



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From February 3rd 2021 Period start date**  
**To 30th June 2022 Period end date**

**Charity name: ONE FOR THE WORLD (OFTW)**

**Charity registration number: 1193383**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The object of the CIO is to relieve financial hardship worldwide for the public benefit through the provision of grants, and to educate the public about the consequences of extreme poverty and effective solutions to these issues.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>One for the World carries out activities that educate the public about the consequences of extreme poverty and effective solutions to these issues; and raises funds from the public, which the organisation then regrants to highly effective charities working to end extreme poverty, at the discretion of the trustees. Specifically, the charity recruits, trains and mentors groups of volunteers called 'chapters' to educate people about extreme poverty and how they can help solve it.</b></p> <p><b>The work of these volunteers is entirely based in their local communities and relies heavily on community organising. We believe that a single, simple conversation can save a life in extreme poverty. Our volunteers educate their peers about effective giving through talks, presentations, workshops, campaigns and one-to-one conversations. They carry out this work by meeting their local communities on their own terms - on university campuses, in coffee shops or at their workplace.</b></p> <p><b>Our volunteers work to make people aware of the amazing opportunity to avert deaths and meaningfully help those in</b></p>

		<p>poverty by supporting incredibly cost-effective interventions with money or time. This money is then collected by One for the World and regranted to selected organisations, which can demonstrate high levels of effectiveness in fighting extreme poverty.</p> <p>The trustees periodically select the organisations to which grants are to be made. We assess potential organisations using four criteria. These are:</p> <ul style="list-style-type: none"> <li>- Transparency - is the organisation willing to be scrutinised and have the findings written up publicly?</li> <li>- Cost-effectiveness - what is the cost per outcome of the intervention?</li> <li>- Evidence of effectiveness - is there rigorous evidence that the intervention works, ideally multiple randomised control trials.</li> <li>- Room for more funding - can the organisation use further funding to extend their existing effective programs in a reasonable timeframe (typically within 3 years).</li> </ul> <p>We partner with a world-leading charity evaluator, GiveWell, to assist us in the necessary research, due diligence and communication to make these judgements.</p> <p>Once we have found organisations that meet our criteria, we make grants to those specific programmes that meet all four criteria, so that we can be assured that grants are made to programmes that are both highly effective and can use additional funding appropriately.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have considered the Charity Commission's guidance on 'Charities and Public Benefit'.</b>

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>In our first full year of operation, we have supported four student chapters, at Durham University, University of St Andrews, University of Cambridge and the London School of Economics.</b></p> <p><b>We have also given corporate talks at Meta, Google, McKinsey, Mott Macdonald and Blackrock.</b></p> <p><b>Together, these efforts have helped us recruit 76 donors, who are currently contributing roughly £38,500 per year to highly effective charities.</b></p> <p><b>Combined with one-off gifts, we have raised just over £55,000 for highly cost-effective charities. We anticipate that this will fund treatments that will avert approximately 12 deaths of people living in extreme poverty.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We exceeded our goals in our first full year of operation, raising just over double our target of £25,000.</b>
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Our funding position is robust - we have very few direct expenses, having spent only £13,391 on on charitable activities. The majority of this (£11,408) was spent on freelance staff time.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately three months of unrestricted charitable expenditure. The trustees consider this sufficient to regrant funds efficiently and to cover support and governance costs.</b>
Amount of reserves held	Para 1.22	<b>The balance held at 30th June 2022 was £72,902, of which £18,579 are regarded as free reserves, against an actual 3 month spend of £3,348. The current level of reserves therefore exceeds our policy.</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Our principal sources of funds were an unrestricted grant from a US nonprofit as startup capital, and recurring and one-off donations from individual supporters</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>One for the World is governed by a constitution based on a 'foundation' model constitution.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>One for the World is a CIO.</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p><b>New trustees are appointed by the existing trustees and serve for three years, after which they put themselves forward for reappointment, for a maximum of three consecutive terms.</b></p> <p><b>The Constitution provides for a minimum of 3 trustees and a maximum of 12 trustees.</b></p> <p><b>In selecting individuals for appointment as charity trustees, the charity trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	ONE FOR THE WORLD (OFTW)
Other name the charity uses	

