
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.


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20/4/2022

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

		<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total Funds</u>	
	Note	£	£	£	£	£	£
		<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

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	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>