

INTERNATIONAL SOCIETY FOR GEOGRAPHICAL AND EPIDEMIOLOGICAL OPHTHALMOLOGY

England & Wales - Charity number 1168197

Details

Other names ISGEO

Status Registered

Legal form CIO

Registered 2016-07-12

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

Contact

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Activities

Objects: 1.FOR THE PUBLIC BENEFIT TO PROMOTE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF OPHTHALMOLOGY SUFFERERS BY REDUCING EYE DISEASE, PREVENTING BLINDNESS AND PRESERVING SIGHT AND INCREASING VISUAL REHABILITATION. 2.FOR THE PUBLIC BENEFIT TO ADVANCE EDUCATION IN ALL AREAS RELATING TO OPHTHALMOLOGY. THROUGH THE HOSTING OF CONFERENCES IN THE BEST PRACTICES IN THE DELIVERY OF EYE CARE SERVICES, RESEARCH, PROGRAMS AND THE IMPLEMENTATION OF POLICIES IN RELATION TO THE CONTROL OF VISUAL IMPAIRMENT AND BLINDNESS.

Activities: The ultimate aim of ISGEO is to reduce eye disease, prevent blindness and preserve sight and increase visual rehabilitation globally, through promoting epidemiological, operational and health systems research and dissemination of the findings. ISGEO organises conferences where researchers can meet and exchange findings and ideas. ISGEO also awards small research grants, funds permitting.

Classification

- **How:** Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Akrotiri
- Albania
- Algeria
- American Samoa
- Andorra
- Angola
- Anguilla
- Antarctica
- Antigua And Barbuda
- Argentina
- Armenia
- Aruba
- Australia
- Austria
- Azerbaijan
- Bahrain
- Bangladesh
- Barbados
- Belarus
- Belgium
- Belize
- Benin
- Bermuda
- Bhutan
- Bolivia
- Bosnia And Herzegovina
- Botswana
- Brazil
- British Indian Ocean Territory
- British Virgin Islands
- Brunei
- Bulgaria
- Burkina Faso
- Burma

- Burundi
- Cambodia
- Cameroon
- Canada
- Cape Verde
- Cayman Islands
- Central African Republic
- Chad
- Chile
- China
- Christmas Island
- Cocos (KEELING) ISLANDS
- Colombia
- Comoros
- Congo
- Congo (Democratic Republic)
- Cook Islands
- Costa Rica
- Croatia
- Cyprus
- Czech Republic
- Denmark
- Dhekelia
- Djibouti
- Dominica
- Dominican Republic
- East Timor
- Easter Island
- Ecuador
- Egypt
- El Salvador
- Equatorial Guinea
- Eritrea
- Estonia
- Eswatini

- Ethiopia
- Falkland Islands
- Faroe Islands
- Fiji
- Finland
- France
- French Guiana
- French Polynesia
- Gabon
- Georgia
- Germany
- Ghana
- Gibraltar
- Greece
- Greenland
- Grenada
- Guadeloupe
- Guam
- Guatemala
- Guernsey
- Guinea
- Guinea-bissau
- Guyana
- Haiti
- Honduras
- Hong Kong
- Hungary
- Iceland
- India
- Indonesia
- Ireland
- Isle Of Man
- Israel
- Italy
- Ivory Coast

- Jamaica
- Japan
- Jersey
- Jordan
- Kazakhstan
- Kenya
- Kiribati
- Kosovo
- Kuwait
- Kyrgyzstan
- Laos
- Latvia
- Lebanon
- Lesotho
- Liberia
- Libya
- Liechtenstein
- Lithuania
- Luxembourg
- Macau
- Macedonia
- Madagascar
- Malawi
- Malaysia
- Maldives
- Mali
- Malta
- Marshall Islands
- Martinique
- Mauritania
- Mauritius
- Mayotte
- Mexico
- Micronesia
- Moldova

- Monaco
- Mongolia
- Montenegro
- Montserrat
- Morocco
- Mozambique
- Namibia
- Nauru
- Nepal
- Netherlands
- New Caledonia
- New Zealand
- Nicaragua
- Niger
- Nigeria
- Niue
- Norfolk Island
- Northern Ireland
- Northern Mariana Islands
- Norway
- Occupied Palestinian Territories
- Oman
- Pakistan
- Palau
- Panama
- Papua New Guinea
- Paraguay
- Peru
- Philippines
- Pitcairn, Henderson, Ducie And Oeno Islands
- Poland
- Portugal
- Puerto Rico
- Qatar
- Romania

