

FRIENDS OF CME (CENTRE MEDICAL EVANGELIQUE) TRUST

England & Wales · Charity number 1104119

Details

Status Registered

Legal form Trust

Registered 2004-06-04

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

Contact

Address Corner Field Cottage
Main Street
South Scarle
Newark
Nottinghamshire
NG23 7JH

Phone 07801750992

Email info@friendsofcme.org

Website www.friendsofcme.org

Activities

Objects: TO ADVANCE EDUCATION, PARTICULARLY IN COMMUNITY HEALTH PROMOTION, DISEASE AND SICKNESS PREVENTION AND IN THE FORM OF MEDICAL PERSONNEL TRAINING, AND THE RELIEF OF SICKNESS AND THE RELIEF OF POVERTY. IN PARTICULAR, BUT NOT EXCLUSIVELY BY SUPPORTING THE WORK OF CENTRE MEDICAL EVANGELIQUE ("CME"), IN THE DEMOCRATIC REPUBLIC OF CONGO BY THE PROVISION OF FUNDS, EQUIPMENT, OTHER RESOURCES AND ANY OTHER EXCLUSIVELY CHARITABLE MEANS AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION THINK FIT.

Activities: The Charity works to advance education and relieve sickness and poverty, particularly but not exclusively, by supporting the work of Centre Medical Evangelique in the Democratic Republic of Congo

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Congo (Democratic Republic)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£43,462	£40,345	-	-
2024-03-31	£56,912	£48,895	-	-
2023-03-31	£65,465	£79,262	-	-
2022-03-31	£45,799	£38,107	-	-
2021-03-31	£55,247	£95,001	-	-

Trustees

Name	Role	Appointed
Dr JUSTIN THOMAS BURDON		
MR CHRIS ALMOND		
REMY TOKO		

FRIENDS OF CME (CENTRE MEDICAL EVANGELIQUE) TRUST

England & Wales - Charity number 1104119

Accounts

Annual Report of the Trustees of
Friends of CME (Centre Medical Evangelique) Trust

For the year ended 31st March 2025

The Charity does not own or use any premises
other than the homes of the Trustees.

The Charity's correspondence address is:
c/o Mr C Almond Corner Field Cottage, Main Street,
South Scarle, Newark, Notts NG23 7JH

Charity Registration Number: 1104119

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

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Friends of CME (Centre Medical Evangelique) Trust
For the year ended 31 March 2025

Charity Information

Bankers: National Westminster Bank
81 High Street
Bedford
Bedfordshire
MK40 1YN

Independent Examiner: A Di Lorenzo (FCA)
HW Bedford Limited
First Floor, Woburn Court
2 Railton Road
Woburn Industrial Estate
Kempston
MK42 7PN

Legal Advisors: Machins
Victoria Street
Luton
LU1 2BS

**Annual Report of the Trustees of
Friends of CME (Centre Medical Evangelique) Trust
For the year ended 31 March 2025**

The Charity does not own or use any premises other than the homes of the Trustees. The Charity's correspondence address is :

c/o Mr. C. Almond Corner Field Cottage, Main Street, South Scarle, Newark, Notts NG23 7JH

The Charity commenced operations in January 2004 and was registered with the UK Charities Commission on 4 June 2004. Its Charity Registration Number is 1104119. The Charity is also registered with the HM Revenue & Customs under Reference Number XR 79313.

Constitutional Documents

The Charity's Trust Deed was approved on 4 May 2004 and governs the objects and operations of the Charity

Objects of the Charity

The objects of the Charity are set out in its Trust Deed and are as follows:

To advance education, particularly in community health promotion, disease and sickness prevention and in the form of medical personnel training, and the relief of sickness and the relief of poverty. In particular, but not exclusively by supporting the work of the Centre Medical Evangelique (CME) in the Democratic Republic of Congo (DRC) by the provision of funds, equipment and other resources and any other exclusively charitable means as the Trustees in their absolute discretion think fit.

Trustees

The Trustees below all held office during the year up to and including 31 March 2025. The names of the current Trustees are:

Chris Almond
Justin Burdon
Chris Heard (Deceased 31/07/2025)
Hannah Morrell
Remy Toko

In selecting individuals for appointment as trustees, the trustees have regard to the skills, knowledge and experience needed for the effective administration of the Charity.

**Annual Report of the Trustees of
Friends of CME (Centre Medical Evangelique) Trust
For the year ended 31 March 2025**

Reserves Policy

The Charity does not intend to hold unrestricted reserves since its aim is to grant funds received as soon as possible to support its objectives in the Democratic Republic of Congo and the Charity has no significant operating costs apart from these grants.

Investment Policy

The Charity does not intend to have long term surplus funds and so any bank balances held in excess of working capital needs are invested in bank deposit accounts and no investment policy has been established.

Grants Made

Grants are made to projects according to assessments made by the Trustees of the needs the Charity is trying to fulfil and its ability to fund them. The Trustees gather information from a number of sources including contacts with individuals and organisations working on site in the Democratic Republic of Congo and from personal visits from time to time. In addition, the Trustees use contacts with other UK charities and individuals working in the country. The effectiveness of the grants in meeting the objectives of the Charity is monitored by the Trustees receiving reports from time to time from the CME.

A list of the various types of support given by the Charity is set out on page 6 of the financial statements. We are providing funds to subsidise the hospital bed costs for the most vulnerable and to pay for their medical treatment including the costs of any operations.

Some support is also given to subsidise personnel, including training, costs for employees of CME.

We also provided funds for needy children to go to school in the Nyankunde area as well as supporting orphaned children in Beni and Oicha.

We have provided £183,000 to build a new hospital in Sose near Beni.

