

SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE - UK

England & Wales · Charity number 1162302

Details

Other names	SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE, SMMMS, SMMMS-UK
Status	Registered
Legal form	CIO
Registered	2015-06-19
Register	View on the Charity Commission register

Contact

Address Flat 29
Emerson Apartments
Chadwell Lane
London
England
UNITED K

Phone 02032868975

Email contact.us@simienmountainsmobilemedicalservice.org

Website <http://simienmountainsmobilemedicalservice.org>

Activities

Objects: TO RELIEVE SICKNESS AND PRESERVE AND PROTECT THE HEALTH OF THE PEOPLE LIVING IN THE SIMIEN MOUNTAINS OF ETHIOPIA, INCLUDING THE PROVISION OF TREATMENT, REFERRAL AND FOLLOW-UP CARE FOR COMMON DISEASES, ILLNESS AND INJURIES WITH PRIORITY TO PROFESSIONAL MATERNAL AND NATAL CARE, AS WELL AS TRAINING AND EDUCATION IN HEALTH, HYGIENE, SANITATION AND BASIC FIRST AID.

Activities: SMMMS-UK provides free medical and health services for the people living in the remote and underserved communities of the Simien Mountains of Ethiopia, including treatment, referral and follow-up care for common diseases, illness and injuries with priority to reproductive, maternal, neonatal and child healthcare, as well as training and education in health, hygiene, sanitation and basic first aid.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Ethiopia

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£21,324	£14,785	-	-
2023-12-31	£20,460	£37,735	-	-
2022-12-31	£54,155	£73,339	-	-
2021-12-31	£99,783	£50,784	-	-
2020-12-31	£24,484	£38,853	-	-

Trustees

Name	Role	Appointed
WENDY LOVATT	Chair	2012-06-15
BRIAN LOVATT MA		2012-06-15
DR MARCUS FERNLEY STEVENS MD		2015-06-01
HUGH LOVATT MA		2015-06-16

SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE - UK

England & Wales - Charity number 1162302

Accounts



Trustees' Annual Report for the period

From 1 January 2024 to 31 December 2024

Charity name: Simien Mountains Mobile Medical Service - UK

Charity registration number: 1162302

Objectives and Activities

	SORP ref	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve sickness and preserve and protect the health of the people living in the Simien Mountains of Ethiopia, including the provision of treatment, referral and follow-up care for common diseases, illness and injuries with priority to professional maternal and natal care, as well as training and education in health, hygiene, sanitation and basic first aid.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	SMMMS-UK continued to operate its free Clinic in Kiyet, Janamora through June 2024 to provide basic medical and healthcare services, focusing on women's reproductive, maternal and neonatal healthcare (RMNH) including 24/7 emergency and delivery services as well as providing accommodation expectant mothers and basic health education to more than 14,400 residents in local communities. On 86 July 2024 we completed the transfer of the clinic to the North Gonder Zone Department of Health and the Janamora Health Office in accordance with our final project agreement. This concluded our activities in Ethiopia.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	SMMMS-UK's activities have been exclusively for the public benefit of the people of the Simien Mountains of Ethiopia and are line with the guidance issued by the Charity Commission. There is no personal benefit to any of SMMMS-UK's trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP ref	
Policy on grant making	Para 1.38	SMMMS-UK does not make grants.
Policy on social investment including program related investment	Para 1.38	SMMMS-UK does not make social investments.
Contribution made by volunteers	Para 1.38	Due to the lack of security in the project, we had to suspend our sponsorship of volunteers to do field work in the project area under our "Doctors for the Simien Mountains" programme.

Achievements and Performance

	SORP ref	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The main activities and achievements of SMMMS during the first six months of 2024 were related to the operation of the SMMMS Clinic, which during the past year, provided medical and healthcare services, including 24/7 emergency care and delivery services, as well as public health talks for local residents. Services delivered included: <ul style="list-style-type: none"> • Maternal and neonatal care • Maternal waiting accommodation • Family planning • Screening cervical and breast cancers and treatment of cervical pre-cancers • Medical screening and treatment • Emergency evacuation and maternal transportation

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements during 2024 supported our overall objectives, in particular as regards improving access and utilisation of reproductive, maternal and neonatal healthcare services as well as prevention of cervical and breast cancers in the project area in accordance with our final 2024 project agreement with the North Gonder Zone Department of Health.
Performance of fundraising activities against objectives set	Para 1.41	Fund raising and contributions from other cooperating partners proved sufficient to perform essential activities required to achieve our objectives.
Investment performance against objectives	Para 1.41	NA

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position at the end of 2024 was positive, with a balance of GBP 25,390 on hand as of 31 December 2025
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Due to the nature of our activities, we do not intentionally hold reserves as a matter of policy.
Amount of reserves held	Para 1.22	GBP 25,390
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None. During its annual general meeting in June 2024 the members unanimously agreed wind up the activities of SMMMS-UK in 2024 and once all obligations have been settled to dissolve the CIO and transfer the remaining assets to another charitable organisation whose charitable purposes the same as those of SMMMS-UK.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	SMMMS-UK relies entirely on charitable donations and grants from individuals, foundations and trusts.
Investment policy and objectives including any social investment policy adopted	Para 1.46	SMMMS-UK does not make social investments.
A description of the principal risks facing the charity	Para 1.46	The principal risks facing SMMMS-UK comes from the political instability following the civil war.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g., unincorporated association, CIO)	Para 1.25	Association Model
Trustee selection methods including details of any constitutional provisions e.g., election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<pre> graph TD Wendy[Wendy Lovatt President] --> Marcus[Dr Marcus Stevens Vice-President] Wendy --> Hugh[Hugh F C Lovatt Secretary/Treasurer] Wendy --> Brian[Brian Lovatt Project Manager] Marcus --- Board[Board of Trustees] Hugh --- Board Brian --- Board </pre>
Relationship with any related parties	Para 1.51	On 3 January 2023, we renewed our registration with the Ethiopian Agency for Civil Societies as a foreign charity authorised to operate in Ethiopia. In January 2024 we entered into a new six-month project agreement with the North Gonder Zone of the Amhara Region for "Improving Women's Healthcare Services in the North Gondar Zone" which will culminate with the transfer of our activities to the North Gonder Zone Department of Health.

