

Charity number 1156200

One Nation

Trustee's report and financial statements

for the year ended 30 September 2022

**One Nation
Registered Charity**

Contents	Pages
Officials and Advisors	3
Trustees Report	4 - 7
Auditors Report	8 - 9
Statement of Financial Activities	10
Balance Sheet	11
Cash Flow Statement	12
Notes to Financial Statements	13 - 18

**One Nation
Registered Charity**

Charity Information

Trustees	Maqsood Motala Muhammad Luqmaan Vania Nadeem Yunus Seedat	Chairman Treasurer
Management	Molana Sameer Ismail Javed Rafiq Mufti Yusuf Akudi Fazlur Rahman	Head of Operations HR & Business Partnership Lead Fundraising & Events Lead Finance Lead
Charity number	1156200	
Registered Office	Head Office 2A Oxford Street Batley West Yorkshire WF17 7PZ	
Accountants	Axiom Accountants Ltd Chartered Certified Accountants & Registered Auditors 42-44 Adelaide Street Bradford BD5 0EA	
Bankers	Al Rayan Bank 94a London Road Leicester Leicestershire LE2 0QS	
Consultants	Mr Jahangir Mohammed Communica Consulting	

**One Nation
Registered Charity**

Trustees Annual Report

Trustees Report for the year ended 30 September 2022

Structure, Governance and Management

Governing Document

One Nation, is constituted as a charitable trust registered with the Charity Commission on the 14th March 2014 under charity number 1156200. It is governed by a deed of trust adopted on 1st November 2013.

Organisational Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body on a regular basis and are responsible for all decisions taken in relation to running and activities of the charity. The trustees continue to be actively involved in the running of projects supported by their staff and a large number of volunteers.

Recruitment and Appointment of Trustees

There are still three trustees. The existing trustees are responsible for the recruitment of new trustees and will appoint additional trustees as required.

Induction and Training of Trustees

The trustees have been working with its advisers to establish a process of induction and training of any new and existing trustees in accordance with its trust deed.

Risk Management

Trustees assess risks that the charity faces on an ongoing basis and manage them throughout the year. Policies and Procedures have been put in place to ensure that risks are controlled and managed. Trustees are satisfied that robust systems are in place and arrangements are in hand, to manage the risks that have been identified. In particular, the trustees are aware of the risks associated with providing humanitarian aid in conflict zones or high-risk countries are being managed. Stringent due diligence procedures in place to monitor volunteers, fundraisers, partners and delivery of aid. Trustees are updated on all risks.

One nation has also engaged services of an external consultant for advice and guidance, as and when required.

Objectives and Activities

Aim

Our aim is the alleviation of poverty, education for all, and the provision of basic amenities for those in need; in order to create a world where charity and compassion produce justice, self-reliance and human development.

Objectives

The objects of the charity are set out in the charity's trust deed and are summarized as follows:-

The relief of financial hardship of people living in any part of the world who are the victims of natural or other kinds of disaster, trouble, by providing such persons with grants, goods, and other services to support their basic needs of education, food, clothing and shelter.

Strategies

Use of Volunteers

One Nation is actively recruiting volunteers to assist with its work. Trustees are grateful to volunteers and the general public who have supported their appeals and have fundraised in their spare time to help the poor and needy.

One Nation have now in place a comprehensive volunteer policy, with due diligence and codes of conduct.

**One Nation
Registered Charity**

Activities and Achievements

How our activities deliver public benefit

In line with its objectives, One Nation continues to provide support and services nationally and internationally as summarised below. This is described in greater detail in our Annual Report for donors and the public. We provide public services as we assist donors to meet their moral, religious wishes and obligations to help the poor and suffering in the world. We support those who are afflicted with hardship and poverty to subsist and improve their lives in difficult circumstances.

The trustees consider that these activities, summarized below, provide benefit both to people in this country and overseas.

