

**OVERSEAS PLASTIC SURGERY APPEAL**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2024**

Registered Charity No. 1116561

# OVERSEAS PLASTIC SURGERY APPEAL

## CHARITY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2024

---

### Legal and administrative information

#### Nature of governing document and constitution of the Charity:

The Charity is governed by a Trust Deed dated 19 June 2006 and is constituted and managed by its trustees.

The Charity is also known by its acronym, "OPSA".

**Charity registration number** 1116561

#### Trustees:

The Trustees serving during the year and since the year end were as follows:-

Mr Muhammad Riaz  
Mrs Annette Middleton  
Mrs Rae J McGlone  
Mrs Ariel Bruce  
Mrs Tracy Brown  
Mr Michael Wilkinson  
Mr Shahban Meherban

#### Method of recruitment, appointment or election

Trustees are appointed by resolution passed at a special meeting of the trustees.

#### Principal office:

C/o NLG Health Ltd  
3 Earls Court  
Henry Boot Way  
Hull  
East Yorkshire  
HU4 7DY

#### Website address:

[www.opsacharity.com](http://www.opsacharity.com)

#### Independent examiner:

Phil Sergeant FCCA  
PWS Accountancy  
3 Brentwood Close  
Brough  
East Yorkshire  
HU15 1DE

# OVERSEAS PLASTIC SURGERY APPEAL

## TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

---

The Trustees are pleased to present their report together with the accounts of the Charity for the year ended 31 December 2024

Legal and administrative information forms part of this report. The accounts comply with the Charity's governing document and applicable law.

### Objectives of the charity

The charity's objectives, as set out in its governing document, are;

- 1 The relief of sickness among persons in such need, in third world countries by the provision of medical teams and equipment, to carry out life enhancing reconstructive surgery, particularly but not exclusively for children requiring cleft lip and palate surgery in Asia;
- 2 To advance the teaching and training of local healthcare professionals, in the field of surgery, anaesthesia and pre-operative practice in general;
- 3 For the acquisition of basic general medical, surgical and anaesthetic equipment necessary for the above functions.

### Activity and performance

2 surgical camps were undertaken in 2024 in February & October. The multi-disciplinary team visited, consisting of consultant plastic and cleft and ENT surgeons, plastic surgery trainees, consultant anaesthetist, consultant orthodontist, speech and language therapist, senior audiologist, as well as theatre practitioners.

The October camp was facilitated with the support of the Emirates Airline Foundation, which supported air travel for all professionally registered team members.

The Knightsbridge Private Hospital in Northern Ireland donated all medical and surgical consumables for the October camp, to the value of £4 - £5K, thanks to Kellie Curran (R.N. and surgical team member) and Dr Chris Hill (Cleft Surgeon), who both work for the organisation. This is of huge benefit to the UK team, and the Cleft Hospital, as it reduces its liability.

Full accounts of the 2 main events (February and October) can be found via the links below, which give detailed accounts of the surgical activities.

Feb 2024 Report <https://1drv.ms/b/s!AjXLpNFkIkP--GU9wqM1IngZOo3c?e=ExHjLU>

October 2024 Report [https://1drv.ms/b/s!AjXLpNFkIkP--INdpn7opp\\_EfhGY?e=65Uciw](https://1drv.ms/b/s!AjXLpNFkIkP--INdpn7opp_EfhGY?e=65Uciw) -

### Trustees:

It was with great sadness that we had to say farewell, in practical terms to one of our long-term consultant anaesthetists, Dr Shahid Tariq. He made a decision that, partially because of health issues, he needed to step down from his clinical input to the charity. This is a huge loss to us, and we were very sad to see him leave. He continues to support OPSA with his annual sponsored walk. Funds raised from this event continue to be donated to the charity.

No further trustees have been invited to join the board during this year, although Registered Nurse Gill Raven (a surgical team member on a number of occasions) has been active in supporting the charity in respect of helping to organize the camps. There are no paid members of the team for any administrative duties, so this is of significant help.

# OVERSEAS PLASTIC SURGERY APPEAL

## TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

---

### Fundraising:

There have been no main of significant fund-raising events during 2024. OPSA's chairman Mr Nick Hart passed away in March so there was no appetite for it. It was a huge loss to the charity that Mr Hart was no longer with us. He had served as a board member, chairman and led Cleft Surgeon over the previous 25 year, and is still hugely missed by all.

During the camps there were several fund-raising events for PCLAPA (Pakistan Cleft Lip & Palate Association) which were directly involved in raising awareness of cleft conditions and the Cleft Hospital facility. The team were involved in these events, to support our host in his endeavours, Dr Ijaz Bashir.

### Financial Review

At the year-end, we held bank and cash balances of £148,311 all of which is unrestricted funds. These funds are held for the sole purpose of allowing us to continue our work, to consistently support future medical/surgical trips. We expect to continue to maintain a minimum balance of £60,000 in monetary reserves to ensure that at least 2 future trips' expenses are covered to the same standard as previously, with or without the support of the Emirates Foundation.

During the October camp it became clear that the Sterile Services Department was still in need of a complete upgrade to be able to continue to be operational. (As highlighted in the previous report, money had previously been allocated for this project but as a result of the impact of Covid, those funds had to be spent elsewhere within the hospital). After much discussion it was agreed in principle that OPSA, MIAT (Midland International Aid Trust), and PCLAPA (Pakistan Cleft Lip & Palate Association) would try to support this once again, as a collaborative arrangement. Dr Ijaz was tasked with acquiring quotes for the work to be done. It was scheduled to start in 2025.