Reference and Administrative details

Charity name	SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE - UK
Other name the charity uses	SMMMS-UK
Registered charity number	1162302

Charity's principal address	Flat 29, Emerson Apartments Chadwell Lane London Postcode N8 7RF United Kingdom
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wendy Lovatt	Chairperson		
2	Marcus Stevens	Vice President		
3	Hugh Lovatt	Secretary/Treasurer		
4	Brian Lovatt	Project Manager		

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure


Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>wahatt</i>	
Full name(s)	Wendy Lovatt	Brian Lovatt
Position	Chairperson	Trustee
Date	03 June 2025	03 June 2025


Receipts and payments accounts

For the period from	Period start	To	Period end
	01-Jan-24		31-Dec-24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	21,279		-	21,279	20,383
Interest Income	45		-	45	76
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total (Gross income for AR)	21,324	-	-	21,324	20,460
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,324	-	-	21,324	20,460
A3 Payments					
Project Operating costs in Ethiopia	14,600		-	14,600	37,600
Bank charges	85		-	85	135
Web Hosting	100		-	100	-
			-	-	-
			-	-	-
			-	-	-
Sub total	14,785	-	-	14,785	37,735
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,785	-	-	14,785	37,735
Net of receipts/(payments)	6,539	-	-	6,539	- 17,275
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,851		-	18,851	36,127
Cash funds this year end	25,390	-	-	25,390	18,851

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		18,851	-	-
		-		-
		-		-
	Total cash funds	18,851	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Brian Lovatt	22-Apr-25



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name

SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE UK

On accounts for the year ended

31st December 2024

Charity no (if any)

1162302

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

23/5/25

Name:

DUNCAN HUGHES

Relevant professional qualification(s) or body (if any):

ICAEW

MEMB NO

7574356

Address:

1 GOLDEN COURT

RICHMOND

SURREY

TW9 1EU

SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE - UK

England & Wales - Charity number 1162302

Accounts



Trustees' Annual Report for the period

From 1 January 2023 to 31 December 2023

Charity name: Simien Mountains Mobile Medical Service - UK

Charity registration number: 1162302

Objectives and Activities

	SORP ref	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve sickness and preserve and protect the health of the people living in the Simien Mountains of Ethiopia, including the provision of treatment, referral and follow-up care for common diseases, illness and injuries with priority to professional maternal and natal care, as well as training and education in health, hygiene, sanitation and basic first aid.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	SMMMS-UK conducts the following main activities: <ol style="list-style-type: none">1. Operating the SMMMS Clinic in Kiyet, Janamora to provide basic medical and healthcare services, including 24/7 emergency and delivery services as well as basic health education to more than 14,400 residents in local communities;2. Providing Emergency Medical Evacuation Services from remote mountain communities to the SMMMS Clinic in Kiyet;3. Providing mentoring on reproductive, maternal and neonatal healthcare (RMNH) to seven (7) government health centres and the SMMMS Clinic in Kiyet as well as specialised training and equipment to create health centres of excellence in women's healthcare.4. Providing monitoring and evaluation of the project with partners and stakeholders to ensure accomplishment of objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	SMMMS-UK's activities are exclusively for the public benefit of the people of the Simien Mountains of Ethiopia and are in line with the guidance issued by the Charity Commission. There is no personal benefit to any of SMMMS-UK's trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP ref	
Policy on grant making	Para 1.38	SMMMS-UK does not make grants.
Policy on social investment including program related investment	Para 1.38	SMMMS-UK does not make social investments.

Contribution made by volunteers	Para 1.38	Due to the lack of security in the project, we had to suspend our sponsorship of volunteers to do field work in the project area under our “Doctors for the Simien Mountains” programme.
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Achievements and Performance

	SORP ref	
<p>Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The following is a summary of our main activities and achievements.</p> <ol style="list-style-type: none"> 1. Assessment of Women’s Healthcare Services. During the first quarter of 2023, we conducted a formal assessment of the level of women’s healthcare service available at the health centres damaged by the war. We used the results to develop a programme to further develop the capabilities of these facilities. 2. RMNH Mentoring for Health Centres Under the direction of the Debarq General Hospital, we provided quarterly health centre-based mentoring on RMNH for the seven (7) government health centres we support, as well as our Clinic at Kiyet to sustain delivery of: midwifery professional services, BEmONC, comprehensive family planning services, screening and treatment for cervical cancer (CXCA), as well as screening and referral for breast cancers, obstetric fistula (OF) and pelvic organ prolapse (POP). 3. Cervical Cancer Prevention Campaigns During June 2023, we conducted a series of CXCA screening and treatment campaigns at selected health centres to develop the capabilities of medical staff at these facilities to provide these essential services. 4. Specialised Training and Certification. As part of our efforts to improve the availability of essential women’s healthcare services in the NGZ, we organised and conducted specialised training courses and certification programmes to ensure that each of the healthcare facilities we support has sufficient qualified staff to perform as a centre of excellence for women’s healthcare, including: <ul style="list-style-type: none"> • Palliative Care Service, 30 January – 3 February 2023, with the Hospice Ethiopia in Debarq town for a total of 28 healthcare professionals from the NGZ. • BEmONC, 1 – 12 May 2023, with the University of Gonder (UofG), College of Medical and Health Sciences (CMHS) at the UofG, for 16 participants six (6) health centres and our Clinic.