Registered charity number	1193383
Charity's principal address	11/1 Willingham Terrace London NW5 2ER

### Names of the charity trustees who manage the charity

		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	1	Jack Lewars	Chair		
	2	Jennifer Wong			
	3	Josh McCann			
	4	Nadav Steinmetz			
	5	Rossa O'Keeffe-O'Donovan			
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				

### Corporate trustees – names of the directors at the date the report was approved

Director name		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	




## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Jack Lewars

Position (eg Secretary,  
Chair, etc)

Chair

Date

24/03/2023

Charity Name: ONE FOR THE WORLD (OFTW)	Charity No	1193383
Annual accounts for the period		
Period start date	03/02/2021	To
Period end date	30/06/2022	


## Section A Statement of financial activities

activity	£	funds £ F01	funds £ F02	funds £ F03	Total funds £ F04	funds £ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	30,732	55,452	-	86,183	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	110	-	-	110	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	30,842	55,452	-	86,293	-
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	12,263	1,128	-	13,391	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
<b>Total</b>	S12	12,263	1,128	-	13,391	-
<b>Net income/(expenditure) before investment gains/(losses)</b>						
Net gains/(losses) on investments	S13	18,579	54,324	-	72,902	-
<b>Net income/(expenditure)</b>	S14	-	-	-	-	-
<b>Extraordinary items</b>	S15	18,579	54,324	-	72,902	-
<b>Transfers between funds</b>	S16	-	-	-	-	-
<b>Other recognised gains/(losses):</b>	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	18,579	54,324	-	72,902	-
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	-	-	-	-	-
<b>Total funds carried forward</b>	S22	18,579	54,324	-	72,902	-

## Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03
<b>Fixed assets</b>					
Intangible assets (Note 15)	B01		-	-	-
Tangible assets (Note 14)	B02		-	-	-
Heritage assets (Note 16)	B03		-	-	-
Investments (Note 17)	B04		-	-	-
<b>Total fixed assets</b>	B05		-	-	-
<b>Current assets</b>					
Stocks (Note 18)	B06		-	-	-
Debtors (Note 19)	B07		2,504	7,767	-
Investments (Note 17.4)	B08		-	-	-
Cash at bank and in hand (Note 24)	B09		16,716	46,556	-
<b>Total current assets</b>	B10		19,220	54,324	-
<b>Creditors: amounts falling due within one year</b> (Note 20)	B11		641	-	-
<b>Net current assets/(liabilities)</b>	B12		18,579	54,324	-
<b>Total assets less current liabilities</b>	B13		18,579	54,324	-
<b>Creditors: amounts falling due after one year</b> (Note 20)	B14		-	-	-
<b>Provisions for liabilities</b>	B15		-	-	-
<b>Total net assets or liabilities</b>	B16		18,579	54,324	-
<b>Funds of the Charity</b>					
Endowment funds (Note 27)	B17		-		
Restricted income funds (Note 27)	B18			54,324	
Unrestricted funds	B19		18,579		-
Revaluation reserve	B20				
<b>Total funds</b>	B21		18,579	54,324	-

Signed by one or two trustees on behalf of all

Signature	Print I
	Jack L



Total this year £ F04	Total last year £ F05
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
10,271	-
-	-
63,272	-
73,544	-
641	-
72,902	-
72,902	-
-	-
-	-
-	-
72,902	-
-	-
54,324	-
18,579	-
-	-
72,902	-
Name	approval
ewars	23/03/2023

## Section C Notes to the accounts

### Note 1 Basis of preparation

**This section should be completed by all charities.**

#### 1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with\* 

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 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with\* 

