

# 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	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.
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	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.
		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.
		Our volunteers work to make people aware of the amazing opportunity to avert deaths and meaningfully help those in

		<ul> <li>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.</li> <li>The trustees periodically select the organisations to which grants are to be made. We assess potential organisations using four criteria. These are: <ul> <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> </li> <li>We partner with a world-leading charity evaluator, GiveWell, to assist us in the necessary research, due diligence and communication to make these judgements.</li> <li>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.</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have considered the Charity Commission's guidance on 'Charities and Public Benefit'.

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**

Summary of the main Bara 1 20 Summary of the main	
Summary of the main Bara 1 20 Summary of the main Bara 1 20	
identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	first full year of operation, we have rted four student chapters, at m University, University of St ws, University of Cambridge and ndon School of Economics. ve also given corporate talks at Google, McKinsey, Mott Macdonald ackrock. er, these efforts have helped us 76 donors, who are currently buting roughly £38,500 per year to effective charities. ned with one-off gifts, we have just over £55,000 for highly fective charities. We anticipate that Il fund treatments that will avert cimately 12 deaths of people living eme poverty.

Additional information (optional) You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We exceeded our goals in our first full year of operation, raising just over double our target of £25,000.
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	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.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	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.
Amount of reserves held	Para 1.22	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.
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	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
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	One for the World is governed by a constitution based on a 'foundation' model constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	One for the World is a CIO.
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	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. The Constitution provides for a minimum of 3 trustees and a maximum of 12 trustees. 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.

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
	onancy chaocood	, mile manage	the onancy

	Trustee name	Office (if any)	Dates acted if not for whole year	Nam e of pers on (or bod y) entit led to app oint trust ee (if any)
1	Jack Lewars	Chair		
 2	Jennifer Wong			
 3	Josh McCann			
 4	Nadav Steinmetz			
5	Rossa O'Keeffe-O'Donova n			
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# 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 ch	hief executive or name	es of senior staff members (Optional information)

# **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

# Other optional information

# Declarations

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

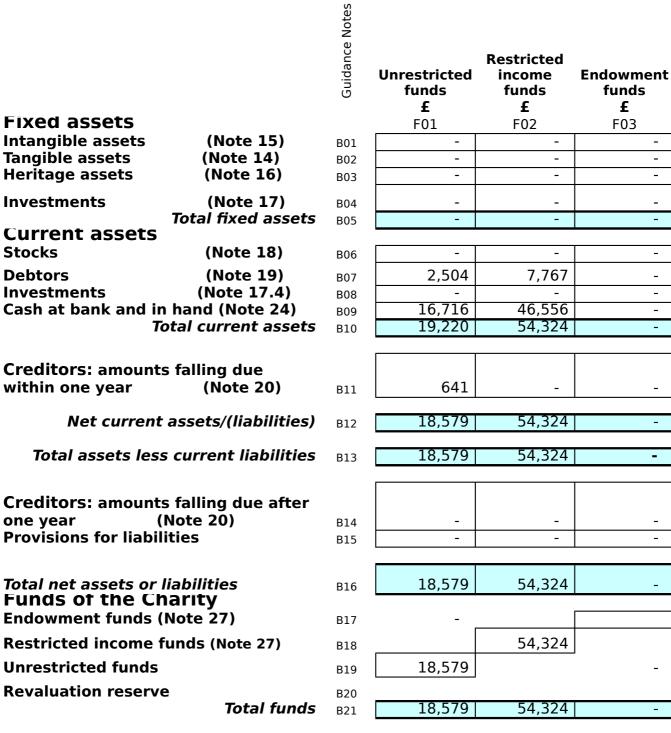
# Signed on behalf of the charity's trustees

Signature(s)	Saleton	
Full name(s)	Jack Lewars	
Position (eg Secretary, Chair, etc)	Chair	
Date	24/03/2023	