Relief of Hardship Activities

In this our eighth year, One Nation continues providing support and aid to those suffering hardships, through the following projects:

YEMEN

In Yemen, where the humanitarian crisis continues to devastate lives, we made it our priority to provide critical aid to those most affected.

We were able to supply food packs every month and hot meals every day of the year, ensuring that vulnerable families had sustenance during these challenging times. Additionally, during the holy month of Ramadan, we intensified our support by increasing the quantity of food distributed. To celebrate Eid, we also brought smiles to the faces of children by presenting them with special gifts, creating moments of joy amidst the hardships they face daily.

Our commitment to sustainable development led us to build 171 homes and install 35 solar wells. We also undertook the construction of a water plant in the Eman village, which has brought the gift of life-giving water to the residents there.

We continued our efforts from last year and we were able to provide monthly support to a hospital in Yemen, and also distributed monthly supplies of clean drinking water, malnutrition parcels, baby milk, and mothers' packs.

PAKISTAN

One Nation have been working in Pakistan for many years and we have been able to provide monthly supplies of food and water to those in need.

During the flooding that took place in 2022 we were well positioned to provide life changing support across various regions that had been affected. We provided hot meals, medical care, emergency shelters and essential aid that was needed. One Nation teams from the UK also visited Pakistan and supported the humanitarian efforts.

SYRIA

In Syria, where the humanitarian situation remains dire, we have remained steadfast in our mission to alleviate suffering and empower the most vulnerable.

Recognizing the importance of education, we distributed school bags, supporting the educational journey of children in Syria. Moreover, we extended our support to orphans and hifz students, ensuring that they receive the care and opportunities they need to thrive.

To address the urgent needs of the affected population, we sent 26 containers filled with essential supplies to Syria. These shipments carried vital resources such as food, medical supplies, and other life-sustaining items, providing critical support to those who need it most.

This year we continued to support hospitals, ensuring they have the necessary resources to provide medical care to those in need. We also undertook the important task of building homes, providing shelter and stability to families who have been displaced by the crisis.

HUMANITARIAN AID AND EMERGENCIES

One Nation have been able to respond to emergencies around the world and support those most in need. In the year 2021-2022 we have responded to the following:

- Bangladesh Floods
- Afghanistan earthquake
- Pakistan Floods
- Syria Emergency
- Gaza Emergency
- Ukraine

**One Nation
Registered Charity**

Gaza

In Gaza, where the challenges of daily life are compounded by ongoing crises, we made it our mission to provide essential aid to the most vulnerable individuals and families. We were able to distribute food packs every month, ensuring that families had access to nourishing meals. Our efforts were further intensified during Ramadan and the Gaza crisis, when the need for support was most acute.

Understanding the profound impact of stable housing and support, we extended our assistance to orphans and impoverished families by providing them with essential support.

Furthermore, we embarked on a project that holds great significance in the hearts of the community by building a masjid in Gaza. This spiritual centre serves as a symbol of unity and solace, nurturing the spiritual needs of the people in Gaza.

GIFT OF WATER

Access to clean water is essential for drinking, cooking, sanitation, and hygiene practices. By installing hand pumps and water wells, we ensure that communities no longer have to rely on contaminated or distant water sources, reducing the risk of waterborne diseases and improving overall hygiene.

Hand pumps and water wells installed till date:

India: 3100
Afghanistan: 151
Bangladesh: 526
Indonesia: 279
Pakistan: 601
Sri Lanka: 1120
Myanmar: 1630
Yemen: 106
CAR: 42
Malawi: 20
Zambia: 42

QURBANI 2022

We have delivered Qurbani Donations to beneficiaries in Middle East, Europe, Africa and Asia, with 2,939 small animals and 2,745 large animals

SPONSORSHIP PROJECTS

Over the last 12 months, we have been able to provide much-needed assistance to orphans, widows, and hifz students. We have witnessed first hand the positive impact of the sponsorship project. Orphans have been given access to education and a chance for a brighter future. Widows have received support and empowerment to rebuild their lives and provide for their families. Hifz students have been able to pursue their religious education, preserving and strengthening their faith.

