

Charity number  
**SC051073**

Company Registration number 12533897(England & Wales)

Society of Chinese Medical Practitioners UK  
Unaudited  
Trustee's Annual Report and Accounts

31 March 2025

**Society of Chinese Medical Practitioners UK**  
**Report and accounts**  
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**Society of Chinese Medical Practitioners UK**  
**Charity number SC051073**

**Legal and administrative information.**

**Constitution**

The Society Of Chinese Medical Practitioners UK is a UK company limited by guarantee , Number 12533897. The company is a charity registered with the Scottish Charities Commission SC051073). The Charity is governed by the Articles of Association adopted on 8 July 2021.

**Trustees/Company directors**

The following persons served as trustees during the year:

Dr Li Li  
Dr Xueli Jia  
Dr Hua Jiang  
Dr Zhangjie Su  
Dr Luting XU  
Dr Zichu Yang

**Registered Office**

Suite L3  
South Fens Business Centre  
Chatteris  
Cambridgeshire

**Accountants**

Eden Accounting Ltd  
Chartered Certified Accountants  
Suite L3  
South Fens Business Centre  
Chatteris  
Cambridgeshire  
PE16 6TT

## **Trustees Annual Report**

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 March 2025.

## **Reference and Administrative Information**

These details are provided on page 1 of these financial statements titled 'Legal and administrative information'.

## **Structure, governance and management.**

### **Governing Document**

The company was incorporated on 25 March 2020, and secured charitable status on 24 June 2021. It is controlled by the Articles of Association adopted on 8 July 2021 (Amended).

### **Recruitment and appointment of Trustees and organisation**

The trustees, who act as directors for the purposes of the Companies Act 2006, are appointed in the first instance by the board of trustees, with one third being subject to retirement by rotation at each annual general meeting and, if wished, reappointed. Potential candidates to act as new trustees are identified by existing trustees with a view to providing additional skills and expertise, and they are invited to attend board meetings to establish their suitability and willingness to be appointed.

The charity is administered by a treasurer who is also a director.  
The Treasurer reports to the trustees on a regular basis.  
The management are recompensed for their time involved in the day to day administration and for their contribution by virtue of their skills and knowledge.

### **Risk management**

The trustees have given consideration to the major risks to which the charity is exposed, and these risks and the ways of mitigating these are reviewed on a regular basis.  
All major insurable risks are subject to normal public liability.

### **The Charity's objectives**

The objects of the charity are :  
To attract suitably qualified professional members  
To develop and promote culture and education in the healthcare sector.

### **Volunteers**

As ever with a small charity, work is done by unpaid volunteers, though payment is made for services rendered at appropriate rates to those engaged in day to day administration.

### **Reserves Policy**

The trustees believe that the charity should run on operating reserves because it has no endowments and is currently largely dependant on income from Subscriptions and donor funding, which are subject to risk and/or fluctuation from year to year. The charity also requires protection against unforeseen events, and needs to ensure the ability to continue operating despite adverse or damaging events.

### **Investment powers, policy and performance.**

The trustees undertake to use any income received from the charity activities in ways that are consistent with the aims and objectives of the charity as set out in the constitution.

### **Principle funding sources**

The charity's activities are funded by fees, donations, and grants from trusts and organisations.

## Responsibilities of the Trustees

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity Law requires the trustees to prepare accounts for each financial period which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, for the financial period.

In preparing those accounts, the trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2005;
- make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume the charity will continue in business.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure the accounts comply with The Charities Act 2011, The Charity (Accounts & Reports) Regulations 2008 and the provisions of the Constitution.

They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Each trustee has taken steps that they ought to have taken as a trustee in order to make themselves aware of any relevant information and to establish that the charity's reporting accountants are aware of that information. The trustees confirm that there is no relevant information that they know the reporting accountants are unaware of.

## Trustees

The trustees, who are the charity's trustees for the purpose of charity law and, who served during the period and up to the date of this report, are set out on page 1.

Approved by the trustees on 8th July 2025 and signed on their behalf



Luting Xu  
Treasurer

**Society of Chinese Medical Practitioners UK**

**Independent Examiner's report to the trustees on the unaudited accounts of the Society of Chinese Medical Practitioners UK**

I report on the financial statements of the Charity for the year ended 31 March 2025, which are set out on pages 6 to 11.