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 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*

1

\* -Tick as appropriate

#### 1.2 Going concern

**If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:**

An explanation as to those factors that support the conclusion that the charity is a going concern;

Disclosure of any uncertainties that make the going concern assumption doubtful;

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

#### 1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2.

Yes\* 

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 No\* 

0
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 \* -Tick as appropriate

**Please disclose:**

<b>(i) the nature of the change in accounting policy;</b>	
<b>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</b>	
<b>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</b>	

#### 1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes\* 

1
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 No\* 

0
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 \* -Tick as appropriate

**Please disclose:**

<b>(i) the nature of any changes;</b>	
<b>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</b>	
<b>(iii) where practicable, the effect of the change in one or more future periods.</b>	

#### 1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes\* 

1
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 No\* 

0
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 \* -Tick as appropriate

**Please disclose:**

<b>(i) the nature of the prior period error;</b>	
<b>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</b>	
<b>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</b>	

## Note 2

## Accounting policies

## 2.2 INCOME

*This standard list of accounting policies has been applied but if a different or additional policy has been adopted then this is*

<b>Recognition of income</b>	<p>These are included in the Statement of Financial Activities</p> <ul style="list-style-type: none"> <li>· the charity becomes entitled to the income</li> <li>· it is more likely than not that the charity will receive the income</li> <li>· the monetary value can be measured reliably</li> </ul>
<b>Offsetting</b>	There has been no offsetting of assets and liabilities as permitted by the FRS 102 SOFAS
<b>Grants and donations</b>	Grants and donations are only included if the following criteria are met (5.10 to 5.12)
<b>Legacies</b>	<p>In the case of performance related legacies that the charity has provided the service only occurs when the performance condition is met</p> <p>Legacies are included in the Statement of Financial Activities on the grant of probate, the executor's account is settled, the estate and any conditions attached to the legacy have been met.</p>
<b>Government grants</b>	The charity has received government grants
<b>Tax reclaims on donations and gifts</b>	<p>Gift Aid receivable is included in the Statement of Financial Activities</p> <p>Any Gift Aid amount recovered is included in the Statement of Financial Activities and treated as an addition to the income</p> <p>Any amount recovered in respect of the Gift Aid terms of the appeal have been included in the Statement of Financial Activities</p>
<b>Contractual income and performance related grants</b>	This is only included in the Statement of Financial Activities if the charity has provided the services or met the performance conditions
<b>Donated goods</b>	<p>Donated goods are measured at fair value (unless impracticable) at the date of receipt</p> <p>The cost of any stock of goods donated is the fair value of those gifts at the date of receipt. In the reporting period the cost is included as an expense at the carrying amount</p> <p>Donated goods for resale are included in the Statement of Financial Activities at the expected proceeds from sale less expected costs from other trading activities' and the proceeds from the sale are included in the Statement of Financial Activities. On its sale the value of the goods is included in the Statement of Financial Activities and the proceeds from the sale are included in the Statement of Financial Activities</p> <p>Goods donated for on-going use are included in the Statement of Financial Activities at the fair value at the date of receipt and included in the SoFA as in the Statement of Financial Activities</p>