Approved by the Trustees on the 3/12/2025. And signed on their behalf
by



Chris Almond (Trustee)

Independent Examiner's Report to the Trustees on the

Unaudited Accounts of Friends of CME Trust

For the year ended 31st March 2025

I report on the accounts of the charitable company for the period ended 31st March 2025, which are set out on pages 5 to 9.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011. An independent examination is needed and it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow procedures laid down in the general Directions given by the Charity Commissioners
- to state whether particular matters have come to my attention and under section 145(5)(b) of the 2011 Act; and

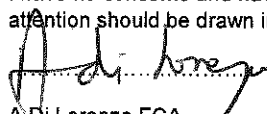
Independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

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

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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


A Di Lorenzo FCA
HW Bedford Limited
First Floor, Woburn Court
2 Railton Road
Woburn Road Industrial Estate
Kempston
Bedford MK42 7PN

Date: 15/12/2025.

Friends of CME Trust
Receipts and Payments account
For the year ended 31 March 2025

	£	2025 £	£	2024 £
Income	Restricted	Transfers Between Reserves	Total	Total
Personnel support	-	-	-	31
Orphans in Beni and Oicha	12,443	-	12,443	35,046
Fundraising events for Oicha orphans	4,847	-	4,847	5,376
Nyankunde area schools	302	-	302	500
Beni new hospital	525	-	525	516
Nyankunde physiotherapy	-	-	-	60
Independent Examination	630	-	630	600
Sponsor-a-hospital bed	520	-	520	-
Nursing School - students and materials	1,000	-	1,000	-
University education	5,400	-	5,400	-
Total restricted income	25,666	-	25,666	42,129
Unrestricted donations:	-	17,796	17,796	14,783
Total income	25,666	17,796	43,462	56,912

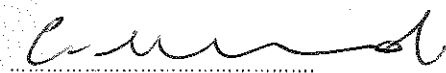
Expenditure	Spent from Restricted income £	Spent from Unrestricted income £	Total expenditure £	Total expenditure £
Personnel support	-	-	-	360
Orphans in Beni and Oicha	12,706	-	12,706	20,041
Essential medicines	-	1,440	1,440	1,440
Essential operations	-	5,520	5,520	5,520
Fundraising events for Oicha orphans	1,814	-	1,814	9,433
Nyankunde area schools	302	2,144	2,446	2,171
Nyankunde physiotherapy	1,800	-	1,800	-
Independent examination	630	-	630	1,200
Sponsor-a-hospital bed	520	8,240	8,760	8,730
Nursing School - students and materials	1,000	15	1,015	-
University education	4,214	-	4,214	-
Total expenditure	22,986	17,359	40,345	48,895
Income less expenditure in year	2,681	436	3,117	8,017
Balances brought forward at 1 April 2024	25,334	6,572	31,906	23,889
Balances carried forward at 31st March 2025	28,015	7,008	35,023	31,906

Friends of CME Trust
Balance Sheet
As at 31 March 2025

	Restricted £	Unrestricted £	2025 Total £	2024 Total £
Cash at bank and in hand	28,015	7,008	35,023	31,906
Debtors - HMRC Gift Aid claims	1,713	1,144	2,856	3,774
Creditors	-	-	-	-
Net Assets	29,727	8,152	37,879	35,680
Reserves: cash balances	28,015	7,008	35,023	31,906
Reserves: debtors	1,713	1,144	2,856	3,774
	29,727	8,152	37,879	35,679

The Balance Sheet was approved by the Trustees on 3/12/2025

Signed on behalf of the Trustees



C Almond

Trustee

Friends of CME Trust
Movements on Restricted funds
For the year ended 31 March 2025

	At 1 April 2024 £	Transfers and Receipts £	Payments £	Balance at 31 March 2025 £	Balance at 31 March 2024 £
Personnel support	(1)	-	-	(1)	(1)
Orphans in Beni and Oicha	17,764	12,443	(12,706)	17,501	17,764
Fundraising events for Oicha orphans	3,457	4,847	(1,814)	6,490	3,457
Nyankunde area schools	-	302	(302)	-	-
Equipment with MedAid	800	-	-	800	800
Beni new hospital	1,441	525	-	1,966	1,441
Nyankunde physiotherapy	1,873	-	(1,800)	73	1,873
Independent Examination	-	630	(630)	-	-
Sponsor-a-hospital bed	-	520	(520)	-	-
Nursing School - students and materials	-	1,000	(1,000)	-	-
University education	-	5,400	(4,214)	1,186	-
Total Restricted Funds	25,334	25,666	(22,986)	28,015	25,334

Friends of CME (Centre Medical Evangelique Trust)
Notes to the financial statements
For the year ended 31 March 2025

Sponsor a hospital bed

This fund has been set up to enable the hospital staff to provide medical treatment to the poorest patients.

Nursing school – students and materials

CME runs various training schools for medical students. These funds help provide support for the purchase of equipment for the schools and also to pay for fees.

University education

Since 2024, some orphans in Beni and Oicha have finished secondary school and some of them aspire to continue their education. We helped establish a program to pay for a 4-year degree for certain eligible students who we hope can take on various leadership roles within their community.

Orphans in Beni and Oicha

These funds were raised to help children who had lost at least one parent through fighting around the Beni and Oicha areas. While they have been placed with new families, those families need financial support. The funds are to enable the orphans to go to school by paying their fees, uniforms and basic materials. They also provide a basic family meal and trauma counselling.

Fundraising events for orphans in Beni and Oicha

These funds supplement those above.

Nyankunde area schools

As a result of fighting in the Nyankunde area, we have recently been paying the final exam fees for orphans which would be difficult for their new families to pay.

Equipment with MEDAID

We have partnered with MEDAID to send various hospital equipment to CME.

Beni new hospital

These funds have been received and used to help build a new hospital in Sose just outside of Beni. Several wards and an operating theatre have been built to date.

Independent Examination

These funds cover the costs of the annual independent examiners fees.

Nyankunde physiotherapy

These funds help provide equipment for physiotherapists and also help pay fees and other expenses of students.

