

ARTEMEDIS INTERNATIONAL

England & Wales · Charity number 1158039

Details

Other names	WAHA, WOMEN AND HEALTH ALLIANCE (WAHA) INTERNATIONAL
Status	Registered
Legal form	CIO
Registered	2014-07-29
Register	View on the Charity Commission register

Contact

Address 25 Preston Road
Wembley
Middlesex
HA9 8JZ

Phone 07790033281

Email sinan.khaddaj@GMAIL.COM

Activities

Objects: THE PRESERVATION AND PROTECTION OF GOOD HEALTH OF WOMEN AND CHILDREN IN DEVELOPING COUNTRIES IN PARTICULAR BUT NOT EXCLUSIVELY BY IMPROVING ACCESS TO AND UPTAKE OF, ESSENTIAL HEALTH AND SOCIAL SERVICES.

Activities: ARTEMEDIS International undertakes activities to improve the health of disadvantage communities, especially women and children, regardless of race, religion or political affiliation. We work in partnership with local communities, civil society organisations, and local authorities to share knowledge and identify the best solutions for the local context, through innovation, development and scale up

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Overseas Aid/famine Relief, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Benin
- Lebanon
- Niger
- Senegal

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£102	£2,336	-	-
2024-04-01	£102	£3,914	-	-
2023-04-01	£10,734	£4,452	-	-
2022-04-01	£2,567	£3,841	-	-
2021-04-01	£0	£74	-	-

Trustees

Name	Role	Appointed
DEBORAH ELIZABETH SAYERS		2014-07-29
Dr ALISON WRINGE		2014-07-29
Dr SINAN KHADDAJ		2014-07-29

ARTEMEDIS INTERNATIONAL

England & Wales - Charity number 1158039

Accounts

ARTEMEDIS INTERNATIONAL

Report of the Trustees
for the year ended 01/04/2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an incorporated charity.

ARTEMEDIS INTERNATIONAL is the charitable trust registered with the Charities Commission on 29th July 2014 under Charity Registration Number 1158039. It is governed by a deed of trust dated 29th July 2014.

Organizational Structure

The board of trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently throughout the year. The trustees of the charity do not receive any remuneration or financial benefit for their services.

Approved by the order of the board of trustees on 24 December 2025 and signed on its behalf by:

Dr. Sinan Khaddaj - Trustee

A handwritten signature in blue ink, appearing to read 'Sinan', with a long horizontal stroke extending to the right.

ARTEMEDIS INTERNATIONAL
BALANCE SHEET
AS AT 01ST APRIL 2025

	01.04.2025	01.04.2024
	£	£
CURRENTS ASSETS		
Cash & bank	<u>50,854</u>	<u>50,813</u>
CREDITORS		
Amounts falling due within one year	<u>16,182</u>	<u>13,907</u>
NET CURRENT ASSETS	<u>34,672</u>	<u>36,906</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
NET ASSETS	<u><u>34,672</u></u>	<u><u>36,906</u></u>
FUNDS		
General Funds	<u>34,672</u>	<u>36,906</u>
TOTAL FUNDS	<u><u>34,672</u></u>	<u><u>36,906</u></u>

There are no restricted funds.

The financial statements were approved by the Board of Trustees and authorized for issue on 24 December 2025 and were signed on its behalf by :

Dr. S . Khaddaj - Trustee



ARTEMEDIS INTERNATIONAL

England & Wales - Charity number 1158039

Accounts

ARTEMEDIS INTERNATIONAL

Report of the Trustees
for the year ended 01/04/2024

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Governing document

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Dr. Sinan Khaddaj - Trustee

A handwritten signature in blue ink, appearing to read 'Sinan', is written below the name of the trustee.

