				<u>110,481</u>	<u>85,611</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The International Medical Education  
Trust (Registered number: 03931085)

Balance Sheet - continued  
31 August 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 7 December 2022 and were signed on its behalf by:

N D Maynard - Trustee

B J Fuller - Trustee

The International Medical Education  
Trust

Cash Flow Statement  
for the Year Ended 31 August 2022

	Notes	31.8.22 £	31.8.21 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	<u>24,857</u>	<u>(19,138)</u>
Net cash provided by/(used in) operating activities		<u>24,857</u>	<u>(19,138)</u>
<b>Cash flows from investing activities</b>			
Interest received		<u>13</u>	<u>13</u>
Net cash provided by investing activities		<u>13</u>	<u>13</u>
<b>Change in cash and cash equivalents in the reporting period</b>		<u>24,870</u>	<u>(19,125)</u>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>86,111</u>	<u>105,236</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>110,981</u></u>	<u><u>86,111</u></u>

The notes form part of these financial statements

**1. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	31.8.22	31.8.21
	£	£
<b>Net income/(expenditure) for the reporting period (as per the Statement of Financial Activities)</b>	24,870	(29,945)
<b>Adjustments for:</b>		
Interest received	(13)	(13)
Decrease in debtors	-	10,820
<b>Net cash provided by/(used in) operations</b>	<u>24,857</u>	<u>(19,138)</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.9.21	Cash flow	At 31.8.22
	£	£	£
<b>Net cash</b>			
Cash at bank	86,111	24,870	110,981
	<u>86,111</u>	<u>24,870</u>	<u>110,981</u>
<b>Total</b>	<u>86,111</u>	<u>24,870</u>	<u>110,981</u>

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

The International Medical Education  
Trust

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2022

**2. DONATIONS AND LEGACIES**

	31.8.22	31.8.21
	£	£
Donations	616,755	498,346
	<u>          </u>	<u>          </u>

**3. INVESTMENT INCOME**

	31.8.22	31.8.21
	£	£
Deposit account interest	13	13
	<u>          </u>	<u>          </u>

**4. CHARITABLE ACTIVITIES COSTS**

		Grant funding of activities (see note 5)
		£
Charitable		536,927
		<u>          </u>

**5. GRANTS PAYABLE**

	31.8.22	31.8.21
	£	£
Charitable	536,927	491,390
	<u>          </u>	<u>          </u>

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2022 nor for the year ended 31 August 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2022 nor for the year ended 31 August 2021.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	176,340	322,006	498,346
Investment income	13	-	13
<b>Total</b>	<u>176,353</u>	<u>322,006</u>	<u>498,359</u>
<b>EXPENDITURE ON</b>			
Raising funds	36,914	-	36,914

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>Charitable activities</b>			
Charitable	125,392	365,998	491,390
<b>Total</b>	162,306	365,998	528,304
<b>NET INCOME/(EXPENDITURE)</b>	14,047	(43,992)	(29,945)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>	71,564	43,992	115,556
<b>TOTAL FUNDS CARRIED FORWARD</b>	85,611	-	85,611

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

		31.8.22 £	31.8.21 £
Accruals and deferred income		500	500

**9. MOVEMENT IN FUNDS**

	At 1.9.21 £	Net movement in funds £	At 31.8.22 £
<b>Unrestricted funds</b>			
General fund	85,611	(25,130)	60,481
<b>Restricted funds</b>			
Restricted donations	-	50,000	50,000
<b>TOTAL FUNDS</b>	85,611	24,870	110,481

**9. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	76,968	(102,098)	(25,130)
<b>Restricted funds</b>			
Restricted donations	539,800	(489,800)	50,000
<b>TOTAL FUNDS</b>	<u>616,768</u>	<u>(591,898)</u>	<u>24,870</u>

**Comparatives for movement in funds**

	At 1.9.20 £	Net movement in funds £	At 31.8.21 £
<b>Unrestricted funds</b>			
General fund	71,564	14,047	85,611
<b>Restricted funds</b>			
Restricted donations	43,992	(43,992)	-
<b>TOTAL FUNDS</b>	<u>115,556</u>	<u>(29,945)</u>	<u>85,611</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	176,353	(162,306)	14,047
<b>Restricted funds</b>			
Restricted donations	322,006	(365,998)	(43,992)
<b>TOTAL FUNDS</b>	<u>498,359</u>	<u>(528,304)</u>	<u>(29,945)</u>

**9. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.20 £	Net movement in funds £	At 31.8.22 £
<b>Unrestricted funds</b>			
General fund	71,564	(11,083)	60,481
<b>Restricted funds</b>			
Restricted donations	43,992	6,008	50,000
<b>TOTAL FUNDS</b>	<u>115,556</u>	<u>(5,075)</u>	<u>110,481</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	253,321	(264,404)	(11,083)
<b>Restricted funds</b>			
Restricted donations	861,806	(855,798)	6,008
<b>TOTAL FUNDS</b>	<u>1,115,127</u>	<u>(1,120,202)</u>	<u>(5,075)</u>

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 August 2022.

