

Charity number 1156200

One Nation

Trustee's report and financial statements

for the year ended 30 September 2023

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Charity Information

Trustees	Maqsood Motala Muhammad Luqmaan Vania Nadeem Yunus Seedat	Chairman Treasurer
Management	Javed Rafiq Molana Sameer Ismail Mufti Yusuf Akudi Fazlur Rahman	Operations manager (resigned 21/02/2024) Head of Operations Head of Fund Raising and Events Head of Finance
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	

Trustees Annual Report
Trustees Report for the year ended 30 September 2023

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 regularly meet as a group to make all decisions related to the charity's operations and activities. They remain actively involved in managing projects, supported by their staff and a large number of volunteers.

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

The trustees continuously assess and manage the risks the charity faces throughout the year. Comprehensive policies and procedures have been established to ensure effective risk control and management. The trustees are confident that robust systems are in place to address identified risks.

They are particularly vigilant about the risks associated with providing humanitarian aid in conflict zones or high-risk countries. Stringent due diligence procedures are implemented to monitor volunteers, fundraisers, partners, and aid delivery. Trustees receive regular updates on all risks. One Nation also engages the services of an external consultant for advice and guidance as needed.

Objectives and Activities

Aim

Our aim is to alleviate poverty, ensure education for all, and provide basic amenities for those in need, striving to create a world where charity and compassion foster 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 have now in place a comprehensive volunteer policy, with due diligence and codes of conduct. The Trustees are grateful to volunteers, staff and the general public who have supported their appeals and have fundraised in their spare time to help the poor and needy.

Activities and Achievements

How our activities deliver public benefit

In line with its objectives, One Nation continues to provide support and services both nationally and internationally, as summarised below and detailed in our Annual Report for donors and the public. We offer public services that enable donors to fulfil their moral and religious obligations to help the poor and suffering worldwide. Our efforts support individuals facing hardship and poverty, aiding them in subsisting and improving their lives under challenging circumstances.

The trustees believe that these activities, summarised below, benefit people both domestically and abroad.

Relief of Hardship Activities

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

One Nation's Response to Pakistan Floods: Rebuilding Lives and Communities

The devastating floods in Pakistan have left countless families without homes and necessities. In response, One Nation has taken significant steps to support those affected, demonstrating a strong commitment to rebuilding lives and communities.

One of the most remarkable achievements has been the construction of hundreds of homes in a newly established village called Bab al Rayyan. This village stands as a symbol of hope and resilience, offering a fresh start for many families who lost everything in the floods. The new homes provide a safe and secure environment, essential for the long-term recovery of these communities.

Global Food Distribution and Winter

One Nation has been steadfast in its commitment to alleviating hunger and providing essential aid across the globe. Every month, food supplies have been delivered to vulnerable communities in the Middle East, Asia, Africa, Europe, and South America. These efforts ensure that countless families receive the nutrition they need to survive and thrive.

In addition to monthly food distributions, One Nation has also prioritised winter aid support in various countries across the Middle East, Europe, and Asia. Recognising the harsh conditions faced by many during the colder months, One Nation has provided essential items such as warm clothing, blankets, and heating supplies to help families withstand the winter chill.

Dates Project

During the year One Nation started a dates project with local partners in providing funding to farmers in Jordan as an Income Generating Project.

The charity played a significant role in supporting farmers in Jordan, particularly in the cultivation of dates. Their initiatives are aimed at improving agricultural practices, enhancing yield, and ensuring that farmers receive a fair price for their produce. This assistance not only aids in the economic stability of the farmers but also contributes to the overall agricultural development in the region.

This funding helped farmers invest in necessary equipment and infrastructure improvements and encourage environmentally sustainable farming practices that protect the land and water resources.

By empowering farmers with these resources and support systems, One Nation helps to create a more sustainable and profitable agricultural sector in Jordan. A fair price is paid in acquiring the produce to resell in the UK so that the any excess made in this trade can be used to reach more deserving people around the world (see related party transaction note).