**Respective responsibilities of trustees and examiner.**

The charity's trustees (who are also the directors of the company for the purpose of company law) are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act and the Charities Accounts (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was conducted in accordance with the General Directions given by the Charity Commission and with Regulation 11 of the Charities Accounts (Scotland) 2006. 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 the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement.**

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

- I which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 44 (1) (a) of the 2005 ACT and Regulation 4 of the 2006 Accounts Regulations (as amended)
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of Regulation 8 of the 2006 Accounts Regulations

have not been met or

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



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**Society of Chinese Medical Practitioners UK**  
**Statement of Financial Activities**  
**for the year ended 31 March 2025**

	Notes	2025 £	2024 £
<b>Incoming Resources</b>			
Subscriptions secured	2	15,507	6,314
Grants secured	3	-	-
Investment income	4	-	-
<b>Total incoming resources</b>		<u>15,507</u>	<u>6,314</u>
<b>Resources Expended</b>			
Direct costs of generating income	5	1,904	180
Administrative & governance costs	6	6,294	2,895
<b>Total resources expended</b>		<u>8,198</u>	<u>3,075</u>
<b>Net surplus income over expenditure</b>		<u>7,309</u>	<u>3,239</u>
Reserves as at 31 March 2024		2,676	(563)
Transfers to specific reserves		-	-
<b>Reserves as at 31 March 2025</b>	10	<u>9,985</u>	<u>2,676</u>

**Continuing operations**

None of the charity's activities reflected in the statement of financial affairs were acquired or discontinued during the year.

**Total recognised gains and losses**

The charity has no recognised gains or losses other than the surplus for the year.

Society of Chinese Medical Practitioners UK  
Balance Sheet  
As at 31 March 2025

	Notes	2025 £	2024 £
<b>Current assets</b>			
Debtors	8	-	-
Cash at bank and in hand		14,417	7,108
		<u>14,417</u>	<u>7,108</u>
<b>Creditors: amounts falling due within one year</b>	9	(4,432)	(4,432)
<b>Net current assets</b>		<u>9,985</u>	<u>2,676</u>
<b>Total assets less current liabilities</b>		<u>9,985</u>	<u>2,676</u>
<b>Capital reserves</b>			
Unrestricted reserves	10	9,985	2,676
		<u>9,985</u>	<u>2,676</u>

For the financial year in question, the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

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

Signed on behalf of the Trustees

Luting Xu

Approved by the Trustees on

8<sup>th</sup> 1-9 2025



Society of Chinese Medical Practitioners UK  
Notes to the accounts  
for the year ended 31 March 2025

1 Accounting policies

***Basis of preparation***

The accounts have been prepared under the historical cost convention and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice (Sorp 2005)

***Incoming Resources***

Income represents amounts received for Subscriptions secured during the year. No costs been set against this income.

***Investment Income***

Investment income is recognised in the accounts when it is received.

***Restricted Reserves***

Restricted reserves are to be used for specific purposes as determined by Council members. The charity does not currently have any restricted reserves.

***Unrestricted reserves***

Unrestricted reserves are donations, grants and income received or generated for the objects of the charity without further specified purpose and are available as general reserves.

2 Subscriptions secured	2025	2024
Subscriptions	£8,973	£6,056
Donations	£1,140	£258
Earlier years adjustment	£5,394	£0
	<u>£15,507</u>	<u>£6,314</u>
3 Grants received		
	<u>£0</u>	<u>0</u>
	<u>£0</u>	<u>£0</u>

Society of Chinese Medical Practitioners UK  
Notes to the accounts  
for the year ended 31 March 2025

4 *Investment income*

Deposit interest	<u>£0</u>	<u>£0</u>
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5 **Direct costs of generating income**

Business development costs	£1,308	£0
Marketing	<u>£596</u>	<u>£180</u>
	<u>£1,904</u>	<u>£180</u>

6 **Administrative & governance costs**

	2025	2024
Management costs	£4,800	£1,875
Insurance	£0	£0
Accountancy	£976	£853
Bank charges	£18	£5
Scholarship	£500	£0
Routine office expenditure	<u>£0</u>	<u>£162</u>
	<u>£6,294</u>	<u>£2,895</u>

8 **Debtors**

	2025	2024
	£	£
Trade debtors	-	-
Directors loan	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

**Society of Chinese Medical Practitioners UK**  
**Notes to the accounts**  
**for the year ended 31 March 2025**

<b>9 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	600	600
Directors loans	3,832	3,832
	<u>4,432</u>	<u>4,432</u>

<b>10 Unrestricted reserves</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
General reserves		
Reserves as at 31 March 2024	2,676	(563)
Net surplus income over expenditure	7,309	3,239
	<u>9,985</u>	<u>2,676</u>
At 31 March 2025		

Unrestricted reserves are held for the purpose of the general objectives of the charity

**11 Taxation**

No provision for taxation has been made in these accounts as the entity is a registered charity, and all its surplus reserves are applied for charitable purposes.

**12 No remuneration has been paid to the Trustees**