**The International Medical Education Trust**

England & Wales - Charity number 1081287

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# Accounts

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**REGISTERED COMPANY NUMBER: 03931085 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1081287**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 August 2021  
for  
The International Medical Education  
Trust

The International Medical Education  
Trust

Contents of the Financial Statements  
for the Year Ended 31 August 2021

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### **Achievements and Performance (2020-2021)**

The COVID-19 pandemic has surged in Palestine from March 2020 onward and has greatly increased the demands on our work not only in both Gaza and the West Bank but in other Middle Eastern countries (Jordan, Syria and Yemen) and other overseas commitments (Ghana, Malawi, Uganda, Laos and Peru). Dr Malik Zaben had not only maintained our programme but actually increased our commitments in response to many demands from the Palestinian Minister of Health. The huge success of our on-line Comedy Extravaganza in October 2020 and the Annual Gala on-line on February 5th, 2021 allowed us to build on the long term combined research and clinical training programmes in Palestine, Uganda, Ghana, Malawi and Asia in a sustainable way. The great financial support of the Randal Charitable Foundation allowed us to purchase a brand new Toyota Land Cruiser Ambulance and renovate our original Toyota Hiace so that we now have 2 ambulances to expand the work and reach of Herona Hospital in Uganda. In addition, the generous donation of a large oxygen generator to Herona Hospital is a major advance as they will no longer depend on cylinders. The opening of our IMET2000 Trauma Centre in El-Bireh was a major step forward in 2020 and we now run the ATLS courses as well as many others out of that Centre.

IMET2000 continued with the projects highlighted in last year's report working in close partnership with the Ministry of Health in Palestine, the World Federation of Societies of Anaesthesiologists (WFSA), the International Federation of Medical Student Associations (IFMSA), the Palestinian Medical Council, a student driven group in Oxford called OxPal and last but not least with Medical Aid for Palestine (MAP). However, CV19 has put some of these projects on hold but greatly increased the demands on our services in new ways.

In summary, then, IMET2000 is now supporting a mixture of Palestinian projects as listed below as well as other overseas projects which in time will provide a bigger landscape for Palestinian health workers to gain training and experience in other low-resource countries.

On 10th September, we handed over to the Minister of Health in Ramallah with media present 64 small oxygen generators and then distributed them to many rural villages and refugee camps in Palestine.

In total, we raised £184,000 for our COVID-19 appeal starting September 1st, 2020 out of which MAP granted about £16,000 and UCL £12,000 in donations of and discounts on the respirators and breathing circuits

The team of 4 in the Ramallah office directed from Cardiff by Malik Zaben have been running training workshops throughout the West Bank in critical care of CV19 patients since March 2020 (at least 600 professionals trained already) and are now doing all training on the respirators. None of this would have been possible without our Trustee Professor Rebecca Shipley's commitment and generosity.

Our links and support for Firefly International in Syria and Gaza, Tibet Relief Fund in India, Shivia in Bengal, ATE in Ghana and the Institute for Cryomedicine in the Ukraine are all paying dividends as we are rapidly building an international reputation (all on our website [www.imet2000.org](http://www.imet2000.org)) at minimal expense (85% still for Palestine!).

We have three Psychiatry Trainees working in Jordan and two (Dr Kamal and Dr Alshaer) have returned to Gaza and are busy treating many patients with serious mental health problems

Five nurses in Nablus completed their MSc in Community Mental Health Nursing and all 5 passed their exams as alpha rated

We continue to back Palestinian lady physician called Dr Mariam Kharroub for her 4 year training in Amman in oncology and palliative care and the 4 nurses training for an MSc in this discipline in the University of Bethlehem are doing very well too.

