

Charity Registration No 1113439

Company Registration No 5483859 (England and Wales)

FRIENDS OF MANIPAY HOSPITAL
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

SATURDAY



A01 *A8N3FX2M* 275
09/02/2008
COMPANIES HOUSE

FRIENDS OF MANIPAY HOSPITAL

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Dr Jayantha Arnold
Mr Sharvanandan Arnold
Dr Bo Mills
Dr Richard Arnold

Charity number

1113439

Company number

5483859

Principal address

1 Beauchamp Court
Victors Way
Barnet
Herts EN5 5TZ

Registered office

1 Beauchamp Court
Victors Way
Barnet
Herts EN5 5TZ

Accountants

BBK PARTNERSHIP
Chartered Accountants & Reporting Accountants
1 Beauchamp Court
Victors Way
Barnet
Herts
EN5 5TZ

FRIENDS OF MANIPAY HOSPITAL

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FRIENDS OF MANIPAY HOSPITAL

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 JUNE 2007

The Trustees present their report and accounts for the year ended 30 June 2007

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Memorandum, the Companies Act 1985 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005

Structure, governance and management

The Charity is a company limited by guarantee number 5483859

The Trustees, who are also the directors for the purpose of company law, who served during the year were

Dr Jayantha Arnold

Mr Sharvanandan Arnold

Dr Bo Mills

Dr Richard Arnold

Trustees are recruited and appointed on a voluntary basis. None of the Trustees has any beneficial interest in the company. All of the Trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The organisation is governed by four Trustees of equal standing.

The Charity has assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The Charity's objects are to revive and maintain the Manipay Green Memorial Hospital, to raise and provide funds for the continual operation of the Hospital, to provide medical expertise and any other expert advice necessary for the running of the Hospital.

Achievements and performance

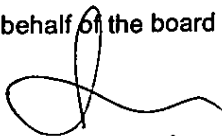
The Charity received donations during the year of £440. The Trustees have utilised their own personal finances to visit the Hospital and carry out repair work to the Hospital premises.

Financial review

The charity received donations of £440 and expended £30 during the year. The balance of funds held at the end of the year was £2,701.

It is the policy of the that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the 's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the board of Trustees



Trustee

Dated 14/1/8

FRIENDS OF MANIPAY HOSPITAL

INDEPENDENT ACCOUNTANTS' REPORT TO THE MEMBERS ON THE ACCOUNTS OF FRIENDS OF MANIPAY HOSPITAL

We report on the accounts for the year ended 30 June 2007 set out on pages 3 to 5

This report is made solely to the charity's members, as a body, in accordance with Section 249C of the Companies Act 1985. Our reporting work has been undertaken so that we might state to the charity's members those matters we are required to state to them in an independent accountant's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members as a body, for our reporting work, for this report, or for the opinions we have formed.

Respective responsibilities of Trustees and reporting accountants

As described on page 4 the charitable company's Trustees, who are also the directors of FRIENDS OF MANIPAY HOSPITAL for the purpose of company law, are responsible for the preparation of the accounts, and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

Basis of opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion

- (a) the accounts are in agreement with the accounting records kept by the charitable company under section 221 of the Companies Act 1985,
- (b) having regard only to, and on the basis of, the information contained in those accounting records
 - (i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 249C(6) of the Act, and
 - (ii) the charitable company satisfied the conditions for exemption from an audit of the accounts for the year specified in section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in section 249B(1)

BBK Partnership

14/1/07

BBK PARTNERSHIP

Chartered Accountants & Reporting Accountants

1 Beauchamp Court

Victors Way

Barnet

Herts

EN5 5TZ

FRIENDS OF MANIPAY HOSPITAL

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2007

	Notes	2007 £	2006 £
<u>Incoming resources from generated funds</u>			
Donations and legacies	2	440	2,320
Investment income	3	-	1
Total incoming resources		440	2,321
<u>Resources expended</u>			
Governance costs	4	30	30
Total resources expended		30	30
Net income for the year/ Net movement in funds		410	2,291
Fund balances at 1 July 2006		2,291	-
Fund balances at 30 June 2007		2,701	2,291

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 1985

FRIENDS OF MANIPAY HOSPITAL

BALANCE SHEET

AS AT 30 JUNE 2007

Notes	2007 £	£	2006 £	£
Current assets				
Cash at bank and in hand	2,701		2,291	
Total assets less current liabilities		<u>2,701</u>		<u>2,291</u>
Income funds				
Unrestricted funds		<u>2,701</u>		<u>2,291</u>
		<u>2,701</u>		<u>2,291</u>

The company is entitled to the exemption from the audit requirement contained in section 249A(1) of the Companies Act 1985, for the year ended 30 June 2007. No member of the company has deposited a notice, pursuant to section 249B(2), requiring an audit of these accounts.

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with section 221 of the Act, and
- preparing accounts which give a true and fair view of the state of affairs of the company at 30 June 2007 and of its profit for the year then ended in accordance with section 226, and otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The accounts were approved by the Board on 14/1/08


Dr Jayantha Arnold


Mr Sharvanandan Arnold

FRIENDS OF MANIPAY HOSPITAL

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 1985

2 Donations and legacies

	2007 £	2006 £
Donations and gifts	440	2,320

3 Investment income

	Total 2007 £	Total 2006 £
Interest receivable	-	1

4 Total resources expended

	2007 £	2006 £
Governance costs	30	30

Governance cost is the payment of £30 to the Companies House for annual return filing fee. The independent accountants' fees was honorary.

5 Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year

6 Employees

There were no employees during the year
