



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From Period start date To 01/04/2021

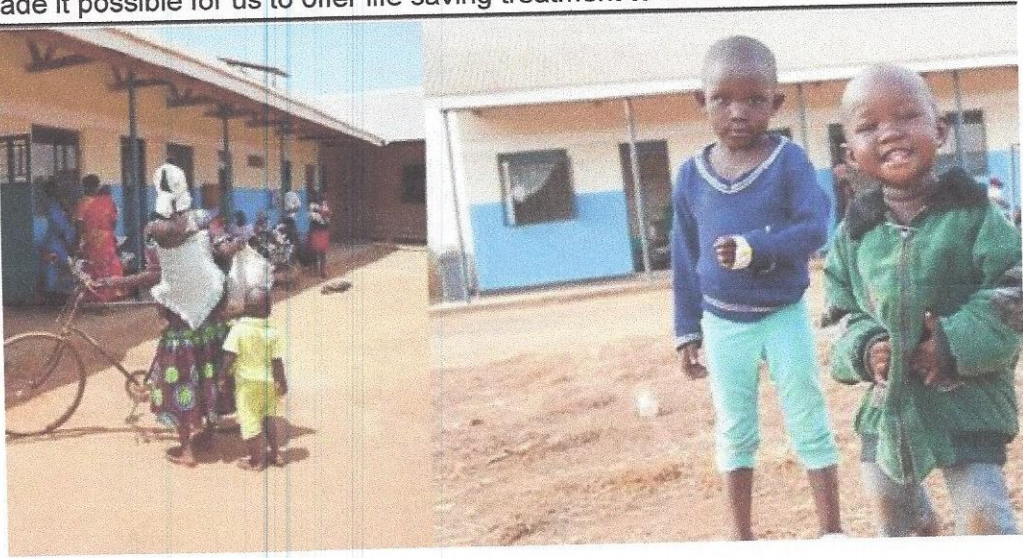
Period end date 31/03/2022

Charity name: Medaid United Kingdom

Charity registration number: 1111025.

Website: <http://www.medaidd.org.uk>

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. RELIEF OF SICKNESS BY THE PROVISION OF RECYCLED MEDICAL EQUIPMENT, SERVICES AND PHARMACEUTICAL PRODUCTS TO HOSPITALS AND HEALTH CENTRES IN NORTHERN UGANDA.</p> <p>2. RELIEF OF POVERTY BY ENCOURAGING AND SUPPORTING INCOME GENERATING PROJECTS IN DEPRIVED COMMUNITIES.</p> <p>3. SUPPORTING EDUCATION AND TRAINING BY PROVISION OF BOOKS, RECYCLED EDUCATIONAL EQUIPMENTS AND SCHOLASTIC MATERIALS TO SCHOOLS, HOSPITALS AND OTHER CHARITABLE ORGANISATIONS</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>1: Provided essential healthcare services and oral healthcare and dental services to disadvantaged children, women. Thank you for your donations and support to underprivileged children and women in Alemere Northern Uganda.</p> <p>Children and women receiving treatment at Marjorie Moxon Maternity unit. We would like to thank the family of Marjorie Moxon, Trustees of CART, supporters of CART, Trustees and supporters of Medaid U.K. for giving money to build Marjorie Moxon Maternity Unit, installation of solar and provision of clean water supply which has made it possible for us to offer life saving treatment to children and women.</p> 



2: Supporting provision of healthcare services to children, women and the local rural communities of Alemere and the surrounding villages by building the Alemere Medical Aid Children and Maternity health centre in Amolatar district, Northern Uganda.



