
Company registration number: 05483859
Charity registration number: 05483859

**FRIENDS OF MANIPAY HOSPITAL
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Friends of Manipay Hospital Contents

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Friends of Manipay Hospital
Company No. 05483859
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

Hospital activities

Reference and Administrative Details

Trustees

Mr Sharvanandan Arnold
Professor Jayantha Arnold
Dr George Selvaran Mather

Charity Number

05483859

Company Number

05483859

Independent Examiner

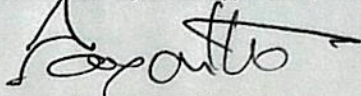
Mr Pathmanathan Valluvar FCCA
Ace Accountants & Tax Consultants Ltd
Chartered Management Accountants
127 Fencepiece Road
Ilford
IG6 2LD

**Friends of Manipay Hospital
Trustees' Report (continued)
For The Year Ended 31 March 2025**

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Professor Jayantha Arnold

Trustee
04/12/2025

Friends of Manipay Hospital
Independent Examiner's Report to the Trustees of Friends of Manipay Hospital
For The Year Ended 31 March 2025

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

Responsibilities and Basis of Report

As the charity 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

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.



Mr Pathmanathan Valluvar FCCA
04/12/2025
127 Fencepiece Road
Ilford
IG6 2LD

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Friends of Manipay Hospital
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	113,904	27,405
Charitable activities:			
Cycling Activities		-	96,060
		<u>113,904</u>	<u>123,465</u>
EXPENDITURE ON:			
Raising funds	4	(16,143)	(19,137)
Charitable activities:	4		
Grants to institutions		(158,174)	(90,779)
		<u>(174,317)</u>	<u>(109,916)</u>
NET (EXPENDITURE)/INCOME		(60,413)	13,549
NET MOVEMENT IN FUNDS		<u>(60,413)</u>	<u>13,549</u>
RECONCILIATION OF FUNDS:			
Total funds brought forward		97,094	83,545
TOTAL FUNDS CARRIED FORWARD	6	<u><u>36,681</u></u>	<u><u>97,094</u></u>

The notes on pages 6 to 7 form part of these financial statements.

**Friends of Manipay Hospital
Balance Sheet
As At 31 March 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		36,681	97,094
		<u>36,681</u>	<u>97,094</u>
NET CURRENT ASSETS (LIABILITIES)		<u>36,681</u>	<u>97,094</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,681</u>	<u>97,094</u>
NET ASSETS		<u>36,681</u>	<u>97,094</u>
FUNDS OF THE CHARITY			
Unrestricted Funds	6	36,681	97,094
TOTAL FUNDS		<u>36,681</u>	<u>97,094</u>

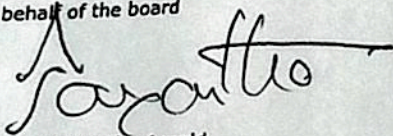
For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board



Professor Jayantha Arnold

Trustee
04/12/2025

The notes on pages 6 to 7 form part of these financial statements.

Friends of Manipay Hospital Notes to the Financial Statements For The Year Ended 31 March 2025

1. General Information

Friends of Manipay Hospital is a company limited by guarantee, incorporated in England & Wales, registered number 05483859 and registered charity number 05483859. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Voluntary income received by way of donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

2.3. Resources Expended

These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Gift aid	-	9,920
Other	113,904	17,485
	<u>113,904</u>	<u>27,405</u>

4. Analysis of Expenditure

	2025
	Activities undertaken directly
	£
Raising funds	16,143
Grants to institutions	158,174
	<u>174,317</u>

Friends of Manipay Hospital
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	2024 Activities undertaken directly £
Raising funds	19,137
Grants to institutions	90,779
	<u>109,916</u>

5. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

6. Movement in Funds

	As at 1 April 2024 £	Income £	Expenditure £	As at 31 March 2025 £
Unrestricted funds				
General:				
General unrestricted fund	97,094	113,904	(174,317)	36,681
Total funds	<u>97,094</u>	<u>113,904</u>	<u>(174,317)</u>	<u>36,681</u>
	As at 1 April 2023 £	Income £	Expenditure £	As at 31 March 2024 £
Unrestricted funds				
General:				
General unrestricted fund	83,545	123,465	(109,916)	97,094
Total funds	<u>83,545</u>	<u>123,465</u>	<u>(109,916)</u>	<u>97,094</u>

7. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

8. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

9. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Friends of Manipay Hospital
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Gift aid	-	9,920
Income from donations and legacies	113,904	17,485
	<u>113,904</u>	<u>27,405</u>
Charitable Activities:		
Cycling Activities		
Income from charitable activities	-	96,060
	<u>-</u>	<u>96,060</u>
	113,904	123,465
EXPENDITURE ON:		
Raising funds		
Ride for ceylon (Guarantee) Limited	(11,700)	-
Cost of raising funds	(4,443)	(19,137)
	<u>(16,143)</u>	<u>(19,137)</u>
Charitable Activities:		
Grants to institutions		
Grants to institutions made to institute of Medical Science based at Green Memorial Hospital Manipay	(158,174)	-
Charitable activities costs - Mediquipment Ltd	-	(90,779)
	<u>(158,174)</u>	<u>(90,779)</u>
	(174,317)	(109,916)
NET (EXPENDITURE)/INCOME	<u>(60,413)</u>	<u>13,549</u>