

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI IN THE UK

England & Wales · Charity number 1159914

Details

Other names JMFOA-UK

Status Registered

Legal form Other

Registered 2015-01-13

Register [View on the Charity Commission register](#)

Contact

Address 26 Pineapple Road
Amersham
HP7 9JN

Phone 01494763626

Email info@jmfoauk.com

Website www.jmfoauk.com

Activities

Objects: 1. THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROMOTION OF GOOD HEALTH FOR THE PUBLIC BENEFIT IN SRI LANKA IN PARTICULAR BY SUPPORTING, TRAINING AND EDUCATING HEALTH WORKERS AND STUDENTS OF MEDICINE AND OTHERWISE SUPPORTING HEALTH CARE PROVISION AT JAFFNA HOSPITAL OR OTHER HOSPITALS.2. THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT IN PARTICULAR IN SRI LANKA BY PROVIDING TRAINING AND EDUCATION FOR STUDENTS AT JAFFNA HOSPITAL AND JAFFNA UNIVERSITY OR SIMILAR ESTABLISHMENTS IN SRI LANKA.

Activities: 1.Raising mental & physical health wellbeing and awareness of Sri Lankan in the UK.2.Offering free telephone advisory service on general health to Tamil speaking population in the UK.3.Providing teaching & training for medical professionals, medical students and nurses in Sri Lanka. 4.Developing a Clinical Skills Laboratory and a Resuscitation Programme/ Team in the Northern Sri Lanka.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Other Charitable Purposes
- **Who:** Other Defined Groups

Geography

- Sri Lanka
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£57,341	£23,307	-	-
2024-06-30	£69,105	£29,253	-	-
2023-06-30	£80,289	£63,244	-	-
2022-06-30	£22,136	£30,234	-	-
2021-06-30	£29,613	£19,442	-	-

Trustees

Name	Role	Appointed
Dr Bhamini Tharmalingam		2025-12-05
Dr Gajendran Sellathurai		2025-12-05
Dr NADARAJAH NAVANEETHAM		2020-05-24
Dr Nissanthan Thanigasalam		2025-12-05
Dr Sarumathy Sritharan		2020-05-24

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI IN THE UK

England & Wales - Charity number 1159914

Accounts

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

CHARITY NO: 1159914

FINANCIAL STATEMENTS

For the year ended 30 June 2025

FAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

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The trustee's report for the year ended 30 June 2025:

Administrative details:

Jaffna Medical Faculty Overseas Alumni UK (JMFOA UK)
Registered number 1159914,
26 Pineapple Road, Amersham, HP79JN

Trustees:

Dr Siva Sivakumar, Dr Nadarajah Navaneetham, Dr Nagamany Yoganayagam, Dr Kanapathippillai Rajaratnam, Dr Sarumathy Sritharan, Dr Rajaratnam Mathialagan, Dr Jamuna Nanthakumar, Dr Kunaratnam Thayaparan

Structure and Governance, Objectives:

Please refer to the JMFOA UK charity constitution.

Main activities and achievements:

JMFOA continued most of its activities in Sri Lanka and the UK as in previous years, in addition to a few new initiatives.

Despite our continuous provision of the Nalavaalvu service, a free telephone health advisory service, and free counselling services in the native language in the UK, we observed a significant reduction in public calls, reflecting a shift in demand.

This year, JMFOA continued its student loan repayment scheme supporting 37 students to help Jaffna Medical Faculty students financially during their undergraduate studies at a monthly rate of SLR 4000 per student.

The charity also sponsored an annual undergraduate research symposium organised by the Jaffna Medical Faculty to encourage medical students to pursue research activities.

It sponsored JMFOA International Event and University of Jaffna 50th anniversary celebrations - RCFMJ – the Research Conference of the Faculty of Medicine, Jaffna (Evidence-based cancer control strategies for the NP) from the 15th to 25th of August 2024 with Duke NUS.

The Royal College of Surgeons has recognised the Jaffna Medical Faculty as a regional training centre in South Asia. The Jaffna Medical Faculty Overseas Alumni UK supported postgraduate surgical training in Sri Lanka by sponsoring two Basic Surgical Skills courses and one Clinical Laparoscopic Skills course for surgical trainees.