- Russia
- Rwanda
- Réunion
- Saint Barthélemy
- Saint Helena
- Saint Pierre And Miquelon
- Saint Vincent
- Samoa
- San Marino
- Saudi Arabia
- Scotland
- Senegal
- Serbia
- Seychelles
- Sierra Leone
- Singapore
- Sint Maarten
- Slovakia
- Slovenia
- Solomon Islands
- South Africa
- South Georgia And South Sandwich Islands
- South Korea
- Spain
- Sri Lanka
- St Kitts And Nevis
- St Lucia
- Suriname
- Svalbard And Jan Mayen
- Sweden
- Switzerland
- São Tomé And Príncipe
- Taiwan
- Tajikistan
- Tanzania

- Thailand
- The Bahamas
- The Gambia
- Togo
- Tokelau
- Tonga
- Trinidad And Tobago
- Tunisia
- Turkey
- Turkmenistan
- Turks And Caicos Islands
- Tuvalu
- Uganda
- Ukraine
- United Arab Emirates
- United States
- United States Virgin Islands
- Uruguay
- Uzbekistan
- Vanuatu
- Venezuela
- Vietnam
- Wallis And Futuna
- Zambia
- Zimbabwe
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£12,018	£11,208	-	-
2023-12-31	£4,148	£244	-	-
2022-12-31	£3,882	£3,152	-	-
2021-12-31	£5,750	£14,931	-	-
2020-12-31	£6,000	£5,781	-	-

Trustees

Name	Role	Appointed
Dr Priya Morjaria		2025-04-27
Hugh Bassett		2025-07-30
Jyoti Radha Shah		2020-04-02
PROFESSOR CLARE ELIZABETH GILBERT		2015-04-14

Accounts



Charity Name International Society for Geographical and Epidemiological Ophthalmology	No (if any) 1168197
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-24	To	Period end date 31-Dec-24
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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					
2024 Donations from Seva Canada	£5,048.80	£0.00	£0.00	£5,048.80	£0.00
2024 Donations from Seva Foundation	£3,871.29	£0.00	£0.00	£3,871.29	£0.00
2024 Donations from Sightsavers	£2,500.00	£0.00	£0.00	£2,500.00	£0.00
Memberships for 2025 - New Zealand	£200.00	£0.00	£0.00	£200.00	£0.00
Memberships for 2025 - USA	£197.97	£0.00	£0.00	£197.97	£0.00
Memberships for 2025 - UK	£200.00	£0.00	£0.00	£200.00	£0.00
		£0.00	£0.00	£0.00	£0.00
Sub total (Gross income for AR)	£12,018.06	£0.00	£0.00	£12,018.06	£0.00
A2 Asset and investment sales, (see table).					
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total receipts	£12,018.06	£0.00	£0.00	£12,018.06	£0.00
A3 Payments					
Ophthalmic Epidemiology	£1,186.00	£0.00	£0.00	£1,186.00	£0.00
Administration Costs 2023/2024	£6,111.20	£0.00	£0.00	£6,111.20	£0.00
ICO membership	£168.08	£0.00	£0.00	£168.08	£0.00
Web design - PRASHO	£1,200.30	£0.00	£0.00	£1,200.30	£0.00
Purchase of Domain name for 10 yrs	£2,378.10	£0.00	£0.00	£2,378.10	£0.00
Word Press charges	£102.95	£0.00	£0.00	£102.95	£0.00
Bank charges - Natwest	£60.88	£0.00	£0.00	£60.88	£0.00
		£0.00	£0.00	£0.00	£0.00
Sub total	£11,207.51	£0.00	£0.00	£11,207.51	£0.00
A4 Asset and investment purchases, (see table)					
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total payments	£11,207.51	£0.00	£0.00	£11,207.51	£0.00
Net of receipts/(payments)	£810.55	£0.00	£0.00	£810.55	£0.00
A5 Transfers between funds	£0.00	£0.00	£0.00	£0.00	£0.00
A6 Cash funds last year end	£0.00	£0.00	£0.00	£0.00	£0.00
Cash funds this year end	£810.55	£0.00	£0.00	£810.55	£0.00

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		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
	Total cash funds	£0.00	£0.00	£0.00
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			£0.00	
			£0.00	
			£0.00	