ARTEMEDIS INTERNATIONAL
BALANCE SHEET
AS AT 01st APRIL 2024

	01.04.2024	01.04.2023
	£	£
CURRENTS ASSETS		
Cash & bank	<u>50,813</u>	<u>50,771</u>
CREDITORS		
Amounts falling due within one year	13,907	10,053
NET CURRENT ASSETS	<u>36,906</u>	<u>40,718</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
NET ASSETS	<u><u>36,906</u></u>	<u><u>40,718</u></u>
FUNDS		
General Funds	36,906	40,718
TOTAL FUNDS	<u><u>36,906</u></u>	<u><u>40,718</u></u>

There are no restricted funds.

The financial statements were approved by the Board of Trustees and authorized for issue on 23 December 2024 and were signed on its behalf by :

Dr. S . Khaddaj - Trustee



ARTEMEDIS INTERNATIONAL

England & Wales - Charity number 1158039

Accounts

REGISTERED CHARITY NUMBER 1158039

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENT FOR THE YEAR ENDED 01/04/2023
FOR
ARTEMEDIS INTERNATIONAL**

ARTEMEDIS INTERNATIONAL

Contents of the Financial Statement
for the Year Ended 01/04/2023

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ARTEMEDIS INTERNATIONAL

Reference and Administrative Details
for the Year Ended 01/04/2023

TRUSTEES	DEBORAH ELIZABETH SAYERS DR SINAN KHADDAJ DR ALISON WRINGE
REGISTERED CHARITY NUMBER	1158039
INDEPENDENT EXAMINER	DOSANIS ACCOUNTANT 513 LONDON ROAD CHEAM SM3 8JR

ARTEMEDIS INTERNATIONAL

Report of the Trustees
for the Year Ended 01/04/2023

The trustees present the report with the financial statement of the charity for the year ended 01/04/2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

I. OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows.

1. The preservations and protection of good health of women and children in developing countries in particular but not exclusively by improving access to and uptake of essential health and social services.
2. To provide education and training.
3. To provide aid to those affected by famine.
4. To provide assistance to those with disabilities.

The trustees review the aims and objectives to ensure that they are in line with the public benefit of the community.in conducting this review, the trustees have considered charity commission's general guidance on public benefit.

II. SIGNIFICANT ACTIVITIES

The charity provided financial assistance to Pediatric Care Lebanon & Maternal Health Senegal.

III. ACHIEVEMENTS AND PERFORMANCE

Charitable Activities

Throughout the Centre to achieve its objective, Trustees are satisfied with the overall performance of the charity.

ARTEMEDIS INTERNATIONAL

Report of the Trustees
for the year ended 01/04/2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and contributes an incorporated charity.

ARTEMEDIS INTERNATIONAL is the charitable trust registered with the Charities Commission on 29th July 2014 under Charity Registration Number 1158039. It is governed by a deed of trust dated 29th July 2014.

Organizational Structure

The board of trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently throughout the year. The trustees of the charity do not receive any remuneration or financial benefit for their services.

Approved by the order of the board of trustees on 30 JANUARY 2024 and signed on its behalf by:

Dr. Sinan Khaddaj - Trustee

A handwritten signature in blue ink, appearing to read 'Sinan', is written below the name of the trustee.

Independent Examiner's Report to the Trustees of
ARTEMEDIS INTERNATIONAL

Independent examiner's report to the trustees of ARTEMEDIS INTERNATIONAL

I report to the charity trustees on my examinations of the accounts of ARTEMEDIS INTERNATIONAL (THE TRUST) for the year ended 01/04/2023.

Responsibilities and basis of report

As charity trustees of the trust you are responsible for the preparation of the accounts in accordance with the requirement of the Charities ACT 2011 ('the ACT').

I report in respect of my examinations of the Trust's account carried out under section 145 of the Act and in carrying out my examinations I have followed all applicable Directions given by the Charity Commission under section 145 (5) (b) of the ACT.

1. Accounting records were not kept in respect of the trust as required by section 130 of the ACT;
or
2. The accounting do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in charities (Account and Reports) Regulations 2008 other than any requirements that the accounts give a true and fair view which is not a matter considered as part of an independent examinations.

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 giving me cause to believe that in any material respect.