Similarly, JMFOA introduced PACES (part of MRCP) mock exam techniques and preparation for postgraduate trainee doctors at Jaffna and Batticaloa teaching hospitals in Sri Lanka, as an educational activity for doctors.

We continued our monthly educational webinars on different topics for our members without interruption, ensuring their continuous engagement with our work.

This year, we also continued our monthly JMFOA hikes, a special hike in May 2025, our book club, and the Mohan Memorial Social event for our members and their families of the charity.

Cancer is a major cause of early death in Sri Lanka, with most oral and breast cancers detected only at advanced stages. To address this, JMFOA UK and its international chapters, together with Jaffna Teaching Hospital and the Jaffna Medical Faculty, launched a five-year programme in April 2025 to improve early detection and prevention of oral, breast, and cervical cancers in the community. The initiative began in the Kilinochchi district and focuses on community awareness, screening, and education to reduce late-stage diagnoses and save lives.

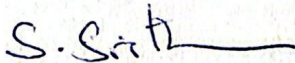
The charity working with the Faculty of Medicine, University of Jaffna, is rolling out a five-year Substance Use Prevention Programme in January 2025, in response to rising unhealthy behaviours and substance use among youths in the North and East of Sri Lanka. The initiative trains secondary school teachers using WHO-developed Manohari life-skills modules, enabling them to guide their students in building resilience and making healthy choices. The programme also strengthens parenting skills and family relationships, recognising the vital role of supportive home environments in protecting young people. Through this coordinated, evidence-based and sustainable approach, JMFOA UK and its global chapters aim to nurture a healthy, motivated and drug-free generation.

The necessary funds for these significant projects were raised through our charity's public fundraising musical events in the UK and in Dortmund, Germany, and through our participation in the Edinburgh Marathon Festival. Two local charities – BUDS and Enlightenment Circle contributed financially to the Substance Use Prevention Program.

Financial Review:

Please refer to the independent examiner's report attached.

Signature of trustees:

A handwritten signature in black ink, appearing to read 'S. Sritharan', with a long horizontal flourish extending to the right.

Dr Sarumathy Sritharan

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES/ MEMBERS OF
JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI**

We report on the Accounts of the Trust for the year ended 30 June 2025, which are set out on pages 4 to 6.

RESPONSIBILITIES AND BASIS OF REPORT

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act, or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

We have no concerns 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.



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20/4/2026

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

1 ACCOUNTING POLICIES

The Financial Statements have been prepared in accordance with applicable accounting standards.

(a) Accounting Convention

The Financial Statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Statements for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

(b) Donations

Donations are accounted for when received and banked.

(c) Expenditure

Expenditure is allocated to the activities to which it relates.

(d) Restricted and unrestricted funds

(i) Restricted funds are funds received subject to specific trusts imposed by the donor.

(ii) Unrestricted funds are funds, which are expendable at the discretion of the Trustees.

2 DONATIONS RECEIVED

	£
Student loan Donations	3,210
Donations	3,541
PayPal Donations	13,377
	<u>20,128</u>

3 FUNDRAISING EVENTS

Fundraising events	<u>32,435</u>
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**JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 30 June 2025**

	Note	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total Funds</u>	
		£	£	£	£	£	£
		<u>2025</u>	<u>2024</u>	<u>2025</u>	<u>2024</u>	<u>2025</u>	<u>2024</u>
Receipts							
Donations	2	20,128	19,939	-	-	20,128	19,939
Membership fees		230	2,180	-	-	230	2,180
Fundraising events	3	32,435	41,164	-	-	32,435	41,164
Interest		3,715	1,330			3,715	1,330
Tax Rebate		833	4,492			833	4,492
Total Receipts		<u>57,341</u>	<u>69,105</u>	<u>-</u>	<u>-</u>	<u>57,341</u>	<u>69,105</u>
Payments							
Donations paid	4	10,795	5,626	-	-	10,795	5,626
Fundraising events		8,237	21,439	-	-	8,237	21,439
Postage & stationery			-	-	-	-	-
Bank charges		451	938	-	-	451	938
Free counseling services		2,833	250	-	-	2,833	250
Members Wreath				-	-	-	-
Youth website		52				52	-
Subscription			40	-	-	-	40
Accountancy		250	250	-	-	250	250
Sundry		689	710	-	-	689	710
Total Payments		<u>23,307</u>	<u>29,253</u>	<u>-</u>	<u>-</u>	<u>23,307</u>	<u>29,253</u>
Net of Receipts/(Payments)		34,034	39,852	-	-	34,033	39,852
Funds from last year end		140,584	100,732	-	-	140,584	100,732
Funds at this year end		<u>174,618</u>	<u>140,584</u>	<u>-</u>	<u>-</u>	<u>174,617</u>	<u>140,584</u>

The notes on pages 5 to 6 form part of these Accounts.

