

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

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 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

Receipts and payments accounts

For the period
from

01/09/2021

To

31/08/2022

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

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

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

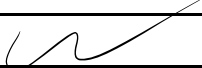
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

	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