Friends of CME (Centre Medical Evangelique) Trust
Notes to the financial statements
For the year ended 31 March 2025

(a) General information and basis of preparation

Friends of CME (Centre Medical Evangelique) Trust is a charity in England. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The nature of the charity's operations and principal activities are to advance education and promote good health in Congo.

The financial statements are prepared on a going concern basis under the historical convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

(b) Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes on page 8.

(c) Income recognition

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102).

FRIENDS OF CME (CENTRE MEDICAL EVANGELIQUE) TRUST

England & Wales - Charity number 1104119

Accounts

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For the year ended 31st March 2024

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For the year ended 31 March 2024

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The Trustees below all held office during the year up to and including 31 March 2024. The names of the current Trustees are:

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Justin Burdon
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Hannah Morrell
Remy Toko

In selecting individuals for appointment as trustees, the trustees have regard to the skills, knowledge and experience needed for the effective administration of the Charity.

**Annual Report of the Trustees of
Friends of CME (Centre Medical Evangelique) Trust
For the year ended 31 March 2024**

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Some support is also given to subsidise personnel, including training, costs for employees of CME.

We also provided funds for needy children to go to school in the Nyankunde area as well as supporting orphaned children in Beni and Oicha.

We have provided £183,000 to build a new hospital in Sose near Beni.

Approved by the Trustees on the 4th August 2024 And signed on their behalf

by



Chris Almond (Trustee)

Independent Examiner's Report to the Trustees on the

Unaudited Accounts of Friends of CME Trust

For the year ended 31st March 2024

I report on the accounts of the charitable company for the period ended 31st March 2024, which are set out on pages 5 to 9.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011. An independent examination is needed and it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
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- to state whether particular matters have come to my attention and under section 145(5)(b) of the 2011 Act; and

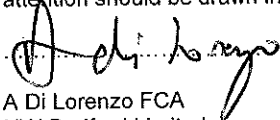
Independent examiner's statement

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

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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



A Di Lorenzo FCA
HW Bedford Limited
First Floor, Woburn Court
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Bedford MK42 7PN

Date: 24.10.2024

Friends of CME Trust
Receipts and Payments account
For the year ended 31 March 2024

	£	2024 £	£	2023 £
	Restricted	Transfers Between Reserves	Total	Total
Income				
Personnel support	31	-	31	375
Beni orphans in Oicha	35,046	-	35,046	49,060
Fundraising events for Oicha orphans	5,376	-	5,376	5,774
Equipment with MedAid	-	-	-	-
Nyankunde area schools	500	-	-	-
Beni new hospital	516	-	516	475
Nyankunde physiotherapy	60	-	60	240
Independent Examination	600	-	600	600
Total restricted income	42,129	-	41,629	56,524
Unrestricted donations:	-	14,783	14,783	8,941
Total income	42,129	14,783	56,912	65,465

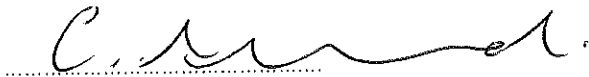
	Spent from Restricted income £	Spent from Unrestricted income £	Total expenditure £	Total expenditure £
Expenditure				
Personnel support	339	21	360	840
Sponsor-a-hospital bed	-	8,730	8,730	10,125
Womens' projects	-	-	-	-
Beni Orphanage and schooling	-	-	-	-
Beni orphans in Oicha	20,041	-	20,041	56,381
Essential medicines	-	1,440	1,440	1,680
Essential operations	-	5,520	5,520	6,440
Fundraising events for Oicha orphans	9,433	-	9,433	1,729
Nyankunde area schools	500	1,671	2,171	2,067
Independent examination	1,200	-	1,200	-
Total expenditure	31,513	17,382	48,895	79,262
Income less expenditure in year	10,616	(2,599)	8,017	(13,797)
Balances brought forward at 1 April 2023	14,718	9,171	23,889	37,686
Balances carried forward at 31st March 2024	25,334	6,572	31,906	23,889

Friends of CME Trust
Balance Sheet
As at 31 March 2024

	Restricted £	Unrestricted £	2024 Total £	2023 Total £
Cash at bank and in hand	25,335	6,572	31,907	23,889
Debtors - HMRC Gift Aid claims	2,750	1,024	3,774	5,047
Creditors	-	-	-	-
Net Assets	28,085	7,596	35,681	28,936
Reserves: cash balances	25,335	6,572	31,907	23,889
Reserves: debtors	2,750	1,024	3,774	5,047
	28,085	7,596	35,681	28,936

The Balance Sheet was approved by the Trustees on the 4th August 2024

Signed on behalf of the Trustees



C Almond
Trustee

Friends of CME Trust
Movements on Restricted funds
For the year ended 31 March 2024

	At 1 April 2023 £	Transfers and Receipts £	Payments £	Balance at 31 March 2024 £	Balance at 31 March 2023 £
Personnel support	307	31	(339)	(1)	307
Beni orphans in Oicha	2,759	35,046	(20,041)	17,764	2,759
Fundraising events for Oicha orphans	7,514	5,376	(9,433)	3,457	7,514
Nyankunde area schools	-	500	(500)	-	-
Equipment with MedAid	800	-	-	800	800
Beni new hospital	925	516	-	1,441	925
Independent Examination	600	600	(1,200)	-	600
Nyankunde physiotherapy	1,813	60	-	1,873	1,813
Total Restricted Funds	14,718	42,129	(31,513)	25,334	14,718

Friends of CME (Centre Medical Evangelique Trust)
Notes to the financial statements
For the year ended 31 March 2024

Personnel support

These provide funds to help train and support those helping to run projects funded by the Charity.

Beni orphans in Oicha

Various fundraising campaigns and regular restricted donations have been designated to help the displaced orphans from Beni who relocated to Oicha because of the death of their parents from militia attacks.