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

4 DONATIONS PAID

	£
Cancer project	805
Research conference	725
RCS course fee	1,550
Student loan	7,034
Undergraduate project	681
	<u>10,795</u>

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI IN THE UK

England & Wales - Charity number 1159914

Accounts

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

CHARITY NO: 1159914

FINANCIAL STATEMENTS

For the year ended 30 June 2024

FAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

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Trustee's Report on the Main Activities of JMFOA UK (01.07.2023 – 30.06.2024)

During the reporting period, JMFOA UK continued its core activities in Sri Lanka and the UK while introducing new initiatives.

Our *Nalavaalvu* free telephone health advisory service and native language counselling remained operational, though a notable decline in call volumes reflected changing community needs.

We maintained the Student Loan Repayment Scheme, providing monthly financial assistance of SLR 4000 each to 38 undergraduate students at the Jaffna Medical Faculty. JMFOA UK also sponsored the annual Undergraduate Research Symposium, encouraging student research engagement.

Following the Jaffna Medical Faculty's recognition by the Royal College of Surgeons as a regional training centre for South Asia, we proudly sponsored Basic Surgical Skills and Laparoscopic Skills courses. We also launched PACES (MRCP) mock examinations and preparatory sessions at Jaffna and Batticaloa Teaching Hospitals to support postgraduate training.

Our monthly educational webinars continued without interruption, fostering member engagement and professional development. Community activities—including JMFOA Hiking, the Book Club, and the Mohan Memorial Trophy Cricket Match—remained vibrant.

In 2023, JMFOA UK successfully hosted the JMFOA International Medical Conference in London, uniting members, and chapters from across the world for collaboration and knowledge sharing.

JMFOA UK continued to support the *WASPER* research project (Water Security in the Northern Province), housed at the Department of Community Medicine, University of Jaffna. Now in its third year, this transdisciplinary project addresses critical water issues, involving six university faculties.

In response to rising concerns about unhealthy behaviours and substance use among young people in Sri Lanka, JMFOA International, in collaboration with the University of Jaffna's Faculty of Medicine, launched the *Substance Use Prevention Program*, based on WHO's Manohari Life Skills Training. This initiative trains secondary school teachers and parents to build a resilient, drug-free generation through a holistic, evidence-based, and sustainable approach. JMFOA UK and its global chapters have committed to supporting this project over the next five years.

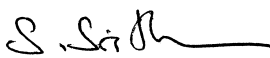
Funds for these initiatives were raised through JMFOA UK's musical fundraising events in the UK and Dortmund, Germany, and participation in the Edinburgh Marathon Festival.

Statement of Trustees Responsibilities

The trustees are responsible for keeping proper accounting records, which disclose, with reasonable accuracy at any time, the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

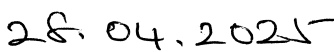
Approval

This report was approved by the Trustees and signed on their behalf: -


.....

Dr Sarumathy Sritharan

Treasurer


.....

Date

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES/ MEMBERS OF
JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI**

We report on the Accounts of the Trust for the year ended 30 June 2024, which are set out on pages 4 to 6.

RESPONSIBILITIES AND BASIS OF REPORT

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act, or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

We have no concerns 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.

