

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.

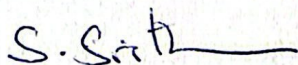
The charity working with the Faculty of Medicine, University of Jaffna, is rolling out a five-year Substance Use Prevention Programme in January 2025, in response to rising unhealthy behaviours and substance use among youths in the North and East of Sri Lanka. The initiative trains secondary school teachers 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', followed by a horizontal line.

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

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