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

Signature	Print Name	Date of approval
	Jyoti Shah	12-Jun-2025

Accounts



Charity Name International Society for Geographical and Epidemiological Ophthalmology	No (if any) 1168197
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-23	To	Period end date 31-Dec-23
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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					
2023 Donations - Seva USA	£3,848.52	£0.00	£0.00	£3,848.52	£0.00
Membership from Japan	£100.00	£0.00	£0.00	£100.00	£0.00
Membership USA	£99.00	£0.00	£0.00	£99.00	£0.00
Membership UK	£100.00	£0.00	£0.00	£100.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
Sub total (Gross income for AR)	£4,147.52	£0.00	£0.00	£4,147.52	£0.00
A2 Asset and investment sales, (see table).					
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total receipts	£4,147.52	£0.00	£0.00	£4,147.52	£0.00
A3 Payments					
Ophthalmic Epidemiology	£0.00	£0.00	£0.00	£0.00	£0.00
Administration Costs		£0.00	£0.00	£0.00	£0.00
ICO membership	£183.36	£0.00	£0.00	£183.36	£0.00
Bank charges - World Pay		£0.00	£0.00	£0.00	£0.00
Bank charges - Natwest	£60.19	£0.00	£0.00	£60.19	£0.00
		£0.00	£0.00	£0.00	£0.00
Sub total	£243.55	£0.00	£0.00	£243.55	£0.00
A4 Asset and investment purchases, (see table)					
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total payments	£243.55	£0.00	£0.00	£243.55	£0.00
Net of receipts/(payments)	£3,903.97	£0.00	£0.00	£3,903.97	£0.00
A5 Transfers between funds	£0.00	£0.00	£0.00	£0.00	£0.00
A6 Cash funds last year end	£0.00	£0.00	£0.00	£0.00	£0.00
Cash funds this year end	£3,903.97	£0.00	£0.00	£3,903.97	£0.00

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		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
	Total cash funds	£0.00	£0.00	£0.00
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			£0.00	
			£0.00	
			£0.00	
			£0.00	
			£0.00	

Signed by one or two trustees on behalf of all the trustees
Financial Report Jan-Dec2020

Signature
2

Print Name

Date of approval
09/09/2024

Jyoti Shah

Jyoti Shah

09-Sep-2024

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name International Society for Geographical and Epidemiological Ophthalmology	No (if any) 1168197
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-22	To	Period end date 31-Dec-22
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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					
2021-22 Donations - Seva USA	£3,882.37	£0.00	£0.00	£3,882.37	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
Sub total (Gross income for AR)	£3,882.37	£0.00	£0.00	£3,882.37	£0.00
A2 Asset and investment sales, (see table).					
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total receipts	£3,882.37	£0.00	£0.00	£3,882.37	£0.00
A3 Payments					
Ophthalmic Epidemiology	£0.00	£0.00	£0.00	£0.00	£0.00
Administration Costs	£2,820.00	£0.00	£0.00	£2,820.00	£0.00
ICO membership	£171.45	£0.00	£0.00	£171.45	£0.00
Bank charges - World Pay	£99.24	£0.00	£0.00	£99.24	£0.00
Bank charges - Natwest	£61.21	£0.00	£0.00	£61.21	£0.00
		£0.00	£0.00	£0.00	£0.00
Sub total	£3,151.90	£0.00	£0.00	£3,151.90	£0.00
A4 Asset and investment purchases, (see table)					
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total payments	£3,151.90	£0.00	£0.00	£3,151.90	£0.00
Net of receipts/(payments)	£730.47	£0.00	£0.00	£730.47	£0.00
A5 Transfers between funds	£0.00	£0.00	£0.00	£0.00	£0.00
A6 Cash funds last year end	£0.00	£0.00	£0.00	£0.00	£0.00
Cash funds this year end	£730.47	£0.00	£0.00	£730.47	£0.00

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		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
	Total cash funds	£0.00	£0.00	£0.00
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			£0.00	
			£0.00	
			£0.00	
			£0.00	
			£0.00	