	Charity Name: ONE FOR TH	E WORLD (OFTW	V)	Charity No	1193383	
CHARITY COMMISSION FOR ENGLAND AND WALES	Ann	iual account	ts for the p	eriod		
Р	eriod start date	03/02/2021	То	Period end date	30/06/2022	
		<u> </u>				
Section A activity	Statement of	funds	funds	funds	Total funds	funds
activity	9	£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	30,732	55,452	-	86,183	-
Charitable activities	502	-	-	-	-	-
Other trading activities	503	-	-	-	-	-
Investments	504	110	-		110	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	30,842	55,452	-	86,293	-
Resources expended (Note 6)						
Expenditure on:						
Raising funds	508	-	-	-	-	-
Charitable activities	S09	12,263	1,128	-	13,391	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	12,263	1,128	-	13,391	-
Net income/(expenditure) before	e investment					
gains/(losses)	S13	18,579	54,324	-	72,902	-
Net gains/(losses) on investments	S14	-	- ,-	-	-	-
Net income/(expenditure)	S15	18,579	54,324	-	72,902	-
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):			•			
Gains and losses on revaluation of fixed assets for	the charity's own use S18	-	-	-	-	-
Other gains/(losses)	S19	-		-	-	-
Net movement in funds	520	18,579	54,324	-	72,902	-
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	-	-
Total funds carried forward	S22	18,579	54,324	-	72,902	-
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#### Section R

#### **Balance** sneet



Signed by one or two trustees on behalf of all

Signature	Print I
Support	Jack L

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<b>Total this</b> year £ F04	<b>Total last</b> year £ F05
-	-
-	-
-	-
_	-
-	-
10,271	-
-	-
63,272 73,544	-
/3,544	-
641	-
72,902	-
72,902	-
-	-
72,902	_
-	-
54,324	_
18,579	
-	
72,902	-
Name	approval
ewars	23/03/2023

Se	ct	ion	С	

Notes to the accounts

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on

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:

<ul> <li>and with*</li> </ul>	the Statement of Recommended Practice: Accounting and Reporting by Charities 1preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
<ul> <li>and with*</li> </ul>	the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
<ul> <li>and with the Ch</li> </ul>	arities Act 2011.

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

\* -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*	1
No*	<ul> <li>* -Tick as appropriate</li> </ul>

(i) the nature of the change in accounting policy;	
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	
(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.	

#### 1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).
Yes\*
1

-Tick as appropriate

No\*

Please disclose:

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

#### 1.5 Material prior year errors

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

les* 1 Io* 0 -Tick as appropriate	
Please disclose:	
(i) the nature of the prior period error;	
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	

# Not

# Note 2 2.2 INCOME

# Accounting policies

This standard list of accounting policies has been applied b different or additional policy has been adopted then this is

Recognition of income	<ul> <li>These are included in the Stat</li> <li>the charity becomes ent</li> <li>it is more likely than not</li> <li>the monetary value can</li> </ul>
Offsetting	There has been no offsetting permitted by the FRS 102 SOI
Grants and donations	Grants and donations are only criteria are met (5.10 to 5.12
Legacies	In the case of performance re that the charity has provided only occurs when the perform Legacies are included in the S grant of probate, the executor estate and any conditions atta charity or have been met.
Government grants	The charity has received gove
Tax reclaims on donations and gifts	Gift Aid receivable is included Any Gift Aid amount recovere- treated as an addition to the s terms of the appeal have spec
Contractual income and performance related grants	This is only included in the So services or met the performar
Donated goods	Donated goods are measured exchanged) unless impractica
	The cost of any stock of good the fair value of those gifts at receipt. In the reporting peric as an expense at the carrying
	Donated goods for resale are expected proceeds from sale from other trading activities' v sheet. On its sale the value o activities' and the proceeds fr activities'.
	Goods donated for on-going u and included in the SoFA as in