The funds are used to provide food, counselling and schooling. In 2024, 289 children benefited from this program at a cost of £95 a year.

Beni new hospital

CME are building a new hospital on land they have acquired in Beni. This is replacing the buildings it currently rents in the centre of the town. To date, with £183,000 of funds provided by the Charity, CME has been able to construct an operating theatre, an intensive care block, a maternity ward, a male ward, a paediatric ward, a secure fence around the site and to acquire needed equipment.

Nyankunde physiotherapy

These funds have been raised to help fund a physiotherapist and the physio work at or near the CME hospitals.

Friends of CME (Centre Medical Evangelique Trust)
Notes to the financial statements
For the year ended 31 March 2024

(a) General information and basis of preparation

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The financial statements are prepared on a going concern basis under the historical convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

(b) Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes on page 8.

(c) Income recognition

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102).

FRIENDS OF CME (CENTRE MEDICAL EVANGELIQUE) TRUST

England & Wales - Charity number 1104119

Accounts

Annual Report of the Trustees of
Friends of CME (Centre Medical Evangelique) Trust

For the year ended 31st March 2023

The Charity does not own or use any premises
other than the homes of the Trustees.

The Charity's correspondence address is:
c/o Mr C Almond 295 Hillgrounds Road, Kempston, Bedford, MK42 8TH

Charity Registration Number: 1104119

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

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Friends of CME (Centre Medical Evangelique) Trust
For the year ended 31 March 2023

Charity Information

Bankers: National Westminster Bank
81 High Street
Bedford
Bedfordshire
MK40 1YN

Independent Examiner: A Di Lorenzo (FCA)
Haines Watts
First Floor, Woburn Court
2 Railton Road
Woburn Industrial Estate
Kempston
MK42 7PN

Legal Advisors: Machins
Victoria Street
Luton
LU1 2BS

**Annual Report of the Trustees of
Friends of CME (Centre Medical Evangelique) Trust
For the year ended 31 March 2023**

The Charity does not own or use any premises other than the homes of the Trustees. The Charity's correspondence address is :

c/o Mr. C. Almond 295 Hillgrounds Road Kempston BEDFORD MK42 8TH

The Charity commenced operations in January 2004 and was registered with the UK Charities Commission on 4 June 2004. Its Charity Registration Number is 1104119. The Charity is also registered with the Inland Revenue under Reference Number XR 79313.

Constitutional Documents

The Charity's Trust Deed was approved on 4 May 2004 and governs the objects and operations of the Charity

Objects of the Charity

The objects of the Charity are set out in its Trust Deed and are as follows:

To advance education, particularly in community health promotion, disease and sickness prevention and in the form of medical personnel training, and the relief of sickness and the relief of poverty. In particular, but not exclusively by supporting the work of the Centre Medical Evangelique (CME) in the Democratic Republic of Congo (DRC) by the provision of funds, equipment and other resources and any other exclusively charitable means as the Trustees in their absolute discretion think fit.

Trustees

The Trustees below all held office during the year up to and including 31 March 2023. The names of the current Trustees are:

Chris Almond
Justin Burdon
Chris Heard
Hannah Morrell
Remy Toko

In selecting individuals for appointment as trustees, the trustees have regard to the skills, knowledge and experience needed for the effective administration of the Charity.

**Annual Report of the Trustees of
Friends of CME (Centre Medical Evangelique) Trust
For the year ended 31 March 2023**

Reserves Policy

The Charity does not intend to hold unrestricted reserves since its aim is to grant funds received as soon as possible to support its objectives in the Democratic Republic of Congo and the Charity has no significant operating costs apart from these grants.

Investment Policy

The Charity does not intend to have long term surplus funds and so any bank balances held in excess of working capital needs are invested in bank deposit accounts and no investment policy has been established.

Grants Made

Grants are made to projects according to assessments made by the Trustees of the needs the Charity is trying to fulfil and its ability to fund them. The Trustees gather information from a number of sources including contacts with individuals and organisations working on site in the Democratic Republic of Congo and from personal visits from time to time. In addition, the Trustees use contacts with other UK charities and individuals working in the country. The effectiveness of the grants in meeting the objectives of the Charity is monitored by the Trustees receiving reports from time to time from the CME.

A list of the various types of support given by the Charity is set out on pages 6 to 9 of the financial statements. We are providing funds to subsidise the hospital bed costs for the most vulnerable and to pay for their medical treatment including the costs of any operations.

Some support is also given to subsidise personnel, including training, costs for employees of CME.

We also provided funds for needy children to go to school in the Nyankunde area as well as supporting orphaned children in Beni and Oicha.

We have provided £183,000 to build a new hospital in Sose near Beni.

Approved by the Trustees on the 11 July 2023 And signed on their behalf
by



.....
Chris Almond (Trustee)

Independent Examiner's Report to the Trustees on the

Unaudited Accounts of Friends of CME Trust

For the year ended 31st March 2023

I report on the accounts of the charitable company for the period ended 31st March 2023, which are set out on pages 5 to 9.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011. An independent examination is needed and it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow procedures laid down in the general Directions given by the Charity Commissioners
- to state whether particular matters have come to my attention and under section 145(5)(b) of the 2011 Act; and

Independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

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

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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



A Di Lorenzo FCA
Haines Watts
First Floor, Woburn Court
2 Railton Road
Woburn Road Industrial Estate
Kempston
Bedford MK42 7PN

Date: 13/7/2023

Friends of CME Trust
Receipts and Payments account
For the year ended 31 March 2023

	2023		2022
	£	£	£
	Transfers Between		
Income	Restricted	Reserves	Total
Personnel support	375		375
Beni orphans in Oicha	49,060		49,060
Marchant le Jog/Bike 100(for Oicha orphans)	5,774		5,774
Equipment with MedAid	-		-
Beni new hospital	475		475
Nyankunde physiotherapy	240		240
Independent Examination	600		600
Total restricted Income	56,524	-	56,524
Unrestricted donations:		8,941	8,941
Total Income	56,524	8,941	65,465