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

AZEEM DOSANI F.C.C.A

DOSANIS ACCOUNTANT

513 LONDON ROAD

CHEAM

SM3 8JR

ARTEMEDIS INTERNATIONAL
BALANCE SHEET
AS AT 01st APRIL 2023

	01.04.2023	01.04.2022
CURRENTS ASSETS		
Cash & bank	<u>50,771</u>	<u>40,108</u>
CREDITORS		
Amounts falling due within one year	<u>10,053</u>	<u>5,673</u>
NET CURRENT ASSETS	<u>40,718</u>	<u>34,435</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
NET ASSEST	<u>40,718</u>	<u>34,435</u>
FUNDS		
General Funds	<u>40,718</u>	<u>34,435</u>
TOTAL FUNDS	<u>40,718</u>	<u>34,435</u>

ARTEMEDIS INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 01st APRIL 2023

1. ACCOUNTING POLICIES

Basic of preparing the financial statements

The financial statement of the charity, which is a public benefit entity under FRS 102, have been prepared in according with the charities SORP (FRS 102) Accounting and Reporting by charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)(effective 1 Jan 2015), Financial Reporting Standard 102 ' The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligations committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to Write-off each asset over its estimated useful life.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on costs

Taxation

The charity is exempt from tax on account of its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further, explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post - retirement benefits

The charity operates a defined contribution pension scheme. Contribution payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefit for the year ended 01.04.2023 nor for the year ended 01.04.2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 01.04.2023 nor for the year ended 01.04.2022.

3. STAFF COSTS

There were no staff cost during the period under review.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	<u>2023</u>	<u>2022</u>
INCOME FROM		
Donations and Humanitarian Assist	10,734	2,567
	<u>10,734</u>	<u>2,567</u>
EXPENDITURE ON		
Charitable activities	2,921	2,533
Bank charges	91	108
	<u>3,012</u>	<u>2,641</u>
GOVERNANCE COSTS		
Accountancy & Legal Fee	1,440	1,200
Net Income / (Expenditure)	6,283	(1,275)
Total funds carried forward	<u>6,283</u>	<u>(1,275)</u>

5. TANGIBLE FIXED ASSETS

There are no tangible fixed assets in the period under review.

6. DEBTORS

There are no debtors in the period under review.

7. CREDITORS AMOUNT FALLING DUE WITHIN ONE YEAR

	01.04.2023	01.04.2022
Trade creditors	10,053	5,673

8. MOVEMENTS IN FUNDS

	01.04.2022	Net movement in funds	01.04.2023
Funds	34,435	6,283	40,718
Net movement in funds, included in the above are as follow;	Incoming resources	Movement in funds	Resources expended
Unrestricted funds	10,734	6,283	4,452
A current year 12 months and prior year 12 months combined position is as follows:	Incoming resources	Movement in funds	Resources expended
Total funds	13,301	5,008	8,293

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 01.04.2023.

ARTEMEDIS INTERNATIONAL
Detailed Statement of Financial Activities
For the Year Ended 01.04.2023

	01.04.2023	01.04.2022
Income From Endowment		
Donations and Humanitarian Assist	10,734	2,567
Expenditure on		
Charitable Activities	2,921	2,533
Finance		
Bank Charges	91	108
Governance Costs		
Accountancy and Legal Fee	1,440	1,200
Total Resources Expended	<u>4,452</u>	<u>3,841</u>
Net Income / (Expenditure)	<u><u>6,283</u></u>	<u><u>-1,275</u></u>

ARTEMEDIS INTERNATIONAL

England & Wales - Charity number 1158039

Accounts

ARTEMEDIS INTERNATIONAL

Report of the Trustees
for the year ended 01/04/2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and contributes an unincorporated charity.

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Organizational Structure

The board of trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently throughout the year. The trustees of the charity do not receive any remuneration or financial benefit for their services.