One Nation have been able to support:

- 1234 Hifz students in Syria
- 120 Hifz students in Bangladesh
- 236 Hifz students in Yemen
- 388 Orphans in Syria
- 370 Orphans in Gaza
- 70 orphans in Zambia
- 240 orphans in Yemen
- 50 Orphans in Pakistan
- 82 Widows in Syria

FIELD VISITS

Over the past 12 months, our dedicated team has undertaken numerous visits to countries including Syria, Turkey, Afghanistan, Zambia, Bangladesh, Djibouti, and Lebanon. These visits have allowed us to gain first-hand insight into the conditions and challenges faced by the communities we serve, enabling us to tailor our efforts to their specific needs.

By visiting these countries, we have been able to closely monitor and evaluate the implementation of our projects. We have had the opportunity to interact with beneficiaries, listen to their stories, and understand their unique circumstances. This has not only deepened our understanding of their needs but has also helped us foster strong relationships and build trust within these communities.

At One Nation, we believe that accountability and transparency are essential in ensuring the effectiveness and success of our charitable endeavours. By personally visiting the countries we operate in, we ensure that resources are being utilized efficiently and responsibly. We are able to identify any areas that require improvement, make necessary adjustments, and ensure that the funds entrusted to us are making a tangible difference in the lives of those we aim to support.

**One Nation
Registered Charity**

FUTURE PLANS AND OBJECTIVES

As we look ahead, our primary goal is to continue providing essential support such as food and water to the countries in which we operate. We recognize the immediate and critical needs of these communities and aim to maintain our efforts in addressing hunger and water scarcity.

However, we also understand the importance of empowering individuals and communities to become self-sufficient. Therefore, we have made it a priority to focus on sustainable projects that enable people to earn a livelihood. By implementing income-generating initiatives and supporting entrepreneurship, we can foster economic independence and long-term stability.

We want to continue our focus on building homes for those in need and we aim to build homes in Pakistan, Syria, Afghanistan and also extend this project to other regions.

We are determined to continue our commitment to medical support, particularly in Syria and Yemen. These regions have been heavily impacted by conflict and are in dire need of healthcare services. Furthermore, we firmly believe that education is a powerful tool for empowerment and social transformation. Therefore, we are eager to strengthen our focus on education initiatives.

Principal Funding Sources

Our main funding sources are donations from the public. We also collect religious dues from the Muslim community such as Zakat and Sadaqah. We have a policy whereby 100% of the donations received go to the donor specified cause. As a registered charity we are entitled to claim Gift Aid which together with general donations, contributes towards the administration costs of the charity.

Reserves policy

The trustees have reviewed the reserves of the charity. It is the intention of the charity to utilise the funds as it receives within a year of receiving them to projects that is most needed around the world.

Statement of Trustees Responsibilities

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

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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, and the provisions of the trust deed.

They 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:



**Maqsood Motala
Chairman**

29 July 2023

**One Nation
Registered Charity**

Independent auditor's report to the trustees of One Nation

Opinion

We have audited the financial statements of One Nation (the 'charity') for the year ended 30 September 2022 which comprise statement of financial activities, balance sheet, cash flow and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 30th September 2022, and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the trustees' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the charity's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the trustees' annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters in relation to which the Charities (Accounts and Reports) Regulations 2008 require us to report to you if, in our opinion:

- the information given in the financial statements is inconsistent in any material respect with the trustees' report; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records; or
- we have not received all the information and explanations we require for our audit.

**One Nation
Registered Charity**

Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement page9, the trustees are responsible for the preparation of financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

We have been appointed as auditor under section 144[1] of the Charities Act 2011 and report in accordance with regulations made under section 154 of that Act.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs (UK), we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the charity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the trustees.