- Comprehensive Abortion Care, 15– 26 May 2023, with the UofG CMHS at the UofG, for 13 participants from seven (7) health centres and our Clinic.
- Comprehensive Family Planning, 12 – 23 June 2023, at Debarik University for 20 participants from seven (7) health centres.
- Prevention of Mother – to – Child – Transmission (PMTCT), 3-14 July 2023, with the UofG CMHS at the UofG, for 20 midwives from seven (7) health centres as well as our clinic.
- On-site Evaluation and Certification, during December 2023, to ensure course graduates retained the knowledge and skill required to deliver the respective services and to provide remedial training as required for certification.

5. Provision of Specialised Equipment

- Non-pneumatic anti-shock garments (NASGs) - purchased in March 2023, and issued to three (3) health centres damaged by the war along with on-site training on the use of NASGs to prevent post-partum haemorrhaging (PPH).
- Basic Medical Equipment - purchased in June, including fetoscopes, stethoscopes and digital blood pressure kits and issued to the three (3) health centres damaged by the war.

6. SMMMS Clinic Improvements

Over the course of the year, we completed a number of construction projects and renovations improve the capabilities and operation of the clinic:

- Construction of maternal waiting home (MWH) 84 m² (12m x 7m) and a new block for showers and toilets completed in July 2023, for a total cost of €34,793 (ETB 1,308,093). It was fully furnished with beds, linens, chairs, cabinets and kitchenware. It became fully operational in October.

It now provides accommodation for expectant mothers who can now arrive ahead of the delivery date for their final antenatal care checks and remain with their newborn for postnatal checks.

- Construction of an earth retaining wall along the uphill side of the clinic to protect it from erosion during the monsoon season.
- Replaced the Clinic Perimeter Fence using materials and labour provided by the local community.

		<p>Repainted the Clinic interior and exterior walls.</p> <p>7. SMMMS Clinic Operations</p> <p>During the past year, our clinic provided medical and healthcare services, including 24/7 emergency care and delivery services, to 6,392 patients, an 11% increase from the previous year. We also provide public health talks for 11,070 local residents. Services delivered of particular interest were:</p> <ul style="list-style-type: none"> • Maternal and Neonatal Care <ul style="list-style-type: none"> ○ 1,021 antenatal care visits (ANC1–4); ○ 710 expectant mothers attended mothers’ conferences; ○ 163 safe deliveries at the clinic, with no maternal or neonatal deaths; ○ All new-born’s received post-natal care (PNC) checks within 6 - 24 and 145 mothers returned for follow-up PNC checks at 6 days and 6 weeks. • Family Planning <ul style="list-style-type: none"> ○ 784 women received family planning services, including 642 for short acting (oral & injectable) contraceptives and 142 long acting (Implant & IUD). • Screening Cervical and Breast Cancers <ul style="list-style-type: none"> ○ 100 women screened for Cervical Cancer (CXCA) with 13 with testing positive all treated at the clinic using the new WiSAP thermocoagulation device; ○ 959 women received clinical breast examinations. • Medical Screening and Treatment <ul style="list-style-type: none"> ○ 3,312 patients were screened for TB with 34 suspected cases identified and referred to Debark General Hospital; ○ 1,805 women coming for ANC and family planning service were screened for HIV, anaemia and malnutrition.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements during 2023 supported our overall objectives, in particular as regards improving access and utilisation of reproductive, maternal and neonatal healthcare services as well as prevention of cervical and breast cancers in the project area.
Performance of fundraising activities against objectives set	Para 1.41	Fund raising and contributions from other cooperating partners proved sufficient to continue essential activities required to achieve our objectives.
Investment performance against objectives	Para 1.41	NA

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position at the end of 2023 was positive, with a balance of GBP 18,851 on hand as of 31 December 2023
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Due to the nature of our activities, we do not intentionally hold reserves as a matter of policy.
Amount of reserves held	Para 1.22	GBP 18,851
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	SMMMS-UK relies entirely on charitable donations and grants from individuals, foundations and trusts.
Investment policy and objectives including any social investment policy adopted	Para 1.46	SMMMS-UK does not make social investments.
A description of the principal risks facing the charity	Para 1.46	The principal risks facing SMMMS-UK comes from the political instability following the civil war between Amhara and Tigray.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g., unincorporated association, CIO)	Para 1.25	Association Model
Trustee selection methods including details of any constitutional provisions e.g., election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<pre> graph TD Wendy[Wendy Lovatt President] --> Marcus[Dr Marcus Stevens Vice-President] Wendy --> Hugh[Hugh F C Lovatt Secretary/Treasurer] Wendy --> Brian[Brian Lovatt Project Manager] Marcus --- Board[Board of Trustees] Hugh --- Board Brian --- Board </pre>
Relationship with any related parties	Para 1.51	<p>On 3 January 2023, we renewed our registration with the Ethiopian Agency for Civil Societies as a foreign charity authorised to operate in Ethiopia and to implement a new project agreement with the North Gondar Zone of the Amhara Region for "Improving Women's Healthcare Services in the North Gondar Zone".</p> <p>We operate in close cooperation with the Debarke Regional Hospital, local health officers and the University of Gondar, College of Medicine and Health Sciences.</p>

Reference and Administrative details

Charity name	SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE - UK
Other name the charity uses	SMMMS-UK
Registered charity number	1162302

Charity's principal address	Flat 29, Emerson Apartments Chadwell Lane London Postcode N8 7RF United Kingdom
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wendy Lovatt	Chairperson		
2	Marcus Stevens	Vice President		
3	Hugh Lovatt	Secretary/Treasurer		
4	Brian Lovatt			

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure


Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>wahatt</i>	
Full name(s)	Wendy Lovatt	Brian Lovatt
Position	Chairperson	Trustee
Date	15 June 2024	15 June 2024



**Independent examiner's report on the
accounts**

Section A

Independent Examiner's Report

Report to the trustees

On accounts for the year ended **Charity no (if any)**

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**

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").