Approved by the order of the board of trustees on 30 JANUARY 2022 and signed on its behalf by:

Dr. Sinan Khaddaj - Trustee



ARTEMEDIS INTERNATIONAL
Balance Sheet
As at 01.04.2022

01.04.2022 01.04.2021

CURRENTS ASSETS

Debtors	-	-
Cash & bank	40,108	37,650

CREDITORS

Amounts falling due within one year	5,673	1,940
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NET CURRENT ASSETS	<u>5,673</u>	<u>1,940</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES

NET ASSEST	<u>34,435</u>	<u>35,710</u>
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FUNDS

General Funds	34,435	35,710
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TOTAL FUNDS	<u>34,435</u>	<u>35,710</u>
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There are no restricted funds.

The financial statements were approved by the Board of Trustees and authorized for issue on 30 January 2023 and were signed on its behalf by :

Dr. S . Khaddaj - Trustee



REGISTERED CHARITY NUMBER 1158039

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENT FOR THE YEAR ENDED 01/04/2022
FOR
ARTEMEDES INTERNATIONAL**

ARTEMDIS INTERNATIONAL

Contents of the Financial Statement
for the Year Ended 01/04/2022

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ARTEMEDIS INTERNATIONAL

Reference and Administrative Details
for the Year Ended 01/04/2022

TRUSTEES	DEBORAH ELIZABETH SAYERS DR SINAN KHADDAJ DR ALISAN WRINGE
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REGISTERED CHARITY NUMBER	1158039
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INDEPENDENT EXAMINER	DOSANIS 513 LONDON ROAD CHEAM SM3 8JR
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ARTEMEDIS INTERNATIONAL

Report of the Trustees
for the Year Ended 01/04/2022

The trustees present the report with the financial statement of the charity for the year ended 01/04/2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

I. OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows.

1. The preservation and protection of good health of women and children in developing countries in particular but not exclusively by improving access to and uptake of essential health and social services.
2. To provide education and training.
3. To provide aid to those affected by famine.
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The trustees review the aims and objectives to ensure that they are in line with the public benefit of the community. In conducting this review, the trustees have considered charity commission's general guidance on public benefit.

II. SIGNIFICANT ACTIVITIES

The charity provided financial assistance to Pediatric Care Lebanon & Maternal Health Senegal.

III. ACHIEVEMENTS AND PERFORMANCE

Charitable Activities

Throughout the Centre to achieve its objective and the Trustees are satisfied with the overall performance of the charity.

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Report of the Trustees
for the year ended 01/04/2022

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Dr. Sinan Khaddaj - Trustee



ARTEMEDIS INTERNATIONAL
Balance Sheet
As at 01.04.2022

01.04.2022 01.04.2021

CURRENTS ASSETS

Debtors	-	-
Cash & bank	40,108	37,650

CREDITORS

Amounts falling due within one year	5,673	1,940
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NET CURRENT ASSETS	<u>5,673</u>	<u>1,940</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES

NET ASSEST	<u>34,435</u>	<u>35,710</u>
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FUNDS

General Funds	34,435	35,710
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TOTAL FUNDS	<u>34,435</u>	<u>35,710</u>
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Independent Examiner's Report to the Trustees of
ARTEMEDIS INTERNATIONAL

Independent examiner's report to the trustees of ARETMEDIS INTERNATIONAL

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Responsibilities and basis of report

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I report in respect of my examinations of the Trust's account carried out under section 145 of the Act and in carrying out my examinations I have followed all applicable Directions given by the Charity Commission under section 145 (5) (b) of the ACT.

1. Accounting records were not kept in respect of the trust as required by section 130 of the ACT;
or
2. The accounting do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in charities (Account and Reports) Regulations 2008 other than any requirements that the accounts give a true and fair view which is not a matter considered as part of an independent examinations.

INDEPENDENT EXAMINER'S STATEMENT

I have complete my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect.