Conclude on the appropriateness of the trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the charity to cease to continue as a going concern.

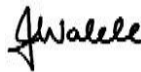
Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Statutory Auditor
J Walele FCCA
Axiom Accountants Ltd
Chartered Certified Accountants
& Registered Auditors
42-44 Adelaide Street
Bradford
West Yorkshire
BD5 0EA



29 July 2023

**One Nation
Registered Charity**

Statement of Financial Activities for the year ended 30 September 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming Resources					
Generated funds:					
Donations	2	5,717,554	8,161,604	13,879,158	14,119,770
Total incoming resources		5,717,554	8,161,604	13,879,158	14,119,770
Resources expended					
Costs of generating funds	3	290,570	-	290,570	348,983
Charitable activities	3	138,689	13,828,676	13,967,365	14,307,595
Governance costs	3	143,500	-	143,500	69,064
Other Resources expended	3	437,015	-	437,015	301,445
Total Resources expended		1,009,774	13,828,676	14,838,450	15,027,087
Net incoming resources before other recognised gains and losses		4,707,780	(5,667,072)	(959,292)	(907,318)
Transfers between funds		(4,824,965)	4,824,965	-	-
Other recognised gains		-	-	-	-
Net movement in funds		(117,185)	(842,107)	(959,292)	(907,318)
Reconciliation of funds					
Total funds brought forward 30 September 2021		317,424	880,571	1,197,995	2,105,313
Total funds carried forward 30 September 2022		200,239	38,464	238,703	1,197,995

The Statement of Financial Activities include all gains and losses in the year and therefore no separate statement prepared
The notes form part of these financial statements.

**One Nation
Registered Charity**

Balance Sheet as at 30 September 2022

		2022		2021	
Note	£	£	£	£	£
Fixed Assets	9				
Net Assets		31,390		2,784	
		31,390		2,784	
Current Assets					
Stock		178		-	
Debtors	10	13,590		9,318	
Cash at Bank		300,993		1,232,480	
		314,761		1,241,798	
Current Liabilities					
Creditors and Accruals	11	107,448		46,587	
Net Current Assets		207,313		1,195,211	
Net Assets		238,703		1,197,995	
Represented By:					
Unrestricted Funds	16	200,239		317,424	
Restricted Funds	16	38,464		880,571	
		238,703		1,197,995	

These financial statements have been approved the Board of Trustees and signed on 29 July 2023 its behalf:

Maqsood Motala
Chairman



The notes form part of these financial statements.

**One Nation
Registered Charity**

Cash Flow Statement for the year ended 30 September 2022

a) Statement of cash flows	Note	2022 £	2021 £
Cash flows from operating activities			
Net cash used in operating activities	b	<u>(894,417)</u>	<u>(887,401)</u>
Cash flows from investing activities:			
Interest received		-	-
Interest paid		-	-
Purchase of equipment and fixtures		(37,069)	-
Proceeds from sale of property, plant and equipment		-	-
Net cash (used in)/provided by investing activities		<u>(37,069)</u>	<u>-</u>
Change in cash and cash equivalents in the reporting period		(931,486)	(887,401)
Cash and cash equivalents at the beginning of the reporting period		1,232,480	2,119,881
Cash and cash equivalents at the end of the reporting period		<u>300,993</u>	<u>1,232,480</u>
b) Reconciliation of net expenditure to net cash flow from operating activities		2022 £	2021 £
Net expenditure for the reporting period (per SOFA)		(959,292)	(907,318)
Adjustments for:			
Depreciation charge		8,464	3,106
Decrease/(increase) in stocks		(178)	-
(Increase)/decrease in debtors		(4,272)	156
Increase in creditors		60,861	16,655
		<u>(894,417)</u>	<u>(887,401)</u>
c) Analysis of cash and cash equivalents		2022 £	2021 £
Cash in hand at bank		<u>300,993</u>	<u>1,232,480</u>

**One Nation
Registered Charity**

Notes to the Financial Statements for the year ended 30 September 2022

1 Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

a) Basis of accounting

The financial statements are 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: The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

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

b) Fund Accounting

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

Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal

c) Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is included in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Investment income is included when receivable.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

Gift Aid receivable is included in income when there is valid declaration from the donor. Any Gift Aid on donation is considered when received and is added to the general purposes fund.

