

URANIUM MEDICAL RESEARCH INSTITUTE

England & Wales · Charity number 1165517

Details

Other names UMRI

Status Registered

Legal form CIO

Registered 2016-02-10

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

Contact

Address 5 All Saints Rd
London
United Kingdom
W111HA

Phone 00491743150041

Email info@umri.link

Website www.umri.link

Activities

Objects: THE OBJECTS OF THE CIO "URANIUM MEDICAL RESEARCH INSTITUTE" (UMRI) ARE THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT ON THE EFFECTS OF URANIUM AND TRANSURANIC ELEMENTS ON HUMANS AND THE BIOSPHERE BY CONDUCTING AND PUBLISHING INDEPENDENT, OBJECTIVE AND EXPERT SCIENTIFIC AND MEDICAL RESEARCH ON THE SUBJECT

Activities: The Uranium Medical Research Institute (UMRI) is committed to the advancement of education for the public benefit on the effects of uranium and transuranic elements on humans and the biosphere by conducting and publishing independent, objective and expert scientific and medical research on the subject.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Croatia
- Germany
- Italy
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£69	£70	-
2022-12-31		£80	£80	-
2021-12-31		£0	£0	-
2020-12-31		£70	£70	-

Trustees

Name	Role	Appointed
FRANK KLIMASCHEWSKI MSc	Chair	2016-02-10
Dr ZIJAD DURAKOVIC Prof.,M.D.		2016-02-10
FIONA CAMPKIN DIP PSYCH		2016-02-10
Hilal Carter		2019-02-14

URANIUM MEDICAL RESEARCH INSTITUTE

England & Wales - Charity number 1165517

Accounts

**Trustees' Annual Report
(TAR)**

and

**Accounts
Unaudited Financial Statements**

**for the financial Year 2024
01st January 2024 until 31st December 2024**

for

**Uranium Medical Research Institute
(UMRI)**

www.UMRI.science

**CIO Charity Reg. no.: 1165517
England and Wales, UK**

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III. Balance Sheet	6-7
IV. Notes to the Financial Statements	8-9
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I. Trustees' Report for the Year Ended 31 December 2024

The trustees for the charity UMRI for the purposes of the legal requirements of Charities Commission UK, present their report with the financial statements of the CIO charity UMRI for the year ended 31st December 2024. The directors have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

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Registered charity number

1165517 (England and Wales)

Registered office address

5 All Saints Road
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W11 1HA
UK

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Prof. Dr Zijad Durakovic
Mr. Frank Klimaschewski
Mrs Fiona Campkin
Mr. Hilal Carter

Professor and Medical Doctor (MD), FACP, PhD.
Teacher and Researcher, MSc, PhD candidate
Psychotherapist, M.A., UKCP
Physiotherapist, M.Sc., Ph.D.

Reporting Trustee

Frank Klimaschewski

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its CIO governing document, as defined by Charities Commission UK.

Recruitment and appointment of new trustees

New directors are appointed at the Annual General Meeting (AGM).

Risk management

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

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the "Uranium Medical Research Institute" (UMRI) are the advancement of education for the public benefit on the effects of uranium and transuranic elements on humans and the biosphere by conducting and publishing independent, objective and expert scientific and medical research on the subject. This is partly carried out through the commissioning of research programmes, the results of which would be made available to the public.

(I.)
Trustees' Report
– continued for the Year Ended 31 December 2024

OBJECTIVES AND ACTIVITIES

Significant activities

During this year restructuring research was a key priority which may show its effects in 2024. The trustees decided that they would use this year to focus collaborations with other partners in the field of scientific research.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The main charitable activity this year 2024 were laboratory networking, preparing public and private fundraising and conferences.

FINANCIAL REVIEW

Reserves policy

All surplus is retained in the charity for its activities. No special reserves have as yet been created for specific purposes.

Funds in deficit

There are no funds in deficit for the current year. This will be monitored monthly to ensure no overspend.

Principal funding sources

The main source of funding is through voluntary contributions and researchers paying for their own travels and conferences. This year one mayor fundraising activity was started online and is posted as a link on the charity's website.