V S ACCOUNTANCY SERVICES LTD
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28.04.2025

**JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 30 June 2024**

	Note	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total Funds</u>	
		£	£	£	£	£	£
		<u>2024</u>	<u>2023</u>	<u>2024</u>	<u>2023</u>	<u>2024</u>	<u>2023</u>
Receipts							
Donations	2	19,939	51,726	-	-	19,939	51,726
Membership fees		2,180	175	-	-	2,180	175
Fundraising events		41,164	28,388	-	-	41,164	28,388
Interest		1,330				1,330	
Tax Rebate		4,492				4,492	
Total Receipts		<u>69,105</u>	<u>80,289</u>	<u>-</u>	<u>-</u>	<u>69,105</u>	<u>80,289</u>
Payments							
Donations paid	3	5,626	44,985	-	-	5,626	44,985
Fundraising events		21,439	15,042	-	-	21,439	15,042
Postage & stationery			-	-	-	-	
Bank charges		938	617	-	-	938	617
Free counseling services		250	875	-	-	250	875
Members Wreath			271	-	-	-	271
Youth website			250			-	250
Subscription		40	765	-	-	40	765
Accountancy		250	250	-	-	250	250
Sundry		710	189	-	-	710	189
Total Payments		<u>29,253</u>	<u>63,244</u>	<u>-</u>	<u>-</u>	<u>29,253</u>	<u>63,244</u>
Net of Receipts/(Payments)		39,852	17,045	-	-	39,852	17,045
Funds from last year end		100,732	83,687	-	-	100,732	83,687
Funds at this year end		<u>140,584</u>	<u>100,732</u>	<u>-</u>	<u>-</u>	<u>140,584</u>	<u>100,732</u>

The notes on pages 5 to 6 form part of these Accounts.

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2024

1 ACCOUNTING POLICIES

The Financial Statements have been prepared in accordance with applicable accounting standards.

(a) Accounting Convention

The Financial Statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Statements for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

(b) Donations

Donations are accounted for when received and banked.

(c) Expenditure

Expenditure is allocated to the activities to which it relates.

(d) Restricted and unrestricted funds

(i) Restricted funds are funds received subject to specific trusts imposed by the donor.

(ii) Unrestricted funds are funds, which are expendable at the discretion of the Trustees.

2 DONATIONS RECEIVED

	£
Membership fees	2,180
Student loan Donations	1,095
Donations	2,000
Sponsorship	2,800
Fundraising events	41,164
PayPal Donations	14,044
Tax Rebate	4,492
	<u>67,775</u>

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2024

3 DONATIONS PAID

	£
Water project	3,655
Batticaloa microphone	58
Thoovanam	275
RCS course fee	1,000
Undergraduate project	639
	<u>5,626</u>

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI IN THE UK

England & Wales - Charity number 1159914

Accounts

The trustee's report on the main activities undertaken by JMFOA UK during the period from 01.07.2022 to 30.06.2023:

JMFOA continued most of its activities in Sri Lanka and the UK as in previous years, in addition to a few new initiatives.

The construction of a state-of-the-art simulation skills lab at Jaffna Teaching Hospital was completed for £40,000. Throughout the year, we continued our free telephone health advisory service and free counselling services in our people's native language—the Nalavaalvu service.

This year, JMFOA started a new student repayment loan scheme to help Jaffna Medical Faculty students financially during their undergraduate studies at a monthly rate of SLR 4000 per student. JMFOA UK sponsored an undergraduate research symposium organised by medical faculty to encourage medical students to pursue in research activities.

The Royal College of Surgeons recognised Jaffna Medical Faculty as its regional training centre in South Asia. JMFOA UK sponsored its basic surgical skills and laparoscopic skills courses as postgraduate training for doctors in surgery. Also, JMFOA started PACES mock exam techniques and preparation for postgraduate trainee doctors in Jaffna and Batticaloa teaching hospitals in Sri Lanka as an educational activity.

We continued our monthly educational webinars on different topics for our members without interruption. During this year, we continued our activities of JMFOA hiking, book club, and the Mohan Memorial Trophy Cricket Match for our members and their families.

The Tamil community in the North and East have been affected by the country's 30-year civil war, COVID-19, the recent economic crisis and economic migration, which left behind a trail of destruction and displacement, unemployment, and the region has been struggling to rebuild ever since. There is a fundamental change in the functioning of the family and the community in the North and East, leading to a breakdown in traditional family structures, institutions and familiar ways of life, deterioration in social norms and ethics, loss of cultural identity and value, low level of literacy, skill, education, high levels of poverty and unemployment. The community became more dependent, passive, silent, without leadership and suspicious. The psychological distress and despair of these dysfunctional families and communities, particularly among children, adolescents and youth, makes them more vulnerable to developing unwanted problems and unhealthy behaviours – teenage pregnancy, substance use, increased mental health problems, suicides, crime & violence, physical and sexual abuse, neglect, antisocial behaviours, divorce, addictions and lack of social cohesion. In addition, substance use, particularly heroin and ICE use, and violent crime related to its use in the North and East have increased alarmingly for many reasons, mainly at the school level in the past few years. Therefore, addressing the community's psychosocial needs requires a holistic, integrated, and participatory approach that involves multiple sectors and stakeholders. JMFOA (Jaffna Medical Faculty Overseas Alumni), with the help of medical professionals in the North and East hospitals, the Jaffna Medical Faculty, Jaffna Teaching Hospital, and the education department, is facilitating an evidence-based, coordinated, sustainable 'substance use prevention program' which is implemented locally by education and health department. This program supports the development of soft skills - life skills and competence in children to make them good citizens of the country.

