

U K-Med

Financial Statements

for the period from 5th May 2016 to 31st March 2017

U K Med
Report of the Management Committee
for the period ended 31st March 2017

Board of Trustees presents its report and financial statements for the period ended 31st March 2017.

Reference and Administrative Information

Charity name	U K-Med
Charity Registration Number	1166956
Principal Office	Ellen Wilkinson Building Oxford Road Manchester M13 9PL

Board of Trustees

Professor Anthony Redmond	chair
Mark Vincent Prescott	
Professor Bertrand Taithe	
John Philip Shuker	
Lynn Charmain May	
Professor Alistair Ulph	

Principal staff

Roy Daley	Programme manager
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Auditors

Slade & Cooper Limited
Green Fish Resource Centre
46-50 Oldham Street
Manchester
M4 ILE

Bankers

Lloyds Bank Plc
46-48 High Street
Newcastle-under-Lyme
ST5 1QY

U K Med
Report of the Board of Trustees
for the Period ended 31 March 2017

Activities: 05th May 2016 to 31st March 2017

The Charitable Incorporated Organisation Carried out no activities or received any funds during this period.

On the 1st April 2017 CIO 1166956 will receive all the assets and liabilities of the Unincorporated Charitable Trust UK Med (1046202).

From 1st April 2017 UK-Med the CIO will continue all the activities previously carried out by the Unincorporated Charitable Trust UK Med (1046202).

Professor Alistair Ulph

30/01/2018

Statement of Financial Activities
For the period 5th May 2016 to 31st March 2017

05/05/16 to 31/03/17

	£
Incoming resources	<u>0</u>
Total resources expended	<u>0</u>
Net incoming/(outgoing)	<u><u>0</u></u>

UK-Med 1166956

Balance Sheet
as at 31st March 2017

Fixed Assets	0
Current Assets	<u>0</u>
Current Liabilities	<u>0</u>
Net Current Assets	<u>0</u>
Total Assets less Current Liabilities	<u><u>0</u></u>
Reserves	<u><u>0</u></u>

Approved by the Trustees

Professor Alistair Ulph

30/01/2018