Building Homes Across the Globe

One Nation has made remarkable strides in providing homes for impoverished and needy families across various regions. In Syria, Afghanistan, Pakistan, Bangladesh, the Rohingya refugee community, India, and Zambia, we have successfully constructed numerous homes, offering stability and hope to those who need it most.

Our housing projects are designed to create safe, secure, and sustainable living environments for families who have faced extreme hardships. Each home is built with careful consideration of the local conditions and community needs, ensuring that the structures are resilient and suitable for long-term habitation.

Our commitment to constructing homes in these regions underscores our dedication to making a tangible, positive impact on the lives of the poor and needy worldwide. Through these initiatives, One Nation continues to build a brighter, more secure future for countless families across the globe.

Supporting Education Around the

One Nation is dedicated to transforming the lives of orphans and Hifz students around the world through our comprehensive sponsorship programs. By providing financial support, educational resources, and personal encouragement, we help ensure that these young individuals have the opportunity to thrive and achieve their full potential.

In addition to our sponsorship efforts, One Nation has also made significant strides in improving educational access by distributing school bags to students across various countries. These school bags are filled with essential supplies, enabling children to attend school fully equipped and ready to learn.

Our commitment to supporting orphans, Hifz students, and educational resources highlights our dedication to fostering a brighter future for children and communities worldwide.

One Nation's Global Crisis Response: A Lifeline in Times of Need

In times of global crises, One Nation has responded swiftly to some of the most devastating natural disasters and humanitarian emergencies in recent years. Our commitment to delivering aid where it is needed most has made a significant impact across various regions.

In Bangladesh and Pakistan, our timely response to the devastating floods provided crucial relief to countless families affected by rising waters. We delivered emergency supplies, food, and shelter, helping communities rebuild and recover from the widespread destruction.

When an earthquake struck Afghanistan, One Nation mobilised rapidly to provide essential aid and support to those impacted by the disaster. Our efforts focused on delivering critical supplies and assistance to the affected regions, aiding in the relief and recovery process.

Our support played a key role in the aftermath of the Türkiye-Syria earthquake, where we delivered life-saving aid and resources to help affected communities cope with the severe impact of the earthquake.

We were also strategically positioned to provide essential support to those in Malawi impacted by Cyclone Freddy. Additionally, we delivered critical aid in the aftermath of the earthquake in Morocco and the flooding in Libya.

Through our extensive crisis response efforts, One Nation has shown unwavering commitment to alleviating suffering and assisting communities during their most challenging times. Our global reach and dedication to humanitarian aid reflect our mission to offer relief and foster resilience in the face of adversity.

Providing Water and Building Masjids

One Nation has made a significant impact in the Middle East, Africa, and Asia through our dedicated efforts to provide essential resources and infrastructure. Our initiatives have focused on improving access to clean water and supporting religious communities.

In many regions across these continents, One Nation has constructed numerous water wells and hand pumps, addressing critical water shortages and providing reliable access to clean drinking water. These vital installations have transformed the daily lives of countless individuals, offering a sustainable solution to water scarcity and improving health and hygiene in the communities we serve.

Through these projects, One Nation continues to demonstrate its dedication to improving lives and supporting communities by addressing essential needs and fostering spiritual enrichment. Our efforts reflect a commitment to creating positive change and providing meaningful support across diverse regions.

Field Visits

At One Nation, field visits conducted by staff and trustees are crucial to our commitment to effective monitoring and impactful humanitarian work. These visits are an integral part of our operations, providing firsthand insight into the progress and challenges of our various projects.

Field visits allow us to closely observe the implementation of our initiatives, from the construction of water wells and housing to the distribution of aid and educational support. By being on the ground, our staff and trustees can assess the quality and effectiveness of our work, ensuring that resources are utilised efficiently and objectives are being met.

Future Plans

As One Nation looks to the future, our plans and objectives are centred on expanding our reach, enhancing our programs, and deepening our impact. With a steadfast commitment to alleviating poverty and supporting vulnerable communities, we are poised to address emerging needs and adapt to evolving challenges.

We are dedicated to refining and enhancing our existing programs. This includes improving the delivery of humanitarian aid, optimising our educational and health initiatives, and expanding our housing and infrastructure projects. By integrating feedback from field visits, we will continuously adapt and improve our approaches to ensure maximum impact.

