



UK Registered Charity Number: **1148910**

CAMDOCUK REPORT OF ANNUAL ACTIVITIES YEAR

2020

Statement from Chairperson

The last year has been a challenging year not only for our association but for the world at large. Many have lost their lives and livelihoods, and in the UK, black and minority ethnic populations have been the most affected by COVID-19. We have all had to adapt to sudden change and learn to do things differently, and this has been the same for our association. I would like to thank all our hardworking members for their patience and support in forging the association forward. We all have been steadfast and worked hard in supporting our communities during these hard times. We are grateful to our partners who have been instrumental in helping fund our community projects. A special thanks to HERO, our partners in Cameroon who were key in helping undertake our massive PPE project. CamDocUK future is bright!

A. Meetings held this year

CamDocUK normally holds 3 meetings a year – two ordinary meetings and a general assembly. The latter is usually accompanied by a gala event. The last AGM in June 2020 was virtual. However, this activity year, there was no AGM as Covid-19 restrictions did not permit a social gathering. It was unanimously agreed to rather have a social event in the form of a garden barbeque party, which was held on 7/08/2021. It was a fun, family activity hosted by Dr. Ngatchu and Dr. Afong. The excitement at catching up after a long period was palpable. Outdoor games were the highlights of the day, with plenty of gifts won.

Our next AGM will be held on 25th June 2022 at the Chesford Grange hotel in Warwickshire. Members have been informed and advised to book accommodation.



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B. MOU and Partnership updates

New MOUs and partnerships this year:

1. HERO Cameroon– Health Education and Research Organisation. A dynamic Cameroon-based organisation active in the public health sector in Cameroon. HERO ran our PPE project.

2. Ensemble Manchester: We have partnered with the Manchester-based organisation in

community nutrition projects. So far, we have received £750 from them in support of our

activities.

3. UBMSAA (University of Buea Medical School Alumni Association – in progress.

4. We are registered members of Better Health for Africa (BH4A), a UK-based organisation that aims to convene diaspora-based healthcare practitioners for the improvement of public

health in Africa.

5. We were awarded a grant from the BMJ which consisted of books that were shipped to Dschang.

Existing MOUs

1. BAPIO

2. University of Dschang

3. MMPF

4. University of Buea



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C. EDUCATIONAL ACTIVITIES

Our annual paid zoom account has enabled us run educational webinars for the Cameroonian and African communities. We have run several webinars helping educate our communities on Covid-19 and quite a number have been impacted positively.

CamDocUK has also inadvertently established itself as the unofficial go-to organisation for the public, with several popular media houses requesting collaboration for interviews on various medical topics.

We have also organised sporting activities with the aim to encourage members to keep active, especially in COVID-19 times. Prizes were won.

D. Personal Protection Equipment (PPE) Project

This has been the highlight of the year. At the onset of the COVID-19 pandemic, a massive fundraising campaign was launched, probably the biggest carried out by the association to date with £24,626.40 raised from the public. 3000 gloves, 3000 face masks, 375 face shields, 300 protective gowns and 30 liters of sanitiser were purchased mostly from China, and distributed across all 10 regions of Cameroon. Our partners HERO, a Cameroonian-based health organisation, were in charge of running the whole project in Cameroon.

A comprehensive report has been produced by HERO detailing the project.

E. Finance

Entrance: £3690 (note, not available income)

Expenses total: £2830.79

Balance: £6571



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We are now a registered member of RENCAM credit union.

F. Cameroon Medical Council (CMC) Updates

A new bureau of CMC members was elected, headed by Dr. Theo Ngatchu. Formal hand-over has now been completed remotely. As one of its first tasks, CMC UK has been liaising with the head office in Cameroon to facilitate their CMC registration in Cameroon.

CMC UK also now has a cloud repository of documents.

G. MEMBERSHIP UPDATES

54 registered members, 28 are up to date with dues.

From a social aspect, we have celebrated and condoned with members who either got married or had new births, or lost a close family member.

