



# Trustees' Annual Report

for the period

From (start date) 020621 to (end date) 010622

## Section A

### Reference and administration details

Charity name

ICSM ALUMNI ASSOCIATION

Other names the charity is known by

Registered charity number (if any)

1172126

Charity's principal address

40 KSMSO OFFICE

SIR ALEXANDER FLEMING BUILDING

IMPERIAL COLLEGE LONDON

Postcode SW7 2AZ

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	ANJAN ARULANATHAN	CHAIR		
2	DAVID THOMPSON	TREASURER		
3	RAJN ARK	SECRETARY		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Section A

## Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

## Section B

## Structure, governance and management

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

CONSTITUTION - CIO ASSOCIATION

How the charity is constituted  
(eg trust, association, company)

ASSOCIATION - CIO

Trustee selection methods  
(eg appointed by, elected by)

ELECTED AT AGM

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

ADVANCE EDUCATION OF STUDENTS AT FACULTY OF MEDICINE IMPERIAL COLLEGE LONDON

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

PROVIDE EDUCATIONAL AND WELFARE ASSISTANCE TO STUDENTS AT FACULTY OF MEDICINE IMPERIAL COLLEGE LONDON  
TRUSTEES HAVE PAID DUE REGARD TO GUIDANCE ISSUED BY CHARITY COMMISSION IN DECIDING WHAT ACTIVITIES THE CIO SHOULD UNDERTAKE

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

SUPPORTED, GUIDED, MENTORED STUDENTS AND STUDENT ACTIVITIES AT FACULTY OF MEDICINE IMPERIAL COLLEGE LONDON



## Section E

## Financial review

Brief statement of the charity's policy on reserves

TO BUILD RESERVES AMMOUNTING TO  
TOTAL REQUIRED TO SUPPORT STUDENT  
ACTIVITIES FOR 1 YEAR.  
TARGET IS £40,000

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

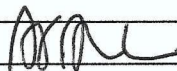
## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

ANOJAN ARULANATHAN

Position (eg Secretary, Chair, etc)

CHAIR

Date

010723



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
ICSM ALUMNI ASSOCIATION

No (if any)  
1172126

## Receipts and payments accounts

CC16a

For the period from	Period start date 02/06/2021	To	Period end date 01/06/2022
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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 £
<b>A1 Receipts</b>					
MEMBERSHIP SUBSCRIPTIONS	6299 -	-	-	6299 -	-
DONATIONS	360 -	-	-	360 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6659 -</b>	<b>-</b>	<b>-</b>	<b>6659 -</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6659 -</b>	<b>-</b>	<b>-</b>	<b>6659 -</b>	<b>-</b>
<b>A3 Payments</b>					
GRANTS	4500 -	-	-	4500 -	-
WFR SITE	668 -	-	-	668 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5168 -</b>	<b>-</b>	<b>-</b>	<b>5168 -</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5168 -</b>	<b>-</b>	<b>-</b>	<b>5168 -</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1491 -</b>	<b>-</b>	<b>-</b>	<b>1491 -</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1491 -</b>	<b>-</b>	<b>-</b>	<b>1491 -</b>	<b>-</b>



## 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	NATWEST BANK ACCOUNT	14764 -	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	14764 -	-	-

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

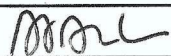
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	ANOJAN ARULANATHAN	01/07/23