

M2M PROJECTS

England & Wales · Charity number 1153610

Details

Other names	MEDICS 2 MONGOLIA, M2M
Status	Registered
Legal form	CIO
Registered	2013-09-02
Register	View on the Charity Commission register

Contact

Address	31 Barmoor Drive Newcastle Upon Tyne NE3 5RE
Phone	07545074564
Website	www.m2mprojects.com

Activities

Objects: 1 TO ADVANCE THE EDUCATION OF MEDICAL STUDENTS IN ENGLAND AND WALES BY PROVIDING FREE MEDICAL ELECTIVE PLACEMENTS IN MONGOLIA.2 TO RELIEVE SICKNESS AND TO PRESERVE THE HEATH OF PEOPLE LIVING IN MONGOLIA BY ASSISTING IN THE PROVISION OF HEALTHCARE AND BY ADVANCING THEEDUCATION OF MONGOLIAN DOCTORS.3 TO PROMOTE EDUCATION BY PROVIDING EDUCATIONAL COURSES, WORKSHOPS AND BY SUCH OTHER MEANS AS THE TRUSTEES MAY DETERMINE FOR PUPILS WITHIN THE EDUCATION SYSTEM

Activities: In 2014 we facilitated twelve medical students on free elective placements to Mongolia, saving them hundreds to thousands of pounds. From April-December, 140 Mongolian doctors over four hospitals will benefitted from a free English teaching program, allowing them to access English medical resources. We now have 6 volunteers utilizing their expertise in IT, marketing and social media.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Overseas Aid/famine Relief, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Other Defined Groups

Geography

- Mongolia
- Newcastle Upon Tyne City

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-08-31		£0	£166	-	-
2024-08-31		£0	£389	-	-
2023-08-31		£0	£389	-	-
2022-08-31		£0	£295	-	-
2021-08-31		£0	£225	-	-

Trustees

Name	Role	Appointed
MATTHEW BROWN	Chair	2013-08-08
Dr ANTHONY CODD		2015-11-02
ROSS SAYERS		2013-08-08
SIDNEY PARKER		2013-08-08
Thomas Kneen		2015-11-01

M2M PROJECTS

England & Wales - Charity number 1153610

Accounts

MEDICS 2 MONGOLIA

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2025

Registered charity number: 1153610

Address: 31 Barmoor Drive
NE3 5RE

Trustees:
Sidney Parker
Ross Sayers
Matthew Brown
Antony Codd
Thomas Kneen

Structure, governance & management

M2M Projects is a Registered Charity and Charitable Incorporated Organization registered with the Charity Commission on 2nd September 2013.

Our constitution states

- (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.
- (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objectives and activities

The objects of the CIO are;

- 1) To advance the education of medical students in England and Wales by providing free medical elective placements in Mongolia, the provision of education courses and workshops and by such other means as the trustees may determine
- 2) To relieve sickness and to preserve the health of people living in Mongolia by assisting in the provision of healthcare and by advancing the education of Mongolian Doctors.

Nothing in the constitution shall authorize an application of the property of the CIO for the purposes that are not charitable.

MEDICS 2 MONGOLIA

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2025

Achievements and Performance

Between 1st September 2024 and 31st August 2025, our medical students were unable to travel to Mongolia as a result to the pause in the medical education program as a result of the Covid-19 pandemic. In previous years, our students have benefitted from the free elective hospital placements to Mongolia, saving them hundreds to thousands of pounds. They have engaged Mongolian doctors from four hospitals, which have all benefited from a free English teaching program. This has allowed them to access English medical resources to help improve their education and the Mongolian healthcare system.

Unfortunately, due to the covid pandemic and the loss of connections from our previous collaborations with other charities/universities we have been unable to re-establish our placements and charitable work.

Future plans

We intend to submit for voluntary dissolution of the Charitable Incorporated Organisation once our 2024 and 2025 accounts have been updated and submitted.

Financial Review

Our charity holds no restricted funds. The costs we must meet include insurance, accounting, legal and materials for workshops. Our policy over this year has been to build an unrestricted reserve to meet an estimate of these essential costs for the next 3 years as our primary income has been based on donations and grants. We are close to achieving this aim. The reserves policy will be reviewed on completion of the accounts to assess whether it has been a success and updated with a view to the 2024-25 financial year.

We have no funds materially in deficit.