To address the complex and evolving needs of the communities we serve, One Nation is committed to innovating solutions. This involves leveraging new technologies, adopting best practices, and exploring creative approaches to enhance the efficiency and effectiveness of our interventions. Our goal is to stay at the forefront of humanitarian aid by embracing innovative methods and solutions.

In conclusion, One Nation's future plans and objectives reflect our commitment to expanding our reach, enhancing our programs, and innovating solutions to address global challenges. By focusing on these strategic areas, we are dedicated to making a profound and lasting impact on the communities we serve, ensuring a brighter and more equitable future for all.

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

25/07/2024

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 2023 which comprise statement of financial of 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 2023, 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.

Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement page 9, 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.

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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.

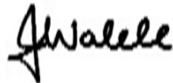
Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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



25/07/2024

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Statement of Financial Activities for the year ended 30 September 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming Resources					
Generated funds:					
Donations	2	9,264,498	11,492,743	20,757,241	13,879,158
Total incoming resources		9,264,498	11,492,743	20,757,241	13,879,158
Resources expended					
Costs of generating funds	3	309,938	-	309,938	290,570
Charitable activities	3	1,436,219	16,351,799	17,788,018	13,967,365
Governance costs	3	198,629	-	198,629	143,500
Other Resources expended	3	517,132	-	517,132	437,015
Total Resources expended		2,461,918	16,351,799	18,813,717	14,838,450
Net incoming resources before other recognised gains and losses		6,802,580	(4,859,056)	1,943,524	(959,292)
Transfers between funds		(5,257,334)	5,257,334	-	-
Other recognised gains		-	-	-	-
Net movement in funds		1,545,246	398,278	1,943,524	(959,292)
Reconciliation of funds					
Total funds brought forward 30 September 2022		200,239	38,464	238,703	1,197,995
Total funds carried forward 30 September 2023		1,745,485	436,742	2,182,227	238,703

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.

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Balance Sheet as at 30 September 2023

		2023		2022	
	Note	£	£	£	£
Fixed Assets	9				
Net Assets			29,969		31,390
			29,969		31,390
Current Assets					
Stock		-		178	
Debtors	10	1,211,898		13,590	
Cash at Bank		1,080,917		300,993	
			2,292,815		314,761
Current Liabilities					
Creditors and Accruals	11	140,557		107,448	
Net Current Assets			2,152,258		207,313
Net Assets			2,182,227		238,703
Represented By:					
Unrestricted Funds	16		1,745,485		200,239
Restricted Funds	16		436,742		38,464
			2,182,227		238,703

These financial statements have been approved by the Board of Trustees and signed on 25/07/2024 on its behalf:

Maqsood Motala
Chairman



The notes form part of these financial statements.

One Nation
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Cash Flow Statement for the year ended 30 September 2023

a) Statement of cash flows	Note	2023 £	2022 £
Cash flows from operating activities			
Net cash used in operating activities	b	<u>786,626</u>	<u>(894,417)</u>
Cash flows from investing activities:			
Interest received		-	-
Interest paid		-	-
Purchase of equipment and fixtures		(6,702)	(37,069)
Proceeds from sale of property, plant and equipment		-	-
Net cash (used in)/provided by investing activities		<u>(6,702)</u>	<u>(37,069)</u>
Change in cash and cash equivalents in the reporting period		779,924	(987,897)
Cash and cash equivalents at the beginning of the reporting period		300,993	1,232,480
Cash and cash equivalents at the end of the reporting period		<u>1,080,917</u>	<u>244,583</u>
b) Reconciliation of net expenditure to net cash flow from operating activities		2023 £	2023 £
Net expenditure for the reporting period (per SOFA)		1,943,524	(959,292)
Adjustments for:			
Depreciation charge		8,123	8,464
Decrease/(increase) in stocks		178	(178)
(Increase)/decrease in debtors		(1,198,308)	(4,272)
Increase in creditors		33,109	60,861
		<u>786,626</u>	<u>(894,417)</u>
c) Analysis of cash and cash equivalents		2023 £	2023 £
Cash in hand at bank		<u>1,080,917</u>	<u>244,583</u>

Notes to the Financial Statements for the year ended 30 September 2023

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.