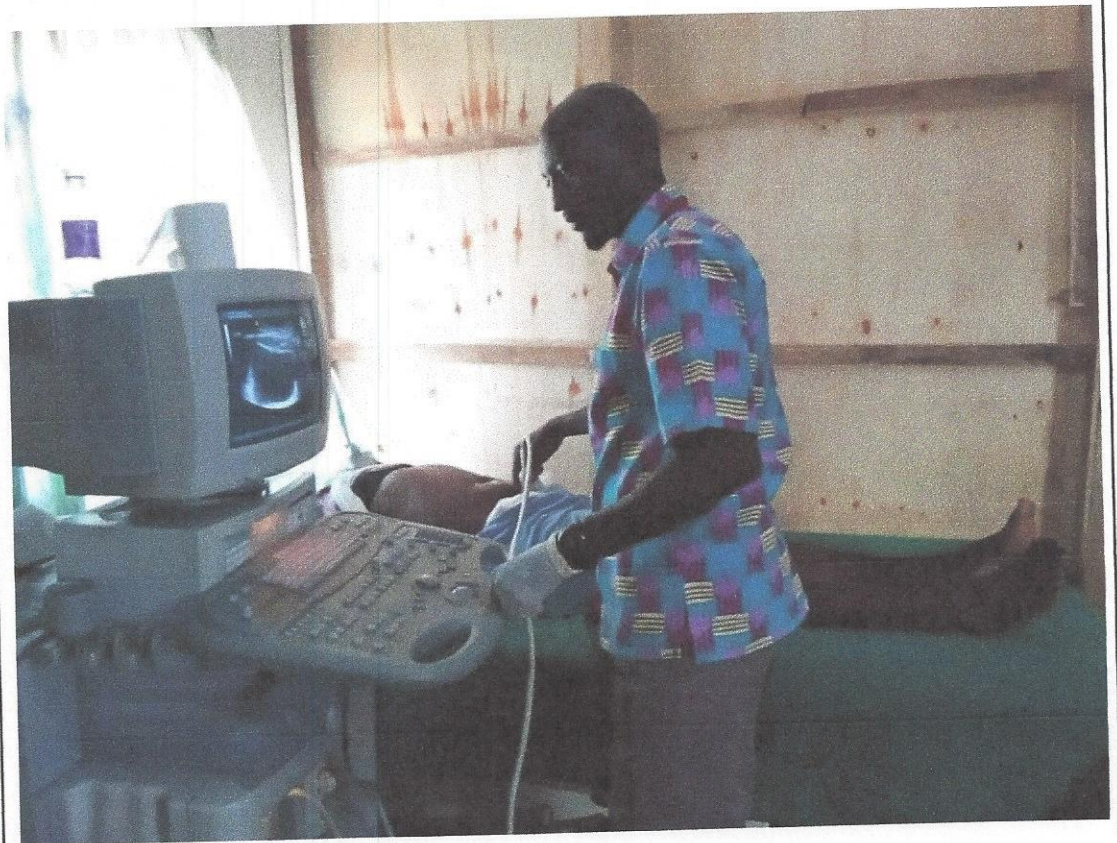
We would like to thank our supporters for donating money to buy medicine and bicycles for Alemere Medical Aid Uganda Community Health Centre in Amolatar District Northern Uganda. The medicine bought will help us to treat children and women suffering from malaria, respiratory infections, cough and other infections. The bicycles will be used by the nurses and midwives to carry out home visit, antenatal care, postnatal care, health education in the communities and schools.

3: THIS IS HOW A SMALL DONATION CAN MAKE A BIG IMPACT.

FINAL INSTALLATION OF THE SOLAR SYSTEM AT ALEMERE MEDICAL AID UGANDA COMMUNITY HEALTH CENTER AMOLATAR DISTRICT NORTHERN UGANDA.

Solar panels being put today on the roof and all the systems being contacted. All this has been possible because of the kindness and generosity of Mr Dhiru Shah, Dr. Vinod Shah and Supporters of Medaid United Kingdom. This will ensure that the medical facility has electricity 24/7.





4: Diagnostic services at Alemere Medical Aid Uganda Community Health Centre

Timely and accurate diagnosis is very essential for high-quality healthcare services to patients. Most of the hospitals in Uganda lack essential diagnostic medical equipment and it's for this reason that we have provided an Ultrasound equipment at Marjorie Moxon Maternity Unit in Alemere Medical Aid Uganda Community Health Centre, Amolatar District Northern Uganda. The ultrasound machine supports timely diagnosis and identification of complications in pregnancy, colposcope and Gynoclar Mobile Colposcope machines helps in cervical cancer screening and treatment.



5: Minor medical surgery being conducted at Alamere Medical Aid Uganda Community Health Centre

6: Today 50 children were immunised and given mosquito nets at Alemere Medical Aid Uganda Community Health Centre. We would like to thank our donors and supporters for their donation. Your donation and support is saving and transforming

the lives of many children and families in the Alemere Medical Aid Uganda Community Health Centre Amolatar District Northern Uganda



7: We are happy to share with you the photographs of Medical Equipment and Medical Supplies being offloaded at Marjorie Moxon Maternity Unit in Alemere

Medical Aid Uganda Community Health Center, Amolatar District, Northern Uganda this morning. These medical equipment and medical supplies were donated by Sigma Pharmaceutical Company based in Watford, United Kingdom. These donations will help to save the lives of thousands of children and women. We would like to thank Mr. Manish Shah and all the Directors of Sigma Pharmaceutical Company and Sigma Family for making these donations. We greatly appreciate these donations.