Signed on behalf of the charity's trustees:

Full Name: Sidney Parker



Position: Co-Founder and Trustee

Date: 22.3.2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Medics 2 Mongolia

1153610

Receipts and payments accounts

CC16a

For the period
from

01/09/2024

To

31/08/2025

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					
Charity Activities	-	-	-	-	-
Donations	-	-	-	-	-
Internship Deposits	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Fundraising Costs	-	-	-	-	-
Donations Made	-	-	-	-	-
Square Space Domain costs	-	-	-	-	-
Paypal	-	-	-	-	15
HISCOX - Insurance	94	-	-	94	121
Internship Deposits Returned	-	-	-	-	-
M2M Project Coordinator Salary	-	1	-	-	-

Bank charges	72	-	-	72	78
Sub total	166	-	-	166	215
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	166	-	-	166	215
Net of receipts/(payments)	- 166	-	-	- 166	- 215
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,143	-	-	4,143	4,357
Cash funds this year end	3,977	-	-	3,977	4,143

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 and in Hand	3,977	-	-
		-	-	-
		-	-	-
	Total cash funds	3,977	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

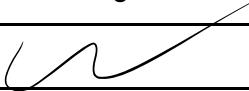
B4 Assets retained for the charity's own use

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
	Sidney Parker	22/03/2026

M2M PROJECTS

England & Wales - Charity number 1153610

Accounts

MEDICS 2 MONGOLIA

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2024

Registered charity number: 1153610

Address: 31 Barmoor Drive
NE3 5RE

Trustees:

Sidney Parker
Ross Sayers
Matthew Brown
Antony Codd
Thomas Kneen

Structure, governance & management

M2M Projects is a Registered Charity and Charitable Incorporated Organization registered with the Charity Commission on 2nd September 2013.

Our constitution states

- (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.
- (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objectives and activities

The objects of the CIO are;

- 1) To advance the education of medical students in England and Wales by providing free medical elective placements in Mongolia, the provision of education courses and workshops and by such other means as the trustees may determine
- 2) To relieve sickness and to preserve the health of people living in Mongolia by assisting in the provision of healthcare and by advancing the education of Mongolian Doctors.

Nothing in the constitution shall authorize an application of the property of the CIO for the purposes that are not charitable.

MEDICS 2 MONGOLIA

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2024

Achievements and Performance

Between 1st September 2023 and 31st August 2024, our medical students were unable to travel to Mongolia as a result to the pause in the medical education program as a result of the Covid-19 pandemic. In previous years, our students have benefitted from the free elective hospital placements to Mongolia, saving them hundreds to thousands of pounds. They have engaged Mongolian doctors from four hospitals, which have all benefited from a free English teaching program. This has allowed them to access English medical resources to help improve their education and the Mongolian healthcare system.

Unfortunately, due to the covid pandemic and the loss of connections from our previous collaborations with other charities/universities we have been unable to re-establish our placements and charitable work.

Future plans

We intend to submit for voluntary dissolution of the Charitable Incorporated Organisation once our 2024 and 2025 accounts have been updated and submitted.

Financial Review

Our charity holds no restricted funds. The costs we must meet include insurance, accounting, legal and materials for workshops. Our policy over this year has been to build an unrestricted reserve to meet an estimate of these essential costs for the next 3 years as our primary income has been based on donations and grants. We are close to achieving this aim. The reserves policy will be reviewed on completion of the accounts to assess whether it has been a success and updated with a view to the 2023-24 financial year.

We have no funds materially in deficit.

Signed on behalf of the charity's trustees:

Full Name: Sidney Parker



Position: Co-Founder and Trustee

Date: 22.3.2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Medics 2 Mongolia

1153610

Receipts and payments accounts

CC16a

For the period
from

01/09/2023

To

31/08/2024

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					
Charity Activities	-	-	-	-	-
Donations	-	-	-	-	-
Internship Deposits	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Fundraising Costs	-	-	-	-	-
Donations Made	-	-	-	-	-
Square Space Domain costs	119	-	-	119	92
Paypal	56	-	-	56	26
HISCOX - Insurance	131	-	-	131	93
Internship Deposits Returned	-	-	-	-	-
M2M Project Coordinator Salary	-	1	-	-	-

Bank charges	84	-	-	84	83
<i>Sub total</i>	389	-	-	389	295
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	389	-	-	389	295
<i>Net of receipts/(payments)</i>	- 389	-	-	- 389	- 295
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,747	-	-	4,747	5,041
<i>Cash funds this year end</i>	4,357	-	-	4,357	4,747

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 and in Hand	4,357	-	-
		-	-	-
		-	-	-
	Total cash funds	4,357	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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


B4 Assets retained for the charity's own use

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
	Sidney Parker	22/03/2026

M2M PROJECTS

England & Wales - Charity number 1153610

Accounts

MEDICS 2 MONGOLIA

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2023

Registered charity number: 1153610

Address: 31 Barmoor Drive
NE3 5RE

Trustees:

Sidney Parker
Ross Sayers
Matthew Brown
Antony Codd
Thomas Kneen

Structure, governance & management

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- 2) To relieve sickness and to preserve the health of people living in Mongolia by assisting in the provision of healthcare and by advancing the education of Mongolian Doctors.