	Gifts in kind for use by the charity when receivable.
<b>Donated services and facilities</b>	<p>Donated services and facilities the gift to the charity provider</p> <p>Donated services and facilities with an equivalent amount received from the SOFA.</p>
<b>Support costs</b>	The charity has incurred expenditure
<b>Volunteer help</b>	The value of any voluntary help in the trustees' annual report.
<b>Income from interest, royalties and dividends</b>	This is included in the accounts and can be measured reliably.
<b>Income from membership subscriptions</b>	<p>Membership subscriptions received from Legacies.</p> <p>Membership subscriptions where benefits are recognised as income from charitable activities.</p>
<b>Settlement of insurance claims</b>	Insurance claims are only included if the criteria are met (5.10 to 5.12 in the SoFA).
<b>Investment gains and losses</b>	This includes any realised or unrealised gain or loss resulting from investments in a financial year.
<b>2.3 EXPENDITURE AND LIABILITIES</b>	
<b>Liability recognition</b>	Liabilities are recognised where there is a constructive obligation and the obligation can be measured reliably.
<b>Governance and support costs</b>	<p>Support costs have been allocated to governance. Governance costs comprise a proportion of the total support costs in compliance with regulation and the SOFA.</p> <p>Support costs include central services, categories on a basis consistent with the SOFA, floor areas, or per capita, staff costs.</p>
<b>Grants with performance conditions</b>	Where the charity gives a grant on condition that the service or output to be provided is achieved by the recipient of the grant has provided evidence of the achievement.
<b>Grants payable without performance conditions</b>	Where there are no conditions attached to the grant, the charity realistically avoid the commitment to pay the grant is recognised.
<b>Redundancy cost</b>	The charity made no redundancy payments.
<b>Deferred income</b>	No material item of deferred income was recognised.

<b>Deferred income</b>	NO material item of deferred income
<b>Creditors</b>	The charity has creditors which discounts
<b>Provisions for liabilities</b>	A liability is measured on receipt measured at the best estimate reporting date
<b>Basic financial instruments</b>	The charity accounts for basic paragraph 11.7 FRS102 SORP 11.19, FRS102 SORP.

## 2.4 ASSETS

<b>Tangible fixed assets for use by charity</b>	These are capitalised if they c  They are valued at cost.
<b>Intangible fixed assets</b>	The depreciation rates and m The charity has intangible fixe physical substance but are ide or legal rights. The amortisat
<b>Heritage assets</b>	They are valued at cost.  The charity has heritage asse scientific, technological, geop maintained principally for the rates and methods used as di
<b>Investments</b>	They are valued at cost.  Fixed asset investments in qu valued at initially at cost and end. The same treatment is a measured reliably in which ca  Investments held for resale or maturity date of less than 1 y
<b>Stocks and work in progress</b>	Stocks held for sale as part of realisable value.  Goods or services provided as based on the service potentia  Work in progress is valued at
<b>Debtors</b>	Debtors (including trade debt settlement amount after any i they are measured at the cas
<b>Current asset investments</b>	The charity has has investme equivalents with a maturity di equivalents with a maturity di to meet short term cash comr

They are valued at fair value (

**POLICIES ADOPTED  
ADDITIONAL TO OR  
DIFFERENT FROM  
THOSE ABOVE**

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by the charity except for those ticked "No" or "N/a". Where a detailed description is required, it should be provided in the box below.

Statement of Financial Activities (SoFA) when:

entitled to the resources;

that the trustees will receive the resources; and

be measured with sufficient reliability.

Yes	No	N/a
1	0	0

of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP.

Yes	No	N/a
0	0	1

included in the SoFA when the general income recognition criteria are met (FRS102 SORP).

Yes	No	N/a
1	0	0

related grants, income must only be recognised to the extent that the specified goods or services as entitlement to the grant are met (5.16 FRS 102 SORP).

Yes	No	N/a
0	0	1

SoFA when receipt is probable, that is, when there has been sufficient evidence to establish that there are sufficient assets in the charity to meet the legacy are either within the control of the charity or the charity has a legal right to the assets.

Yes	No	N/a
0	0	1

Government grants in the reporting period

Yes	No	N/a
0	1	0

income when there is a valid declaration from the donor that the donation is considered to be part of that gift and is the same fund as the initial donation unless the donor or the charity has specified otherwise.

Yes	No	N/a
1	0	0

FA once the charity has provided the related goods or services and met the related conditions.

Yes	No	N/a
0	0	1

at fair value (the amount for which the asset could be sold in the open market) to do so.