ON BEHALF OF THE BOARD:



.....
Frank Klimaschewski - Director

Date: 20/09/2025

II.
Statement of Financial Activities
for the Year Ended 31st December 2024

	Notes	31.12.24 Unrestricted funds £	31.12.23 Total funds £
<u>INCOMING RESOURCES</u>			
Incoming resources from generated funds			
Voluntary income		+80	+80
<u>RESOURCES EXPENDED</u>			
a) Charitable activities			
Conference visits (no expenses for the charity as researchers paid for themselves)		0	0
b) Governance costs		<u>0</u>	<u>0</u>
Total resources expended		0	0
<u>NET INCOMING/(OUTGOING)RESOURCES</u>		(-70)	(-70)
<u>RECONCILIATION OF FUNDS</u>			
Total funds brought forward		0	0
<u>TOTAL FUNDS CARRIED FORWARD</u>		10,00	10,00

III.
Balance Sheet
at 31st December 2024

	Notes	31.12.24 Unrestricted funds £	31.12.23 Total funds £
FIXED ASSETS			
Tangible assets	4	-	-
CURRENT ASSETS			
Prepayments and accrued income		0	0
Cash at bank		<u>0</u>	<u>0</u>
		0	0
CREDITORS			
Amounts falling due within one year	5	-	-
		<u>-</u>	<u>-</u>
NET CURRENT ASSETS/(LIABILITIES)		(0)	(0)
		<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		0	0
		<u>-</u>	<u>-</u>
NET ASSETS		<u>0</u>	<u>0</u>
FUNDS			
Unrestricted funds	6	10,00	10,00
		<u>10,00</u>	<u>10,00</u>
TOTAL FUNDS		<u>10,00</u>	<u>10,00</u>

(III.)
Balance Sheet
– continued- at 31st December 2024

The members have not required the charity to obtain an audit of its financial statements for the year ended 31 December 2024.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records that comply with Charities Commission
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its surplus or deficit for each financial year.

The financial statements were approved by the Board of Directors on **01/09/2025** and were signed on its behalf by :



.....
Frank Klimaschewski - Director

Date: 01/09/2025

(IV.)
Notes to the Financial Statements
– continued for the Year Ended 31st December 2024

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 01. January 2024 and 31. December 2024	— -
 DEPRECIATION	
At 01. January 2024	-
Charge for year	— -
 At 31. December 2024	— -
 NET BOOK VALUE	
At 31. December 2024	— -
 At 01. January 2024	— -

5. (CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR)

	31.12.24 £	31.12.23 £
(Trade creditors)	— -	— -

6. MOVEMENT IN FUNDS

	At 01.01.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	10,00	0,0	10,00
	—	—	—
TOTAL FUNDS	<u>10,0</u>	<u>0,0</u>	<u>10,00</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	80,0	70,0	10,00
	—	—	—
TOTAL FUNDS	<u>80,0</u>	<u>70,00</u>	<u>10,00</u>

V.
Detailed Statement of Financial Activities
- for the Year Ended 31st December 2024

	31.12.24 £	31.12.23 £
<u>INCOMING RESOURCES</u>		
Voluntary income		
Donations	<u>70,0</u>	<u>69,0</u>
Total incoming resources	70,0	69,0
<u>RESOURCES EXPENDED</u>		
a) Charitable activities¹		
Conference fees	0	0
Travel expenses	<u>0</u>	<u>0</u>
	0	0
b) Governance costs		
Bank charges	0	0
Office supplies	0	0
Photocopying	0	0
<u>Internet website incl. domain</u>	<u>70</u>	<u>70</u>
	70	70
Total resources expended	70	70
	<hr/>	<hr/>
Net (expenditure)/income	<u>0,0</u>	<u>-1,00</u>

Note: 1. All trustees always paid for their own travels and fees for attended conferences.

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England & Wales - Charity number 1165517

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Mr. Frank Klimaschewski

Mrs Fiona Campkin

Mr. Hilal Carter

Professor and Medical Doctor (MD), FACP, PhD.