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

Signature	Print Name	Date of approval
	Jyoti Shah	17-Oct-2023

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name International Society for Geographical and Epidemiological Ophthalmology	No (if any) 1168197
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-21	To	Period end date 31-Dec-21
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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					
2021-22 Donations - Seva USA	£1,785.00	£0.00	£0.00	£1,785.00	£0.00
2021-22 Membership & Registration - Canada	£100.00	£0.00	£0.00	£100.00	£0.00
2021-22 Membership & Registration - Germany	£700.00	£0.00	£0.00	£700.00	£0.00
2021-22 Membership & Registration - India	£400.00	£0.00	£0.00	£400.00	£0.00
2021-22 Membership & Registration - Japan	£100.00	£0.00	£0.00	£100.00	£0.00
2021-22 Membership & Registration - Mexico	£100.00	£0.00	£0.00	£100.00	£0.00
2021-22 Membership & Registration - Nigeria	£250.00	£0.00	£0.00	£250.00	£0.00
2021-22 Membership & Registration - Sao Paulo, Brazil	£100.00	£0.00	£0.00	£100.00	£0.00
2021-22 Membership & Registration - UK	£100.00	£0.00	£0.00	£100.00	£0.00
2021-22 Membership & Registration - USA	£2,115.00	£0.00	£0.00	£2,115.00	£0.00
Sub total (Gross income for AR)	£5,750.00	£0.00	£0.00	£5,750.00	£0.00
A2 Asset and investment sales, (see table).					
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total receipts	£5,750.00	£0.00	£0.00	£5,750.00	£0.00
A3 Payments					
Ophthalmic Epidemiology	£0.00	£0.00	£0.00	£0.00	£0.00
Administration Costs	£3,297.25	£0.00	£0.00	£3,297.25	£0.00
ICO membership	£163.19	£0.00	£0.00	£163.19	£0.00
Bank charges - World Pay	£521.84	£0.00	£0.00	£521.84	£0.00
Bank charges - Natwest	£63.96	£0.00	£0.00	£63.96	£0.00
Other - Conferences - IAPB-ISGEO	£10,885.00	£0.00	£0.00	£10,885.00	£0.00
Sub total	£14,931.24	£0.00	£0.00	£14,931.24	£0.00
A4 Asset and investment purchases, (see table)					
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total payments	£14,931.24	£0.00	£0.00	£14,931.24	£0.00
Net of receipts/(payments)	-£9,181.24	£0.00	£0.00	-£9,181.24	£0.00
A5 Transfers between funds	£0.00	£0.00	£0.00	£0.00	£0.00
A6 Cash funds last year end	£0.00	£0.00	£0.00	£0.00	£0.00
Cash funds this year end	-£9,181.24	£0.00	£0.00	-£9,181.24	£0.00

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		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
	Total cash funds	£0.00	£0.00	£0.00
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			£0.00	
			£0.00	
			£0.00	
			£0.00	
			£0.00	

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

Signature


Print Name
Jyoti Shah

Date of approval
06-Sep-2022

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name International Society for Geographical and Epidemiological Ophthalmology	No (if any) 1168197
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-20	To	Period end date 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					
2020 Memberships - Seva USA	£1,200.00	£0.00	£0.00	£1,200.00	£0.00
2020 Donations - Seva USA	£4,800.00	£0.00	£0.00	£4,800.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00
Sub total (Gross income for AR)	£6,000.00	£0.00	£0.00	£6,000.00	£0.00
A2 Asset and investment sales, (see table).					
	£0.00	£0.00	£0.00	£0.00	
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total receipts	£6,000.00	£0.00	£0.00	£6,000.00	£0.00
A3 Payments					
Ophthalmic Epidemiology	£5,077.20	£0.00	£0.00	£5,077.20	£0.00
Administration Costs		£0.00	£0.00	£0.00	£0.00
ICO membership	£59.66	£0.00	£0.00	£59.66	£0.00
Bank charges - World Pay	£580.46	£0.00	£0.00	£580.46	£0.00
Bank charges - Natwest	£63.27	£0.00	£0.00	£63.27	£0.00
		£0.00	£0.00	£0.00	£0.00
Sub total	£5,780.59	£0.00	£0.00	£5,780.59	£0.00
A4 Asset and investment purchases, (see table)					
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total payments	£5,780.59	£0.00	£0.00	£5,780.59	£0.00
Net of receipts/(payments)	£219.41	£0.00	£0.00	£219.41	£0.00
A5 Transfers between funds	£0.00	£0.00	£0.00	£0.00	£0.00
A6 Cash funds last year end	£0.00	£0.00	£0.00	£0.00	£0.00
Cash funds this year end	£219.41	£0.00	£0.00	£219.41	£0.00

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		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
	Total cash funds	£0.00	£0.00	£0.00
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			£0.00	
			£0.00	
			£0.00	
			£0.00	
			£0.00	

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

Signature


Print Name
Jyoti Shah

Date of approval
25 March 2022