Considering the evidence, JMFOA and the primary stakeholders decided:

1. To train at least one teacher from every secondary school in North and East on life skills using Manohari modules and expect that teacher to teach life skills to all children in return.
2. To set up a youth-friendly drop-in or walk-in (youth resource centre) centre.
3. To create a youth-friendly website

Because this project is massive, complex, and involves many sectors, a Pilot Project was initiated in March 2023 to train selected secondary school teachers from the education zone of Vadamarachchi and Batticaloa on Manohari life skill modules for six months. The necessary funds to implement this massive project were raised from our charity's public fundraising musical event and participation in the Edinburgh Marathon.

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

CHARITY NO: 1159914

FINANCIAL STATEMENTS

For the year ended 30 June 2023

FAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

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**JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 30 June 2023**

	Note	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total Funds</u>	
		£	£	£	£	£	£
		<u>2023</u>	<u>2022</u>	<u>2023</u>	<u>2022</u>	<u>2023</u>	<u>2022</u>
Receipts							
Donations	2	51,726	22,061	-	-	51,726	22,061
Membership fees		175	75	-	-	175	75
Fundraising events		28,388		-	-	28,388	-
Total Receipts		<u>80,289</u>	<u>22,136</u>	<u>-</u>	<u>-</u>	<u>80,289</u>	<u>22,136</u>
Payments							
Donations paid	3	44,985	20,747	-	-	44,985	20,747
Fundraising events		15,042	6,271	-	-	15,042	6,271
Postage & stationery		-	-	-	-	-	-
Bank charges		617	346	-	-	617	346
Free counseling services		875	1,645	-	-	875	1,645
Members Wreath		271	-	-	-	271	-
Youth website		250				250	
Subscription		765	967	-	-	765	967
Accountancy		250	258	-	-	250	258
Sundry		189	-	-	-	189	-
Total Payments		<u>63,244</u>	<u>30,234</u>	<u>-</u>	<u>-</u>	<u>63,244</u>	<u>30,235</u>
Net of Receipts/(Payments)		17,045	- 8,098	-	-	17,045	- 8,099
Funds from last year end		83,687	91,785	-	-	83,687	91,785
Funds at this year end		<u>100,732</u>	<u>83,687</u>	<u>-</u>	<u>-</u>	<u>100,732</u>	<u>83,686</u>

The notes on pages 5 to 6 form part of these Accounts.

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2023

1 ACCOUNTING POLICIES

The Financial Statements have been prepared in accordance with applicable accounting standards.

(a) Accounting Convention

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(b) Donations

Donations are accounted for when received and banked.

(c) Expenditure

Expenditure is allocated to the activities to which it relates.

(d) Restricted and unrestricted funds

(i) Restricted funds are funds received subject to specific trusts imposed by the donor.

(ii) Unrestricted funds are funds, which are expendable at the discretion of the Trustees.

2 DONATIONS RECEIVED

	£
Monthly Regular Standing orders	945
Donations	675
Sponsorship	2,800
PayPal Subscription	2,740
PayPal Donations	35,670
Tax Rebate	8,896
	<u>51,726</u>

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2023

3 DONATIONS PAID

	£
Student Loan Scheme	4,436
Simulation Centre Project for Jaffna Teaching Hospital	15,005
Undergraduate Research Scheme	1,047
Dr Jasintha Anton De Madonsa family	17,764
Kilinochi Medical Society	1,008
Batti RDHS	3,725
Royal Collage of Surgeons Course fee	2,000
	<u>44,985</u>