We (OPSA) have been able to help to support this project financially on the basis that the Emirates Foundation is presently supporting the cost of flights for the team.

We (OPSA) are wholly reliant for funding on donations and money raised from fund-raising events.

As in all previous reports, all trustees give of their time free of charge. No trustees receive any remuneration for their contributions, including the surgical team.

### Public benefit

The Trustees have given due consideration to the Charity Commission published Guidance on the Operation of the Public Benefit Requirement and believe that the provision of the recreational facilities of the club as stated in the objectives of the charity, meet the requirements.

Following on from last year's report, there was no requirement to formally amend the Objectives, as originally expected. The current objectives are fully compliant with the charity's work.

### Website

We invite all interested parties to visit our website at [www.opsacharity.com](http://www.opsacharity.com) where there is further information about the work undertaken by the charity. Legal and administrative information forms part of this report. The accounts comply with the Charity's governing document and applicable law.

# OVERSEAS PLASTIC SURGERY APPEAL

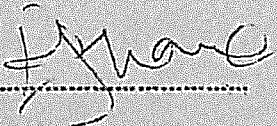
## TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

---

### Statement of Trustees' responsibilities

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy, at any time, the financial position of the Charity, and which enable them to ensure that the accounts are prepared in accordance with relevant legislation. The Trustees are also responsible for taking steps that are reasonably open to them in order to safeguard the assets of the Charity and prevent and detect fraud and other irregularities.

Signed on behalf of the Trustees:

Trustee ..... 

Mrs Rae J McGlone

Trustee..... 

Mrs Annette Middleton

Date 27 October 2025

Date 27 October 2025

The Trustees  
Overseas Plastic Surgery Appeal  
Tracy Brown (Treasurer)  
c/o RSM UK Tax and Accounting Limited  
Two Humber Quays  
HULL  
HU1 2BN

27 October 2025

**Independent Examiner's Report to the Trustees of the Overseas Plastic Surgery Appeal**

I report to the charity trustees on my examination of the accounts of the Overseas Plastic Surgery Appeal for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

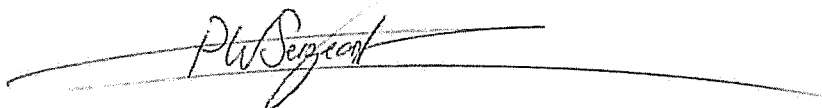
**Independent examiner's statement**

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act;
- or
2. the accounts do not accord with those records.

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.

Signed:



Philip Sergeant FCCA (Fellow of the Association of Chartered Certified Accountants)  
Willow Lodge, 3 Brentwood Close, BROUGH, East Yorkshire HU15 1DE

Date: 27<sup>th</sup> October 2025

# OVERSEAS PLASTIC SURGERY APPEAL

## UNAUDITED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

	2024 £	2023 £
<b>Receipts</b>		
Charitable donations	33,398	49,915
Fundraising events	-	22,150
Gift Aid receipts	1,639	3,423
Bank interest	987	556
<b>Total incoming resources</b>	<b>36,024</b>	<b>76,044</b>
<b>Payments</b>		
Medical equipment and consumables	821	4,152
Fundraising costs	-	21,085
Overseas trips, travel and other expenses	17,915	15,260
Donations paid	18,750	-
Legal and professional fees	815	1,210
Bank charges and commissions	1,323	1,118
<b>Total resources expended</b>	<b>39,624</b>	<b>42,825</b>
<b>(Deficit)/Excess of receipts over payments</b>	<b>(3,600)</b>	<b>33,219</b>
<b>Bank and cash</b>		
Cash funds brought forward at the beginning of the year	151,911	118,692
Net (deficit) surplus for the year	(3,600)	33,219
 Cash funds carried forward at the end of the year	 <b>148,311</b>	 <b>151,911</b>

All activities are classed as continuing.

These unaudited accounts have been subject to independent examination - see report.



## OVERSEAS PLASTIC SURGERY APPEAL

### UNAUDITED STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	2024 £	2023 £
<b>Cash funds</b>		
Bank current account	66,663	65,675
Bank deposit account	77,562	86,134
Petty cash	4,086	102
	<u>148,311</u>	<u>151,911</u>

Approved by the Board of Trustees on 27/10/2025 and signed on its behalf by

Trustee Rae J McGlone

Rae J McGlone

Trustee Mrs Annette Middleton

Mrs Annette Middleton



# OVERSEAS PLASTIC SURGERY APPEAL

## ACCOUNTING POLICIES FOR THE YEAR ENDED 31 DECEMBER 2024

---

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

The financial statements have been prepared on a receipts and payments basis. There are therefore no debtors or creditors recognised in the financial statements.

### **Receipts**

Receipts consist of public donations, enhanced by Gift Aid receipts, and monies raised from fundraising activities. The charity receives no grant funding.

### **Payments**

Payments consist of amounts expended in relation to the charity's work in furtherance of its objectives.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

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

Restricted funds are funds whose manner of expenditure is subject to conditions set out by the donor.

Designated funds are unrestricted funds which have been earmarked for a specific purpose by the trustees.

Throughout the year to 31 December 2025, and the previous year, there were no restricted or designated funds.