

Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|-------|------|----|-----------------|----------|------|
| From | Period start date | | | To | Period end date | | |
| | 28 | March | 2022 | | 31 | December | 2022 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 | Peter Howell-Jones | Chair of Trustees | | |
| 2 | Carolyn Bruce | | | |
| 3 | William Duncan | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

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Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|-----------------------------|
| Type of governing document (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, company) | CIO |
| Trustee selection methods (eg. appointed by, elected by) | Appointed by other Trustees |

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1) THE PREVENTION AND RELIEF OF POVERTY OR FINANCIAL HARDSHIP; AND (2) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH; AND (3) THE ADVANCEMENT OF EDUCATION; IN MALAWI BY PROVIDING OR ASSISTING VIA OTHER CHARITIES AND/OR ORGANISATIONS IN THE PROVISION OF EDUCATION, TRAINING, GRANTS, FACILITIES, AND ALL THE NECESSARY SUPPORT

**DESIGNED TO ENABLE INDIVIDUALS,
MICROENTERPRISES AND ORGANISATIONS TO
GENERATE A SUSTAINABLE INCOME AND BE
SELF-SUFFICIENT.**

No activities were undertaken during this reporting period as Medic Malawi CIO (1198394) was dormant in preparation for commencement of activities on 01/01/2023 following transition from Medic Malawi Trust (1088126) on the 31/12/2022.

**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)**

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

No activities were undertaken during this reporting period as Medic Malawi CIO (1198394) was dormant in preparation for commencement of activities on 01/01/2023 following transition from Medic Malawi Trust (1088126) on the 31/12/2022.

Section E

Financial review

Brief statement of the charity's policy on reserves

No activities were undertaken during this reporting period as Medic Malawi CIO (1198394) was dormant in preparation for commencement of activities on 01/01/2023 following transition from Medic Malawi Trust (1088126) on the 31/12/2022.

Details of any funds materially in deficit

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)

Peter Howell-Jones

Position (eg Secretary, Chair, etc)

Chair

Date

09.06.24.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Medic Malawi

No (if any)
1198394

Receipts and payments accounts

CC16a

| For the period from | Period start date | To | Period end date |
|------------------------|-------------------|----|-----------------|
| | 28/03/2022 | | 31/12/2022 |

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 | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - | - | - | - | - |

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 | <div><div></div><div></div><div></div><div></div></div> | <div><div>-</div><div>-</div><div>-</div><div>-</div></div> | <div><div>-</div><div>-</div><div>-</div><div>-</div></div> | <div><div>-</div><div>-</div><div>-</div><div>-</div></div> |
| | Total cash funds | | | |
| (agree balances with receipts and payments account(s)) | | | | |
| | | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | <div><div></div><div></div><div></div><div></div><div></div><div></div></div> | <div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div></div> | <div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div></div> | <div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div></div> |
| B3 Investment assets | <div><div></div><div></div><div></div><div></div><div></div><div></div></div> | <div><div></div><div></div><div></div><div></div><div></div><div></div></div> | <div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div></div> | <div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div></div> |
| B4 Assets retained for the charity's own use | <div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div> | <div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div> | <div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div></div> | <div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div></div> |
| B5 Liabilities | <div><div></div><div></div><div></div><div></div><div></div><div></div></div> | <div><div></div><div></div><div></div><div></div><div></div><div></div></div> | <div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div><div>-</div></div> | <div><div></div><div></div><div></div><div></div><div></div><div></div></div> |

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

John Howell

John Howell-Jones

8.06.24