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

AZEEM DOSANI F.C.C.A

**DOSANIS ACCOUNTANT
513 LONDON ROAD
CHEAM
SM3 8JR**

ARTEMEDIS INTERNATIONAL
Notes to the Financial Statements
For the Year Ended 01.04.2022

1. ACCOUNTING POLICIES

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Income

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Expenditure

Liabilites are recognised as expenditure as soon as there is a legal or constructive obligations committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the abligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on costs

Taxation

The charity is exempt from tax on account of its charitable activities

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post - retirement benefits

The charity operates a defined contribution pension scheme.

Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefit for the year ended 01.04.2022 nor for the year ended 01.04.2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 01.04.2022 nor for the year ended 01.04.2021.

3. STAFF COSTS

There were no staff cost during the period under review.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	2022	2021
INCOME FROM		
Donations and Humanitarian Assist	2,567	-
Fistula Foundation	-	-
	<u>2,567</u>	<u>-</u>
EXPENDITURE ON		
Charitable activites	2,533	-
Bank charges	108	(74.00)
	<u>2,641</u>	<u>(74.00)</u>
GOVERNANCE COSTS		
Accountany & Legal Fee	1,200	
Net Income	(1,275)	(74.00)
Total funds carried forward	<u>(1,275)</u>	<u>(74.00)</u>

5. TANGIBLE FIXED ASSETS

There are no tangible fixed assets in the period under review.

6. DEBTORS

There are no debtors in the period under review.

7. CREDITORS AMOUNT FALLING DUE WITHIN ONE YEAR

	01.04.2022	01.04.2021
Trade creditors	<u>5,673</u>	<u>1,940</u>

8. MOVEMENTS IN FUNDS

	01.04.2021	Net movement in funds	01.04.2022
Funds	36,284	(574)	35,710

Net movement in funds, included in the above are as follow;

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds	2,567	3,841	-1,275

A current year 12 months and prior year
12 months combined position is as follows:

	Incoming resources	Resources expended	Movement in funds
Total funds	2,567	4,415	-1,849

9. RELATED PARTY DISCLOSURES

There were no related party transaction for the year ended 01.04.2022.

ARTEMEDIS INTERNATIONAL
Statement of Financial Activities
For the Year Ended 01.04.2022

	Notes	01.04.2022	01.04.2021
INCOME FROM			
Donations and Humanitarian Assist Fistula Foundation		2,566.53	
Total Income Resources		<u>2,566.53</u>	
EXPENDITURE ON			
Charitable Activites Charitbale Causes		2,533.26	
Bank Charges		108.00	74
Accountancy & Legal Fees		<u>1,200.00</u>	<u>500</u>
Total		3,841	574
Net Income/ (Expenditure)		<u>(1,275)</u>	<u>(574)</u>
RECONCILIATION OF FUNDS			
Total funds Brought forward		35,710	36,284
Total Funds Carried Forward		<u><u>34,435</u></u>	<u><u>35,710</u></u>

ARTEMEDIS INTERNATIONAL
Detailed Statement of Financial Activities
For the Year Ended 01.04.2022

	01.04.2022	01.04.2021
Income From Endowment		
Donations and Humanitarian Assist	2,567	0
Fistula Foundation	<u>0</u>	<u>0</u>
Total Income Resources	2,567	0
Expenditure on		
Charitable Activities	2,533	0
Finance		
Bank Charges	108	74
Governance Costs		
Accountancy and Legal Fee	1,200	500
Total Resources Expended	<u>3,841</u>	<u>574</u>
Net Expenditure/ Income	<u><u>-1,275</u></u>	<u><u>-574</u></u>

ARTEMEDIS INTERNATIONAL

England & Wales - Charity number 1158039

Accounts

REGISTERED CHARITY NUMBER 1158039

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENT FOR THE YEAR ENDED 01/04/2021
FOR
ARTEMEDES INTERNATIONAL**

ARTEMDIS INTERNATIONAL

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for the Year Ended 01/04/2021