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MEDICS 2 MONGOLIA

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2023

Achievements and Performance

Between 1st September 2022 and 31st August 2023, our medical students were unable to travel to Mongolia as a result to the pause in the medical education program as a result of the Covid-19 pandemic. In previous years, our students have benefitted from the free elective hospital placements to Mongolia, saving them hundreds to thousands of pounds. They have engaged Mongolian doctors from four hospitals, which have all benefited from a free English teaching program. This has allowed them to access English medical resources to help improve their education and the Mongolian healthcare system.

Medics 2 Mongolia aim to re-establish connections and work within Mongolia and work with the hospitals to re-establish the medical elective placements in a safe manner and work within the Mongolian government and hospital policy.

Future plans

We have not managed to retain student volunteers through Newcastle University. For this reason, we have still placed our Makeit2Medicine Workshops on hold. Our volunteer base makes this difficult to deliver within school workshop hours without the medical students.

We are working with the Mongolian hospitals to help re-establish the elective programmed in a safe manner post-covid pandemic.

Financial Review

Our charity holds no restricted funds. The costs we must meet include insurance, accounting, legal and materials for workshops. Our policy over this year has been to build an unrestricted reserve to meet an estimate of these essential costs for the next 3 years as our primary income has been based on donations and grants. We are close to achieving this aim. The reserves policy will be reviewed on completion of the accounts to assess whether it has been a success and updated with a view to the 2023-24 financial year.

We have no funds materially in deficit.

Signed on behalf of the charity's trustees:



Full Name: Sidney Parker

Position: Co-Founder and Trustee

Date: 26.06.2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Medics 2 Mongolia	1153610
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CC16a

Receipts and payments accounts

For the period from	01/09/2022	To	31/08/2023
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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					
Charity Activities	-	-	-	-	-
Donations	-	-	-	-	-
Internship Deposits	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Fundraising Costs	-	-	-	-	-
Donations Made	-	-	-	-	-
Square Space Domain costs	119	-	-	119	92
Paypal	56	-	-	56	26
HISCOX - Insurance	131	-	-	131	93
Internship Deposits Returned	-	-	-	-	-
M2M Project Coordinator Salary	-	-	-	-	-
Bank charges	84	-	-	84	83
Sub total	389	-	-	389	295
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	389	-	-	389	295
Net of receipts/(payments)	- 389	-	-	- 389	- 295
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,747	-	-	4,747	5,041
Cash funds this year end	4,357	-	-	4,357	4,747

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 and in Hand	4,357	-	-
		-	-	-
		-	-	-
	Total cash funds	4,357	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

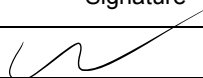
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sidney Parker	26/06/2024

M2M PROJECTS

England & Wales - Charity number 1153610

Accounts

MEDICS 2 MONGOLIA

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2022

Registered charity number: 1153610

Address: 31 Barmoor Drive
NE3 5RE

Trustees:

Sidney Parker
Ross Sayers
Matthew Brown
Antony Codd
Thomas Kneen

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MEDICS 2 MONGOLIA

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2022

Achievements and Performance

Between 1st September 2021 and 31st August 2022, and due to the ongoing COVID-19 pandemic, our medical students were unable to travel to Mongolia. In previous years, our students have benefitted from the free elective hospital placements to Mongolia, saving them hundreds to thousands of pounds. They have engaged Mongolian doctors from four hospitals, which have all benefited from a free English teaching program. This has allowed them to access English medical resources to help improve their education and the Mongolian healthcare system.

We were able to cut costs to keep overheads very low to enable us to aim to re-establish connections and work within Mongolia in a safe manner in the future.

Future plans

We have not managed to retain student volunteers through Newcastle University. For this reason, we have still placed our Makeit2Medicine Workshops on hold. Our volunteer base makes this difficult to deliver within school workshop hours without the medical students.

We are working with the Mongolian hospitals to help re-establish the elective programmed in a safe manner post-covid pandemic.

Financial Review

Our charity holds no restricted funds. The costs we must meet include insurance and accounting. Legal and materials costs were minimal due to placing these on hold. Our policy over this year has been to maintain a reserve to minimize our overheads and leave enough reserve to re-launch the project with an estimate of these essential costs for the next 3 years.. The reserves policy will be reviewed on completion of the accounts to assess whether it has been a success and updated with a view to the 2022-23 financial year.

We have no funds materially in deficit.