Teacher and Researcher, MSc, PhD candidate

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Reporting Trustee

Frank Klimaschewski

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– continued for the Year Ended 31 December 2023**

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The main charitable activity this year 2023 were laboratory networking, preparing public and private fundraising and conferences.

FINANCIAL REVIEW

Reserves policy

All surplus is retained in the charity for its activities. No special reserves have as yet been created for specific purposes.

Funds in deficit

There are no funds in deficit for the current year. This will be monitored monthly to ensure no overspend.

Principal funding sources

The main source of funding is through voluntary contributions and researchers paying for their own travels and conferences. This year one mayor fundraising activity was started online and is posted as a link on the charity's website.

ON BEHALF OF THE BOARD:



.....
Frank Klimaschewski - Director

Date: 20/09/2024

II.
Statement of Financial Activities
for the Year Ended 31st December 2023

	Notes	31.12.23 Unrestricted funds £	31.12.22 Total funds £
<u>INCOMING RESOURCES</u>			
Incoming resources from generated funds			
Voluntary income		+80	+81
<u>RESOURCES EXPENDED</u>			
a) Charitable activities			
Conference visits (no expenses for the charity as researchers paid for themselves)		0	0
b) Governance costs		<u>0</u>	<u>0</u>
Total resources expended		0	0
<u>NET</u>			
<u>INCOMING/(OUTGOING)RESOURCES</u>		(-70)	(-70)
<u>RECONCILIATION OF FUNDS</u>			
Total funds brought forward		0	0
<u>TOTAL FUNDS CARRIED FORWARD</u>		10,00	11,00

III.
Balance Sheet
at 31st December 2023

	Notes	31.12.23 Unrestricted funds £	31.12.22 Total funds £
FIXED ASSETS			
Tangible assets	4	-	-
CURRENT ASSETS			
Prepayments and accrued income		0	0
Cash at bank		<u>0</u>	<u>0</u>
		0	0
CREDITORS			
Amounts falling due within one year	5	-	-
		<u> </u>	<u> </u>
NET CURRENT ASSETS/(LIABILITIES)		(0)	(0)
		<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES		0	0
		<u> </u>	<u> </u>
NET ASSETS		<u>0</u>	<u>0</u>
FUNDS			
Unrestricted funds	6	<u>10,00</u>	<u>11,00</u>
TOTAL FUNDS		<u>10,00</u>	<u>11,00</u>

(III.)
Balance Sheet
– continued- at 31st December 2023

The members have not required the charity to obtain an audit of its financial statements for the year ended 31 December 2023.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records that comply with Charities Commission
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its surplus or deficit for each financial year.

The financial statements were approved by the Board of Directors on **01/09/2023** and were signed on its behalf by :



.....
Frank Klimaschewski - Director

Date: 01/09/2023

(IV.)
Notes to the Financial Statements
– continued for the Year Ended 31st December 2023

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 01. January 2023 and 31 December 2023	— -
 DEPRECIATION	
At 01. January 2023	-
Charge for year	— -
At 31 December 2023	— -
 NET BOOK VALUE	
At 31 December 2023	= -
At 01. January 2023	= -

5. (CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR)

	31.12.23 £	31.31.22 £
(Trade creditors)	— -	— -

6. MOVEMENT IN FUNDS

	At 01.01.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	11,00	-1,0	10,00
	—	—	—
TOTAL FUNDS	<u>11,0</u>	<u>-1,0</u>	<u>10,00</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	80,0	70,0	10,00
	—	—	—
TOTAL FUNDS	<u>80,0</u>	<u>70,00</u>	<u>10,00</u>

V.
Detailed Statement of Financial Activities
- for the Year Ended 31st December 2023

	31.12.23 £	31.12.22 £
<u>INCOMING RESOURCES</u>		
Voluntary income		
Donations	<u>69,0</u>	<u>81,0</u>
Total incoming resources	69,0	81,0
<u>RESOURCES EXPENDED</u>		
a) Charitable activities¹		
Conference fees	0	0
Travel expenses	<u>0</u>	<u>0</u>
	0	0
b) Governance costs		
Bank charges	0	0
Office supplies	0	0
Photocopying	0	0
<u>Internet website incl. domain</u>	<u>70</u>	<u>70</u>
	70	70
Total resources expended	70	70
	_____	_____
Net (expenditure)/income	<u><u>-1,0</u></u>	<u><u>11,00</u></u>

Note: 1. All trustees paid for their own travels and fees for attended conferences.

