CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 16/11/2020 To 31/12/2021

Charity name: MAKE A MEDIC

Charity registration number: 1192343

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Make a Medic, founded in 2019, aims to support the education of medical students in developing countries.
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	Using our background in medical education, we are constructing a fully-fledged medical education website consisting of 3000 exam-quality SBAs, video tutorials and comprehensive notes. The subscriptions to our online services will generate a considerable income that can be used to support ever more expansive medical education initiatives in developing countries.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm reading the guidance issued by the Charity Commission on public benefit.

Additional information (optional)
You may choose to include further statements where relevant about:

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

Contribution made by volunteers	Para 1.38	**Nil**
Other		**Nil**

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	Ugandan Vaccination Training Programme (2021) - 6 Ugandan Final Year Medical Students have received formal training in vaccine delivery and health promotion. This means that they will be able to venture to rural parts of Uganda to deliver much needed vaccines. Steth of Hope Project (2021) - We donated 200 stethoscopes to medical students in Kenya and Zambia, enabling them to better develop their clinical skills and serve their populations. Muhaya Water Project (2021-2022) - We have funded the establishment of a 75,000 L rainwater catchment tank and other safe drinking water and sanitation facilities at Muhaya Secondary School in Kenya. This hopes to reduce rates of water-borne infections and improve school attendance.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**Nil**
Performance of fundraising activities against objectives set	Para 1.41	**Nil**
Investment performance against objectives	Para 1.41	**Nil**

Other		**Nil**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Make a Medic faired well during its first financial year. In total, **£18, 284** was raised from a combination of fundraising through academic events, various campaign donations, and sponsorship income. Of this, **£10,438** was donated to our multiple charitable projects, with the remaining amount spent towards subscriptions for services required for running the charity and remuneration for the development of a website geared towards fundraising through online educational resources. The year ended strongly with a surplus of **£1, 416.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Make a Medic holds a sum of £500 reserves to ensure payments for subscriptions and other contractor costs, crucial for the day-to-day running of the charity, are paid on time.
Amount of reserves held	Para 1.22	£500
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	**-**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Make a Medic's primary source of income is generated from 3 streams: tickets to our educational courses, sponsorship, and direct donations for projects.
Investment policy and objectives including any social investment policy adopted	Para 1.46	**Nil**
A description of the principal risks facing the charity	Para 1.46	**Nil**
Other		**Nil**

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Appointed by Founder (Dr Lasith Ranasinghe)

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	**Nil**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**Nil**
Relationship with any related parties	Para 1.51	**Nil**
Other		**Nil**

Reference and Administrative details

Charity name	Make a Medic
Other name the charity uses	
Registered charity number	1192343
Charity's principal address	36 Admirals Way Hethersett Norwich NR93AQ

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 LASITH RANASINGHE	-	-	
	2	DR SYRA DHILLON	-	01/12/2021 - PRESENT	DR LASITH RANASINGHE
	3	DR ANCHIT CHANDRAN	-	01/12/2021 - PRESENT	DR LASITH RANASINGHE
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Corporate trustees – names of the directors at the date the report was approved

Director name		
-		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
-		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Nil

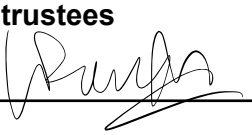
Other optional information

Nil

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 LASITH RANASINGHE
Position (eg Secretary, Chair, etc)	CHAIR & FOUNDER
Date	04/05/2022

Balance Sheet

Make a Medic
As at 31 December 2021

	31 DEC 2021
Current Assets	
Cash at bank and in hand	
Barclays Business Banking Curr	1,116.32
Total Cash at bank and in hand	**1,116.32**
Accounts Receivable	300.00
Total Current Assets	**1,416.32**
Net Current Assets (Liabilities)	**1,416.32**
Total Assets less Current Liabilities	**1,416.32**
Net Assets	**1,416.32**
Capital and Reserves	
Current Year Earnings	1,416.32
Total Capital and Reserves	**1,416.32**

Profit and Loss

Make a Medic
For the year ended 31 December 2021

	2021
Turnover	
Other Revenue	54.55
Sales	312.00
Ticket Income	5,572.62
Total Turnover	**5,939.17**
Cost of Sales	
Direct Expenses	1,233.45
Total Cost of Sales	**1,233.45**
Gross Profit	**4,705.72**
Administrative Costs	
Advertising & Marketing	1,055.45
Bank Fees	386.91
Charitable and Political Donations	10,438.12
Contractor Costs	3,000.00
Subscriptions	753.69
Total Administrative Costs	**15,634.17**
Operating Profit	**(10,928.45)**
Other Income	
Donations	9,944.77
Sponsorship Income	2,400.00
Total Other Income	**12,344.77**
Profit on Ordinary Activities Before Taxation	**1,416.32**
Profit after Taxation	**1,416.32**