

**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.

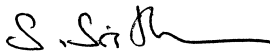
Funds for these initiatives were raised through JMFOA UK's musical fundraising events in the UK and Dortmund, Germany, and participation in the Edinburgh Marathon Festival.

### **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.

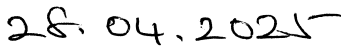
### **Approval**

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  
15 Fairmead Gardens  
Ilford  
Essex  
IG4 5BP

28.04.2025

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

|                                   |             | <u>Unrestricted Funds</u> |                | <u>Restricted Funds</u> |             | <u>Total Funds</u> |                |
|-----------------------------------|-------------|---------------------------|----------------|-------------------------|-------------|--------------------|----------------|
|                                   | <b>Note</b> | <b>£</b>                  | <b>£</b>       | <b>£</b>                | <b>£</b>    | <b>£</b>           | <b>£</b>       |
|                                   |             | <u>2024</u>               | <u>2023</u>    | <u>2024</u>             | <u>2023</u> | <u>2024</u>        | <u>2023</u>    |
| <b>Receipts</b>                   |             |                           |                |                         |             |                    |                |
| 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              |                |
| <b>Total Receipts</b>             |             | <u>69,105</u>             | <u>80,289</u>  | <u>-</u>                | <u>-</u>    | <u>69,105</u>      | <u>80,289</u>  |
| <b>Payments</b>                   |             |                           |                |                         |             |                    |                |
| 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            |
| <b>Total Payments</b>             |             | <u>29,253</u>             | <u>63,244</u>  | <u>-</u>                | <u>-</u>    | <u>29,253</u>      | <u>63,244</u>  |
| <b>Net of Receipts/(Payments)</b> |             | 39,852                    | 17,045         | -                       | -           | 39,852             | 17,045         |
| <b>Funds from last year end</b>   |             | 100,732                   | 83,687         | -                       | -           | 100,732            | 83,687         |
| <b>Funds at this year end</b>     |             | <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> |