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(TAR)**

and

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Unaudited Financial Statements**

**for the financial Year 2023
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ON BEHALF OF THE BOARD:



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Frank Klimaschewski - Director

Date: 20/09/2024

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for the Year Ended 31st December 2023

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<u>INCOMING RESOURCES</u>			
Incoming resources from generated funds			
Voluntary income		+80	+81
<u>RESOURCES EXPENDED</u>			
a) Charitable activities			
Conference visits (no expenses for the charity as researchers paid for themselves)		0	0
b) Governance costs		<u>0</u>	<u>0</u>
Total resources expended		0	0
<u>NET</u>			
<u>INCOMING/(OUTGOING)RESOURCES</u>		(-70)	(-70)
<u>RECONCILIATION OF FUNDS</u>			
Total funds brought forward		<u>0</u>	<u>0</u>
<u>TOTAL FUNDS CARRIED FORWARD</u>		<u>10,00</u>	<u>11,00</u>

III.
Balance Sheet
at 31st December 2023

	Notes	31.12.23 Unrestricted funds £	31.12.22 Total funds £
FIXED ASSETS			
Tangible assets	4	-	-
CURRENT ASSETS			
Prepayments and accrued income		0	0
Cash at bank		<u>0</u>	<u>0</u>
		0	0
CREDITORS			
Amounts falling due within one year	5	-	-
		<u>-</u>	<u>-</u>
NET CURRENT ASSETS/(LIABILITIES)		(0)	(0)
		<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		0	0
		<u>0</u>	<u>0</u>
NET ASSETS			
		<u>0</u>	<u>0</u>
FUNDS			
Unrestricted funds	6	<u>10,00</u>	<u>11,00</u>
TOTAL FUNDS		<u><u>10,00</u></u>	<u><u>11,00</u></u>

(III.)
Balance Sheet
– continued- at 31st December 2023

The members have not required the charity to obtain an audit of its financial statements for the year ended 31 December 2023.

The trustees acknowledge their responsibilities for:

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Date: 01/09/2023

(IV.)
Notes to the Financial Statements
– continued for the Year Ended 31st December 2023

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 01. January 2023 and 31 December 2023	— -
DEPRECIATION	
At 01. January 2023	-
Charge for year	— -
At 31 December 2023	— -
NET BOOK VALUE	
At 31 December 2023	= -
At 01. January 2023	= -

5. (CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR)

	31.12.23 £	31.31.22 £
(Trade creditors)	— -	— -

6. MOVEMENT IN FUNDS

	At 01.01.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	11,00	-1,0	10,00
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TOTAL FUNDS	<u>11,0</u>	<u>-1,0</u>	<u>10,00</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	80,0	70,0	10,00
	—	—	—
TOTAL FUNDS	<u>80,0</u>	<u>70,00</u>	<u>10,00</u>

V.
Detailed Statement of Financial Activities
- for the Year Ended 31st December 2023

	31.12.23 £	31.12.22 £
<u>INCOMING RESOURCES</u>		
Voluntary income		
Donations	<u>69,0</u>	<u>81,0</u>
Total incoming resources	69,0	81,0
<u>RESOURCES EXPENDED</u>		
a) Charitable activities¹		
Conference fees	0	0
Travel expenses	<u>0</u>	<u>0</u>
	0	0
b) Governance costs		
Bank charges	0	0
Office supplies	0	0
Photocopying	0	0
<u>Internet website incl. domain</u>	<u>70</u>	<u>70</u>
	70	70
Total resources expended	70	70
	_____	_____
Net (expenditure)/income	<u><u>-1,0</u></u>	<u><u>11,00</u></u>

Note: 1. All trustees paid for their own travels and fees for attended conferences.

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New directors are appointed at the Annual General Meeting (AGM).