	Gifts in kind for use by the chawhen receivable.
Donated services and facilities	Donated services and facilitie the gift to the charity provided
	Donated services and facilitie with an equivalent amount re- the SOFA.
Support costs	The charity has incurred expe
Volunteer help	The value of any voluntary he in the trustees' annual report.
Income from interest, royalties and dividends	This is included in the accoun be measured reliably.
Income from membership subscriptions	Membership subscriptions rec and Legacies.
	Membership subscriptions wh benefits are recognised as inc income from charitable activit
Settlement of insurance claims	Insurance claims are only incl criteria are met (5.10 to 5.12 in the SoFA.
Investment gains and losses	This includes any realised or ι any gain or loss resulting from year.
-	any gain or loss resulting from year.
losses	any gain or loss resulting from year.
losses 2.3 EXPENDITURE	any gain or loss resulting from year. <b>AND LIABILITIES</b> Liabilities are recognised whe constructive obligation comm the obligation can be measure Support costs have been alloc
losses <b>2.3 EXPENDITURE</b> Liability recognition Governance and support	any gain or loss resulting from year. <b>AND LIABILITIES</b> Liabilities are recognised whe constructive obligation comm the obligation can be measure Support costs have been alloc Governance costs comprise a
losses <b>2.3 EXPENDITURE</b> Liability recognition Governance and support	any gain or loss resulting from year. <b>AND LIABILITIES</b> Liabilities are recognised whe constructive obligation comm the obligation can be measure Support costs have been alloc Governance costs comprise a compliance with regulation ar Support costs include central categories on a basis consiste floor areas, or per capita, staf
losses 2.3 EXPENDITURE Liability recognition Governance and support costs Grants with performance	any gain or loss resulting from year. <b>AND LIABILITIES</b> Liabilities are recognised whe constructive obligation comm the obligation can be measure Support costs have been alloc Governance costs comprise a compliance with regulation ar Support costs include central categories on a basis consiste floor areas, or per capita, staf Where the charity gives a gra service or output to be provid
losses 2.3 EXPENDITURE Liability recognition Governance and support costs Grants with performance conditions Grants payable without	any gain or loss resulting from year. <b>AND LIABILITIES</b> Liabilities are recognised whe constructive obligation comm the obligation can be measure Support costs have been alloc Governance costs comprise a compliance with regulation ar Support costs include central categories on a basis consiste floor areas, or per capita, staf Where the charity gives a gra service or output to be provid recipient of the grant has prov Where there are no conditions realistically avoid the commit

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Creditors	The charity has creditors whic discounts
Provisions for liabilities	A liability is measured on recc measured at the best estimat reporting date
Basic financial instruments	The charity accounts for basic paragraph 11.7 FRS102 SORP 11.19, FRS102 SORP.
2.4 ASSETS Tangible fixed assets for use by charity	• These are capitalised if they c
	They are valued at cost.
	The depreciation rates and m
Intangible fixed assets	The charity has intangible fixe physical substance but are ide or legal rights. The amortisat
	They are valued at cost.
Heritage assets	The charity has heritage asse scientific, technological, geop maintained principally for the rates and methods used as di
	They are valued at cost.
Investments	Fixed asset investments in qu valued at initially at cost and end. The same treatment is $\epsilon$ measured reliably in which ca
	Investments held for resale or maturity date of less than 1 y
Stocks and work in progress	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
Debtors	Debtors (including trade debt settlement amount after any they are measured at the cas
Current asset investments	The charity has has investme equivalents with a maturity da equivalents with a maturity da to meet short term cash comr

They are valued at fair value

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POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE	
THOSE ABOVE	

#### tes to the accounts

y the charity except for those ticked "No" or "N/a". Where a detailed in the box below.

:ement of Financial Activities (SoFA) when: itled to the resources; that the trustees will receive the resources; and be measured with sufficient reliability.

of assets and liabilities, or income and expenses, unless required or RP or FRS 102.

*i* included in the SoFA when the general income recognition FRS102 SORP).

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

OFA when receipt is probable, that is, when there has been rs have established that there are sufficient assets in the ached to the legacy are either within the control of the

ernment grants in the reporting period

in income when there is a valid declaration from the donor. d on a donation is considered to be part of that gift and is same fund as the initial donation unless the donor or the cified otherwise.

FA once the charity has provided the related goods or nce related conditions.

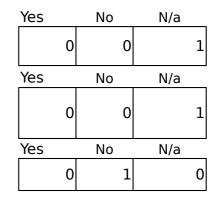
at fair value (the amount for which the asset could be I to do so.

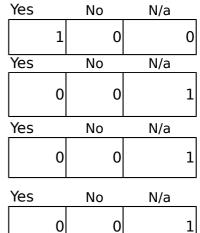
s donated for distribution to beneficiaries is deemed to be the time of their receipt and they are recognised on of in which the stocks are distributed, they are recognised amount of the stocks at distribution.

