



# Trustees' Annual Report

for the period

From (start date) **020623** to (end date) **010624**

## 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 ICSMSU 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	<b>ANJOAN ARUNANTHAN</b>	<b>CHAIR</b>		
2	<b>DAVID THOMPSON</b>	<b>TREASURER</b>		
3	<b>RAJIV ARK</b>	<b>SECRETARY</b>		
4				
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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

TO ADVANCE THE EDUCATION OF STUDENTS AT FACULTY OF MEDICINE AT 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)

TO PROVIDE EDUCATIONAL AND WELFARE ASSISTANCE TO STUDENTS AT FACULTY OF MEDICINE AT IMPERIAL COLLEGE LONDON. TRUSTEES HAVE HAD 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, MENTORED & GUIDED STUDENTS + STUDENT ACTIVITIES AT FACULTY OF MEDICINE AT IMPERIAL COLLEGE LONDON.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

TO BUILD RESERVE AMOUNTING 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 ALLU ANATHAN

Position (eg Secretary, Chair, etc)

CHAIR

Date

140525





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
ICSM ALUMNI ASSOCIATION

No (if any)  
11722126

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	02/06/2023		01/06/2024

### 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>					
Member Subscriptions	6,098	-	-	6,098	-
Donations	75	-	-	75	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	6,173	-	-	6,173	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	6,173	-	-	6,173	-
<b>A3 Payments</b>					
Grants	1,500	-	-	1,500	-
Website	1,027	-	-	1,027	-
Office Supplies	129	-	-	129	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	2,656	-	-	2,656	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	2,656	-	-	2,656	-
<b>Net of receipts/(payments)</b>	3,517	-	-	3,517	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	3,517	-	-	3,517	-

### 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 £
<b>B1 Cash funds</b>	Natwest Baank Account	20,820	-	-
		-	-	-
		-	-	-

<b>Total cash funds</b>	20,820	-	-
(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Unrestricted funds

Restricted funds

Endowment funds

to nearest £

to nearest £

to nearest £

Details

## 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



ANJAN ARULANANTHAN

15 MAY 2025