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the 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 (Accounts and Reports) 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.

I 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

Relevant professional qualification(s) or body (if any):

Address: 1 Golden Court, Richmond, Surrey, TW9 1EU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

Receipts and payments accounts

For the period from	Period start	To	Period end
	01-Jan-23		31-Dec-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	20,383		-	20,383	45,607
Interest Income	76		-	76	48
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total (Gross income for AR)	20,460	-	-	20,460	45,655
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,460	-	-	20,460	45,655
A3 Payments					
Project Operating costs in Ethiopia	37,600		-	37,600	51,500
Bank charges	135		-	135	212
Fund Raising Campaign			-		5,127
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total	37,735	-	-	37,735	56,839
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,735	-	-	37,735	56,839
Net of receipts/(payments)	- 17,275	-	-	- 17,275	- 11,184
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,127		-	36,127	41,845
Cash funds this year end	18,851	-	-	18,851	30,661

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		18,851	-	-
		-		-
		-		-
	Total cash funds	18,851	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brian Lovatt	28-Mar-24

SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE - UK

England & Wales - Charity number 1162302

Accounts



Trustees' Annual Report for the period

From 1 January 2022 to 31 December 2022

Charity name: Simien Mountains Mobile Medical Service - UK

Charity registration number: 1162302

Objectives and Activities

	SORP ref	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve sickness and preserve and protect the health of the people living in the Simien Mountains of Ethiopia, including the provision of treatment, referral and follow-up care for common diseases, illness and injuries with priority to professional maternal and natal care, as well as training and education in health, hygiene, sanitation and basic first aid.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>SMMMS-UK conducts the following main activities:</p> <ol style="list-style-type: none">1. Operating the SMMMS Clinic in Kiyet, Janamora to provide basic medical and healthcare services, including 24/7 emergency and delivery services as well as basic health education to more than 14,400 residents in local communities;2. Deploying Mobile Medical Outreach Nurse Teams to conduct mobile clinics and provide diagnosis, treatment, referral and follow-up as well as basic health education for roughly 108,000 people living in 23 of the most underserved communities in the Zone;3. Delivering Integrated Professional Midwifery Services to build capacity and improve the quality 24/7 reproductive, maternal and neonatal services in 7 government health centres serving a total population of 226,900, of whom 53,500 are women ages 15-49;4. Providing Emergency Medical Evacuation Services from remote mountain communities in 4 catchment areas to local health centres;5. Developing seven (7) health centres of excellence with the necessary capabilities to provide essential women's healthcare.6. Supporting the Debarq Regional Hospital, which is the only general hospital for the Zone, with critical medical equipment and supplies, specialist training, and technical assistance;7. Sponsoring "Doctors for the Simien Mountains" to provide advice, training and assistance to local healthcare authorities and facilities;8. Sponsoring "Best Health Centre Maternity Department" competitions to promote quality

		standards and best practices among the 37 health centres in the North Gonder Zone; 9. Providing monitoring and evaluation of the project with partners and stakeholders to ensure accomplishment of objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	SMMMS-UK's activities are exclusively for the public benefit of the people of the Simien Mountains of Ethiopia and are in line with the guidance issued by the Charity Commission. There is no personal benefit to any of SMMMS-UK's trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP ref	
Policy on grant making	Para 1.38	SMMMS-UK does not make grants.
Policy on social investment including program related investment	Para 1.38	SMMMS-UK does not make social investments.
Contribution made by volunteers	Para 1.38	Due to the lack of security in the project area as a result of the civil war between the Federal Government and the Tigrayan Peoples' Liberation Front (TPLF), we had to suspend our sponsorship of volunteers to do field work in the project area under our "Doctors for the Simien Mountains" programme in 2022.

Achievements and Performance

	SORP ref	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Our main achievements in 2022 have benefitted more than 349,300 people living in remote, inaccessible and underserved communities in the Simien Mountains as follows: <ol style="list-style-type: none"> 1. The SMMMS clinic in Janamora provided medical and health care to 5,767 patients, an increase of 69% from the previous year, as well as 119 deliveries, family planning for 882 women, screening 1,114 women for breast cancer and 146 for cervical cancer with 12 women treated; 17,990 local residents received public health education. We also began construction of a new maternal waiting house for the clinic. 2. Our five (5) mobile community nurse teams provided general healthcare to for 6,390 patients, who were also screened for TB, as well as 2,466 perinatal checks, family planning for 2,746 women, and health education to 41,505 local residents. 3. SMMMS BSc midwives working in seven (7) local health centres performed 7,284 antenatal care checks, 1,438 safe deliveries and 1,893 postnatal care checks, as well as family planning services for 8,258 women, screened 9,012 women for breast cancer and 399 women for cervical cancer with 38 treated.