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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

2 Donations received

	Unrestricted	Restricted	2023 Total	2022 Total
	£	£	£	£
Syria	-	3,051,773	3,051,773	2,042,949
Gaza	-	531,833	531,833	455,753
Palestine	-	157,882	157,882	90,408
India	-	180,863	180,863	138,566
Yemen	-	527,478	527,478	738,649
Bangladesh	-	201,981	201,981	211,055
Sudan	-	49,222	49,222	-
Myanmar	-	61,675	61,675	59,752
Pakistan	-	801,270	801,270	389,772
Azad Kashmir	-	39,040	39,040	44,608
Jamu Kashmir	-	44,443	44,443	-
Tanzania	-	91,978	91,978	75,505
Iraq	-	1,154	1,154	1,094,979
Malawi	-	49,786	49,786	-
Lebanon	-	100,734	100,734	165,538
Zambia	-	95,727	95,727	215,068
Afghanistan	-	723,477	723,477	1,392,080
Turkey	-	2,710,461	2,710,461	17,956
UK	-	17,736	17,736	16,165
Most Needy	6,223,094	-	6,223,094	4,401,377
Gift Aid	2,351,373	-	2,351,373	648,038
Grants and furlough	-	-	-	2,811
Recycling	51,923	-	51,923	34,383
Ethiopia	-	20,116	20,116	-
Uganda	-	166,317	166,317	108,559
Central Africa	-	64,043	64,043	46,136
Launch Good	406,138	-	406,138	253,958
Rohingya	-	66,949	66,949	94,580
Quran	-	23,600	23,600	66,824
Djibouti	-	4,572	4,572	62,683
Sri Lanka	-	117,316	117,316	45,694
Kenya	-	36,783	36,783	-
Somalia	-	39,672	39,672	-
Libya	-	184,339	184,339	-
Guyana	-	59,296	59,296	-
Morocco	-	476,763	476,763	-
Sadaqatul Fitr	-	37,632	37,632	49,082
Fidya	-	83,621	83,621	49,301
Qurbani	-	614,218	614,218	489,942
Admin Donations	155,533	-	155,533	91,007
Other countries/projects with less than £20,000 income	76,437	58,993	135,430	376,987
	<u>9,264,498</u>	<u>11,492,743</u>	<u>20,757,241</u>	<u>14,098,434</u>

Syria Donations of £3,051,773 include donated goods valued at £420,617 (2022 : £493,249)