	Spent from Restricted Income £	Spent from Unrestricted Income £	Total expenditure £	Total expenditure £
Personnel support	840	-	840	720
Sponsor-a-hospital bed	-	10,125	10,125	8,640
Womens' projects	-	-	-	60
Beni Orphanage and schooling	-	-	-	1,320
Beni orphans in Oicha	56,381	-	56,381	7,181
Essential medicines	-	1,680	1,680	1,440
Essential operations	1,604	4,836	6,440	5,520
Marchant le Jog/Bike 100(for Oicha orphans)	1,729	-	1,729	11,200
Nyankunde area schools	-	2,067	2,067	1,426
Independent examination	-	-	-	600
Total expenditure	60,554	18,708	79,262	38,107
Income less expenditure in year	(4,030)	(9,767)	(13,797)	7,692
Balances brought forward at 1 April 2022	18,748	18,938	37,686	29,994
Balances carried forward at 31st March 2023	14,718	9,171	23,889	37,686

Friends of CME Trust
Balance Sheet
As at 31 March 2023

	Restricted £	Unrestricted £	2023 Total £	2022 Total £
Cash at bank and in hand	14,718	9,171	23,889	37,686
Debtors - Inland Revenue Gift Aid claims	3,747	1,300	5,047	3,335
Creditors	-	-	-	-
Net Assets	18,465	10,471	28,936	41,021
Reserves: cash balances	14,718	9,171	23,889	37,686
Reserves: debtors	3,747	1,300	5,047	3,335
	18,465	10,471	28,936	41,021

The Balance Sheet was approved by the Trustees on the 11 July 2023

Signed on behalf of the Trustees



C Almond

Trustee

Friends of CME Trust
Movements on Restricted funds
For the year ended 31 March 2023

	At 1 April 2022 £	Transfers and Receipts £	Payments £	Balance at 31 March 2023 £	Balance at 31 March 2022 £
Personnel support	772	375	(840)	307	772
Beni orphans in Olcha	10,080	49,060	(56,381)	2,759	10,080
Essential operations	1,604	-	(1,804)	0	1,604
Marchant la Jog/Bike 100(for Olcha orphans)	3,469	5,774	(1,729)	7,514	3,469
Equipment with MedAid	800	-	-	800	800
Beni new hospital	450	475	-	925	450
Independent Examination	-	600	-	600	-
Nyankunde physiotherapy	1,573	240	-	1,813	1,573
Total Restricted Funds	18,748	56,524	(60,554)	14,718	18,748

Friends of CME (Centre Medical Evangelique Trust)
Notes to the financial statements
For the year ended 31 March 2023

Personnel support

These provide funds to help train and support those helping to run projects funded by the Charity.

Beni orphans in Oicha

Various fundraising campaigns and regular restricted donations have been designated to help the displaced orphans from Beni who relocated to Oicha because of the death of their parents from militia attacks. The funds are used to provide food, counselling and schooling. In 2022, 330 children benefited from this program at a cost of £90 a year.

Essential operations

This fund was established to help patients pay for operations. It was started in August 2005 and provides £460 a month. Since restricted funds have now all been used, future support will come from unrestricted funds.

Beni new hospital

CME are building a new hospital on land they have acquired in Beni. This is replacing the buildings it currently rents in the centre of the town. To date, with £183,000 of funds provided by the Charity, CME has been able to construct an operating theatre, an intensive care block, a maternity ward, a male ward, a paediatric ward, a secure fence around the site and to acquire needed equipment.

Nyankunde physiotherapy

These funds have been raised to help fund a physiotherapist and the physio work at or near the CME hospitals.

Friends of CME (Centre Medical Evangelique Trust)
Notes to the financial statements
For the year ended 31 March 2023

(a) General information and basis of preparation

Friends of CME (Centre Medical Evangelique) Trust is a charity in England. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The nature of the charity's operations and principal activities are to advance education and promote good health in Congo.

The financial statements are prepared on a going concern basis under the historical convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

(b) Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes on page 8.

(c) Income recognition

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102).

FRIENDS OF CME (CENTRE MEDICAL EVANGELIQUE) TRUST

England & Wales - Charity number 1104119

Accounts

Annual Report of the Trustees of
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For the year ended 31st March 2022

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For the year ended 31 March 2022

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Friends of CME (Centre Medical Evangelique) Trust
For the year ended 31 March 2022**

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Trustees

The Trustees below all held office during the year up to and including 31 March 2022. The names of the current Trustees are:

Chris Almond
Justin Burdon
Chris Heard
Hannah Morrell
Remy Toko

In selecting individuals for appointment as trustees, the trustees have regard to the skills, knowledge and experience needed for the effective administration of the Charity.

**Annual Report of the Trustees of
Friends of CME (Centre Medical Evangelique) Trust
For the year ended 31 March 2022**

Reserves Policy

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A list of the various types of support given by the Charity is set out on pages 6 to 9 of the financial statements. We are providing funds to subsidise the hospital bed costs for the most vulnerable and to pay for their medical treatment including the costs of any operations.

Some support is also given to subsidise personnel, including training, costs for employees of CME.

We also provided funds for needy children to go to school in the Nyankunde area as well as supporting orphaned children in Beni and Oicha.

We have provided £183,000 to build a new hospital in Sose near Beni.