Donated goods where provided to the charity are included in the financial statements at their fair value unless its fair value cannot be reliably measured, then the cost to the donor or resale value of goods is used.

A value for donated goods has been included in the financial statements from August 2016 onwards. Prior to this the Charity had no policy to value and account for donated goods.

d) Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

Costs of generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the independent examination fees and costs linked to the strategic management of the charity.

Support costs include central function and are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis e.g. staff time, estimated usage.

e) Fixed assets

Fixed assets are stated at cost less accumulated depreciation. Depreciation is provided on fixed assets at the following rates:

Fixtures and equipment	20% - straight line
------------------------	---------------------

**One Nation
Registered Charity**

2 Donations received

	Unrestricted	Restricted	2022 Total	2021 Total
	£	£	£	£
Syria	-	2,042,949	2,042,949	2,955,618
Gaza	-	455,753	455,753	1,830,433
Palestine	-	90,408	90,408	-
India	-	138,566	138,566	355,072
Yemen	-	738,649	738,649	1,870,708
Bangladesh	-	211,055	211,055	282,184
Sudan	-	-	-	2,749
Myanmar	-	59,752	59,752	321,449
Pakistan	-	389,772	389,772	249,647
Azad Kashmir	-	44,608	44,608	30,372
Jamu Kashmir	-	-	-	17,230
Tanzania	-	75,505	75,505	30,104
Iraq	-	1,094,979	1,094,979	1,087,134
Malawi	-	-	-	69,098
Lebanon	-	165,538	165,538	41,031
Zambia	-	215,068	215,068	209,814
Afghanistan	-	1,392,080	1,392,080	95,773
Turkey	-	17,956	17,956	82,651
UK	-	16,165	16,165	24,052
Most Needy	4,401,377	-	4,401,377	3,034,913
Gift Aid	648,038	-	648,038	579,357
Grants and furlough	2,811	-	2,811	57,337
Donations	-	-	-	66,613
Recycling	34,383	-	34,383	55,665
Indonesia	-	-	-	21,845
Ethiopia	-	-	-	21,008
Uganda	-	108,559	108,559	116,456
Central Africa	-	46,136	46,136	54,525
Launch Good	253,958	-	253,958	-
Rohingya	-	94,580	94,580	-
Quran	-	66,824	66,824	-
Djibouti	-	62,683	62,683	-
Sri Lanka	-	45,694	45,694	-
Bosnia	-	-	-	27,242
Sadaqatul Fitr	-	49,082	49,082	52,683
Fidya	-	49,301	49,301	45,772
Qurbani	-	489,942	489,942	211,334
Other countries/projects with less than £20,000 income	376,987	-	376,987	219,900
Other	-	-	-	57,542
Kenya	-	-	-	1,834
Sierra Leone	-	-	-	1,047
Somalia	-	-	-	2,738
Albania	-	-	-	1,526
Mozambique	-	-	-	8,034
Libya	-	-	-	2,208
Hajj	-	-	-	-
Sponsorship	65,169	-	65,169	3,750
Donations	-	-	-	-
Project Hope	-	-	-	-
Hope 4 Humanity	-	-	-	-
Aid 4 Refugees	-	-	-	-
Kaffarah	-	-	-	6,933
Recycling	-	-	-	-
Riders of Sham	29,649	-	29,649	6,933
Eid Gifts	15,438	-	15,438	6,933
Donation of Interest	18,013	-	18,013	17,804
Administration donations	91,007	-	91,007	116,484
	5,717,554	8,161,604	14,098,434	14,119,770