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

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the "Uranium Medical Research Institute" (UMRI) are the advancement of education for the public benefit on the effects of uranium and transuranic elements on humans and the biosphere by conducting and publishing independent, objective and expert scientific and medical research on the subject. This is partly carried out through the commissioning of research programmes, the results of which would be made available to the public.

**(I.)
Trustees' Report
– continued for the Year Ended 31 December 2022**

OBJECTIVES AND ACTIVITIES

Significant activities

During this year raising of funds was a key priority which may show its effects in 2023. The trustees decided that they would use this year to focus collaborations with other partners in the field of scientific research.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The main charitable activity this year 2022 were laboratory networking, public and private fundraising and conferences.

FINANCIAL REVIEW

Reserves policy

All surplus is retained in the charity for its activities. No special reserves have as yet been created for specific purposes.

Funds in deficit

There are no funds in deficit for the current year. This will be monitored monthly to ensure no overspend.

Principal funding sources

The main source of funding is through voluntary contributions and researchers paying for their own travels and conferences. This year one mayor fundraising activity was started online and is posted as a link on the charity's website.

ON BEHALF OF THE BOARD:



.....
Frank Klimaschewski - Director

Date: 20/10/2023

II.
Statement of Financial Activities
for the Year Ended 31st December 2022

	Notes	31.12.22 Unrestricted funds £	31.12.21 Total funds £
<u>INCOMING RESOURCES</u>			
Incoming resources from generated funds			
Voluntary income		+81	0
<u>RESOURCES EXPENDED</u>			
a) Charitable activities			
Conference visits (no expenses for the charity as researchers paid for themselves)		0	0
b) Governance costs			
		<u>0</u>	<u>0</u>
Total resources expended		0	0
<u>NET</u>			
<u>INCOMING/(OUTGOING)RESOURCES</u>		(-70)	0
<u>RECONCILIATION OF FUNDS</u>			
Total funds brought forward		0	0
<u>TOTAL FUNDS CARRIED FORWARD</u>		11,00	0

III.
Balance Sheet
at 31st December 2022

	Notes	31.12.22 Unrestricted funds £	31.31.21 Total funds £
FIXED ASSETS			
Tangible assets	4	-	-
CURRENT ASSETS			
Prepayments and accrued income		0	0
Cash at bank		<u>0</u>	<u>0</u>
		0	0
CREDITORS			
Amounts falling due within one year	5	-	-
		<u> </u>	<u> </u>
NET CURRENT ASSETS/(LIABILITIES)		(0)	(0)
		<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		0	0
		<u> </u>	<u> </u>
NET ASSETS			
		<u>0</u>	<u>0</u>
FUNDS			
Unrestricted funds	6	<u>11,00</u>	<u>0</u>
TOTAL FUNDS		<u><u>11,00</u></u>	<u><u>0</u></u>

(III.)
Balance Sheet
– continued- at 31st December 2022

The members have not required the charity to obtain an audit of its financial statements for the year ended 31 December 2022.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records that comply with Charities Commission
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its surplus or deficit for each financial year.

The financial statements were approved by the Board of Directors on **01/10/2023** and were signed on its behalf by :



.....
Frank Klimaschewski - Director

Date: 20/10/2023

(IV.)
Notes to the Financial Statements
– continued for the Year Ended 31st December 2022

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 01. January 2022 and 31 December 2022	— -
 DEPRECIATION	
At 01. January 2022	-
Charge for year	— -
 At 31 December 2022	— -
 NET BOOK VALUE	
At 31 December 2022	— -
 At 01. January 2022	— -

5. (CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR)

	31.12.22 £	31.31.21 £
(Trade creditors)	— -	— -

6. MOVEMENT IN FUNDS

	At 01.01.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	0	11,0	11,00
	—	—	—
TOTAL FUNDS	0	11,0	11,00

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	81,0	70	11,0
	—	—	—
TOTAL FUNDS	81,0	70	11,0

V.
Detailed Statement of Financial Activities
- for the Year Ended 31st December 2022

	31.12.22 £	31.12.21 £
<u>INCOMING RESOURCES</u>		
Voluntary income		
Donations	81,0	0
Total incoming resources	81,0	0
<u>RESOURCES EXPENDED</u>		
a) Charitable activities¹		
Conference fees	0	-
Travel expenses	0	-
	0	0
b) Governance costs		
Bank charges	0	-
Office supplies	0	-
Photocopying	0	-
<u>Internet website incl. domain</u>	<u>70</u>	<u>-</u>
	70	-
Total resources expended	70	-
	<u> </u>	<u> </u>
Net (expenditure)/income	<u>11,0</u>	<u>0</u>

Note: 1. All trustees paid for their own travels and fees for attended conferences.