We are backing with regular grants the Edward Said National Conservatory of Music in Palestine with most to the Gaza branch (see website) which have been severely impacted by CV19 and loss of income

The International Medical Education  
Trust

Report of the Trustees  
for the Year Ended 31 August 2021

Our art and music therapy for children (many from Gaza and many as young as 5 or 6) undergoing extreme treatment for cancer is proving really successful in Nablus and Bethlehem.

The three children's centres for those children with special needs, ATSD, PTSD, autism and the whole spectrum of mental health problems are all being substantially supported financially either for the poorest students or for training of staff.

At the urgent request of the Jasmine Centre for Children in Ramallah, we are supporting the training of an occupational therapist over a 4-year BSc course in Bethlehem University.

Our mental health project in Gaza (Children's Accelerated Trauma Treatment or CATT) has just completed its second year. It is particularly successful in kids with severe PTSD. We are so happy with the results that we have recruited an additional two lady psychologists

Dr Malik has set up over the last five years substantial clinical audit and research projects with young doctors, nurses and scientists and we believe this is the cornerstone of our future impact in Palestine.

We are supporting Dr Ehab Balawi from Gaza on a 5 year scholarship in China training as a neurosurgeon and he completes this course in a few months but has been offered another scholarship to complete a PhD there

Our very latest project is together with our UCL colleagues to upgrade our whole CV19 programme and adapt for low resource countries by developing an inexpensive oxygen concentrator, a low flow CPAP respirator and new efficient ways of sterilising disposable breathing circuits so as re-usable.

Too many travel bursaries and scholarships to list

In the Ukraine, the UNESCO Chair in Cryobiology held by Professor Barry Fuller continues to be successful and active on a low budget. It probably has most impact by supporting young scientists and doctors with travel bursaries to international conferences and workshops as well as supporting their IT needs with computer upgrades and electronic library funding.

In Africa, IMET2000 financed (with a large grant from the Randal Charitable Foundation) more equipping of Herona Hospital of 50 beds in Uganda. It is already very busy indeed (averaging 5000 patients per month coming through the doors) and serving a rural population of over 600,000. In Ghana, we have supported a programme to help mothers with disabled children run by our affiliated NGO Action Through Enterprise (ATE).and this has been so successful in one region and village that it has been rolled out to three others.

We have this last year also supported another NGO called Shivia working in Bengal in India helping very poor women build businesses and small farming enterprises .This too has been so successful that the charity Shivia was awarded the prestigious title of International Charity of the Year.

All of these activities can be reviewed in detail through our updated websites ([www.imet2000.org](http://www.imet2000.org) and [www.imet2000-pal.org](http://www.imet2000-pal.org)).

## **Financial Review**

Harriet Paul, Malik Zaben and I have been amazed by the resurgence in our income this financial year after grim predictions we forecast because of COVID-19. In fact, by expanding our remit globally, we have attracted more income particularly for Syria and Uganda. We really would like to raise our income to £850,000 per year to allow for more expansion to meet more demands. For example, our analysis of need for more UCL-Ventura respirators and oxygen generators is that we have to raise funds for many more in the West Bank and for Gaza and for Uganda.. That alone requires an additional £85,000.

Quite apart from the fundraising events (particularly the Annual Gala event on zoom on February 5th which contributed near 25% of the total costs of the year), we also devoted considerable time appealing to numerous charities and this campaign raised another 25% of the total. It is a challenging sector right now with huge competing demands from desperately needed charity funds for COVID\_19 and in warzones like Syria and Yemen. We hope to build reserves to allow for at least one year operation of the charity in future assuming no income at all.

## **Acknowledgements**

None of the above programmes would have been possible without the support of many Trusts, Foundations and generous individuals. We thank them all but must in particular thank the Darwazah Foundation, Hikma Pharma, the Amjad and Suha Bseisu Foundation, Ghalia and Omar Al-Qattan, BB Energy, Dr Nik Kotecha and the Randal Charitable Foundation, the Barham Charitable Trust,, Mrs Sawsan Asfari, The Asfari Trust, Mr Mike Barnes and Mr Robin MacGeachy (Peak Scientific).