Syria Donations of £2,042,949, include donated goods valued at £493,249 (2021 : £927,198)

**One Nation
Registered Charity**

3 Total Resources expended	Cost of	Charitable	Governance	Support costs	Total	Total
	Generating	activity				
	Funds				2022	2021
	£	£	£	£	£	£
Rent & Rates	-	-	1,079	52,886	53,965	39,917
Telephone	6,907	-	153	614	7,674	2,277
Computer costs	31,671	-	704	2,815	35,190	78,276
PPS	103,734	-	2,305	9,221	115,260	8,441
Light & Heat	-	-	259	12,672	12,931	3,365
Repairs & Renewals	-	-	57	2,812	2,869	11,692
Insurance	2,483	-	55	221	2,759	1,678
Salaries	-	-	76,764	307,055	383,819	275,125
Employers NIC	-	-	504	24,708	25,212	14,144
Raising awareness	145,294	-	-	-	145,294	267,379
Audit	-	-	2,500	-	2,500	760
Bank charges	481	-	-	-	481	-
Legal & Professional	-	-	55,802	-	55,802	7,916
Bookkeeping	-	-	3,000	-	3,000	2,100
Depreciation	-	-	-	8,464	8,464	3,106
Travelling costs	-	64,880	-	-	64,880	11,512
Staff and volunteer expenses	-	-	100	4,887	4,987	-
Motor expenses	-	-	218	10,660	10,878	3,315
Syria	-	3,590,932	-	-	3,590,932	3,795,286
Gaza	-	1,069,558	-	-	1,069,558	1,422,696
Palestine	-	85,538	-	-	85,538	-
India	-	272,942	-	-	272,942	405,130
Yemen	-	1,226,540	-	-	1,226,540	2,251,923
Bangladesh	-	229,478	-	-	229,478	392,409
Sierra Leone	-	1,050	-	-	1,050	18,550
Sudan	-	72,800	-	-	72,800	33,300
Myanmar	-	198,591	-	-	198,591	175,600
Pakistan	-	480,644	-	-	480,644	367,750
Azad Kashmir	-	131,980	-	-	131,980	93,675
Jamu Kashmir	-	10,800	-	-	10,800	86,800
Sri Lanka	-	105,764	-	-	105,764	-
Afghanistan	-	1,684,732	-	-	1,684,732	211,388
Somalia	-	75,800	-	-	75,800	17,350
Turkey	-	108,620	-	-	108,620	149,100
Tanzania	-	118,295	-	-	118,295	103,614
Most Needy	-	22,327	-	-	22,327	378,526
UK	-	9,605	-	-	9,605	24,765
Iraq	-	1,094,459	-	-	1,094,459	1,334,082
Indonesia	-	53,559	-	-	53,559	78,750
Albania	-	15,055	-	-	15,055	2,294
Mozambique	-	70,480	-	-	70,480	49,218
Malawi	-	82,751	-	-	82,751	92,218
Lebanon	-	394,270	-	-	394,270	350,300
Kenya	-	10,950	-	-	10,950	75,252
Zambia	-	313,527	-	-	313,527	166,803
Ethiopia	-	72,350	-	-	72,350	51,500
Niger	-	4,000	-	-	4,000	70,350
Libya	-	72,800	-	-	72,800	47,800
Mauritania	-	61,500	-	-	61,500	63,302
Gambia	-	60,450	-	-	60,450	74,352
Central Africa	-	46,136	-	-	46,136	130,002
Guyana	-	-	-	-	-	11,000
Zimbabwe	-	77,085	-	-	77,085	-
Bosnia	-	59,400	-	-	59,400	109,000
Uganda	-	312,690	-	-	312,690	193,452
Serbia	-	82,100	-	-	82,100	-
Rohingya	-	200,632	-	-	200,632	-
Djibouti	-	115,093	-	-	115,093	-
Montenegro	-	88,000	-	-	88,000	-
Mexico	-	62,500	-	-	62,500	-
Brazil	-	61,500	-	-	61,500	-
Argentina	-	61,000	-	-	61,000	-
Sadaqatul Fitr	-	61,265	-	-	61,265	40,500
Eid Gifts	-	23,201	-	-	23,201	-
Fidya	-	51,529	-	-	51,529	57,000
Qurbani	-	655,327	-	-	655,327	725,360
Quran	-	66,824	-	-	66,824	-
Kaffarah	-	5,000	-	-	5,000	10,000
Admin donations	-	28,281	-	-	28,281	116,261
Gift Aid	-	-	-	-	-	42,878
Kosovo	-	1,250	-	-	1,250	2,294
Interest Donations	-	-	-	-	-	15,000
New Appeals	-	41,525	-	-	41,525	459,253
	290,570	13,967,365	143,500	437,015	14,838,450	15,027,087