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URANIUM MEDICAL RESEARCH INSTITUTE

England & Wales - Charity number 1165517

Accounts

**Trustees' Annual Report
(TAR)**

and

**Accounts
(Unaudited Financial Statements)**

for

the Year 2021

1st January 2021 until 31st December 2021

for

Uranium Medical Research Institute

(UMRI)

www.UMRI.link

**CIO Charity Reg. no.: 1165517
England and Wales, UK**

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I. Trustees' Report for the Year Ended 31 December 2021

The trustees for the charity UMRI for the purposes of the legal requirements of Charities Commission UK, present their report with the financial statements of the CIO charity UMRI for the year ended 31stDecember 2021. The directors have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity number

1165517 (England and Wales)

Registered office address

5 All Saints Road

London

W11 1HA

UK

Trustees

Prof. Dr Zijad Durakovic

Mr. Frank Klimaschewski

Mrs Fiona Campkin

Mr. Hilal Carter

Professor and Medical Doctor (MD), FACP, PhD.

Teacher and Researcher, MSc, PhD candidate

Psychotherapist, M.A., UKCP

Physiotherapist, M.A.

Reporting Trustee

Frank Klimaschewski

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its CIO governing document, as defined by Charities Commission UK.

Recruitment and appointment of new trustees

New directors are appointed at the Annual General Meeting (AGM).

Risk management

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

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the "Uranium Medical Research Institute" (UMRI) are the advancement of education for the public benefit on the effects of uranium and transuranic elements on humans and the biosphere by conducting and publishing independent, objective and expert scientific and medical research on the subject. This is partly carried out through the commissioning of research programmes, the results of which would be made available to the public.

**(I.)
Trustees' Report
– continued for the Year Ended 31 December 2021**

OBJECTIVES AND ACTIVITIES

Significant activities

During the year raising of funds was not a priority. The trustees decided that they would use this year to focus on conferences and gradually develop collaborations of the charity with other partners in the field of scientific research.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The main charitable activity this year 2021 were conference visits and planning the next research phase together with fundraising activities.

FINANCIAL REVIEW

Reserves policy

All surplus is retained in the charity for its activities. No special reserves have as yet been created for specific purposes.

Funds in deficit

There are no funds in deficit for the current year. This will be monitored monthly to ensure no overspending.

Principal funding sources

The main source of funding is through voluntary contributions and researchers paying for their own travels and conferences. This year one mayor fundraising activity was started online and is posted as a link on the charity's website.

ON BEHALF OF THE BOARD:



.....
Frank Klimaschewski - Director

Date: 21/10/2021

II.
Statement of Financial Activities
for the Year Ended 31st December 2021

	Notes	31.12.2021 Unrestricted funds £	31.12.2010 Total funds £
<u>INCOMING RESOURCES</u>			
Incoming resources from generated funds			
Voluntary income		+70	+70
<u>RESOURCES EXPENDED</u>			
a) Charitable activities			
Conference visits (no expenses for the charity as researchers paid for themselves)		0	0
b) Governance costs			
		<u>0</u>	<u>0</u>
Total resources expended		0	0
<u>NET INCOMING/(OUTGOING) RESOURCES</u>			
		(-70)	(-70)
<u>RECONCILIATION OF FUNDS</u>			
Total funds brought forward		0	0
<u>TOTAL FUNDS CARRIED FORWARD</u>			
		<u><u>0</u></u>	<u><u>0</u></u>

