



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
KING EDWARD MEDICAL COLLEGE ALUMNI ASSOCIATION OF THE UK

On accounts for the year
ended

31/12/2023

Charity no
(if any)

1128345

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: MSuleman

Date: 30-10-2024

Name: M SULEMAN

Relevant professional
qualification(s) or body
(if any):

PRINCIPAL ACCOUNTANT

Address:

ACCOUNTING DEPARTMENT
C/O FUSION ACCOUNTING LTD
398A EAST PARK ROAD

LEICESTER

LE5 5HH

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
**KING EDWARD MEDICAL COLLEGE ALUMNI
ASSOCIATION OF THE UK**

No (if any)
1128345

CC16a

Receipts and payments accounts

For the period
from

Period start date
01/01/2023

To

Period end date
31/12/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	25,692	-	-	25,692	53,066
Event Income	17,840	-	-	17,840	14,052
Membership Fees	1,955	-	-	1,955	2,290
Interest	190	-	-	190	-
Gift Aid	2,235	-	-	2,235	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,912	-	-	47,912	69,408
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,912	-	-	47,912	69,408
A3 Payments					
Grants	17,074	-	-	17,074	46,979
Event costs	12,219	-	-	12,219	13,161
Prizes and Awards	716	-	-	716	829
Website costs	750	-	-	750	176
Training costs	120	-	-	120	72
Software	154	-	-	154	250
Donation Collection Fees	480	-	-	480	279
Sundry Costs	-	-	-	-	84
	-	-	-	-	-
Sub total	31,513	-	-	31,513	61,830
A4 Asset and investment purchases, (see table)					
Loans given	4,000	-	-	4,000	-
	-	-	-	-	-
Sub total	4,000	-	-	4,000	-
Total payments	35,513	-	-	35,513	61,830
Net of receipts/(payments)	12,399	-	-	12,399	7,578
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,317	-	-	31,317	23,739
Cash funds this year end	43,716	-	-	43,716	31,317

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank and in hand	43,716	-	-
		-	-	-
		-	-	-
	Total cash funds	43,716	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	4,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
	Accountancy Fees 2022	750	-	
	Accountancy Fees 2023	750	-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Muhammad Shafiq Gill	30-10-2024



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2023		31	12	2023

Section A Reference and administration details

Charity name

KING EDWARD MEDICAL COLLEGE ALUMNI
ASSOCIATION OF THE UK

Other names charity is known by

KEMCA UK

Registered charity number (if any)

1128345

Charity's principal address

1 GREENWOOD DRIVE

WILMSLOW

Postcode

SK9 2RW

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	Dr Ghulam Murtaza			
2	Dr Abdullah Gujjar			
3	Dr Muhammad Shafiq Gill			
4	Muhammad Tufail			
5	Dr Mohammad Tajamal Khan			
6	Dr Mohammad Shahid Bashir			
7	Dr Hafeez Rehman			
8	Dr Muhammad Abid			
9				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION DATED 14 FEBRUARY 2009
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY MEMBERS MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1)
THE PRESERVATION OF HEALTH BY, BUT NOT EXCLUSIVELY, ADVANCING THE KNOWLEDGE, PRACTICE OF AND EXPERTISE IN GENERAL MEDICINE BY EDUCATION, TEACHING AND TRAINING AND OTHER LAWFULLY CHARITABLE MEANS;
- (2) THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE VICTIMS OF WAR, NATURAL DISASTERS, TROUBLE OR CATASTROPHE BY THE SUPPLY OF MEDICAL AID TO SUCH PERSONS;
- (3) TO PROVIDE RELIEF FOR THE NEWLY ARRIVED KEMCA ALUMNI IN THE UNITED KINGDOM, WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS IN PARTICULAR BUT NOT EXCLUSIVELY, BY PROVIDING ADVICE, ASSISTANCE AND SUPPORT WITH THE OBJECTIVE OF IMPROVING THEIR INTEGRATION INTO SOCIETY AND THEIR QUALITY OF LIFE;
- (4)
TO DEVELOP THE SKILLS AND CAPACITY OF MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF THE AREA OF BENEFIT IN SUCH A WAY

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THAT THEY ARE BETTER ABLE TO IDENTIFY AND HELP MEET THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.

DURING THE PERIOD, THE CHARITY DELIVERED SEVERAL EDUCATION AND HEALTH RELATED PROGRAMMES IN VARIOUS MEDICAL TOPICS.

THESE PROJECTS ADVANCED EDUCATION IN HEALTH RELATED AREAS WHICH ADVANCED THE KNOWLEDGE, PRACTICE OF AND EXPERTISE IN GENERAL MEDICINE.

ADDITIONALLY, THE CHARITY GAVE GRANTS FOR

- FOOD PACKS FOR 353 FAMILIES IN PAKISTAN
- BREAST CANCER SCREENING FOR 10 WOMEN IN PAKISTAN
- HOUSES FOR 20 FLOOD VICTIMS IN PAKISTAN
- EMERGENCY RELIEF FOR 15 EARTHQUAKE VICTIMS IN TURKEY
- EMERGENCY RELIEF FOR 43 FLOOD VICTIMS IN PAKISTAN

THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE PERIOD, THE CHARITY DELIVERED SEVERAL EDUCATION AND HEALTH RELATED PROGRAMMES IN VARIOUS MEDICAL TOPICS.

THESE PROJECTS ADVANCED EDUCATION IN HEALTH RELATED AREAS WHICH ADVANCED THE KNOWLEDGE, PRACTICE OF AND EXPERTISE IN GENERAL MEDICINE.

ADDITIONALLY, THE CHARITY GAVE GRANTS FOR

- FOOD PACKS FOR 353 FAMILIES IN PAKISTAN
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- EMERGENCY RELIEF FOR 43 FLOOD VICTIMS IN PAKISTAN

Section D**Achievements and performance**

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Section E**Financial review****Brief statement of the charity's policy on reserves**

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £47,912 AND EXPENDED £31,513 OF WHICH GRANTS WERE £17,074 AND EVENT COSTS WERE £12,219. THIS RESULTED IN A SURPLUS OF £16,399 WHICH WERE ADDED TO PRIOR YEAR SURPLUSES GIVING THE TOTAL SURPLUSES AS £43,716. THE TRUSTEES HAVE A POLICY NOT TO HOLD ANY RESERVES APART FROM FUNDS THAT ARE COMMITTED FOR FUTURE CHARITABLE AND ADMINSTRATIVE EXPENDITURE.

Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F**Other optional information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Muhammad Shafiq Gill

Position (eg Secretary, Chair, etc)

Treasurer

Date

30-10-2024