Yes	No	N/a
0	0	1

stocks donated for distribution to beneficiaries is deemed to be the time of their receipt and they are recognised on the date in which the stocks are distributed, they are recognised at the fair value of the stocks at distribution.

Yes	No	N/a
0	0	1

measured at fair value on initial recognition, which is the less the expected costs of sale, and recognised in 'Income from other trading' with the corresponding stock recognised in the balance sheet. If stock is charged against 'Income from other trading' on sale are also recognised as 'Income from other trading'.

Yes	No	N/a
0	0	1

se by the charity are recognised as tangible fixed assets when they are coming resources when receivable.

Yes	No	N/a
0	0	1

Yes No N/a

are included in the SoFA when received at the value of the gift can be measured reliably.

that are consumed immediately are recognised as income or an expense under the appropriate heading in the SoFA.

Expenditure on support costs.

Help received is not included in the accounts but is described in the notes.

Assets when receipt is probable and the amount receivable can be measured reliably.

Assets received in the nature of a gift are recognised in Donations.

Income which gives a member the right to buy services or other goods or services earned from the provision of goods and services as a result of the charity's activities.

Assets included in the SoFA when the general income recognition criteria are met (FRS102 SORP) and are included as an item of other income.

Unrealised gains or losses on the sale of investments and on revaluing investments to market value at the end of the reporting period.

Where it is more likely than not that there is a legal or equitable obligation requiring the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Costs allocated between governance costs and other support costs. All costs involving public accountability of the charity and its activities are included in the SoFA as good practice.

Functions and have been allocated to activity cost centres. It is consistent with the use of resources, eg allocating property costs by their use and staff costs by the time spent and other costs by their usage.

Grants not with conditions for its payment being a specific level of output or service provided, such grants are only recognised in the SoFA once the charity has provided the specified service or output.

Grants attaching to the grant that enables the donor charity to meet a specific need, a liability for the full funding obligation must be established.

Grants received during the reporting period.

Income has been included in the accounts.

0	0	1
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Yes No N/a

0	0	1
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Yes No N/a

0	0	1
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Yes No N/a

1	0	0
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Yes No N/a

1	0	0
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Yes No N/a

1	0	0
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Yes No N/a

0	0	1
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Yes No N/a

0	0	1
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Yes No N/a

0	0	1
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Yes No N/a

0	0	1
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Yes No N/a

1	0	0
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Yes No N/a

1	0	0
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Yes No N/a

1	0	0
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Yes No N/a

0	0	1
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Yes No N/a

1	0	0
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Yes No N/a

1	0	0
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Yes No N/a

income has been included in the accounts.

1	0	0
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Yes No N/a

which are measured at settlement amounts less any trade

1	0	0
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recognition at its historical cost and then subsequently  
the effect of the amount required to settle the obligation at the

Yes No N/a

1	0	0
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financial instruments on initial recognition as per  
Subsequent measurement is as per paragraphs 11.17 to

Yes No N/a

1	0	0
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can be used for more than one year, and cost at least

	0	0	1
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Yes No N/a

0	0	1
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methods used are disclosed in note 9.2.

and assets, that is, non-monetary assets that do not have  
identifiable and are controlled by the charity through custody  
valuation rates and methods used are disclosed in note 9.5

Yes No N/a

0	0	1
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Yes No N/a

0	0	1
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assets, that is, non-monetary assets with historic, artistic,  
physical or environmental qualities that are held and  
their contribution to knowledge and culture. The depreciation  
disclosed in note 9.6.1.4.

Yes No N/a

0	0	1
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Yes No N/a

0	0	1
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quoted shares, traded bonds and similar investments are  
subsequently at fair value (their market value) at the year  
applied to unlisted investments unless fair value cannot be  
used as it is measured at cost less impairment.