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ARTEMEDIS INTERNATIONAL

Reference and Administrative Details
for the Year Ended 01/04/2021

TRUSTEES	DEBORAH ELIZABETH SAYERS DR SINAN KHADDAJ DR ALISAN WRINGE
REGISTERED CHARITY NUMBER	1158039
INDEPENDENT EXAMINER	DOSANIS 513 LONDON ROAD CHEAM SM3 8JR

ARTEMEDIS INTERNATIONAL

Report of the Trustees
for the Year Ended 01/04/2021

The trustees present the report with the financial statement of the charity for the year ended 01/04/2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

I. OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows.

1. The preservation and protection of good health of women and children in developing countries in particular but not exclusively by improving access to and uptake of essential health and social services.
2. To provide education and training.
3. To provide aid to those affected by famine.
4. To provide assistance to those with disabilities.

The trustees review the aims and objectives to ensure that they are in line with the public benefit of the community. In conducting this review, the trustees have considered charity commission's general guidance on public benefit.

II. SIGNIFICANT ACTIVITIES

The charity provided financial assistance to Pediatric Care Lebanon & Maternal Health Senegal.

III. ACHIEVEMENTS AND PERFORMANCE

Charitable Activities

Throughout the year to achieve its objective and the Trustees are satisfied with the overall performance of the charity.

ARTEMEDIS INTERNATIONAL

Report of the Trustees
for the year ended 01/04/2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and contributes an unincorporated charity.

ARTEMEDIS INTERNATIONAL is the charitable trust registered with the charities commission on 29th July 2014 under charity registration number 1158039. It is governed by a deed of trust dated 29th July 2014.

Organizational Structure

The board of trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently throughout the year. The trustees of the charity do not receive any remuneration or financial benefit for their services.

Approved by the order of the board of trustees on 21st November 2021 and signed on its behalf by:

Dr. Sinan Khaddaj - Trustee



ARTMEDIS INTERNATIONAL
 Balance Sheet
 for the Year Ended 01.04.2021

	Notes	01.04.2021	01.04.2020
CURRENTS ASSETS			
Debtors		-	-
Cash at bank		<u>37,650</u>	<u>37,724</u>
CREDITORS			
Amounts falling due within one year		1,940	1,440
NET CURRENT ASSETS		<u>1,940</u>	<u>1,440</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
NET ASSEST		<u><u>35,710</u></u>	<u><u>36,284</u></u>
FUNDS			
General Funds		35,710	36,284
TOTAL FUNDS		<u><u>35,710</u></u>	<u><u>36,284</u></u>

There are no restricted funds.

The financial statements were approved by the Board of Trustees and authorized for issue on 21st November 2021 and were signed on its behalf by:

Dr. S . Khaddaj - Trustee



Independent Examiner's Report to the Trustees of
ARTEMEDIS INTERNATIONAL

Independent examiner's report to the trustees of ARETMEDIS INTERNATIONAL

I report to the charity trustees on my examinations of the accounts of ARTEMEDIS INTERNATIONAL (THE TRUST) for the year ended 01/04/2021.

Responsibilities and basis of report

As a charity trustees if the trust you are responsible for the preparation of the accounts in accordance with the requirement of the charities ACT 2011 ('the ACT').

I report in respect of my examinations of the Trust's account carried out under section 145 of the Act and in carrying out my examinations I have followed all applicable Directions given by the Charity Commission under section 145 (5) (b) of the ACT.

1. Accounting records were not kept in respect of the trust as required by section 130 of the ACT;
or
2. The accounting do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in charities (Account and Reports) Regulations 2008 other than any requirements that the accounts give a true and fair view which is not a matter considered as part of an independent examinations.

INDEPENDENT EXAMINER'S STATEMENT

I have complete my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect.