III.
Balance Sheet
at 31st December 2021

	Notes	31.12.2021 Unrestricted funds £	31.12.2020 Total funds £
FIXED ASSETS			
Tangible assets	4	-	-
CURRENT ASSETS			
Prepayments and accrued income		0	0
Cash at bank		<u>0</u>	<u>0</u>
		0	0
CREDITORS			
Amounts falling due within one year	5	-	-
		<u> </u>	<u> </u>
NET CURRENT ASSETS/(LIABILITIES)		(0)	(0)
		<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		0	0
		<u> </u>	<u> </u>
NET ASSETS			
		<u>0</u>	<u>0</u>
FUNDS			
Unrestricted funds	6	<u>0</u>	<u>0</u>
TOTAL FUNDS		<u>0</u>	<u>0</u>

(III.)
Balance Sheet
- continued - at 31st December 2021

The members have not required the charity to obtain an audit of its financial statements for the year ended 31 December 2021.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records that comply with Charities Commission
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its surplus or deficit for each financial year.

The financial statements were approved by the Board of Directors on **01/10/2022** and were signed on its behalf by:



.....
Frank Klimaschewski - Director

Date: 21/10/2022

(IV.)
Notes to the Financial Statements
– continued for the Year Ended 31st December 2021

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 01st January 2020 and 31 December 2020	— -
 DEPRECIATION	
At 31.12.2020	-
Charge for year	— -
At 31.12.2021	— -
 NET BOOK VALUE	
At 31.12.2021	= -
At 31.12.2020	= -

5. (CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR)

	31.12.2021 £	31.12.2020 £
(Trade creditors)	— -	— -

6. MOVEMENT IN FUNDS

	At 31.12.2020 £	Net movement in funds £	At 31.12.2021 £
Unrestricted funds			
General fund	0	0	0
	—	—	—
TOTAL FUNDS	0	0	0

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	70	70	0
	—	—	—
TOTAL FUNDS	70	70	0

V.
Detailed Statement of Financial Activities
- for the Year Ended 31st December 2021

	31.12.2021	31.12.2020
	£	£
<u>INCOMING RESOURCES</u>		
Voluntary income		
Donations	70	70
Total incoming resources	70	70
<u>RESOURCES EXPENDED</u>		
a) Charitable activities ¹		
Conference fees	0	0
Travel expenses	0	0
	0	0
b) Governance costs		
Bank charges	0	0
Office supplies	0	0
Photocopying	0	0
<u>Internet website incl. domain</u>	70	70
	70	70
Total resources expended	70	70
	_____	_____
Net (expenditure)/income	0	0
	=====	=====

Note: 1. All trustees paid for their own office expenses, travels and fees for attended conferences.

END of DOCUMENT

URANIUM MEDICAL RESEARCH INSTITUTE

England & Wales - Charity number 1165517

Accounts

**Trustees' Annual Report
(TAR)**

and

**Accounts
(Unaudited Financial Statements)**

for

the Year 2020

1st January 2020 until 31st December 2020

for

**Uranium Medical Research Institute
(UMRI)**

www.UMRI.link

**CIO Charity Reg. no.: 1165517
England and Wales, UK**

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The trustees for the charity UMRI for the purposes of the legal requirements of Charities Commission UK, present their report with the financial statements of the CIO charity UMRI for the year ended 31stDecember 2020. The directors have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity number
1165517 (England and Wales)

Registered office address
5 All Saints Road
London
W11 1HA
UK

Trustees

Dr. Asaf Durakovic	Medical Doctor (MD), FACP, PhD. (trustee until 16.12.2020)
Prof. Dr Zijad Durakovic	Professor and Medical Doctor (MD), FACP, PhD.
Mr. Frank Klimaschewski	Teacher and Researcher, MSc, PhD candidate
Mrs Fiona Campkin	Psychotherapist, M.A., UKCP
Mr. Hilal Carter	Physiotherapist, M.A.

Reporting Trustee
Frank Klimaschewski

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Objectives and aims

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**(I.)
Trustees' Report
– continued for the Year Ended 31 December 2020**

OBJECTIVES AND ACTIVITIES

Significant activities

During the year raising of funds was not a priority. The trustees decided that they would use this year to focus on conferences and gradually develop collaborations of the charity with other partners in the field of scientific research.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The main charitable activity this year 2020 were conference visits and planning the next research phase together with fundraising activities.