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Company number**

03931085 (England and Wales)

### **Registered Charity number**

1081287

### **Registered office**

95 Woodlands Road  
Little Bookham  
Surrey  
KT23 4HL

The International Medical Education  
Trust

Report of the Trustees  
for the Year Ended 31 August 2021

**Trustees**

T E Goodacre  
B J Fuller  
S FitzHarris (resigned 2.4.21)  
M S Alavijeh  
Myers (resigned 14.10.21)  
S C Ewans  
O Abdel-Mannan  
R G Inglis  
K Green  
H Al-Taïar  
P Bassatne  
N D Maynard  
R J Shipley (appointed 4.9.20)

**Independent Examiner**

Kate Haynes Ltd  
129 Woodlands Road  
Little Bookham  
Leatherhead  
Surrey  
KT23 4HN

Approved by order of the board of trustees on 8 December 2021 and signed on its behalf by:

N D Maynard - Trustee

Independent Examiner's Report to the Trustees of  
The International Medical Education  
Trust

**Independent examiner's report to the trustees of The International Medical Education Trust ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of Chartered Accountant which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I 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.

Kate Haynes ACA  
Chartered Accountant  
Kate Haynes Ltd  
129 Woodlands Road  
Little Bookham  
Leatherhead  
Surrey  
KT23 4HN

8 December 2021

The International Medical Education  
Trust

Statement of Financial Activities  
for the Year Ended 31 August 2021

	Notes	Unrestricted fund £	Restricted fund £	31.8.21 Total funds £	31.8.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	176,340	322,006	498,346	728,774
Investment income	3	13	-	13	79
<b>Total</b>		176,353	322,006	498,359	728,853
<b>EXPENDITURE ON</b>					
Raising funds	4	36,914	-	36,914	64,484
<b>Charitable activities</b>	5				
Charitable		125,392	365,998	491,390	590,085
<b>Total</b>		162,306	365,998	528,304	654,569
<b>NET INCOME/(EXPENDITURE)</b>		14,047	(43,992)	(29,945)	74,284
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		71,564	43,992	115,556	41,272
<b>TOTAL FUNDS CARRIED FORWARD</b>		85,611	-	85,611	115,556

The notes form part of these financial statements

The International Medical Education  
Trust

Balance Sheet  
31 August 2021

	Notes	Unrestricted fund £	Restricted fund £	31.8.21 Total funds £	31.8.20 Total funds £
<b>CURRENT ASSETS</b>					
Debtors	10	-	-	-	10,820
Cash at bank		86,111	-	86,111	105,236
		<u>86,111</u>	-	<u>86,111</u>	<u>116,056</u>
<b>CREDITORS</b>					
Amounts falling due within one year	11	(500)	-	(500)	(500)
		<u>85,611</u>	-	<u>85,611</u>	<u>115,556</u>
<b>NET CURRENT ASSETS</b>					
		<u>85,611</u>	-	<u>85,611</u>	<u>115,556</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>85,611</u>	-	<u>85,611</u>	<u>115,556</u>
<b>NET ASSETS</b>					
		<u>85,611</u>	-	<u>85,611</u>	<u>115,556</u>
<b>FUNDS</b>					
Unrestricted funds	12			85,611	71,564
Restricted funds				-	43,992
<b>TOTAL FUNDS</b>					
				<u>85,611</u>	<u>115,556</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The International Medical Education  
Trust

Balance Sheet - continued  
31 August 2021

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 8 December 2021 and were signed on its behalf by:

N D Maynard - Trustee

B J Fuller - Trustee

The International Medical Education  
Trust

Cash Flow Statement  
for the Year Ended 31 August 2021

	Notes	31.8.21 £	31.8.20 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	(19,138)	37,385
Net cash (used in)/provided by operating activities		<u>(19,138)</u>	<u>37,385</u>
<b>Cash flows from investing activities</b>			
Interest received		13	79
Net cash provided by investing activities		<u>13</u>	<u>79</u>
<b>Change in cash and cash equivalents in the reporting period</b>		<u>(19,125)</u>	<u>37,464</u>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>105,236</u>	<u>67,772</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>86,111</u></u>	<u><u>105,236</u></u>

The notes form part of these financial statements

**1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	31.8.21 £	31.8.20 £
<b>Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)</b>	(29,945)	74,284
<b>Adjustments for:</b>		
Interest received	(13)	(79)
Decrease/(increase) in debtors	10,820	(9,320)
Decrease in creditors	-	(27,500)
<b>Net cash (used in)/provided by operations</b>	<u>(19,138)</u>	<u>37,385</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.9.20 £	Cash flow £	At 31.8.21 £
<b>Net cash</b>			
Cash at bank	105,236	(19,125)	86,111
	<u>105,236</u>	<u>(19,125)</u>	<u>86,111</u>
<b>Total</b>	<u>105,236</u>	<u>(19,125)</u>	<u>86,111</u>