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

AZEEM DOSANI F.C.C.A

DOSANIS ACCOUNTANT

513 LONDON ROAD

CHEAM

SM3 8JR

ARTEMEDIS INTERNATIONAL
Statement of Financial Activities
for the Year Ended 01.04.2021

	01.04.2021	01.04.2020
	Notes	
INCOME FROM		
Donations and Humanitarian Assist	-	159,259
Fistula Foundation	-	59,728
Total Income Resources	<u>-</u>	<u>218,987</u>
EXPENDITURE ON		
Charitable Activites		
Charitbale Causes	-	182,186
Bank Charges	74.00	76
Total	74.00	182,262
Net Income/ (Expenditure)	<u>- 74.00</u>	<u>36,725</u>
RECONCILIATION OF FUNDS		
Total funds bought forward	36,725	-
Total Funds Carried Forward	<u><u>36,651</u></u>	<u><u>36,725</u></u>

ARTEMEDIS INTERNATIONAL
Notes to the Financial Statements
for the Year Ended 01.04.2021

1. ACCOUNTING POLICIES

Basic of preparing the financial statements

The financial statement of the charity, which is a public benefit entity under FRS 102, have been prepared in according with the charities SORP (FRS 102) Accounting and Reporting by charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)(effective 1 Jan 2015), Financial Reporting Standard 102 ' The Financial Reporting Standard applicable in the Uk and Rebulic of Ireland and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to th funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilites are recognised as expenditure as soon as there is a legal or constructive obligations committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the abligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot bd directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write of each asset over its estimated useful life.

Fixtures and fittings

Computer equipment

25% on reducing balance
25% on costs

Taxation

The charity is exempt from tax on account of its charitable activities

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post - retirement benefits

The charity operates a defined contribution pension scheme. Contribution payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefit for the year ended 01.04.2021 nor for the year ended 01.04.2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 01.04.2021 nor for the year ended 01.04.2020.

3. STAFF COSTS

There were no staff cost during the period under review.

Total Funds

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	2021	2020
INCOME FROM		
Donations and Humanitarian Assist	-	159,259.00
Fistula Foundation	-	59,728.00
	<u>-</u>	<u>218,987</u>
EXPENDITURE ON		
Charitable activities	-	182,186
Bank charges	-64.00	76
	<u>-64.00</u>	<u>182,262</u>
Net Income	-64.00	36,725
Total funds carried forward	<u>-64.00</u>	<u>36,725</u>

5. TANGIBLE FIXED ASSETS

There are no tangible fixed assets in the period under review.

6. DEBTORS

There are no debtor in the period under review.

7. CREDITORS AMOUNT FALLING DUE WITHIN ONE YEAR

	01.04.2021
Trade creditors	<u>1,940</u>

8. MOVEMENTS IN FUNDS

	01.04.2020	Net movement in funds	01.04.2021
Funds	-	-	-
Net movement in funds, included in the above are as follow;			
	Incoming resources	Resources expended	Movement in funds
Unrestricted funds	-	74	-74
A current year 12 months and prior year 12 months combined position is as follow;			
Total funds	-	74	-74

9. RELATED PARTY DISCLOSURES

There were no related party transaction for the year ended 01.04.2021

Artemedis International
Detailed Statement of Financial Activities
For the Year Ended 01.04.2021

01.04.2021 01.04.2020

Income and Endowments

Donations and Humanitarian Assist	-	159,259.00
Fistula Foundation	-	59,728.00
Total Income Resources	-	<u>218,987.00</u>

EXPENDITURE

Charitable Causes	-	182,262.00
	-	<u>36,725.00</u>

Artemedis International
Detailed Statement of Financial Activities
For the Year Ended 01.04.2021

	01.04.2021	01.04.2020
Income From Endowment		
Donations and Humanitarian Assist	0	159,259
Fistula Foundation	0	59,728
Total Income Resources	<u>0</u>	<u>218,987</u>
Expenditure on		
Charitable Activities	0	182,186
Finance		
Bank Charges	64	76
Governance Costs		
Accountancy and Legal Fee	500	1,440
Total Resources Expended	<u>564</u>	<u>183,702</u>
Net Expenditure/ Income	<u><u>-564</u></u>	<u><u>35,285</u></u>