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

CHARITY NO: 1159914

FINANCIAL STATEMENTS

For the year ended 30 June 2023

FAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

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**JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 30 June 2023**

	Note	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total Funds</u>	
		£	£	£	£	£	£
		<u>2023</u>	<u>2022</u>	<u>2023</u>	<u>2022</u>	<u>2023</u>	<u>2022</u>
Receipts							
Donations	2	51,726	22,061	-	-	51,726	22,061
Membership fees		175	75	-	-	175	75
Fundraising events		28,388		-	-	28,388	-
Total Receipts		<u>80,289</u>	<u>22,136</u>	<u>-</u>	<u>-</u>	<u>80,289</u>	<u>22,136</u>
Payments							
Donations paid	3	44,985	20,747	-	-	44,985	20,747
Fundraising events		15,042	6,271	-	-	15,042	6,271
Postage & stationery		-	-	-	-	-	-
Bank charges		617	346	-	-	617	346
Free counseling services		875	1,645	-	-	875	1,645
Members Wreath		271	-	-	-	271	
Youth website		250				250	
Subscription		765	967	-	-	765	967
Accountancy		250	258	-	-	250	258
Sundry		189	-	-	-	189	-
Total Payments		<u>63,244</u>	<u>30,234</u>	<u>-</u>	<u>-</u>	<u>63,244</u>	<u>30,235</u>
Net of Receipts/(Payments)		17,045	- 8,098	-	-	17,045	- 8,099
Funds from last year end		83,687	91,785	-	-	83,687	91,785
Funds at this year end		<u>100,732</u>	<u>83,687</u>	<u>-</u>	<u>-</u>	<u>100,732</u>	<u>83,686</u>

The notes on pages 5 to 6 form part of these Accounts.

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2023

1 ACCOUNTING POLICIES

The Financial Statements have been prepared in accordance with applicable accounting standards.

(a) Accounting Convention

The Financial Statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Statements for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

(b) Donations

Donations are accounted for when received and banked.

(c) Expenditure

Expenditure is allocated to the activities to which it relates.

(d) Restricted and unrestricted funds

(i) Restricted funds are funds received subject to specific trusts imposed by the donor.

(ii) Unrestricted funds are funds, which are expendable at the discretion of the Trustees.

2 DONATIONS RECEIVED

	£
Monthly Regular Standing orders	945
Donations	675
Sponsorship	2,800
PayPal Subscription	2,740
PayPal Donations	35,670
Tax Rebate	8,896
	<u>51,726</u>

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2023

3 DONATIONS PAID

	£
Student Loan Scheme	4,436
Simulation Centre Project for Jaffna Teaching Hospital	15,005
Undergraduate Research Scheme	1,047
Dr Jasintha Anton De Madonsa family	17,764
Kilinochi Medical Society	1,008
Batti RDHS	3,725
Royal Collage of Surgeons Course fee	2,000
	<u>44,985</u>

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI IN THE UK

England & Wales - Charity number 1159914

Accounts

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

CHARITY NO: 1159914

FINANCIAL STATEMENTS

For the year ended 30 June 2021

FAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

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JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI UK

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2021.

The trustees present their report with the financial statement of the charity for the year ended 30 June 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 (FRS102, effective 1 January 2019).

Structure, governance, and management governing document:

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by a guarantee defined by the Companies Act 2006.

Risk Management:

The trustees have a duty to identify and review the risks which are exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Registered charity number:

1159914

The principal address of the charity:

26, Pineapple Road,
Amersham, HP7 9JN

Trustees:

Dr N Navaneetham

Dr Jamuna Nanthakumar

Dr Sarumathy Sritharan

Dr K Thayaparan

Dr R Mathiyalagan

Dr S Sivakumar

Mr M Rajaretnam

Dr N Yoganayagam

Independent Examiner:

V S Accountancy Services Ltd

15 Fairmead Gardens

Ilford, Essex IG4 5DP

Approved by order of the board of trustees onand signed on its behalf:

The trustee's report on the main activities undertaken by JMFOA UK during the period from 01.07.2020 to 30.06.2021:

As in the previous years, JMFOA has continued its activities in Sri Lanka and the UK with many restrictions due to the pandemic.

In the past, JMFOA was heavily involved in resuscitation courses and projects in Sri Lanka particularly the in North and East. We started constructing a state-of-the-art simulation skills lab at Jaffna teaching hospital at the cost of £40,000. The pandemic delayed the completion of the construction works.