FINANCIAL REVIEW

Reserves policy

All surplus is retained in the charity for its activities. No special reserves have as yet been created for specific purposes.

Funds in deficit

There are no funds in deficit for the current year. This will be monitored monthly to ensure no overspending.

Principal funding sources

The main source of funding is through voluntary contributions and researchers paying for their own travels and conferences. This year one mayor fundraising activity was started online and is posted as a link on the charity's website.

ON BEHALF OF THE BOARD:



.....
Frank Klimaschewski - Director

Date: 21/08/2021

II.
Statement of Financial Activities
for the Year Ended 31st December 2020

	Notes	31.12.2020 Unrestricted funds £	31.12.2019 Total funds £
<u>INCOMING RESOURCES</u>			
Incoming resources from generated funds			
Voluntary income		+70	+70
<u>RESOURCES EXPENDED</u>			
a) Charitable activities			
Conference visits (no expenses for the charity as researchers paid for themselves)		0	0
b) Governance costs			
		<u>0</u>	<u>0</u>
Total resources expended		0	0
<u>NET INCOMING/(OUTGOING) RESOURCES</u>		(-70)	(-70)
<u>RECONCILIATION OF FUNDS</u>			
Total funds brought forward		0	0
<u>TOTAL FUNDS CARRIED FORWARD</u>		0	0

III.
Balance Sheet
at 31st December 2020

	Notes	31.12.2020 Unrestricted funds £	31.12.2019 Total funds £
FIXED ASSETS			
Tangible assets	4	-	-
CURRENT ASSETS			
Prepayments and accrued income		0	0
Cash at bank		<u>0</u>	<u>0</u>
		0	0
CREDITORS			
Amounts falling due within one year	5	-	-
		<u> </u>	<u> </u>
NET CURRENT ASSETS/(LIABILITIES)		(0)	(0)
		<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES		0	0
		<u> </u>	<u> </u>
NET ASSETS		<u><u>0</u></u>	<u><u>0</u></u>
FUNDS			
Unrestricted funds	6	<u>0</u>	<u>0</u>
TOTAL FUNDS		<u><u>0</u></u>	<u><u>0</u></u>

(III.)
Balance Sheet
- continued - at 31st December 2020

The members have not required the charity to obtain an audit of its financial statements for the year ended 31 December 2020.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records that comply with Charities Commission
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its surplus or deficit for each financial year.

The financial statements were approved by the Board of Directors on **01/08/2021** and were signed on its behalf by:



.....
Frank Klimaschewski - Director

Date: 21/08/2021

(IV.)
Notes to the Financial Statements
– continued for the Year Ended 31st December 2020

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 01st January 2020 and 31 December 2020	— -
 DEPRECIATION	
At 31.12.2019	-
Charge for year	— -
At 31.12.2020	— -
 NET BOOK VALUE	
At 31.12.2020	— -
At 31.12.2019	— -

5. (CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR)

	31.12.2020 £	31.12.2019 £
(Trade creditors)	— -	— -

6. MOVEMENT IN FUNDS

	At 31.12.2019 £	Net movement in funds £	At 31.12.2020 £
Unrestricted funds			
General fund	0	0	0
	—	—	—
TOTAL FUNDS	0	0	0

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	70	70	0
	—	—	—
TOTAL FUNDS	70	70	0

V.
Detailed Statement of Financial Activities
- for the Year Ended 31st December 2020

	31.12.2020	31.12.2019
	£	£
<u>INCOMING RESOURCES</u>		
Voluntary income		
Donations	70	70
Total incoming resources	70	70
<u>RESOURCES EXPENDED</u>		
a) Charitable activities ¹		
Conference fees	0	0
Travel expenses	0	0
	0	0
b) Governance costs		
Bank charges	0	0
Office supplies	0	0
Photocopying	0	0
<u>Internet website incl. domain</u>	70	70
	70	70
Total resources expended	70	70
	_____	_____
Net (expenditure)/income	<u>0</u>	<u>0</u>

Note: 1. All trustees paid for their own office expenses, travels and fees for attended conferences.

END of DOCUMENT