		<p>4. We provide women’s healthcare services for more than 7,679 women at the UNHCR Centre for Internally Displace Persons (IDPs) from the civil war at Kulch Meda, including 1,981 antenatal checks, 648 safe deliveries and 993 postnatal care checks, as well as family planning services for 1,931 women, screened 1,993 women for breast cancer and 133 women for cervical cancer with 11 treated.</p> <p>5. Under our “Health Centre of Excellence” project with the North Gonder Zone we accomplished the following:</p> <ol style="list-style-type: none"> Provide monthly Health Centre Mentoring to improve reproductive, maternal, neonatal and child healthcare (RMNCH) at our clinic and the 7 health centres we support. Certified 24 midwives with University of Gondar on cervical cancer screening and treatment using cryotherapy. Equipped 7 health centres and our clinic with portable thermocoagulation devices to implement “one-visit” cervical cancer screening and treatment. Issued hand-help haemoglobin Blood Analysers and non-pneumatic anti-shock garments (NASGs) to the 7 health centres we support and provided onsite training and certification. <p>6. Our Emergency Medical Evacuation Teams completed Ethiopian Red Cross Basic Trauma First Aid training course this year and were called out 1,599 times, 17% more than last year. The transported 608 expectant mothers for antenatal care visits, 369 for deliveries and 320 for their postnatal check, as well as for 302 emergencies! Provided medical staff to the Debank Hospital Casualty Treatment Centre to provide emergency medical care for military and civilian casualties from the conflict and support to the UNHCR Internally Displace Persons Centre in Kulch-Meda.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements during 2021 supported our overall objectives, in particular as regards improving access and utilisation of reproductive, maternal, natal and child healthcare services in the project area.
Performance of fundraising activities against objectives set	Para 1.41	Fund raising and contributions from other cooperating partners proved sufficient to continue essential activities required to achieve our objectives.
Investment performance against objectives	Para 1.41	NA

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position at the end of 2022 was positive, with a balance of GBP 36,126 on hand as of 31 December 2022
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Due to the nature of our activities, we do not intentionally hold reserves as a matter of policy.
Amount of reserves held	Para 1.22	GBP 36,126
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	SMMMS-UK relies entirely on charitable donations and grants from individuals, foundations and trusts.
Investment policy and objectives including any social investment policy adopted	Para 1.46	SMMMS-UK does not make social investments.
A description of the principal risks facing the charity	Para 1.46	The principal risks facing SMMMS-UK comes from the political instability following the civil war between Amhara and Tigray, especially if negotiations breakdown.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g., unincorporated association, CIO)	Para 1.25	Association Model
Trustee selection methods including details of any constitutional provisions e.g., election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<pre> graph TD Wendy[Wendy Lovatt President] --> Marcus[Dr Marcus Stevens Vice-President] Wendy --> Hugh[Hugh F C Lovatt Secretary/Treasurer] Wendy --> Brian[Brian Lovatt Project Manager] Marcus --- Board[Board of Trustees] Hugh --- Board Brian --- Board </pre>
Relationship with any related parties	Para 1.51	<p>On 3 January 2023, we renewed our registration with the Ethiopian Agency for Civil Societies as a foreign charity authorised to operate in Ethiopia and to implement a new project agreement with the North Gondar Zone of the Amhara Region for "Improving Women's Healthcare Services in the North Gondar Zone".</p> <p>We operate in close cooperation with the Debarke Regional Hospital, local health officers and the University of Gondar, College of Medicine and Health Sciences.</p>

Reference and Administrative details

Charity name	SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE - UK
Other name the charity uses	SMMMS-UK
Registered charity number	1162302

Charity's principal address	Flat 29, Emerson Apartments Chadwell Lane London Postcode N8 7RF United Kingdom
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wendy Lovatt	Chairperson		
2	Marcus Stevens	Vice President		
3	Hugh Lovatt	Secretary/Treasurer		
4	Brian Lovatt			

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure


Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>wahatt</i>	
Full name(s)	Wendy Lovatt	Brian Lovatt
Position	Chairperson	Trustee
Date	12 April 2023	12 April 2023

Receipts and payments accounts

For the period from	Period start 01-Jan-22	To	Period end 31-Dec-22
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Section A Receipts and payments

	Unrestrict ed funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	45,607	8,500	-	54,107	99,783
Interest Income	48		-	48	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total (Gross income for AR)	45,655	8,500	-	54,155	99,783
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,655	8,500	-	54,155	99,783
A3 Payments					
Project Operating costs in Ethiopia	51,500		-	51,500	43,130
Expand Health Centre Mentoring		8,500		8,500	
Construction of Maternal Waiting House		8,000		8,000	
Medical Equipment				-	4,160
Fund Raising Campaign	5,127		-	5,127	3,247
Bank charges	212		-	212	246
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total	56,839	16,500	-	73,339	50,784
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56,839	16,500	-	73,339	50,784
Net of receipts/(payments)	- 11,184	- 8,000	-	- 19,184	49,000
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,845	13,465	-	55,310	6,310
Cash funds this year end	30,661	5,465	-	36,126	55,310

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		30,661	5,465	-
	Medical equipment	-		-
	Maternal waiting house	-		-
	Total cash funds	30,661	5,465	-

(agree balances with receipts and payments account(s))

OK

OK

OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brian Lovatt	28-Mar-23



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Simien Mountains Mobile Medical Service UK

On accounts for the year ended

31st December 2022

Charity no (if any)

1162302

Set out on pages

One To Two (1-2) (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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").

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the 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 (Accounts and Reports) 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.