Approved by the Trustees on the 10 January 2023 And signed on their behalf
by



Chris Almond (Trustee)

Friends of CME Trust
Receipts and Payments account
For the year ended 31 March 2022

	£	2022 £	£	2021 £
		Transfers Between Reserves		
Income	Restricted		Total	Total
Personnel support	375		375	504
Sponsor-a-hospital bed	-		-	2,572
Beni orphans in Oicha	17,261		17,261	8,821
Essential medicines	-		-	236
Essential operations	-		-	5,310
Marchant le Jog/Bike 100(for Oicha orphans)	5,746		5,746	4,441
Equipment with MedAid	800		800	7,225
Beni new hospital	450		450	1,375
Nyankunde physiotherapy	1,573		1,573	5,370
Independent Examination	600		600	600
Total restricted income	26,805	-	26,805	36,454
Unrestricted donations:		18,994	18,994	18,793
Total income	26,805	18,994	45,799	55,247

Expenditure	Spent from Restricted income £	Spent from Unrestricted income £	Total expenditure £	Total expenditure £
Personnel support	720	-	720	1,021
Sponsor-a-hospital bed	324	8,316	8,640	8,640
Womens' projects	-	60	60	240
Beni Orphanage and schooling	-	1,320	1,320	1,440
Beni orphans in Oicha	7,181	-	7,181	22,030
Essential medicines	1,178	262	1,440	1,440
Essential operations	5,520	-	5,520	5,520
Marchant le Jog/Bike 100(for Oicha orphans)	11,200	-	11,200	3,149
Nyankunde area schools	433	993	1,426	1,600
Hospital equipment with MedAid	-	-	-	23,471
Beni new hospital	-	-	-	18,460
Nyankunde physiotherapy	-	-	-	7,390
Independent examination	600	-	600	600
Total expenditure	27,156	10,951	38,107	95,001
Income less expenditure in year	(351)	8,043	7,692	(39,754)
Balances brought forward at 1 April 2021	19,099	10,895	29,994	69,748
Balances carried forward at 31st March 2022	18,748	18,938	37,686	29,994

Friends of CME Trust
Balance Sheet
As at 31 March 2022

	Restricted £	Unrestricted £	2022 Total £	2021 Total £
Cash at bank and in hand	18,748	18,938	37,686	29,994
Debtors - Inland Revenue Gift Aid claims	1,334	2,001	3,335	5,242
Creditors	-	-	-	-
Net Assets	20,082	20,939	41,021	35,236
Reserves: cash balances	18,748	18,938	37,686	29,994
Reserves: debtors	1,334	2,001	3,335	5,242
	20,082	20,939	41,021	35,236

The Balance Sheet was approved by the Trustees on the 10 January 2023.

Signed on behalf of the Trustees



C Almond

Trustee

Friends of CME Trust
Movements on Restricted funds
For the year ended 31 March 2022

	At 1 April 2021 £	Transfers and Receipts £	Payments £	Balance at 31 March 2022 £	Balance at 31 March 2021 £
Personnel support	1,117	375	(720)	772	1,117
Sponsor-a-hospital bed	324	-	(324)	-	324
Beni orphans in Oicha	-	17,261	(7,181)	10,080	-
Essential medicines	1,178	-	(1,178)	-	1,178
Essential operations	7,124	-	(5,520)	1,604	7,124
Marchant le Jog/Bike 100(for Oicha orphans)	8,923	5,746	(11,200)	3,469	8,923
Nyankunde area schools	433	-	(433)	-	433
Equipment with MedAid	-	800	-	800	-
Beni new hospital	-	450	-	450	-
Independent Examination	-	600	(600)	-	-
Nyankunde physiotherapy	-	1,573	-	1,573	-
Total Restricted Funds	19,099	26,805	(27,156)	18,748	19,099

Friends of CME (Centre Medical Evangelique Trust)
Notes to the financial statements
For the year ended 31 March 2022

Personnel support

These provide funds to help train and support those helping to run projects funded by the Charity.

Sponsor - a- bed

Beni: £360 is being granted every month to provide a number of free beds a day in the paediatric and maternity wards.
Nyankunde: £360 is being granted every month to provide about 40 free beds. This project was started in August 2005.
The restricted funds have now been fully used and so these beds will be paid from unrestricted funds in future.

Beni orphans in Oicha

Various fundraising campaigns and regular restricted donations have been designated to help the displaced orphans from Beni who relocated to Oicha because of the death of their parents from militia attacks. The funds are used to provide food, counselling and schooling. In 2021, 344 children benefited from this program at a cost of £90 per child per year.

Essential medicines

We have identified key medicines to help the most vulnerable and this fund enables patients to receive them free of charge. We provide £120 a month. The project started in August 2005. The restricted funds have now been fully used and so these beds will be paid from unrestricted funds in future.

Essential operations

This fund was established to help patients pay for operations. It was started in August 2005 and provides £460 a month. In addition, these funds help support general operations of the hospitals. The funds remaining at the year end will provide support for about 3 months.

Nyankunde area schools

This fund was set up to help support the teachers at Nyankunde many of whom do not receive a government salary. The cost of support was about £5 a child a year. It was started in May 2006. The DRC government has committed to provide free primary education throughout the country. For this reason, we decided to change the purpose and support only orphans' final exam fees. The funds remaining at the year end paid for these exam fees every year since June 2014. 1,336 orphans have had their exam fees paid through this program. 95 more will benefit in August 2022.

Beni new hospital

CME are building a new hospital on land they have acquired in Beni. This is replacing buildings it currently rents in the centre of the town. To date, with £183,000 of funds provided to the Charity, CME has been able to construct an operating theatre, an intensive care block, a maternity ward, a male ward, a paediatric ward, a secure fence around the site and to acquire needed equipment

Nyankunde physiotherapy

These funds are being raised to help fund a physiotherapist and the physio work at or near the CME hospitals.

Friends of CME (Centre Medical Evangelique Trust)
Notes to the financial statements
For the year ended 31 March 2022

(a) General information and basis of preparation

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The significant accounting policies applied in preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

(b) Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes on page 8.

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All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102).