JMFOA funded the courses of Basic Surgical Skills and Core Laparoscopy Skills conducted by the Royal College of Surgeons at the Faculty of Medicine, University of Jaffna, Sri Lanka.

As an educational activity, JMFOA started PACES mock exam techniques and preparation for postgraduate trainee doctors in Jaffna and Batticaloa teaching hospitals, Sri Lanka.

During the pandemic, there was a shortage of medical equipment in Sri Lankan hospitals. Our charity purchased more than 150 oximetry and delivered them to needed hospitals in Sri Lanka.

We successfully launched a free telephone health advisory service in the Tamil language and free counseling services to needed people in their native language – the Nalavaalvu project during the early pandemic period and continued throughout the year to help our community in the UK. It certainly eased overstretched NHS workload.

Also, we conducted interactive public health promotional virtual seminars, particularly about COVID fortnightly and health educational TV programs weekly in the UK.

For our members, JMFOA started monthly educational webinars on different topics and weekly training in CBT-based counseling techniques.

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES/ MEMBERS OF
JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI**

We report on the Accounts of the Trust for the year ended 30 June 2021, which are set out on pages 5 to 9.

RESPONSIBILITIES AND BASIS OF REPORT

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination, we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act, or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

We have no concerns 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.


V S ACCOUNTANCY SERVICES LTD
15 Fairmead Gardens
Ilford
Essex
IG4 5BP

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15 FAIRMEAD GARDENS
ILFORD, ESSEX IG4 5BP
P: 020 8550 1653
F: 020 8220 0148
Email: info@vsaccountancy.com

...20/4/... 2022

**JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 30 June 2021**

	Note	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total Funds</u>	
		£	£	£	£	£	£
		<u>2021</u>	<u>2020</u>	<u>2021</u>	<u>2020</u>	<u>2021</u>	<u>2020</u>
Receipts							
Donations	2	26,605	22,971	-	-	26,605	22,971
Membership fees		848	1,500	-	-	848	1,500
Fundraising events		2,160	1,068	-	-	2,160	1,068
Total Receipts		<u>29,613</u>	<u>25,539</u>	<u>-</u>	<u>-</u>	<u>29,613</u>	<u>25,539</u>
Payments							
Donations paid	3	13,717	14,154	-	-	13,717	14,154
Cost of fundraising events		350	6,291	-	-	350	6,291
Postage & stationery		225	-	-	-	225	-
Bank charges		112	-	-	-	112	-
Free counseling services		3,285	-	-	-	3,285	-
Educational programme		1,000	-	-	-	1,000	-
Subscription		494	-	-	-	494	-
Accountancy		258	258	-	-	258	258
Sundry		-	-	-	-	-	-
Total Payments		<u>19,442</u>	<u>20,703</u>	<u>-</u>	<u>-</u>	<u>19,442</u>	<u>20,703</u>
Net of Receipts/(Payments)		10,171	4,836	-	-	10,171	4,836
Funds from last year end		81,614	76,778	-	-	81,614	76,778
Funds at this year end		<u>91,785</u>	<u>81,614</u>	<u>-</u>	<u>-</u>	<u>91,785</u>	<u>81,614</u>

The notes on pages 5 to 6 form part of these Accounts.

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2021

1 ACCOUNTING POLICIES

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(a) Accounting Convention

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Donations are accounted for when received and banked.

(c) Expenditure

Expenditure is allocated to the activities to which it relates.

(d) Restricted and unrestricted funds

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(ii) Unrestricted funds are funds, which are expendable at the discretion of the Trustees.

2 DONATIONS RECEIVED

	£
Monthly Regular Standing orders	390
Jaffna Medical Faculty donations	575
Youth Forum donations	300
Amazon Smile	5
PayPal donations	25,335
	<u>26,605</u>

JAFFNA MEDICAL FACULTY OVERSEAS ALUMNI

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2021

3 DONATIONS PAID

	£
Srilanka Medical & Dental Association for Pulse Oxymeters	1,170
Simulation Centre Project for Jaffna Teaching Hospital	10,000
Royal College of Surgeons Annual Membership for JMF	2,447
Killi People Charity	100
	<u>13,717</u>