

Registered number: 11264029

Charity number: 1190207

Medicine for Everyone Ltd

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

Prepared By:
Stevenson & Co Accountants Ltd
Chartered Certified Accountants
101a Crow Green Road
Pilgrims Hatch
Brentwood
Essex
CM15 9RP

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

CONTENTS

	Page
Report of the Trustees	3
Accountant's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7 to 10
Detailed Statement of Financial Activities	9

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/03/2021**

TRUSTEES

Dr K M Mourad
Mr T J Smith
Dr N Kamangari
Dr J R Glover

REGISTERED OFFICE

101A Crow Green Road
Brentwood
CM15 9RP

COMPANY NUMBER

11264029

CHARITY NUMBER

1190207

ACCOUNTANTS

Stevenson & Co Accountants Ltd
Chartered Certified Accountants
101a Crow Green Road
Pilgrims Hatch
Brentwood
Essex
CM15 9RP

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31/03/2021**

The trustees present their report and accounts for the year ended 31/03/2021

PRINCIPAL ACTIVITIES

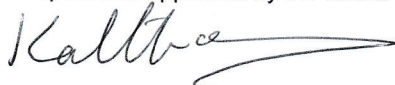
The principal activity of the charity in the year under review was to preserve and protect, for the public benefit, the health of patients across the UK and Egypt.

STRUCTURE GOVERNANCE AND MANAGEMENT

structure and governance text goes here

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 07/12/2021



Dr K M Mourad
Trustee

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
MEDICINE FOR EVERYONE LTD
FOR THE YEAR ENDED 31ST MARCH 2021**

I report on the accounts of Medicine for Everyone Ltd for the year ended 31st March 2021 which are set out on pages 5 to 10.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the financial statements (under section 145 of the 2011 Act);

follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5) B of the 2011 Act; and

state whether particular matters have come to my attention.

Basis of independent examiners' statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all of the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with the examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with those records and to comply with the accounting requirements of the 2011 Act;

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 24/2/2021

Ruth P Dimond FCA
Stevenson & Co Accountants Ltd



Chartered Certified Accountants
101a Crow Green Road
Brentwood Essex CM15 9RP

Statement of Financial Activities
for the year ended 31/03/2021

	Unrestricted funds	Restricted funds	2021 Total	2020 Total
	£	£	£	£
Income				
Income from generated funds				
Donations and legacies	31,500	-	31,500	5,000
Total Income and endowments	31,500	-	31,500	5,000
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	180	-	180	180
Total Expenses	180	-	180	180
Net gains on investments				
Net Income	31,320	-	31,320	4,820
Gains/(losses) on revaluation of fixed assests				
Net movement in funds:				
Net income for the year	31,320	-	31,320	4,820
Total funds brought forward	4,820	-	4,820	-
Net funds carried forward	36,140	-	36,140	4,820

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

BALANCE SHEET AT 31/03/2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Cash at bank and in hand		43,695	5,000
		<u>43,695</u>	<u>5,000</u>
CREDITORS: Amounts falling due within one year	2	180	180
NET CURRENT ASSETS		<u>43,515</u>	<u>4,820</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,515</u>	<u>4,820</u>
CAPITAL AND RESERVES			
Unrestricted funds	4		
General fund		43,515	4,820
		<u>43,515</u>	<u>4,820</u>


For the year ending 31/03/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on 07/12/2021 and signed on their behalf by



Dr K M Mourad
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2021**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Taxation

Taxation represents the sum of tax currently payable and deferred tax. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period. Deferred tax is recognised on all timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered. Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	180	180
	<u>180</u>	<u>180</u>

3. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £10, to the company should it be wound up. At 31/03/2021 there were 4 members.

4. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	4,820	31,500	7,195	-	43,515
	<u>4,820</u>	<u>31,500</u>	<u>7,195</u>	<u>-</u>	<u>43,515</u>

5. RESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£

Incoming Resources
for the year ended 31/03/2021

	2021	2020
	£	£
Incoming resources		
Incoming resources from generated funds	<u>31,500</u>	<u>5,000</u>
	<u>31,500</u>	<u>5,000</u>

Medicine for Everyone Ltd

Expenses
for the year ended 31/03/2021

	2021	2020
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Public health activities		
Accountancy fees	180	180
	<u>180</u>	<u>180</u>
	<u>180</u>	<u>180</u>