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3 Total Resources expended	Cost of Generating Funds	Charitable activity	Governance	Support costs	Total 2023	Total 2022
	£	£	£	£	£	£
Rent & Rates	-	-	1,326	64,928	66,254	53,965
Telephone	1,368	-	30	122	1,520	7,674
Computer costs	2,673	-	59	238	2,970	35,190
PPS	35,619	-	792	3,166	39,577	115,260
Light & Heat	-	-	221	10,827	11,048	12,931
Repairs & Renewals	-	-	10	490	500	2,869
Insurance	2,855	-	63	254	3,172	2,759
Salaries	-	-	95,792	383,167	478,959	383,819
Employers NIC	-	-	574	28,106	28,680	25,212
Raising awareness	202,476	-	-	-	202,476	145,294
Audit	-	-	2,500	-	2,500	2,500
Bank charges	1,715	-	-	-	1,715	481
Legal & Professional	-	-	90,363	-	90,363	55,802
Bookkeeping	-	-	6,541	-	6,541	3,000
Sundry	-	-	-	181	181	-
Depreciation	-	-	-	8,123	8,123	8,464
Travelling costs	-	82,471	-	-	82,471	64,880
Staff and volunteer expenses	-	-	-	-	-	4,987
Motor expenses	-	-	358	17,530	17,888	10,878
Stock-Olive oil	369	-	-	-	369	-
Recruitment costs	1,548	1,547	-	-	3,095	-
Project fees	-	1,320	-	-	1,320	-
Subscriptions and platform fees	61,315	-	-	-	61,315	-
Syria	-	5,462,028	-	-	5,462,028	3,590,932
Gaza	-	894,323	-	-	894,323	1,069,558
Palestine	-	20,000	-	-	20,000	85,538
India	-	229,879	-	-	229,879	272,942
Yemen	-	912,945	-	-	912,945	1,226,540
Bangladesh	-	321,758	-	-	321,758	229,478
Sierra Leone	-	5,900	-	-	5,900	1,050
Sudan	-	40,600	-	-	40,600	72,800
Myanmar	-	140,040	-	-	140,040	198,591
Pakistan	-	1,057,307	-	-	1,057,307	480,644
Azad Kashmir	-	121,860	-	-	121,860	131,980
Jamu Kashmir	-	-	-	-	-	10,800
Sri Lanka	-	135,860	-	-	135,860	105,764
Afghanistan	-	1,223,210	-	-	1,223,210	1,684,732
Somalia	-	168,600	-	-	168,600	75,800
Turkey	-	1,112,080	-	-	1,112,080	108,620
Tanzania	-	148,462	-	-	148,462	118,295
Most Needy	-	144,757	-	-	144,757	22,327
Morocco	-	300,145	-	-	300,145	-
CAR	-	1,550	-	-	1,550	-
Launch Goods	-	4,063	-	-	4,063	-
UK	-	27,750	-	-	27,750	9,605
Iraq	-	611,544	-	-	611,544	1,094,459
Indonesia	-	44,368	-	-	44,368	53,559
Albania	-	24,579	-	-	24,579	15,055
Mozambique	-	29,400	-	-	29,400	70,480
Malawi	-	86,055	-	-	86,055	82,751
Lebanon	-	602,492	-	-	602,492	394,270
Kenya	-	32,200	-	-	32,200	10,950
Zambia	-	222,763	-	-	222,763	313,527
Ethiopia	-	97,300	-	-	97,300	72,350
Niger	-	6,050	-	-	6,050	4,000
Libya	-	231,700	-	-	231,700	72,800
Mauritania	-	17,900	-	-	17,900	61,500
Gambia	-	34,950	-	-	34,950	60,450
Central Africa	-	91,588	-	-	91,588	46,136
Zimbabwe	-	19,600	-	-	19,600	77,085
Bosnia	-	162,400	-	-	162,400	59,400
Uganda	-	286,855	-	-	286,855	312,690
Serbia	-	162,400	-	-	162,400	82,100
Rohingya	-	138,096	-	-	138,096	200,632
Djibouti	-	28,500	-	-	28,500	115,093
Montenegro	-	29,400	-	-	29,400	88,000
Mexico	-	36,000	-	-	36,000	62,500
Brazil	-	6,000	-	-	6,000	61,500
Argentina	-	6,000	-	-	6,000	61,000
Sadaqatul Fitr	-	35,500	-	-	35,500	61,265

**One Nation
Registered charity**

Eid Gifts		12,042			12,042	23,201
Fidya	-	115,000	-	-	115,000	51,529
Qurbani	-	853,862	-	-	853,862	655,327
Quran		-			-	66,824
Kaffarah	-	15,000	-	-	15,000	5,000
Admin donations	-	128,818	-	-	128,818	28,281
Gift Aid	-	1,061,201	-	-	1,061,201	-
Kosovo	-	-	-	-	-	1,250
New Appeals		-			-	41,525
		<u>309,938</u>	<u>17,788,018</u>	<u>198,629</u>	<u>517,132</u>	<u>18,813,717</u>
						<u>14,838,450</u>

**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	2023	2022
	£	£
This is stated after charging:		
Depreciation	8,123	8,464
Audit fee	2,500	2,500