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

The International Medical Education  
Trust

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2021

**2. DONATIONS AND LEGACIES**

	31.8.21	31.8.20
	£	£
Donations	498,346	728,774
	<u>          </u>	<u>          </u>

**3. INVESTMENT INCOME**

	31.8.21	31.8.20
	£	£
Deposit account interest	13	79
	<u>          </u>	<u>          </u>

**4. RAISING FUNDS**

**Investment management costs**

	31.8.21	31.8.20
	£	£
Administrative expenses	36,914	64,484
	<u>          </u>	<u>          </u>

**5. CHARITABLE ACTIVITIES COSTS**

		Grant funding of activities (see note 6) £
Charitable		491,390
		<u>          </u>

**6. GRANTS PAYABLE**

	31.8.21	31.8.20
	£	£
Charitable	491,390	590,085
	<u>          </u>	<u>          </u>

**7. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2021 nor for the year ended 31 August 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2021 nor for the year ended 31 August 2020.

**8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	421,914	306,860	728,774
Investment income	79	-	79
<b>Total</b>	<u>421,993</u>	<u>306,860</u>	<u>728,853</u>
<b>EXPENDITURE ON</b>			
Raising funds	64,484	-	64,484
<b>Charitable activities</b>			
Charitable	311,495	278,590	590,085
<b>Total</b>	<u>375,979</u>	<u>278,590</u>	<u>654,569</u>
<b>NET INCOME</b>	<u>46,014</u>	<u>28,270</u>	<u>74,284</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>	25,550	15,722	41,272
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>71,564</u></u>	<u><u>43,992</u></u>	<u><u>115,556</u></u>

**9. FUND RAISING FEES AND EXPENSES**

During the year Colin Green was paid fees of £10,200

**10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.21	31.8.20
	£	£
Prepayments	-	10,820
	<u><u>-</u></u>	<u><u>10,820</u></u>

**11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.21	31.8.20
	£	£
Accruals and deferred income	500	500
	<u>500</u>	<u>500</u>

**12. MOVEMENT IN FUNDS**

	At 1.9.20	Net movement in funds	At 31.8.21
	£	£	£
<b>Unrestricted funds</b>			
General fund	71,564	14,047	85,611
<b>Restricted funds</b>			
Restricted donations	43,992	(43,992)	-
	<u>115,556</u>	<u>(29,945)</u>	<u>85,611</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	176,353	(162,306)	14,047
<b>Restricted funds</b>			
Restricted donations	322,006	(365,998)	(43,992)
	<u>498,359</u>	<u>(528,304)</u>	<u>(29,945)</u>

**Comparatives for movement in funds**

	At 1.9.19	Net movement in funds	At 31.8.20
	£	£	£
<b>Unrestricted funds</b>			
General fund	25,550	46,014	71,564
<b>Restricted funds</b>			
Restricted donations	15,722	28,270	43,992
	<u>41,272</u>	<u>74,284</u>	<u>115,556</u>

**12. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	421,993	(375,979)	46,014
<b>Restricted funds</b>			
Restricted donations	306,860	(278,590)	28,270
<b>TOTAL FUNDS</b>	<u>728,853</u>	<u>(654,569)</u>	<u>74,284</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.19 £	Net movement in funds £	At 31.8.21 £
<b>Unrestricted funds</b>			
General fund	25,550	60,061	85,611
<b>Restricted funds</b>			
Restricted donations	15,722	(15,722)	-
<b>TOTAL FUNDS</b>	<u>41,272</u>	<u>44,339</u>	<u>85,611</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	598,346	(538,285)	60,061
<b>Restricted funds</b>			
Restricted donations	628,866	(644,588)	(15,722)
<b>TOTAL FUNDS</b>	<u>1,227,212</u>	<u>(1,182,873)</u>	<u>44,339</u>

**13. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 August 2021.

The International Medical Education  
Trust

Detailed Statement of Financial Activities  
for the Year Ended 31 August 2021

	31.8.21 £	31.8.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	498,346	728,774
<b>Investment income</b>		
Deposit account interest	13	79
<b>Total incoming resources</b>	<u>498,359</u>	<u>728,853</u>
<b>EXPENDITURE</b>		
<b>Investment management costs</b>		
Administrative expenses	36,914	64,484
<b>Charitable activities</b>		
Grants	491,390	554,712
Programme costs	-	35,373
	<u>491,390</u>	<u>590,085</u>
Total resources expended	<u>528,304</u>	<u>654,569</u>
<b>Net (expenditure)/income</b>	<u>(29,945)</u>	<u>74,284</u>