Yes No N/a

0	0	1
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Yes No N/a

or pending their sale and cash and cash equivalents with a  
year are treated as current asset investments

0	0	1
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non-charitable trade are measured at the lower or cost or net

Yes No N/a

0	0	1
---	---	---

or part of a charitable activity are measured at net realisable value  
if provided by items of stock.

Yes No N/a

1	0	0
---	---	---

Yes No N/a

cost less any foreseeable loss that is likely to occur on the contract.

1	0	0
---	---	---

Yes No N/a

debtors and loans receivable) are measured on initial recognition at  
trade discounts or amount advanced by the charity. Subsequently,  
if cash or other consideration expected to be received.

1	0	0
---	---	---

assets which it holds for resale or pending their sale and cash and cash  
equivalents less than one year. These include cash on deposit and cash  
equivalents of less than one year held for investment purposes rather than  
commitments as they fall due.

Yes No N/a

0	0	1
---	---	---

except where they qualify as basic financial instruments.

Yes	No	N/a
0	0	1

## Note 3

## Analysis of income

		funds	funds	funds
	Analysis			
<b>Donations and legacies:</b>	Donations and gifts	27,735	52,433	-
	Gift Aid	2,996	3,018	-
	Legacies	-	-	-
	General grants provided by government/other	-	-	-
	Membership subscriptions and sponsorships	-	-	-
	Donated goods, facilities and services	-	-	-
	Other	-	-	-
	<b>Total</b>	30,732	55,452	-
<b>Charitable activities:</b>		-	-	-
		-	-	-
		-	-	-
	Other	-	-	-
	<b>Total</b>	-	-	-
<b>Other trading activities:</b>		-	-	-
		-	-	-
		-	-	-
	Other	-	-	-
	<b>Total</b>	-	-	-
<b>Income from investments:</b>	Interest income	110	-	-
	Dividend income	-	-	-
	Rental and leasing income	-	-	-
	Other	-	-	-
	<b>Total</b>	110	-	-
<b>Separate material item of income:</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total</b>	-	-	-
<b>Other:</b>	Conversion of endowment funds into income	-	-	-
	Gain on disposal of a tangible fixed asset held	-	-	-
	Gain on disposal of a programme related	-	-	-
	Royalties from the exploitation of intellectual	-	-	-
	Other	-	-	-
	<b>Total</b>	-	-	-
<b>TOTAL INCOME</b>		30,842	55,452	-

## Other information:

All income in the prior year was unrestricted except for:  
(please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.



**Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.**

--

**Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)**

--

(cont)

Total funds £	Prior year £
80,169	-
6,014	-
-	-
-	-
-	-
-	-
-	-
86,183	-

-	-
-	-
-	-
-	-
-	-

-	-
-	-
-	-
-	-
-	-

110	-
-	-
-	-
-	-
110	-

-	-
-	-
-	-
-	-
-	-

-	-
-	-
-	-
-	-
-	-
-	-

86,293	-
--------	---

--

--


**Section C****Notes to the accounts****Note 6****Analysis of expenditure****This year**

<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds £</b>
<b>Expenditure on raising funds:</b>				
Incurred seeking donations	-	-	-	-
Incurred seeking legacies	-	-	-	-
Incurred seeking grants	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-
Staging fundraising events	-	-	-	-
Fundraising agents	-	-	-	-
Operating charity shops	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-
Database development costs	-	-	-	-
Other trading activities	-	-	-	-
Investment management costs:	-	-	-	-
Portfolio management costs	-	-	-	-
Cost of obtaining investment advice	-	-	-	-
Investment administration costs	-	-	-	-
Intellectual property licencing costs	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-
	-	-	-	-
<b>Total expenditure on raising funds</b>	-	-	-	-
<b>Expenditure on charitable activities:</b>				
Contractor Fees	11,408	-	-	11,408
Online donation fees	214	1,128	-	1,342
Professional Fees	400	-	-	400
Telephone & Internet	241	-	-	241
<b>Total expenditure on charitable activities</b>	12,263	1,128	-	13,391