7 Staff Costs	2023	2022
	£	£
Salaries	478,959	383,819
Social Security Costs	28,680	25,212
	<u>507,639</u>	<u>409,031</u>
Raising funds	16	14
Charitable activities	6	5
Governance	3	2
IT and Human Resources	5	6
Average number of employees	<u>30</u>	<u>27</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 (2022 £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 2022	b/f	25,352	14,800	12,453	52,606
Additions		4,319	-	2,383	6,702
Disposals		-	-	-	-
Closing balance at 30 September 2023	c/f	<u>29,671</u>	<u>14,800</u>	<u>14,836</u>	<u>59,308</u>
Depreciation					
Opening balance at 30 September 2022	b/f	10,182	7,920	3,113	21,215
Charge for year		3,038	1,376	3,709	8,123
Disposals		-	-	-	-
Closing balance at 30 September 2023	c/f	<u>13,220</u>	<u>9,296</u>	<u>6,822</u>	<u>29,339</u>
Net Book Value 30 September 2023		<u>16,451</u>	<u>5,504</u>	<u>8,014</u>	<u>29,969</u>
Net Book Value 30 September 2022		<u>15,170</u>	<u>6,880</u>	<u>9,340</u>	<u>31,390</u>

**One Nation
Registered charity**

	2023	2022
	£	£
10 Debtors		
Other debtors	1,200,000	-
Prepayments	11,898	13,590
	<u>1,211,898</u>	<u>13,590</u>
11 Creditors: Amounts falling due within one year	2023	2022
	£	£
Creditors and accruals	101,533	94,196
Social Security and other taxes	39,024	13,252
	<u>140,557</u>	<u>107,448</u>

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

During the year One Nation started a dates project with local partners in providing advance funding to support Jordanian farmers to produce dates. This was undertaken by One Nation Ventures Limited. The Trustees of which are the same as One Nation. This is reflected in Other debtors of £1,200,000 (2022: £0). This has been fully repaid post year end.

14 Grants paid

No grants were paid in the year.

**One Nation
Registered charity**

15 Summary of Net Assets by Fund

	Tangible Assets £	Current Assets £	Current Liabilities £	Total £
Restricted Funds:	5,504	431,238	-	436,742
Unrestricted Funds	24,465	1,861,577	(140,557)	1,745,485
	29,969	2,292,815	(140,557)	2,182,227

16 Movement in Funds

	Balance at 30-Sep-22	Incoming Resources	Outgoing Resources	Transfers	Balance at 0 September 2023
Restricted funds:					
Syria	0	3,051,773	(3,863,647)	811,874	0
Gaza	-	531,833	(894,323)	362,490	-
Palestine	4,870	157,882	(20,000)	-	142,752
India	-	180,863	(229,879)	49,016	-
Yemen	-	527,478	(912,945)	385,467	-
Bangladesh	2,034	201,981	(321,758)	117,743	-
Myanmar	7,010	61,675	(140,040)	71,355	-
Pakistan	136	801,270	(1,057,307)	255,901	-
Sri lanka	8,888	117,316	(135,860)	9,656	-
Afghanistan	-	723,477	(1,223,210)	499,733	-
Turkey	-	2,710,461	(2,710,461)	0	-
Tanzania	576	91,978	(148,462)	55,908	-
Lebanon	0	100,734	(602,492)	501,758	0
Zambia	572	95,727	(222,763)	126,464	-
Libya	-	184,339	(231,700)	47,361	-
Central Africa	-	64,043	(91,589)	27,546	-
Guyana	-	59,296	-	-	59,296
Uganda	-	166,317	(286,855)	120,538	-
Morocco	334	476,763	(300,145)	-	176,952
Rohingya	-	66,949	(138,096)	71,147	-
Fidya	-	83,621	(115,000)	31,379	-
Qurbani	-	614,218	(853,862)	239,644	-
Other projects	14,044	422,749	(1,851,405)	1,472,354	57,742
Total restricted funds	38,464	11,492,743	(16,351,799)	5,257,334	436,742
Unrestricted funds:					
General fund	200,239	9,264,498	(2,461,918)	(5,257,334)	1,745,485
Total unrestricted funds	200,239	9,264,498	(2,461,918)	(5,257,334)	1,745,485
Total funds	238,703	20,757,241	(18,813,717)	-	2,182,227

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, Hudaydah, Sana'a, Aden, Ibb and Hajjah.

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.