Signed:

Trustee 1: Dr. Linda Bello

Trustee 2: Dr. Judwin Ndzo



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CAMDOC UK CHARITY

No (if any)
1148910

Receipts and payments accounts

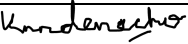
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For the period from	Period start date 1/1/2020	To	Period end date 31/12/2020
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Section A Receipts and payments

	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					
Membership	4,150	-	-	4,150	1,900
Donation	-	-	-	-	50
Fundraising	1,535	19,383	-	20,918	10,766
OGM contribution	-	-	-	-	20
Sponsorship	-	-	-	-	-
Repayment	4,353	58	-	4,411	935
Special Appeal (Ringfenced)	-	-	-	-	1,500
Solidarity Fund (Ringfenced)	-	-	-	-	1,000
Sub total (Gross income for AR)	10,038	19,441	-	29,479	16,171
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,038	19,441	-	29,479	16,171
A3 Payments					
AGM Gala /Fundraising cost	50	-	-	50	13,842
OGM costs	540	-	-	540	349
Shipping of donated material	-	15,118	-	15,118	300
Storage rent	1,300	-	-	1,300	800
Health Promotion event/partner	900	-	-	900	1,050
Admin/ Chancellery costs	227	-	-	227	76
IT	1,207	64	-	1,272	-
Medical Missions	-	-	-	-	1,988
Reimbursement	-	-	-	-	31
Erroneous/Bank charge	108	900	-	1,008	-
COVID PPE Project	8,341	119	-	8,460	-
Sub total	12,674	16,201	-	28,875	18,436
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,674	16,201	-	28,875	18,436
Net of receipts/(payments)	- 2,636	3,240	-	604	- 2,265
A5 Transfers between funds	- 117	117	-	-	-
A6 Cash funds last year end	9,553	43	-	9,596	-
Cash funds this year end	6,800	3,399	-	10,200	- 2,265

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	Main Account	6,800	-	-
	COVID Relief Account	-	3,399	-
		-	-	-
	Total cash funds	6,800	3,399	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Dr Kojo Ndenecho	15/08/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

CamDoc UK Charity

1148910

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Receipts and payments accounts

For the period
from

01/01/2020


To

31/12/2020

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					
Fundraising	1,535	19,383	-	20,918	10,756
Donations			-	-	1,850
Membership contributions	4,150		-	4,150	1,820
Medical Mission				-	385
Member + Fundraise				-	360
OGM contribution			-	-	20
Reimbursement	4,353	58	-	4,411	935
Solidarity fund			-	-	1,000
Prior Year Difference		43	-	43	-
Sub total (Gross income for AR)	10,038	19,484	-	29,522	17,126
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,038	19,484	-	29,522	17,126
A3 Payments					
Admin / Stationery	227		-	227	30
IT Costs	1,207	64	-	1,271	-
Covid PPE Project	8,341	119		8,460	
AGM Gala / Fundraiser costs	50		-	50	13,842
Education			-	-	1,752
Erroneous transactions	108	900	-	1,008	191
Gift			-	-	46
Health Promotion events	900		-	900	1,050
Humanitarian Missions			-	-	1,619
Medical Missions			-	-	2,643
OGM	540		-	540	349
Shipping medical/educational material		15,118	-	15,118	300
Storage rent	1,300		-	1,300	900
Sub total	12,674	16,201	-	28,875	22,721
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,674	16,201	-	28,875	22,721
Net of receipts/(payments)	- 2,636	3,282	-	647	- 5,595
A5 Transfers between funds	- 117	117	-	-	-
A6 Cash funds last year end	9,553		-	9,553	15,148
Cash funds this year end	6,800	3,399	-	10,200	9,553

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 at bank	6,800	3,399	-
		-	-	-
		-	-	-
	Total cash funds	6,800	3,399	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Dr Linda Bello	21/08/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

CamDoc UK Charity

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1148910

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2020**.

**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 (other than that disclosed below *) 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:

Date:

21/08/2024

Name:

Yusuf Patas

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

Fellow Chartered Accountant - FCA
Fellow of the Institute of Chartered Accountants in England and Wales

Address:

Hawthorne House

17a Hawthorne Drive, Leicester, LE5 6DL

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.