

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.

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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))


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

	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			-	
			-	
			-	
			-	
			-	

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

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