Medewell International

Charity No. 1188078

Trustees' Report and Unaudited Accounts

31 December 2025

Medewell International
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The trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1188078

Principal Office

Suite G1
Hartsbourne House
Delta Gain
Watford
WD19 5EF

Trustees

The following trustees served during the year:

S. Manji
A. Sultan
S. Tejani

Key Management Personnel

Chair	A. Sultan
Trustee	S. Tejani
Trustee	S. Manji

Accountants

AMA Accounting Limited
90 Princes Avenue
Watford
WD18 7RS

Bankers

Barclays Bank Plc
1 Churchill Place
London
E14 5HP

OBJECTIVES AND ACTIVITIES

The objectives of MEDEWELL INTERNATIONAL (the Charity), is the prevention and relief of poverty and financial hardship.

The charity's aim also includes but not limited to offering financial support to orphanage, hospital and support construction of water wells in Tanzania.

All the above is aimed at improving the quality of life for the disadvantaged and facilitating better basic requirements such as provision of education, clean water and medical facilities.

Statement of compliance with Charity Commission guidance

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Grant making policy

The charity supports a single organization in Tanzania. Requests for donation are made to the trustees and reports are obtained on past donations. Based on this grants are approved and payments are made. Each year, one of the trustees visits Tanzania and visits the projects to ensure it is in line with its objectives.

ACHIEVEMENTS AND PERFORMANCE

The financial statements have been prepared for twelve months period to 31 December 2025.

During the year under review, the charity collected £253k (2024: £198k) in donations from various donors with the highest single donation of £45k (2024: £20k) from registered UK company.

The charity donated £209k on various projects in Tanzania for supporting:
- Construction of water well
- Supporting orphanages with their accommodation and meals
- Providing funds for education and medical facilities

The trustees produce quarterly internal reports which show in detail all donations received.

The trustees are grateful to all the donors for their outstanding support to the charity and we hope that this support continues for the foreseeable future.

The trustees are pleased to note that all donations received are spent to serve its purpose. Funds not spent in the year are carried forward to fund future grants.

FINANCIAL REVIEW

During the year the charity received unrestricted income of £252,706 (2024: £198,379) and had unrestricted expenditure of £209,173 (2024: £214,000) and restricted expenditure of £Nil (2024: £NIL). At the balance sheet date the charity held unrestricted funds of £57,665 (2024: £14,132).

Reserves policy

The nature of the charity's activities means that it will exist for the foreseeable future and therefore reserves are carried forward at the end of each financial year. The charity has no commitments at balance sheet date including at the date of the approval of these financial statements. The charity has no administrative expenses that it is committed to that requires retention of a minimum reserve. As a result of this, the trustees are of the view that no minimum reserves are required to be held in the financial statements. Unrestricted reserves at 31 December 2025 were £57,665 which the trustees intend to apply to grants in Tanzania in 2026.

Going Concern

The trustees have reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. The trustees regard the foreseeable future as no less than twelve months following the publication of the charity's annual financial statements. The trustees have considered the charity's balance sheet position and reserves as at the year end date, the future plans for the charity taking account of reasonable possible changes in the income of the charity and are satisfied that the charity has sufficient resources to remain in operational existence. Accordingly, they have adopted the going concern basis in preparing these financial statements.

Staff costs

The charity has no staff apart from the trustees who are not remunerated. The trustees have no plan to employ any staff in the foreseeable future and do not wish to draw any remuneration from the charity. None of the trustees are connected to the grantee institution in Tanzania.

Trustee expenses

There were no trustee expenses during the period under review.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was established by a charitable trust deed on 17 December 2019 and was registered with the Charity Commission on 20 February 2020.

The charity has a simple structure where the three trustees oversee all aspects of the charity. Of the three trustees, two are qualified accountants who carry out the administrative tasks of the charity including producing quarterly reports for review by all the trustees.

The trustees confirm that the report and the financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP 2019) 'Accounting and Reporting by Charities' Second Edition applicable for accounting periods commencing on and after 1 January 2019.

The recruitment and appointment of a trustee is governed by clause 9 of the charity's trust deed. There must be at least 3 trustees at any given time. Apart from the first trustees, every trustee must be appointed by a resolution passed at a special meeting.

Requests for donations are reviewed by the trustees before being authorised for payment.

The trustees have taken into account the Charity Commission's public benefit guidance in the decision making and operating of MEDEWELL INTERNATIONAL. No significant departure from the guidance has been noted or observed.

The trustees who served during the year were:

A. Sultan
S. Manji
S. Tejani

The trustees have assessed the major risk to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to major risks.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

A. Sultan
Trustee
23 October 2026

Independent Examiner's Report to the trustees of Medewell International

I report to the trustees on my examination of the financial statements of Medewell International for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

As the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by being a qualified member of MAAT.