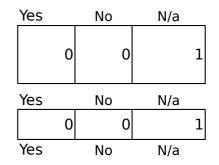
measured at fair value on initial recognition, which is the less the expected costs of sale, and recognised in 'Income with the corresponding stock recognised in the balance of stock is charged against 'Income from other trading om sale are also recognised as 'Income from other trading

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

No N/a Yes 1 0 0 Yes No N/a 0 1 0 Yes No N/a 0 1 0









(cont)

s are included in the SOFA when received at the value of d the value of the gift can be measured reliably.

s that are consumed immediately are recognised as income cognised as an expense under the appropriate heading in

nditure on support costs.

Ip received is not included in the accounts but is described

ts when receipt is probable and the amount receivable can

eived in the nature of a gift are recognised in Donations

ich gives a member the right to buy services or other come earned from the provision of goods and services as ties.

uded in the SoFA when the general income recognition FRS102 SORP) and are included as an item of other income

Inrealised gains or losses on the sale of investments and revaluing investments to market value at the end of the

re it is more likely than not that there is a legal or itting the charity to pay out resources and the amount of ed with reasonable certainty.

cated between governance costs and other support. Il costs involving public accountability of the charity and its ind good practice.

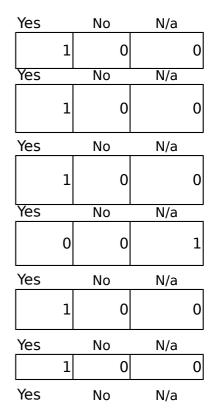
functions and have been allocated to activity cost ent with the use of resources, eg allocating property costs by f costs by the time spent and other costs by their usage.

nt with conditions for its payment being a specific level of ed, such grants are only recognised in the SoFA once the vided the specified service or output.

s attaching to the grant that enables the donor charity to ment, a liability for the full funding obligation must be

ncy payments during the reporting period.

	0	C	)	1
Yes		No	N/a	
	0	C		1
Yes		No	N/a	
	0	C		1
Yes		No	N/a	
	1	C		0
Yes		No	N/a	
	1	C		0
Yes		No	N/a	
	1	C		0
Yes		No	N/a	
	0	C		1
Yes		No	N/a	
	0	C		1
Yes	I	No	N/a	
	0	C	)	1
Yes		No	N/a	
	0	C		1
			•	



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:h are measured at settlement amounts less any trade

ognition at its historical cost and then subsequently e of the amount required to settle the obligation at the

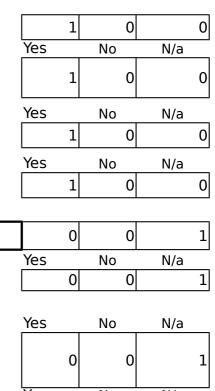
financial instruments on initial recognition as per
Subsequent measurement is as per paragraphs 11.17 to

an be used for more than one year, and cost at least

ed assets, that is, non-monetary assets that do not have

entifiable and are controlled by the charity through custody ion rates and methods used are disclosed in note 9.5

ethods used are disclosed in note 9.2.



ts, that is, non-monetary assets with historic, artistic, hysical or environmental qualities that are held and ir contribution to knowledge and culture. The depreciation sclosed in note 9.6.1.4.

oted 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 se it is measured at cost less impairment.

<sup>r</sup> pending their sale and cash and cash equivalents with a ear are treated as current asset investments

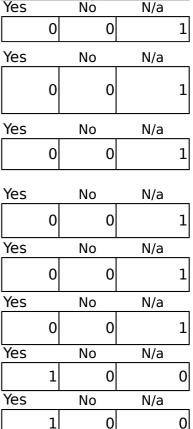
non-charitable trade are measured at the lower or cost or net

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

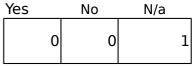
cost less any foreseeable loss that is likely to occur on the contract.