### Separate material item of expense

	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

### Other

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total other expenditure</b>	-	-	-	-
<b>TOTAL EXPENDITURE</b>	12,263	1,128	-	13,391

### Other information:

#### Analysis of expenditure on charitable activities

Activity or programme	This year			
	undertaken	funding of	Support Costs	total this year
	£	£	£	£
University outreach & education programme	12,749	-	521	13,270
Share of governance costs	-	-	121	121
	-	-	-	-
<b>Total</b>	12,749	-	641	13,391

**(cont)**

**Last year**

<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds £</b>
-	-	-	-
-	-	-	-
			-
			-
			-
			-
			-
			-
-	-	-	-
-	-	-	-
-	-	-	-
			-
			-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
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-	-	-	-
-	-	-	-
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-	-	-	-

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Last year			
undertaken	funding of	Support	total last
£	£	Costs	year
		£	£
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

**Section C****Notes to the accounts****Note 9 Support Costs**

*Please complete this note if the charity has analysed its expenses using activity categories and has support costs.*

**This year**

Support cost (examples)	Raising funds	Governance	Support costs	Activity 3
	£	£	£	£
Professional Fees	-	400	-	-
Telephone & Internet	-	121	121	-
	-	-	-	-
	-	-	-	-
Other	-	-	-	-
<b>Total</b>	-	521	121	-

**Last year**

Support cost (examples)	Raising funds	Governance	Support costs	Activity 3
	£	£	£	£
Professional Fees	-	-	-	-
Telephone & Internet	-	-	-	-
	-	-	-	-
	-	-	-	-
Other	-	-	-	-
<b>Total</b>	-	-	-	-

*Please provide details of the accounting policy adopted for the apportionment of costs between activities and any estimation techniques used to calculate their apportionment.*

Support costs have been analysed into categories such as: staff costs and other support. Governance costs involving public accountability, with regulation and good governance central functions and have been allocated to the activity categories on a basis consistent with allocating property costs and other support costs by the time spent





Grand total £	Basis of allocation (Describe method)
400	
241	
-	
-	
-	
641	

Grand total £	Basis of allocation (Describe method)
-	
-	
-	
-	
-	
-	

**allocated between governance costs  
governance costs comprise all costs  
ility of the charity and its compliance  
od practice. Support costs include  
ave been allocated to activity cost  
sistent with the use of resources, eg  
; by floor areas, or per capita, staff  
: and other costs by their usage.**

**Section C****Notes to the accounts****Note 10** **Details of certain items of expenditure****10.1 Fees for examination of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).*

**Independent examiner's fees**

**Assurance services other than audit or independent examination**

**Tax advisory fees**

**Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner**



<b>This year £</b>	<b>Last year £</b>
400	-
-	-
-	-
-	-

Section C	Notes to the accounts
-----------	-----------------------

**Note 19 Debtors and prepayments**

*Please complete this note if the charity has any debtors or prepayments.*

**19.1 Analysis of debtors**

Trade debtors

Prepayments and accrued income

Other debtors

**Total**

*Please complete 19.2 where a material debtor is recoverable more than a year*

**19.2 Analysis of debtors recoverable in more than 1 year (included in debtor**

Trade debtors

Prepayments and accrued income

Other debtors

**Total**

**(cont)**

<b>This year</b>	<b>Last year</b>
<b>£</b>	<b>£</b>
-	-
-	-
10,271.3	-
10,271.3	-

***after the reporting date.***

**'s above)**

<b>This year</b>	<b>Last year</b>
<b>£</b>	<b>£</b>
-	-
-	-
-	-
-	-
-	-

**Section C****Notes to the accounts****Note 20****Creditors and accruals**

*Please complete this note if the charity has any creditors or accruals.*

**20.1 Analysis of creditors**

<b>Amounts falling due within one year</b>	
<b>This year £</b>	<b>Last year £</b>
Accruals for grants payable	-
Bank loans and overdrafts	-
Trade creditors	-
Payments received on account for contracts or performance-related grants	-
Accruals and deferred income	641
Taxation and social security	-
Other creditors	-
<b>Total</b>	<b>641</b>