**One Nation
Registered Charity**

4 Donations

All income raised is by way of donations received during the year.

5 Events

Various events are organised during the year so that fund raising can be facilitated.

6 Net Incoming Resources for the Year	2022	2021
	£	£
This is stated after charging:		
Depreciation	8,464	3,106
Audit fee	2,500	760

7 Staff Costs	2022	2021
	£	£
Salaries	383,819	275,125
Social Security Costs	25,212	14,144
	<u>409,031</u>	<u>289,269</u>

Raising funds	14	11
Charitable activities	5	3
Governance	2	1
IT and Human Resources	6	
	<u>27</u>	<u>15</u>

During the year there were no employees who received total employee remuneration of greater than £60,000.

8 Trustees' remuneration and expenses

No remuneration directly or indirectly out of the charity was paid or payable to any trustee.

During the year expenses reimbursed to the trustees of the Charity amounted to £0 (2021 £0). These expenses related to travel and were wholly and exclusively incurred whilst the trustee was fulfilling their charitable duties.

9 Tangible Fixed Assets		Fixtures & Equipment	Motor Vehicles	Computer Equipment	Total
		£			
Cost					
Opening balance at 30 September 2021	b/f	7,336	8,200	0	15,536
Additions		18,016	6,600	12,453	37,069
Disposals		-	-	-	-
Closing balance at 30 September 2022	c/f	<u>25,352</u>	<u>14,800</u>	<u>12,453</u>	<u>52,605</u>
Depreciation					
Opening balance at 30 September 2021	b/f	6,952	5,800	0	12,752
Charge for year		3,230	2,120	3,113	8,464
Disposals		-	-	-	-
Closing balance at 30 September 2022	c/f	<u>10,182</u>	<u>7,920</u>	<u>3,113</u>	<u>21,215</u>
Net Book Value 30 September 2022		<u>15,170</u>	<u>6,880</u>	<u>9,340</u>	<u>31,390</u>
Net Book Value 30 September 2021		<u>384</u>	<u>2,400</u>	<u>0</u>	<u>2,784</u>

10 Debtors	2022	2021
	£	£
Prepayments	<u>13,590</u>	<u>9,318</u>

11 Creditors: Amounts falling due within one year	2022	2021
	£	£
Creditors and accruals	94,196	33,624
Social Security and other taxes	13,252	12,963
	<u>107,448</u>	<u>46,587</u>

**One Nation
Registered Charity**

12 Taxation

One Nation is a registered charity and is exempt under Part I of the Corporation Tax Act 2010 on its income and Section 256 Taxation of Chargeable Gains Act 1992 on its Capital Gains. The Charity is not registered for VAT and the expenditure includes VAT where applicable.

13 Related Party Transactions

None of the Trustees of the Charity have Trusteeships in other Charities. There were no related party transactions during the year (2021 :£Nil)

14 Grants paid

No grants were paid in the year.