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

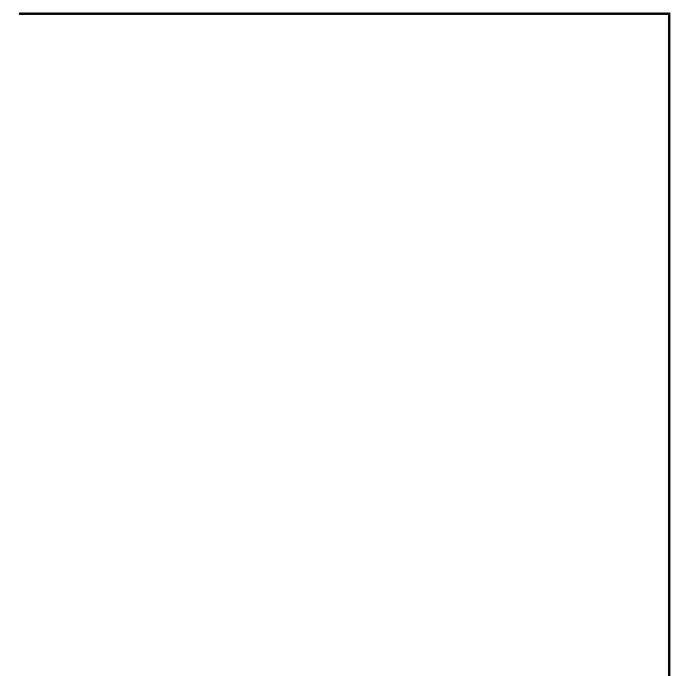
nts which it holds for resale or pending their sale and cash and cash ate less than one year. These include cash on deposit and cash ate of less than one year held for investment purposes rather than mitments as they fall due.



YesNoN/a100



	Yes	No	N/a
except where they qualify as basic financial instruments.	0	0	1



Note	s to	the a		unt
NULG		LIE G	GGG	

Note 3	Analysis of income			
	Amplycic	funds	funds	funds
Devetiene	Analysis	27,735	52,433	
Donations and legacies:	Donations and gifts Gift Aid	2,996	3,018	
and legacies:	Legacies	-	- 5,010	-
	General grants provided by government/other	-		
	Membership subscriptions and sponsorships	-		-
	Donated goods, facilities and services	-	-	-
	Other		-	-
	Total	30,732	55,452	-
Charitable				
activities:		-	-	-
		-	-	-
		-	-	-
	Other	-	-	-
	Total	-	-	-
Other trading				
activities:		-	-	-
		-	-	-
		-	-	-
	Other	-	-	-
	Total	-	-	-
Income from	Interest income	110	-	-
	Dividend income	-	-	-
	Rental and leasing income	-	-	-
	Other	-	-	-
	Total	110	-	-
Separate		-	-	-
material item		-	-	-
of income:		-	-	-
		-	-	-
	Total	-	-	-
Other:	Conversion of endowment funds into income	-	-	_
otheri	Gain on disposal of a tangible fixed asset held	-		-
	Gain on disposal of a programme related	-	-	-
	Royalties from the exploitation of intellectual	-	-	-
	Other	-	-	-
	Total	-	-	-
TOTAL INCOM	E [	30,842	55,452	-
Other informat	ion:			
All income in th	ne prior year was unrestricted except for:			
	e 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	-

-	-
-	-
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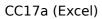
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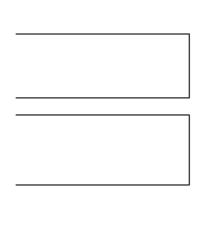
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86.293 -
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# Notes to the accounts

Note 6

# Analysis of expenditure

This year

Analysis Expenditure on raising funds:	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £
Incurred seeking donations	-	-	-	-
Incurred seeking legacies	-	-	_	-
Incurred seeking grants	_	_	-	_
Operating membership schemes and social lotteries	_	_	_	-
Staging fundraising events	-	_	_	_
Fudraising 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	-	_	-	-
	-	-	_	-
Total expenditure on raising funds	_	-	-	_

# Expenditure on charitable activities:

Contractor Fees	11,408	-	-	11,408
Online donation fees	214	1,128	-	1,342
Professional Fees	400	-	-	400
Telephone & Internet	241	-	-	241
Total expenditure on charitable activities	12,263	1,128	-	13,391

