



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1 September 2021 To: 31 August 2022

Charity name: MEDLIFE UK

Charity registration number: 1176904

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. THE PREVENTION OR RELIEF OF POVERTY FOR THE BENEFIT OF THE PUBLIC; 2. THE ADVANCEMENT OF EDUCATION FOR THE BENEFIT OF THE PUBLIC; 3. THE ADVANCEMENT OF HEALTH FOR THE BENEFIT OF THE PUBLIC; IN PARTICULAR, BUT WITHOUT LIMITATION, THROUGH THE PROVISION OF PRIMARY CARE SERVICES, HEALTH EDUCATIONAL PROGRAMMES AND COMMUNITY DEVELOPMENT PROJECTS AND (SAVE FOR PURPOSES INCIDENTAL AND ANCILLARY TO THE ABOVE OBJECTS), NO OTHER PURPOSES.
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	Medlife UK provides funding to projects in Peru, Ecuador, Tanzania and Nicaragua through their network of Chapters in the UK. Chapters are school clubs created at school and universities in the UK. The projects are focused on improving living conditions for impoverished communities that lack access to healthcare, sanitation and proper housing. Medlife envisions to partner with these communities to develop long term relationships that will provide aid to its members in any way possible During the year, the charity was preparing to establish operations in the UK.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	MEDLIFE UK has carried out its duty with regard to the public benefit and the objectives of the charity.
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Achievements and Performance

	SORP reference	
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	During the year the charity has safeguarded charitable funds under its care while it prepares to establish operations in the UK.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity held bank & cash balances totalling £4,901 as at 31 August 2022.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Currently, Medlife UK has no formal policy for reserves since most of its activities include fundraising activities. The student travel portion for service trips are currently being managed by the parent company, Medlife USA. All fundraising activities have a determined project or goal towards which they must be allocated and the charity will seek to establish a formal reserves policy as it grows and becomes financially independent.
Amount of reserves held	Para 1.22	Free reserves amounted to £4,901 as at 31 August 2022.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is governed by its Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is constituted as a Charitable Incorporated Organisation
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	<p>Charity Trustees shall be appointed for a term of three years by a decision of the Appointing Trustees which may be taken:</p> <ul style="list-style-type: none"> (a) at a meeting of the Charity Trustees; (b) or by a resolution In Writing or electronic form agreed by all of the Appointing Trustees for the time being. <p>In selecting individuals for appointment as appointed Charity Trustees, the Appointing Trustees must:</p> <ul style="list-style-type: none"> (a) have regard to the skills, knowledge and experience needed for the effective administration of the CIO; and (b) use their reasonable endeavours to ensure that at all times a majority of the Charity Trustees are officers or employees of the Founder Member.

Reference and Administrative details

Charity name	MEDLIFE UK
Other name the charity uses	
Registered charity number	1176904
Charity's principal address	66 LINCOLN'S INN FIELDS LONDON WC2A 3LH

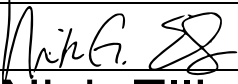
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anhelyv Vidal Ascencios	Trustee		
2	Jennifer Clay	Trustee		
3	Jose Carols Benavides Hinojosa	Trustee		
4	Juan Camilo Vanegas	Trustee		
5	Martha Patricia Chicaiza Macas	Trustee		
6	Dr Nicolas Gerard Ellis	Trustee and Chair		
7	Thomas Adam Stephens	Trustee		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Nick Ellis
Position (eg Secretary, Chair, etc)	President
Date	7/25/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

MEDLIFE UK

No: 1176904

Receipts and payments accounts

CC16a

For the period
from

1 September 2021

To

31 August 2022


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	17	-	-	17	1,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17	-	-	17	1,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17	-	-	17	1,000
A3 Payments					
Bank charges	93	-	-	93	84
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	93	-	-	93	84
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	93	-	-	93	84
Net of receipts/(payments)	- 76	-	-	- 76	916
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,977	-	-	4,977	4,061
Cash funds this year end	4,901	-	-	4,901	4,977

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	CAF Bank current account	4,901	-	-
		-	-	-
		-	-	-
	Total cash funds	4,901	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
Nick Ellis

Date of approval
 7/25/23