Independent Examiner's Report to the Trustees on the

Unaudited Accounts of Friends of CME Trust

For the year ended 31st March 2022

I report on the accounts of the charitable company for the period ended 31st March 2022, which are set out on pages 5 to 9.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011. An independent examination is needed and it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow procedures laid down in the general Directions given by the Charity Commissioners
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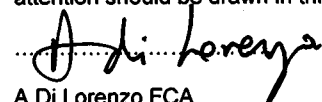
Independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

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

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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



A Di Lorenzo FCA
Haines Watts
First Floor, Woburn Court
2 Railton Road
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Kempston
Bedford MK42 7PN

Date: 12/01/22

FRIENDS OF CME (CENTRE MEDICAL EVANGELIQUE) TRUST

England & Wales - Charity number 1104119

Accounts

Annual Report of the Trustees of
Friends of CME (Centre Medical Evangellique) Trust

For the year ended 31st March 2021

The Charity does not own or use any premises
other than the homes of the Trustees.

The Charity's correspondence address is:
c/o Mr C Almond 295 Hillgrounds Road, Kempston, Bedford, MK42 8TH

Charity Registration Number: 1104119

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For the year ended 31 March 2021

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Friends of CME (Centre Medical Evangelique) Trust
For the year ended 31 March 2021**

The Charity does not own or use any premises other than the homes of the Trustees. The Charity's correspondence address is :

c/o Mr. C. Almond 295 Hillgrounds Road Kempston BEDFORD MK42 8TH

The Charity commenced operations in January 2004 and was registered with the UK Charities Commission on 4 June 2004. Its Charity Registration Number is 1104119. The Charity is also registered with the Inland Revenue under Reference Number XR 79313.

Constitutional Documents

The Charity's Trust Deed was approved on 4 May 2004 and governs the objects and operations of the Charity

Objects of the Charity

The objects of the Charity are set out in its Trust Deed and are as follows:

To advance education, particularly in community health promotion, disease and sickness prevention and in the form of medical personnel training, and the relief of sickness and the relief of poverty. In particular, but not exclusively by supporting the work of the Centre Medical Evangelique (CME) in the Democratic Republic of Congo (DRC) by the provision of funds, equipment and other resources and any other exclusively charitable means as the Trustees in their absolute discretion think fit.

Trustees

The Trustees below all held office during the year up to and including 31 March 2021. The names of the current Trustees are:

Chris Almond
Justin Burdon
Chris Heard
Hannah Morrell
Remy Toko

In selecting individuals for appointment as trustees, the trustees have regard to the skills, knowledge and experience needed for the effective administration of the Charity.

**Annual Report of the Trustees of
Friends of CME (Centre Medical Evangelique) Trust
For the year ended 31 March 2021**

Reserves Policy

The Charity does not intend to hold unrestricted reserves since its aim is to grant funds received as soon as possible to support its objectives in the Democratic Republic of Congo and the Charity has no significant operating costs apart from these grants.

Investment Policy

The Charity does not intend to have long term surplus funds and so any bank balances held in excess of working capital needs are invested in bank deposit accounts and no investment policy has been established.

Grants Made

Grants are made by to projects according to assessments made by the Trustees of the needs the Charity is trying to fulfil and its ability to fund them. The Trustees gather information from a number of sources including contacts with individuals and organisations working on site in the Democratic Republic of Congo and from personal visits from time to time. In addition, the Trustees use contacts with other UK charities and individuals working in the country. The effectiveness of the grants in meeting the objectives of the Charity is monitored by the Trustees receiving reports from time to time from the CME.

A list of the various types of support given by the Charity is set out on pages 6 to 9 of the financial statements. We are providing funds to subsidise the hospital bed costs for the most vulnerable and to pay for their medical treatment including the costs of any operations. We have also given grants to women's groups to help them start some income generating projects.

Some support is also given to subsidise personnel, including training, costs for employees of CME.

We also provided funds for needy children to go to school in the Nyankunde area as well as supporting orphaned children in Beni and Olcha.

We have provided £183,000 to build a new hospital in Sose near Beni.

Approved by the Trustees on the 4th October 2021 And signed on their behalf
by


.....
Chris Almond (Trustee)

Independent Examiner's Report to the Trustees on the

Unaudited Accounts of Friends of CME Trust

For the year ended 31st March 2021

I report on the accounts of the charitable company for the period ended 31st March 2021, which are set out on pages 5 to 9.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011. An independent examination is needed and it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow procedures laid down in the general Directions given by the Charity Commissioners
- to state whether particular matters have come to my attention and under section 145(5)(b) of the 2011 Act; and

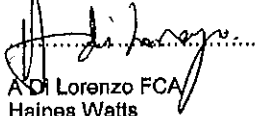
Independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

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

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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


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First Floor, Woburn Court
2 Railton Road
Woburn Road Industrial Estate
Kempston
Bedford MK42 7PN

Date: 9/12/2021

Friends of CME Trust
Receipts and Payments account
For the year ended 31 March 2021

	£	2021 £	£	2020 £
Income	Restricted	Transfers Between Reserves	Total	Total
Personnel support	604		604	2,204
Sponsor-a-hospital bed	2,572		2,572	5,744
Beni orphans in Olcha	8,821		8,821	12,248
Essential medicines	236		236	3,237
Essential operations	5,310		5,310	10,820
Marchant le Jog/Bike 100(for Olcha orphans)	4,441		4,441	9,060
Equipment with MedAid	7,225		7,225	
Beni new hospital	1,375		1,375	17,780
Nyankunde physiotherapy	5,370		5,370	462
Independent Examination	600		600	600
Total restricted income	38,454	-	38,454	61,962
Unrestricted donations:		18,793	18,793	13,140
Total income	38,454	18,793	55,247	75,102