I 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

21/4/2023

Name:

Duncan Hughes

Relevant professional qualification(s) or body

Chartered Accountant ICAEW NO: 7574356

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE - UK

England & Wales - Charity number 1162302

Accounts



Trustees' Annual Report for the period

From 1 January 2021 to 31 December 2021

Charity name: Simien Mountains Mobile Medical Service - UK

Charity registration number: 1162302

Objectives and Activities

	SORP ref	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve sickness and preserve and protect the health of the people living in the Simien Mountains of Ethiopia, including the provision of treatment, referral and follow-up care for common diseases, illness and injuries with priority to professional maternal and natal care, as well as training and education in health, hygiene, sanitation and basic first aid.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>SMMMS-UK conducts the following main activities:</p> <ol style="list-style-type: none">1. Operating the SMMMS Clinic in Kiyet, Janamora to provide basic medical and healthcare services, including 24/7 emergency and delivery services as well as basic health education to more than 14,400 residents in local communities;2. Deploying Mobile Medical Outreach Nurse Teams to conduct mobile clinics and provide diagnosis, treatment, referral and follow-up as well as basic health education for roughly 108,000 people living in 23 of the most underserved communities in the Zone;3. Delivering Integrated Professional Midwifery Services to build capacity and improve the quality 24/7 reproductive, maternal and neonatal services in 7 government health centres serving a total population of 226,900, of whom 53,500 are women ages 15-49;4. Deploying a Visiting School Nurse to provide primary healthcare and health education, including age-appropriate sexual and reproductive health, at 3 primary and 1 secondary schools in the mountains.5. Providing Emergency Medical Evacuation Services from remote mountain communities in 4 catchment areas to local health centres;6. Developing seven (7) health centres of excellence with the necessary capabilities to provide essential women's healthcare.7. Supporting the Debarq Regional Hospital, which is the only general hospital for the Zone, with critical medical equipment and supplies, specialist training, and technical assistance;

		<p>8. Sponsoring “Doctors for the Simien Mountains” to provide advice, training and assistance to local healthcare authorities and facilities;</p> <p>9. Sponsoring “Best Health Centre Maternity Department” competitions to promote quality standards and best practices among the 37 health centres in the North Gonder Zone;</p> <p>10. Providing monitoring and evaluation of the project with partners and stakeholders to ensure accomplishment of objectives.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	SMMMS-UK’s activities are exclusively for the public benefit of the people of the Simien Mountains of Ethiopia and are line with the guidance issued by the Charity Commission. There is no personal benefit to any of SMMMS-UK’s trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP ref	
Policy on grant making	Para 1.38	SMMMS-UK does not make grants.
Policy on social investment including program related investment	Para 1.38	SMMMS-UK does not make social investments.
Contribution made by volunteers	Para 1.38	Due to the COVID-19 pandemic, we had to suspend our sponsorship of volunteers to do field work in the project area under our “Doctors for the Simien Mountains” programme in 2021.

Achievements and Performance

	SORP ref	
Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our main achievements in 2021 have benefitted more than 349,300 people living in remote, inaccessible and underserved communities in the Simien Mountains as follows:</p> <ol style="list-style-type: none"> 1. The SMMMS clinic in Janamora provided medical and health care to 6,956 patients, including 132 deliveries, family planning for 829 women, screened 1,267 women for breast cancer as well as health education for 15,610 local residents 2. Our five (5) mobile community nurse teams provided general healthcare, including family planning, immunisations, and screening for malnutrition, HIV/AID, TB and malaria for over 8,419 patients, including family planning for 1,768 women and health education to 26,682 local residents; 3. SMMMS BSc midwives working in seven (7) local health centres provided 5,970 antenatal care visits, safely delivered 1,678 babies, performed 1,889 postnatal care checks, provided family planning for 7,319 women, screened 174 women for cervical cancer and 6,656 women for breast cancer; 4. Our Emergency Medical Evacuation Teams were called out 1,366 times to transport 531 expectant mothers for antenatal care visits,

		<p>346 for deliveries and 263 for their postnatal check, as well as for 226 emergencies!</p> <p>5. Under our “Health Centre of Excellence” project with the North Gonder Zone we accomplished the following:</p> <ol style="list-style-type: none"> a. Established a Women's Healthcare Coordinator (WHC) to serve as a focal point for actions to improve capabilities including training, mentoring and evaluation. b. Established a Health Centre Mentoring programme with the Debarq Hospital and the Zone for reproductive, maternal, neonatal and child healthcare (RMNCH). c. Trained and certified our WHC and two BSc midwives to be Health Centres Mentors RMNCH. d. Certified 24 midwives with University of Gondar to provide BEmONC services at our clinic and the health centres we support. e. Implemented the first “one-visit” cervical cancer screening and treatment at three health centres and requisitioned mobile thermocoagulation devices for treating pre-cancerous lesions at each facility. f. Trained 12 midwives from our clinic and the health centres we support on prevention of mother-to-child transmission of HIV/AIDs. <p>6. Provided medical staff to the Debarq Hospital Casualty Treatment Centre to provide emergency medical care for military and civilian casualties from the conflict and support to the UNHCR Internally Displaced Persons Centre in Kulch-Meda.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements during 2021 supported our overall objectives, in particular as regards improving access and utilisation of reproductive, maternal, natal and child healthcare services in the project area.
Performance of fundraising activities against objectives set	Para 1.41	Fund raising and contributions from other cooperating partners proved sufficient to continue essential activities required to achieve our objectives.
Investment performance against objectives	Para 1.41	NA

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position at the end of 2021 was positive, with a balance of GBP 55,310 on hand as of 31 December 2021
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Due to the nature of our activities, we do not hold reserves.
Amount of reserves held	Para 1.22	NA

Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	SMMMS-UK relies entirely on charitable donations and grants from individuals, foundations and trusts.
Investment policy and objectives including any social investment policy adopted	Para 1.46	SMMMS-UK does not make social investments.
A description of the principal risks facing the charity	Para 1.46	The principal risks facing SMMMS-UK comes from the continuation of the civil war between Amhara and Tigray and the possible lack of future funding required to sustain the programme at planned levels.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association Model
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<pre> graph TD Wendy[Wendy Lovatt President] --> Marcus[Dr Marcus Stevens Vice-President] Wendy --> Hugh[Hugh F C Lovatt Secretary/Treasurer] Wendy --> Brian[Brian Lovatt Project Manager] Marcus --- Board[Board of Trustees] Hugh --- Board Brian --- Board </pre>
Relationship with any related parties	Para 1.51	<p>On 19 October 2019, we renewed our registration with the Ethiopian Agency for Civil Societies as a foreign charity authorised to operate in Ethiopia and to implement a new four-year project agreement with the Federal Ministry of Health for "Expanding and Extending Medical Services in the Simien Mountains, signed on 22 January 2019.</p> <p>We operate in close cooperation with the North Gondar Zone Department of Health, the Debarke Regional Hospital, local health officers and the University of Gondar, College of Medicine and Health Sciences.</p>

Reference and Administrative details

Charity name	SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE - UK
Other name the charity uses	SMMMS-UK
Registered charity number	1162302

Charity's principal address	Flat 29, Emerson Apartments Chadwell Lane London Postcode N8 7RF United Kingdom
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wendy Lovatt	Chairperson		
2	Marcus Stevens	Vice President		
3	Hugh Lovatt	Secretary/Treasurer		
4	Brian Lovatt			

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>wahatt</i>	
Full name(s)	Wendy Lovatt	Brian Lovatt
Position	Chairperson	Trustee
Date	31 May 2022	31 May 2022

Receipts and payments accounts

For the period from	Period start	To	Period end
	01-Jan-21		31-Dec-21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	77,372	22,411	-	99,783	24,484
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	77,372	22,411	-	99,783	24,484
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	77,372	22,411	-	99,783	24,484
A3 Payments					
Project Operating costs in Ethiopia	36,280	6,850	-	43,130	23,000
Medical Training Course					7,450
Medical Equipment	2,064	2,096	-	4,160	3,238
Fund Raising Campaign	3,247	-	-	3,247	5,000
Bank charges	246	-	-	246	165
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,838	8,946	-	50,784	38,853
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,838	8,946	-	50,784	38,853
Net of receipts/(payments)	35,535	13,465	-	49,000	- 14,369
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,310		-	6,310	20,790
Cash funds this year end	41,845	13,465	-	55,310	6,421

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		41,845	-	-
	Medical equipment	-	1,280	-
	Maternal waiting house	-	12,185	-
	Total cash funds	41,845	13,465	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Brian Lovatt	17-Feb-22



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE UK

On accounts for the year ended

31/12/2021 Charity no (if any) 1162302

Set out on pages

Remember to include the page numbers of additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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").

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the 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 (Accounts and Reports) 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.

I 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 08/14/22

Name: Duncan Hughey

Relevant professional qualification(s) or body

CHARTERED ACCOUNTANT ICAEW No. 7574356

(if any):

--

Address:

1 Goudon Court
RICHMOND SURRY
TW9 1EU.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

<p>None</p>

SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE - UK

England & Wales - Charity number 1162302

Accounts



Trustees' Annual Report for the period

From 1 January 2020 to 31 December 2020

Charity name: Simien Mountains Mobile Medical Service - UK

Charity registration number: 1162302

Objectives and Activities

	SORP ref	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve sickness and preserve and protect the health of the people living in the Simien Mountains of Ethiopia, including the provision of treatment, referral and follow-up care for common diseases, illness and injuries with priority to professional maternal and natal care, as well as training and education in health, hygiene, sanitation and basic first aid.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>SMMMS-UK conducts the following main activities:</p> <ol style="list-style-type: none">1. Operating the SMMMS Clinic in Kiyet, Janamora to provide basic medical and healthcare services, including 24/7 emergency and delivery services as well as basic health education to more than 14,400 residents in local communities;2. Deploying Mobile Medical Outreach Nurse Teams to conduct mobile clinics and provide diagnosis, treatment, referral and follow-up as well as basic health education for roughly 108,000 people living in 23 of the most underserved communities in the Zone;3. Delivering Integrated Professional Midwifery Services to build capacity and improve the quality 24/7 reproductive, maternal and neonatal services in 7 government health centres serving a total population of 226,900, of whom 53,500 are women ages 15-49;4. Deploying a Visiting School Nurse to provide primary healthcare and health education, including age-appropriate sexual and reproductive health, at 3 primary and 1 secondary schools in the mountains.5. Providing Emergency Medical Evacuation Services from remote mountain communities in 4 catchment areas to local health centres;6. Supporting the Debark Regional Hospital, which is the only general hospital for the Zone, with critical medical equipment and supplies, specialist training, and technical assistance;7. Sponsoring "Doctors for the Simien Mountains" to provide advice, training and assistance to local healthcare authorities and facilities;

		<p>8. Sponsoring “Best Health Centre Maternity Department” competitions to promote quality standards and best practices among the 37 health centres in the North Gonder Zone;</p> <p>9. Providing monitoring and evaluation of the project with partners and stakeholders to ensure accomplishment of objectives.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	SMMMS-UK’s activities are exclusively for the public benefit of the people of the Simien Mountains of Ethiopia and are in line with the guidance issued by the Charity Commission. There is no personal benefit to any of SMMMS-UK’s trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP ref	
Policy on grant making	Para 1.38	SMMMS-UK does not make grants.
Policy on social investment including program related investment	Para 1.38	SMMMS-UK does not make social investments.
Contribution made by volunteers	Para 1.38	Due to the COVID-19 pandemic, we had to suspend our sponsorship of volunteers to do field work in the project area under our “Doctors for the Simien Mountains” programme in 2020.