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Ali M Ali MAAT
AMA Accounting Limited
90 Princes Avenue
Watford
WD18 7RS
23 October 2026

Medewell International
Statement of Financial Activities
for the year ended 31 December 2025

	Notes	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies	3	252,706	252,706	198,379
Total		252,706	252,706	198,379
Expenditure on:				
Charitable activities	4	209,173	209,173	214,000
Total		209,173	209,173	214,000
Net gains on investments		-	-	-
Net income/(expenditure)		43,533	43,533	(15,621)
Transfers between funds		-	-	-
Net income/(expenditure) before other gains/(losses)		43,533	43,533	(15,621)
Other gains and losses				
Net movement in funds		43,533	43,533	(15,621)
Reconciliation of funds:				
Total funds brought forward		14,132	14,132	29,753
Total funds carried forward		57,665	57,665	14,132

Medewell International
Balance Sheet

at 31 December 2025

Charity No. 1188078		2025	2024
		£	£
Current assets			
Cash at bank and in hand		57,665	14,132
		57,665	14,132
Net current assets		57,665	14,132
Total assets less current liabilities		57,665	14,132
Net assets excluding pension asset or liability		57,665	14,132
Total net assets		57,665	14,132
The funds of the charity			
Unrestricted funds	9		
General funds		57,665	14,132
		57,665	14,132
Total funds		57,665	14,132

Approved by the trustees on 23 October 2026

And signed on their behalf by:

A. Sultan
Trustee
23 October 2026

1 Accounting policies

Charity information

Medewell International is a charitable trust registered in England and Wales with registration number 1188078. The principal address is Suite G1, Hartsbourne House, Delta Gain, Watford, WD19 5EF. The principal objects are the prevention and relief of poverty and financial hardship.

Basis of preparation

The accounts have been prepared in accordance with the Charity's constitution, the Charities Act 2011 and the Charities SORP Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (second edition-October 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

Going Concern

The trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The trustees regard the foreseeable future as no less than twelve months following the publication of the Charity’s annual financial statements. The trustees have considered the Charity’s balance sheet position and reserves as at the year end, the future plans for the Charity and taking account of reasonably possible changes in the income of the Charity and are satisfied that the Charity has sufficient resources to remain in operational existence. Accordingly, they have adopted going concern basis in preparing these financial statements.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2024	Total funds 2024
	£	£
Income and endowments from:		
Donations and legacies	198,379	198,379
Total	198,379	198,379
Expenditure on:		
Charitable activities	214,000	214,000
Total	214,000	214,000
Net income	(15,621)	(15,621)
Net income before other gains/(losses)	(15,621)	(15,621)
Other gains and losses:		
Net movement in funds	(15,621)	(15,621)
Reconciliation of funds:		
Total funds brought forward	29,753	29,753
Total funds carried forward	14,132	14,132

3 Income from donations and legacies

	Unrestricted	Total 2025	Total 2024
	£	£	£
Donations and gifts	252,706	252,706	198,379
	252,706	252,706	198,379

4 Expenditure on charitable activities

	Unrestricted	Total 2025	Total 2024
	£	£	£
Expenditure on charitable activities			
Grants made	209,173	209,173	214,000
	209,173	209,173	214,000

5 Analysis of grants

Activity or programme	Grants to Institutions	Total 2025	Total 2024
	£	£	£
General education and orphanage	150,964	150,964	184,918
Other general donations to support various projects such as poverty relief	58,209	58,209	29,082
	209,173	209,173	214,000

Activity or programme	Grant funding of activities	Total 2025	Total 2024
	£	£	£
General education and orphanage	150,964	150,964	184,918
Other general donations to support various projects such as poverty relief	58,209	58,209	29,082
	209,173	209,173	214,000

6 Independent examiner's remuneration

The independent examiner’s remuneration was £Nil (2024: £Nil) as the services were provided on a voluntary.

7 Trustees and key management personnel remuneration and expenses

None of the trustees have been paid any remuneration, received any benefits or been paid any expenses by the charity for being trustees.

8 Staff costs

The charity did not employ any staff.

9 Movement in funds

	At 1 January 2025	Incoming resources (including other gains/losses)	Resources expended	At 31 December 2025
		£	£	£
Unrestricted funds:				
General funds	14,132	252,706	(209,173)	57,665
Total funds	14,132	252,706	(209,173)	57,665

10 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Net current assets	57,665	57,665
	57,665	57,665

11 Reconciliation of net fund

	At 1 January 2025	Cash flows	At 31 December 2025
	£	£	£
Cash and cash equivalents	14,132	43,533	57,665
	14,132	43,533	57,665
Net funds	14,132	43,533	57,665

12 Related party transactions

During the year the charity received donations of £607 (2024: £2,209) from the trustees.

Medewell International
Detailed Statement of Financial Activities
for the year ended 31 December 2025

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies			
Donations and gifts	252,706	252,706	198,379
	252,706	252,706	198,379
Total income and endowments	252,706	252,706	198,379
Expenditure on:			
Charitable activities			
Grants made	209,173	209,173	214,000
	209,173	209,173	214,000
Total of expenditure on charitable activities	209,173	209,173	214,000
Total expenditure	209,173	209,173	214,000
Net gains on investments	-	-	-
Net income/(expenditure)	43,533	43,533	(15,621)
Net income/(expenditure) before other gains/(losses)	43,533	43,533	(15,621)
Other Gains	-	-	-
Net movement in funds	43,533	43,533	(15,621)
Reconciliation of funds:			
Total funds brought forward	14,132	14,132	29,753
Total funds carried forward	57,665	57,665	14,132