8: Dhuru Shah, supporter of our Charity Medaid United Kingdom charity number 1111025 visited our hospital project at Alemere Medical Aid Uganda Community Health Centre, in Amolatar District Northern Uganda. Dhuru visited Alemere Medical Aid Uganda to evaluate the support we have provided to Alemere Medical Aid Uganda. He confirmed that all the support we have has been put to good use.



Last month **Dhuru Shah**, our supporter from Leicester U.K. visited our project to find out how the money and equipment we sent are used. We are very happy with his feedback report. We would like to thank all our supporters for helping us save and transform lives of children and women in Amolatar District Northern Uganda. 100% of

		your donation is used to save and transform lives of children and women. We would also like to thank our selfless and dedicated staff for the great work they are doing.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant making to our partners is based on needs assessment carried out by our trustees after being contacted by potential partners. Potential partners are requested to submit project proposal which are considered in our trustees' meeting
Policy on social investment including program related investment	Para 1.38	We do not have any social investment being conducted now
Contribution made by volunteers	Para 1.38	Volunteers help us with parking of containers and collection of donations in kind.
Other		

Achievements and Performance

	SORP reference	

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Provide high quality healthcare services and oral healthcare and dental services to disadvantaged children, women and the rural disadvantaged community in remote villages in Northern Uganda where access to basic health care is not available,</p> <p>Inspire world of education of disadvantaged talented and intelligent boys, girls, refugees, and orphans in Uganda Empower youth, refugees and women to help them to be self-reliance and employed in Lira Northern Uganda End poverty of disadvantaged rural communities by supporting sustainable farming and climate change mitigation in Northern Uganda.</p> <p>Help rural villages and school children access clean drinking water</p>
---	-----------	---

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>A snapshot of our track record:</p> <ul style="list-style-type: none"> • Built the 100-bed Adwir Medical Aid Community Hospital in the Alebtong District in Northern Uganda. • Established the Alemere Medical Aid Community Health Centre in the Amolatar District in Northern Uganda. • Supported a Sustainable Farming and Climate Change Mitigation Project for rural farmers to alleviate poverty and mitigate climate change. • Supported the education of underprivileged children in Northern, Eastern and other parts of Uganda by distributing textbooks, science laboratory equipment, educational equipment and materials. • Supported the construction of the Maternity Unit at Alemere Medical Aid Uganda Community Health Centre in Amolatar District Northern Uganda.
Performance of fundraising activities against objectives set	Para 1.41	<ul style="list-style-type: none"> • Shipped 40-foot container of valuable items worth £90,000 to support projects in Uganda • Raised £5,430 to provide clean drinking water to patients at Alemere Medical Aid Uganda Community Health Centre. • Raised £4,500 to provide solar power for our hospital project at Alemere Medical Aid Uganda Community Health Centre. • Raised £3,500 to support training of rural farmers in food production and poverty eradication in Northern Uganda
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ul style="list-style-type: none"> Our principal source of funding is donations In Kind, grant from other charitable Trust and donations from individuals
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deeds

How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<ol style="list-style-type: none"> 1. There must be at least three trustees. Apart from the first trustees, every trustee must be appointed for a term of 5 years by a resolution of the trustees passed at a special meeting called under clause 15 of our trust deed. Clause 15: A special meeting may be called at any time by the person elected to chair meeting of the trustees or by any two trustees. Not less than four days' clear notice must be given to the other trustees of the matters to be discussed at the meeting. However, if those matters include the appointment of a trustee or a proposal to amend any of the trusts deed, not less than 21 days' notice must be given. A special meeting may be called to take place immediately after or before an ordinary meeting. 2. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity. 3. The Trustees must keep a record of the name and address and the dates of appointment, re-appointment and retirement of each trustee. 4. The appointed new trustees are given training and given relevant documents such as: <ul style="list-style-type: none"> ▪ a copy of trust deed and any amendments made. ▪ a copy of the latest report and statement of accounts. ▪ a copy of the role and responsibilities of the trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p>All the new appointed trustees signed the Trustees Eligibility Declaration.</p> <p>The new trustees are given CC3: The essential trustee: what you need to know, what you need to do.</p>
--	-----------	--