Achievements and Performance

	SORP ref	
Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our main achievements in 2020 have benefitted more than 349,300 people living in remote, inaccessible and underserved communities in the Simien Mountains as follows:</p> <ol style="list-style-type: none"> 1. The SMMMS clinic in Janamora provided medical and health care to 8,502 patients, including 90 deliveries, family planning for 1,011 women, screened 91 women for cervical cancer as well as health education for 12,240 local residents 2. Our five (5) mobile community nurse teams provided general healthcare, including family planning, immunisations, and screening for malnutrition, HIV/AIDS, TB and malaria for over 15,440 patients, including family planning for 2,616 women and health education to more than 37,782 local residents; 3. SMMMS BSc midwives working in seven (7) local health centres provided 9,607 antenatal care visits, safely delivered 2,511 babies, performed 4,298 postnatal care checks, provided family planning for 12,790 women, screened 349 women for cervical cancer and 5,257 women for breast cancer; 4. We completed our clinical certification of the health centres we support to conduct cervical cancer screening and treatment of precancerous lesions. 5. We initiated a new project with the local health authorities to improve women’s

		healthcare at seven (7) health centres in the Simien Mountains, as well as our own clinic, and trained 24 SMMMS and government midwives at the University of Gonder to provide basic emergency obstetric and neonatal care (BEmONC).
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements during 2020 supported our overall objectives, in particular as regards improving access and utilisation of reproductive, maternal, natal and child healthcare services in the project area.
Performance of fundraising activities against objectives set	Para 1.41	Fund raising and contributions from other cooperating partners proved sufficient to continue essential activities required to achieve our objectives.
Investment performance against objectives	Para 1.41	NA

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position at the end of 2020 was positive, with a balance of GBP 6,310 on hand as of 31 December 2020
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Due to the nature of our activities we do not hold reserves.
Amount of reserves held	Para 1.22	NA
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	SMMMS-UK relies entirely on charitable donations and grants from individuals, foundations and trusts.
Investment policy and objectives including any social investment policy adopted	Para 1.46	SMMMS-UK does not make social investments.
A description of the principal risks facing the charity	Para 1.46	The principal risk facing SMMMS-UK comes from the possible lack of future funding required to sustain the programme at planned levels. The only way to mitigate this is to limit expenditures to the highest priority activities.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association Model
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<pre> graph TD Wendy[Wendy Lovatt President] --> Marcus[Dr Marcus Stevens Vice-President] Wendy --> Hugh[Hugh F C Lovatt Secretary/Treasurer] Wendy --> Brian[Brian Lovatt Project Manager] Marcus --- Board[Board of Trustees] Hugh --- Board Brian --- Board </pre>
Relationship with any related parties	Para 1.51	<p>On 19 October 2019, we renewed our registration with the Ethiopian Agency for Civil Societies as a foreign charity authorised to operate in Ethiopia and to implement a new four-year project agreement with the Federal Ministry of Health for "Expanding and Extending Medical Services in the Simien Mountains, signed on 22 January 2019.</p> <p>We operate in close cooperation with the North Gondar Zone Department of Health, the Debarke Regional Hospital, local health officers and the University of Gondar, College of Medicine and Health Sciences.</p>

Reference and Administrative details

Charity name	SIMIEN MOUNTAINS MOBILE MEDICAL SERVICE - UK
Other name the charity uses	SMMMS-UK
Registered charity number	1162302

Charity's principal address	Flat 29, Emerson Apartments Chadwell Lane London Postcode N8 7RF United Kingdom
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wendy Lovatt	Chairperson		
2	Marcus Stevens	Vice President		
3	Hugh Lovatt	Secretary/Treasurer		
4	Brian Lovatt			

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure


Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>wahatt</i>	
Full name(s)	Wendy Lovatt	Brian Lovatt
Position	Chairperson	Trustee
Date	2 May 2021	2 May 2021

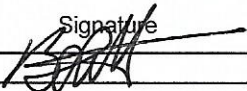
Receipts and payments accounts

For the period from	Period start 01-Jan-20	To	Period end 31-Dec-20
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	14,059	10,425	-	24,484	41,193
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,059	10,425	-	24,484	41,193
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,059	10,425	-	24,484	41,193
A3 Payments					
Project Operating costs in Ethiopia	23,000	-	-	23,000	38,000
Emergency Medical Training Course	-	7,450	-	7,450	-
HemoCue Blood Testers	263	2,975	-	3,238	-
Fund Raising Campaign	5,000	-	-	5,000	3,143
Bank charges	165	-	-	165	160
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,428	10,425	-	38,853	41,303
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,428	10,425	-	38,853	41,303
Net of receipts/(payments)	- 14,370	-	-	- 14,370	- 110
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,680	-	-	20,680	20,790
Cash funds this year end	6,310	-	-	6,310	20,680

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		6,310	-	-
		-	-	-
		-	-	-
	Total cash funds	6,310	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Brian Lovatt	08-Apr-21



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Simien Mountains Mobile Medical Service - UK

**On accounts for the year
ended**

2020	Charity no (if any)	1162302
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Set out on pages

1 - 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:**

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