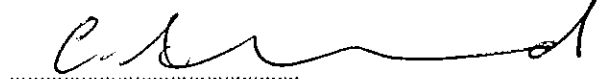
Expenditure	Spent from Restricted income £	Spent from Unrestricted income £	Total expenditure £	Total expenditure £
Personnel Training	-	-	-	-
Personnel support	1,021	-	1,021	2,146
Sponsor-a-hospital bed	8,640	-	8,640	8,640
Womens' projects	-	240	240	240
Beni Orphanage and schooling	-	1,440	1,440	1,440
Beni Orphans in Olcha	21,721	308	22,030	16,244
Essential medicines	1,440	-	1,440	1,440
Essential operations	5,520	-	5,520	5,520
Marchant le Jog/Bike 100(for Olcha orphans)	3,149	-	3,149	5,546
Nyankunde area schools	1,800	-	1,800	1,800
Hospital equipment with MedAid	7,225	16,246	23,471	-
Beni new hospital	15,643	2,617	18,480	5,522
Nyankunde physiotherapy	6,160	1,240	7,390	-
Independent examination	600	-	600	600
Other unrestricted grants	-	-	-	2,018
Total expenditure	72,708	22,292	95,001	64,188
Income less expenditure in year	(38,255)	(3,499)	(39,754)	20,944
Balances brought forward at 1 April 2020	65,354	14,384	69,748	48,803
Balances carried forward at 31st March 2021	10,088	10,695	20,783	69,747

Friends of CME Trust
Balance Sheet
As at 31 March 2021

	Restricted £	Unrestricted £	2021 Total £	2020 Total £
Cash at bank and in hand	19,099	10,895	29,994	69,747
Debtors - Inland Revenue Gift Aid claims	3,254	1,988	5,242	4,203
Creditors	-	-	-	-
Net Assets	22,353	12,883	35,236	73,950
Reserves: cash balances	19,099	10,895	29,994	69,747
Reserves: debtors	3,254	1,988	5,242	4,203
	22,353	12,883	35,236	73,950

The Balance Sheet was approved by the Trustees on the 4th October 2021.

Signed on behalf of the Trustees



C Almond

Trustee

Friends of CME Trust
Movements on Restricted funds
For the year ended 31 March 2021

	At 1 April 2020 £	Transfers and Receipts £	Payments £	Balance at 31 March 2021 £	Balance at 31 March 2020 £
Personnel support	1,634	604	(1,021)	1,117	1,634
Sponsor-a-hospital bed	6,382	2,672	(8,640)	324	6,382
Benl orphans in Olcha	12,900	8,821	(21,721)	-	12,900
Essential medicines	2,382	236	(1,440)	1,178	2,382
Essential operations	7,334	6,310	(6,620)	7,124	7,334
Marchant le Jog/Bike 100(for Olcha orphans)	7,831	4,441	(3,149)	8,923	7,831
Nyankunde area schools	2,033	-	(1,600)	433	2,033
Equipment with MedAid	-	7,225	(7,225)	-	-
Benl new hospital	14,268	1,375	(15,643)	-	14,268
Independent Examination	-	600	(600)	-	-
Nyankunde physiotherapy	780	6,370	(6,150)	-	780
Total Restricted Funds	65,364	38,454	(72,708)	19,098	65,364

Friends of CME (Centre Medical Evangelique Trust)
Notes to the financial statements
For the year ended 31 March 2021

Personnel Support

These provide funds to help train and support those helping to run projects funded by the Charity.

Sponsor A Bed

Beni: £360 is being granted every month to provide a number of free beds a day in the paediatric and maternity wards.
Nyankunde: £360 is being granted every month to provide about 40 free beds. This project was started in August 2005.
The restricted funds have now been fully used and so these beds will be paid from unrestricted funds in future.

Essential Medicines

We have identified key medicines to help the most vulnerable and this fund enables patients to receive them free of charge. The project started in August 2005. The funds remaining at the year end will provide support for 11 months.

Essential Operations

This fund was established to help patients pay for operations. It was started in August 2005 and provides £460 a month. In addition, these funds help support general operations of the hospitals. The funds remaining at the year end will provide support for about 15 months.

Nyankunde Area Schools

This fund was used initially to help support the teachers at Nyankunde many of whom do not receive a government salary. The cost of support was about £5 a child a year. It was started in May 2006. The DRC government has since committed to provide free primary education throughout the country. For this reason, we decided to change the purpose and support only orphans' final exam fees. The funds remaining at the year end paid for these exam fees every year since June 2014. 1167 orphans have had their exam fees paid through this program. 169 more will benefit in August 2021.

Beni new hospital

CME are building a new hospital on land they have acquired in Beni. This is replacing buildings it currently rents in the centre of the town. To date, with £183,000 of funds provided to the Charity, CME has been able to construct an operating theatre, intensive care block, two wards and a secure fence around the site.
A fifth ward for children has been completed since the year end.

Nyankunde physiotherapy

These funds are being raised to help fund a physiotherapist and the physio work at or near the CME hospitals.

Beni Orphans in Olcha Marchant le Jog/ Bike 100

These fundraising campaigns in 2018 and 2019 have been designated to be used to help the displaced orphans from Beni who relocated to Olcha because of the death of their parents from militia attacks. The funds are used to provide food, counselling and schooling. In 2020, 339 children benefited from this program at a cost of £90 a year and 344 have been helped since January 2021.

Equipment with MedAid

These funds were used to provide 1 digital X-Ray, 3 Oxygenators, 1 ventilator and various miscellaneous medical equipment in collaboration with Medical Aid International.

Friends of CME (Centre Medical Evangelique) Trust
Notes to the financial statements
For the year ended 31 March 2021

(a) General Information and basis of preparation

Friends of CME (Centre Medical Evangelique) Trust is a charity in England. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The nature of the charity's operations and principal activities are to advance education and promote good health in Congo.

The financial statements are prepared on a going concern basis under the historical convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

(b) Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes on page 8.

(c) Income recognition

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102).