**20.2 Deferred income**

*Please complete this note if the charity has deferred income.*

*Please explain the reasons why income is deferred.*

<b>This year</b>

***Movement in deferred income account***

**Balance at the start of the reporting period**

**Amounts added in current period**

**Amounts released to income from previous periods**

**Balance at the end of the reporting period**

**(cont)**

Amounts falling due after more than one year	
This year £	Last year £
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Last year

This year £	Last year £
-	-
-	-
-	-
-	-

Section C	Notes to the accounts
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Note 24	Cash at bank and in hand
---------	--------------------------

Short term cash investments (less than 3 months maturity date)	
Short term deposits	
Cash at bank and on hand	
Other	
Total	



**(cont)**

<b>This year £</b>	<b>Last year £</b>
-	-
-	-
63,272	-
-	-
63,272	-

**Section C****Notes to the accounts****(cont)****Note 27 Charity funds****27.1 Details of material funds held and movements during the CURRENT reporting period**

*Please give details of the movements of material individual funds in the reporting period together with a balancing figure for the figure below should reconcile to 'Total funds' in the balance sheet.*

*\* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts; UR - unrestricted funds*

<b>Fund names</b>	<b>Type PE, EE R or UR *</b>	<b>Purpose and Restrictions</b>	<b>Fund balances brought forward £</b>	<b>Income £</b>	<b>Expenditure £</b>
General fund	UR		-	30,842	(12,263.04)
Donations to be regrant to effective charities	R		-	55,452	(1,127.72)
			-	-	0.00
			-	-	0.00
			-	-	0.00
			-	-	0.00
			-	-	0.00
			-	-	0.00
			-	-	0.00
			-	-	0.00
<b>Other funds</b>	<b>N/a</b>	<b>N/a</b>	-	-	0.00
<b>Total Funds</b>			-	86,293	(13,390.76)



*or 'Other funds'. The 'Total funds'*

*rusts, of the charity; and U -*

Transfers £	Gains and losses £	Fund balances carried forward £
-	-	18,579
-	-	54,324
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	72,902

**Section C**
**Notes to the accounts**
**(cont)**
**Note 27 Charity funds (cont)**
**27.2 Details of material funds held and movements during the PREVIOUS reporting period**

*Please give details of the movements of material individual funds in the reporting period together with a balancing figure for the figure below should reconcile to 'Total funds' in the balance sheet.*

*\* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts; UR - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £
General fund	UR		-	-	-
Donations to be regranted to effective charities	R		-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>Other funds</b>	<b>N/a</b>	<b>N/a</b>	-	-	-
<b>Total Funds</b>			-	-	-



\_\_\_\_\_

*or 'Other funds'. The 'Total funds'*

*rusts, of the charity; and U -*

Transfers £	Gains and losses £	Fund balances carried forward £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-



Section A

Independent Examiner's Report

Report to the  
trustees/directors/  
members of

One For The World (OFTW)

On accounts for the year  
ended

30 June 2022

Charity no.:

1193383

Company no.:

Set out on pages

I report to the charity trustees on my examination of the accounts of the above charity for the year ended 30 June 2022.

Responsibilities and  
basis of report

As the charity's trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charity Act 2011 ("the 2011 Act").

I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that:

- Accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records

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

Signed:

Name:

Relevant professional  
qualification(s) or body  
(if any):

Address:

Date:

23<sup>rd</sup> March 2023

Gerald Gurniet

Association of International Accountants

Venusia Ltd

Apt 316 Wimbledon Central, 21 – 33 Worple Road

London, SW19 4BJ