The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The organisation structure is made up of Board of Trustees, Executive Committees, Staff and Volunteers.</p> <p>We work in closed collaborations with Christian African Relief Trust, Labaid Foundation, Work Aid, Sigma Pharmaceutical Company, All Nations Christian Care and Medical Aid Uganda</p>
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Medaid United Kingdom
Other name the charity uses	
Registered charity number	1111025
Charity's principal address	15 Heron Place, 4 Bramwell Way, London E16 2FJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Simon Henry Opiio-Emuna	Chairman/Executive Director		
2	Mr. Benard Korku Setordzi	Fundraising		
3	Mrs. Margaret Setordzi	Fundraising		
4	Mrs. Sarah Ejang	Secretary/Projects		
5	Mr. Albert Owusu	Treasurer/Operations		
6	Dr Nelson BUA	Trustee		
7	Mr Kirti Shah	Trustee		

Corporate trustees – names of the directors at the date the report was approved

Director name		

--	--	--

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Vocational Training Equipment
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information


--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *Simon Henry Opio-Emuna*



Full name(s) Simon Henry Opio-Emuna

Position (eg Secretary,
Chair, etc) Chair

Date 29/01/2023





Medaid United Kingdom			Charity No (if any)	1,111,025
Annual accounts for the period				
Period start date	April 2021	To	Period end date	March 2022

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year
			£	£	£	£
Incoming resources (Note 3)			F01	F02	F03	F04
Incoming resources from generated funds						
Voluntary income	Donation in Kind	S01	99,470	0	0	99,470
Activities for generating funds	Charitable Grants and donations	S02	38,885	0	0	38,885
Investment income		S03	0	0	0	0
Incoming resources from charitable activities		S04	0	0	0	0
Other incoming resources		S05		0	0	
Total incoming resources		S06	138,355	0	0	138,355
Resources expended (Notes 4-8)						
Metal Cabinets			27,500	0	0	27,500
Science Laboratory Equipments		S07	34,500	0	0	34,500
Text Books		S08	5,600	0	0	5,600
Office Chairs		S09	9,000	0	0	9,000
Office Desk			7,000			7,000
Board Room Table			1,050			1,050
Drawers		S10	2,000	0	0	2,000
Mobility Scooter and washing Machine		S11	200	0	0	200
Medaid Ghana Educational and Social Care projects			8,320	0	0	8,320
Hospital Furniture			1,700	0	0	1,700
Electrical Adopters and Sockets			2,500	0	0	2,500
CHARITABLE GRANTS EXPENDITURE				0	0	0
Constration and finising of Majorie Moxon Maternity Unit			12,755	0	0	12,755

Adminsitartion and Website			648	0	0	648
Solar for Alemere Medical Aid Uganda Community Health Centre			4,500	0	0	4,500
Water and Plumbing for Alemere Medical Aid Uganda Community Health Centre			5,430	0	0	5,430
Purchahase of hospital beds, bedsheets and medical equipment			1,800	0	0	1,800
Container clearence throw customs in Kampala and transporting to Lira, Uganda			10,000	0	0	10,000
Constrution of placenta pit for Alemere Medical Aid Uganda Community Health Centre			1,747	0	0	1,747
Medaid Ghana Educational and Social Crae Project			1,790	0	0	1,790
Total resources expended	S13		138,040	0	0	138,040
Net incoming/(outgoing) resources before transfers	S14		215	0	0	215
Gross transfers between funds	S15		0	0	0	
Net incoming/(outgoing) resources before other recognised gains/(losses)	S16		215	0	0	215
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S17		0	0	0	0
Gains and losses on investment assets	S18		0	0	0	0
Net movement in funds	S19		215	0	0	215
Total funds brought forward	S20		0	0	0	0
Total funds carried forward	S21		215	0	0	215

Section B Balance sheet

	Note	Endowm				
		Unrestric	Restricted	ent	Total this	
		ted funds	income funds	funds	year	£
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets						
(Note 9)						
	B01	-		0	0	0
	B02	-	0	0	0	0
Investments						
(Note 10)						
	B03	-	0	0	0	0
Total fixed assets	B04	-	0	0	0	0

Current assets**Stock and work in progress****Debtors****(Note 11)****(Short term)****investments****Cash at bank and in hand****Total current assets**

B05

B06

B07

B08

B09

Creditors: amounts falling due within one year (Note 12)

B10

Net current assets/(liabilities)

B11

Total assets less current liabilities

B12

Creditors: amounts falling due after one year (Note 12)

B13

Provisions for liabilities and charges

B14

Net assets

B15

Funds of the Charity**Unrestricted funds**

B16

B17

Restricted income funds (Note 13)

B18

Endowment funds (Note 13)

B19

Total funds

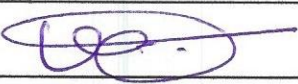
B20

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

	Simon Henry Opio-Emuna	29/01/23