## Separate material item of expense

	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

#### Other

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total other expenditure	-	-	-	-
TOTAL EXPENDITURE	12,263	1,128	-	13,391

#### **Other information:**

# Analysis of expenditure on charitable activities

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

# (cont)

## Last year

Unrestricted funds	Restricted income funds	Endowment funds	Total funds £
-	_	_	-
-	-	-	-
			-
			-
			-
			-
			-
-	-	-	-
-	-	-	-
-	-	-	-
			-
			-
-	-	-	-
-	-	-	-
-	-	-	-
-		-	-
_	_	-	-
			_
-	-	-	-

-	-	-	-
-	-	_	_
-	-	-	-
-	-	-	-
-	-	-	-

-	-	-	-
-	_	-	-
-	-	-	-
-	-	-	-

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

Last year						
undertaken funding of Costs voar						
£	£	£	£			
-	-	-	-			
-	-	-	-			
-	-	-	-			
-	-	-	-			

## 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	Raising funds	Governance	Support costs	Activity 3
(examples)	£	£	£	£
Professional Fees	-	400	-	-
Telephone & Internet	-	121	121	-
	-	-	-	-
	-	-	-	-
Other	-	-	-	-
Total	-	521	121	-

#### Last year

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

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 a and other support. Gov involving public accountab with regulation and god central functions and ha categories on a basis cons allocating property costs 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 vernance 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 s by floor areas, or per capita, staff : and other costs by their usage.

#### Notes to the accounts

Note 10Details of certain items of expenditure10.1 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

This year £	Last year £
400	-
-	-
-	-
-	-

#### Notes to the accounts

Note 19Debtors and prepaymentsPlease complete this note if the charity has any<br/>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)

This year	Last year		
£	£		
-	-		
-	-		
10,271.3	-		
10,271.3	-		

# after the reporting date.

### 's above)

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

#### Notes to the accounts

Note 20

Creditors and accruals

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

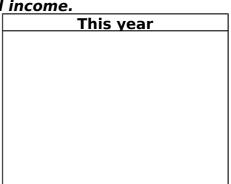
20.1 Analysis of creditors

	Amounts falling due within one year		
	This year £	Last year £	
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	-	-	
Tota	641	-	

# **20.2 Deferred income**

Please complete this note if the charity has deferred income.

Please explain the reasons why income is deferred.



....

# Movement in deferred income account

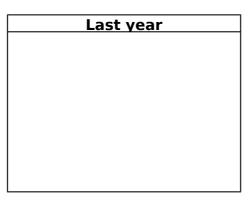
Balance at the start of the reporting period Amounts added in current period

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 £		
-	-		
	_		
_	-		
-	-		
-	-		
-	_		
-	-		
-	-		



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

# Notes to the accounts

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)

This year £	Last year £
-	-
-	-
63,272	-
-	-
63,272	-

#### Notes to the accounts

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 figure below should reconcile to 'Total funds' in the blanace sheet.

\* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special t unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £
			L		
General fund	UR		-	30,842	(12,263.04)
Donations to be regranted 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
Other funds	N/a	N/a	-	_	0.00
		Total Funds	-	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

#### Notes to the accounts

#### 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 figure below should reconcile to 'Total funds' in the blanace sheet.

\* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special to 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				
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	_	-
			-	-	-
			-	-	-
			_	-	-
Other funds	N/a	N/a	_	_	-
		Total Funds	-	_	-

or 'Other funds'. The 'Total funds'

rusts, of the charity; and U -

Transfers £	Gains and Iosses £	Fund balances carried forward £
-	-	-
_	-	_
_	-	_
-	-	_
-	-	-
_	-	_
_	-	_
	-	_
	-	-
-	-	-
-	-	-
-	-	-



# CHARITY COMMISSION FOR ENGLAND AND WALES

# Independent examiner's report on the accounts

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 account to be reached.     Apt 36		
Signed:	Wimbledon Central Date: 23 <sup>rd</sup> March 2023		
Name:	Gerald Gurver		
Relevant professional qualification(s) or body (if any):	Association of International Accountants		
Address:	Venusia Ltd Apt 316 Wimbledon Central, 21 – 33 Worple Road		
	London, SW19 4BJ		
IER	1 October 2018		