



CHARITY COMMISSION
FOR ENGLAND AND WALES

INTERNATIONAL MEDICAL AND SURGICAL AID

No (if any)
1183547

Receipts and payments accounts

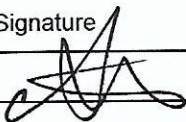
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For the period from	Period start date 01/05/2020	To	Period end date 30/04/2021
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Section A Receipts and payments

	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					
Donations	1,480	-	-	1,480	11,652
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,480	-	-	1,480	11,652
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,480	-	-	1,480	11,652
A3 Payments					
Medical Supply	-	-	-	-	9,744
Professional fees	610	-	-	610	418
Rent	658	-	-	658	1,144
Telephone	-	-	-	-	18
Travel	226	-	-	226	-
Sundry	350	-	-	350	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,844	-	-	1,844	11,324
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,844	-	-	1,844	11,324
Net of receipts/(payments)	364	-	-	364	328
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	364	-	-	364	328

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement / Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	Date of approval
			Dr Atef Selmy Awwad Selmy	06/02/2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/05/2020 {Period start date} To 30/04/2021 {Period end date}

Charity name: INTERNATIONAL MEDICAL AND SURGICAL AID

Charity registration number: 1183547

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO RELIEVE SICKNESS AND TO PRESERVE THE HEALTH OF THE PATIENTS IN THE THIRD WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EQUIPMENT, FACILITIES AND SERVICES, NORMALLY PROVIDED BY THE STATUTORY AUTHORITIES, ANCILLARY TO THOSE PROVIDED BY THE DOCTORS. TO ADVANCE THE EDUCATION OF LOCAL HEALTHCARE PROFESSIONALS IN HEALTH CARE PROCEDURES BY THE PROVISION OF LECTURES. www.ims-aid.org
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

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	No Charity activities performed during the year

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	It is our policy that unrestricted funds which have not been specifically designated for a specific use should be maintained at a level above three to six months expenditure. The Trustees consider reserves at this level will ensure that, in the event of a significant unexpected drop in donations, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised. The level of reserves maintained throughout the year was above this minimum level.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	

Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Structure, Governance and Management

Description of charity's trusts:		CIO
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	Elected by members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	

Charity's principal address	

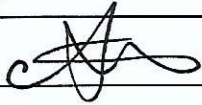
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Atef Selmy Awwad Selmy	Chair		
2	Dr Mohamed Hassan Sayed Ahmed Mohamed Shaalán			
3	Ibrahim Gaaman Eid Girmi			
4	Dr Hend Abdelhafez Abouelyazed Ahmed			
5	Dr Alhassan Ouda Attia Ghodeif			
6				

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)	Dr Atef Selmy Awwad Selmy	
Position (eg Secretary, Chair, etc)	Chair	

Date 06/02/2023