Signed on behalf of the charity's trustees:



Full Name: Sidney Parker

Position: Co-Founder and Trustee

Date: 14.06.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Medics 2 Mongolia	1153610
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Receipts and payments accounts

For the period from	01/09/2021	To	31/08/2022
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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 £
A1 Receipts				
Charity Activities	-	-	-	-
Donations	-	-	-	-
Internship Deposits	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
Fundraising Costs	-	-	-	-
Donations Made	-	-	-	-
Square Space Domain costs	92	-	-	92
Paypal	26	-	-	26
HISCOX - Insurance	93	-	-	93
Internship Deposits Returned	-	-	-	-
M2M Project Coordinator Salary	-	-	-	-
Bank charges	83	-	-	83
Sub total	295	-	-	295
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	295	-	-	295
Net of receipts/(payments)	- 295	-	-	- 295
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	5,041	-	-	5,041
Cash funds this year end	4,747	-	-	4,747

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at Bank and in Hand	4,747	-
		-	-
		-	-
	Total cash funds	4,747	-

(agree balances with receipts and payments account(s))

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

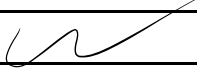
Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature

Print Name



Sidney Parker

CC16a



Last year
to the nearest £

-
-
-
-
-
-
-
-

-
-
-

-

-
-
84
35
100
-
-
6
225

-
-
-

225

-	225
-	
5,266	
5,041	



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

14/06/2023

M2M PROJECTS

England & Wales - Charity number 1153610

Accounts

MEDICS 2 MONGOLIA

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2021

Registered charity number: 1153610

Address: 31 Barmoor Drive
NE3 5RE

Trustees:

Sidney Parker
Ross Sayers
Matthew Brown
Antony Codd
Thomas Kneen

Structure, governance & management

M2M Projects is a Registered Charity and Charitable Incorporated Organization registered with the Charity Commission on 2nd September 2013.

Our constitution states

- (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.
- (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objectives and activities

The objects of the CIO are;

- 1) To advance the education of medical students in England and Wales by providing free medical elective placements in Mongolia, the provision of education courses and workshops and by such other means as the trustees may determine
- 2) To relieve sickness and to preserve the health of people living in Mongolia by assisting in the provision of healthcare and by advancing the education of Mongolian Doctors.

Nothing in the constitution shall authorize an application of the property of the CIO for the purposes that are not charitable.

MEDICS 2 MONGOLIA

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2021

Achievements and Performance

Between 1st September 2020 and 31st August 2021, and due to the ongoing COVID-19 pandemic, our medical students were unable to travel to Mongolia. In previous years, our students have benefitted from the free elective hospital placements to Mongolia, saving them hundreds to thousands of pounds. They have engaged Mongolian doctors from four hospitals, which have all benefited from a free English teaching program. This has allowed them to access English medical resources to help improve their education and the Mongolian healthcare system.

Medics 2 Mongolia aim to re-establish connections and work within Mongolia and work with the hospitals to re-establish the medical elective placements in a safe manner and work within the Mongolian government and hospital policy.

Future plans

We have not managed to retain student volunteers through Newcastle University. For this reason, we have still placed our Makeit2Medicine Workshops on hold. Our volunteer base makes this difficult to deliver within school workshop hours without the medical students.

We are working with the Mongolian hospitals to help re-establish the elective programmed in a safe manner post-covid pandemic.

Financial Review

Our charity holds no restricted funds. The costs we must meet include insurance, accounting, legal and materials for workshops. Our policy over this year has been to build an unrestricted reserve to meet an estimate of these essential costs for the next 3 years as our primary income has been based on donations and grants. We are close to achieving this aim. The reserves policy will be reviewed on completion of the accounts to assess whether it has been a success and updated with a view to the 2021-22 financial year.

We have no funds materially in deficit.

Signed on behalf of the charity's trustees: 

Full Name: Sidney Parker

Position: Co-Founder and Trustee

Date: 29.06.2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Medics 2 Mongolia

1153610

Receipts and payments accounts

CC16a

For the period
from

01/09/2020

To

31/08/2021

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					
Charity Activities	-	-	-	-	160
Donations	-	-	-	-	-
Internship Deposits	-	-	-	-	1,271
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	1,431
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	1,431
A3 Payments					
Fundraising Costs		-	-	-	-
Donations Made		-	-	-	216
Square Space Domain costs	84	-	-	84	91
Paypal	35	-	-	35	13
HISCOX - Insurance	100	-	-	100	117
Internship Deposits Returned		-	-	-	950
M2M Project Coordinator Salary		-	-	-	2,078
Bank charges	6	-	-	6	17
Sub total	225	-	-	225	3,482
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	225	-	-	225	3,482
Net of receipts/(payments)	- 225	-	-	- 225	- 2,051
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,266	-	-	5,266	7,318
Cash funds this year end	5,041	-	-	5,041	5,266

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 and in Hand	5,041	-	-
		-	-	-
		-	-	-
	Total cash funds	5,041	-	-

(agree balances with receipts and payments account(s))


Categories	Details	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
				-
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sidney Parker	30/06/2022