15 Summary of Net Assets by Fund

	Tangible Assets £	Current Assets £	Current Liabilities £	Total £
Restricted Funds:	6,880	31,584	-	38,464
Unrestricted Funds	24,510	283,177	(107,448)	200,239
	31,390	314,761	(107,448)	238,703

16 Movement in Funds

	Balance at 30-Sep-21	Incoming Resources	Outgoing Resources	Transfers	Balance at 0 September 2022
Restricted funds:					
Syria	-	2,042,949	(3,590,932)	1,547,983	-
Gaza	427,528	455,753	(1,069,558)	186,277	-
Myanmar	145,849	59,752	(198,591)	-	7,010
India	-	138,566	(272,942)	134,376	-
Yemen	190,933	738,649	(1,226,540)	296,958	-
Iraq	-	1,094,979	(1,094,459)	-	520
Zambia	78,731	215,068	(313,527)	20,300	572
Bangladesh	-	211,055	(229,478)	20,457	2,034
Pakistan	-	389,772	(480,644)	91,008	136
Uganda	-	108,559	(312,690)	204,131	-
Afghanistan	-	1,392,080	(1,684,732)	292,652	-
Palestine	-	90,408	(85,538)	-	4,870
Lebanon	-	165,538	(394,270)	228,732	-
Rohingya	-	94,580	(200,632)	106,052	-
Tanzania	-	75,505	(118,295)	43,366	576
Other projects	37,530	888,391	(2,555,848)	1,652,673	22,746
Total restricted funds	880,571	8,161,604	(13,828,676)	4,824,965	38,464
Unrestricted funds:					
General fund	317,424	5,717,554	(1,009,774)	(4,824,965)	200,239
Total unrestricted funds	317,424	5,717,554	(1,009,774)	(4,824,965)	200,239
Total funds	1,197,995	13,879,158	(14,838,450)	0	238,703

Purposes of Restricted Funds

Restricted funds are reserved for a specific purpose for example in a country, a project or Zakat. This is specified by the person at the time of donation. These funds shall be spent in accordance with the persons intention.

Syria

As the displacement continues in Syria, One Nation has continued to deliver food and medical aid to the most needy. We have also built emergency shelters for the displaced as many were found sleeping under trees in open fields. We have continued our educational and womens empowerment projects which continue to provide the tools needed to become self sufficient in the long term.

Gaza

One Nation has continued its relief efforts in Gaza such as the distribution of food parcels and clean water, providing education, supplying food for iftar in Ramadan as well as rebuilding homes and providing medication to those in need. We are working to develop more self sustainable projects that benefit poor families.

Our partners operate in all areas of the Gaza strip and we work closely with the local hospitals to provide medical assistance to the most needy.

Myanmar and the Rohingya refugees

One Nation continues to support the refugees with food parcels, shelter projects, deep water pumps, and medical assistance in Bangladesh and Myanmar.

Yemen

One Nation has continued its relief efforts and are providing monthly food parcels, clean water and medical aid in many areas e.g. Taiz, Hodaydah, Sana'a, Aden, Ibb and Hajjah.

**One Nation
Registered Charity**

India

The One Nation qurbani appeal was a huge success and we received over 1700 orders for large animals. We have also increased our water pump and wells projects in India.

Iraq

We have expanded our projects in Iraq where we are now providing monthly food parcels, and have started up a bakery providing daily fresh bread to those in need.

Zambia

We are building masjids, orphanages and constructing water wells in many areas of Zambia.

Bangladesh

We have been responding to the Emergency Floods in Bangladesh and handed out essentials aids such as water and food for people stuck in remote locations

Other Projects

One Nation has provided humanitarian assistance in a number of countries including including Bangladesh, Pakistan / Kashmir, Afghanistan and Somalia.

The support provided has been to the most needy families affected by poverty and deprivation, fleeing conflict and violence and areas affected by natural disasters.