

Charity registered number 1135453

Ghanaian Doctors and Dentists Association - UK Charity

Unaudited accounts

for the year ended 31 March 2019



Ghanaian Doctors and Dentists Association - UK Charity

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Ghanaian Doctors and Dentists Association - UK Charity

Report of the trustees

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2019 and confirm they comply with the requirements of the Charities Act 2011 and the charity's constitution.

The charity is registered with the Charity Commission under number 1135453.

Legal and administrative information

The trustees who served during the year are stated below:

Dr Anthony Annan
Dr Kofi Adu
Dr Naa Barnor-Ahiaku

Principal office

25 Sutton Court Road
London
E13 9NN

Structure, governance and management

The charity was established by a constitution adopted on 19 March 2010.

Objectives and activities

To provide relief from sickness and distress, the promotion of and protection of good health and advancing medical education and awareness of physical illness amongst the people of Ghana.

The charity achieves its objectives by the provision of equipment and text books and publishing and distributing information on health issues.

Achievements and performance

The charity has raised money for the vesico vaginal fistula project in Ghana. The charity is keen for the monies to be used for only medical interventions for patients. We have been involved in a dialogue to ensure that happens. We have decided to support named patients, some of whom have complex cases.

The charity has become aware of another team of fistula surgeons in Northern Ghana doing similar work to the surgeons in the capital, Accra. We hope to establish links with them and work with them.

In North Wales, talks have been delivered by Nick Clerk, Dr Naa Barnor and Dr Ernest Awialau to small groups who have been keen to learn more about the fistula project and support the work.

Financial review

Net receipts for the year were £2,194 and cash reserves at the year end stood at £63,541.

This report was approved by the trustees on 29 January 2020 and signed on their behalf by

Dr Anthony Annan

Trustee

Ghanaian Doctors and Dentists Association - UK Charity

**Independent Examiner's Report
to the Trustees of the Ghanaian Doctors and Dentists Association - UK Charity**

I report on the accounts of the charity for the year ended 31 March 2019 set out on pages 4 to 5.

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 period under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011,
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011 and
- state whether particular matters have come to my attention.

Basis of the independent examiner's report

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 the 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 accounts.

Independent examiner's report

In the course of my examination no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure:
 - proper accounting records are kept in accordance with section 130 of the Charities Act 2011 and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Charities Act 2011 or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr N A Christian FCPA

Christian Sykes & Company
333/335 High Street
Bangor
Gwynedd
LL57 1YA

Dated: 29 January 2020

Ghanaian Doctors and Dentists Association - UK Charity

**Receipts and payments account
for the year ended 31 March 2019**

	2019		2018	
	£	£	£	£
Receipts				
Subscriptions		3,362		7,277
Conference ticket sales		7,102		8,308
Donations		1,385		-
		<hr/>		<hr/>
Total receipts		11,849		15,585
 Payments				
Conference costs	9,229		10,652	
Donations	400		-	
Bank charges	26		-	
	<hr/>		<hr/>	
Total payments		9,655		10,652
 Net receipts		<hr/>		<hr/>
		2,194		4,932
		<hr/>		<hr/>

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**Statement of assets and liabilities
as at 31 March 2019**

	2019 £	2018 £
Cash funds		
Cash at bank	63,541	57,714
	<hr/>	<hr/>
	63,541	57,714
	<hr/>	<hr/>
Liabilities		
Sundry creditors	4,486	852
	<hr/>	<hr/>

Signed by Dr Anthony Annan on behalf of all the trustees

29 January 2020