

Charity Registration No. 1122339

Company Registration No. 6211323 (England and Wales)

ONE VOICE FOR FREEDOM
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

ONE VOICE FOR FREEDOM

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Vanita Patel Dr Christopher Cleverly Matthew McGahan
Charity number	1122339
Company number	6211323
Registered office	Kalamu House 11 Coldbath Square London EC1R 5HL
Independent examiner	KLSA LLP Kalamu House 11 Coldbath Square London EC1R 5HL

ONE VOICE FOR FREEDOM

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ONE VOICE FOR FREEDOM

TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 30 APRIL 2021

The Trustees present their report and financial statements for the year ended 30 April 2020.

The financial statements have been prepared in accordance with the accounting policies set out in note to the financial statements and comply with the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

Objectives and activities

Our main objective was to raise the charity's profile so that we can progress to a more consistent fundraising to enable our support for anti-slavery charities. We needed to focus on campaigns and activities throughout the year by fundraising to facilitate this. We planned a series of campaigns to achieve this which has secured ongoing support we need to continue to bring about changes in people's perception of slavery which has a direct impact on people in slavery today.

Our main aim was in procuring a space in Central London to build statue to commemorate the Transatlantic slaves and its relevance to modern slavery continues to be a priority, now that we have accomplished the awareness of our charity. It remains to be an educational tool in our bid to eliminate slavery.

Achievements and performance

The Trustees were pleased with the progress of the charity. In general, a huge awareness raising and educating campaign during this year has raised the profile of the charity and attracted the much-needed support from high profile individuals coming on board with our future projects.

Sadly, the pandemic hit the world and in the UK it had put more adults and children who were already in, or vulnerable to modern slavery, at even higher risk of exploitation. The lockdowns, travel bans, and slowdown in the supply of goods and services at that time meant that livelihoods and incomes were being lost, making some people even more vulnerable to traffickers, and some of our frontline workers were in very difficult situations too. Both groups of people were desperate to support themselves and their families. We faced an unprecedented challenge, the need to stand with these people in communities and provide support during these times.

1. The placing of a memorial to slaves in a prominent place remains a priority, as significant rebuttal to the number of statues that proliferate of successful ex-slavers around our capital and throughout the country. CC has given an update interview to Evening Standard newspaper on two occasions and we have been assured that a \$1mn plus donation will be available from minority owned business, Tingo Inc. (or related companies or individuals) <https://tingoinc.com>. The trustees consider that this activity helped to bring to public attention the need for greater education and to reduce ignorance of slavery and increase awareness of the impact it had not only on global history, but also on people who are the descendants of those slaves today.

2. An update on working with JUSTIS and black soccer stars, Rio and Anton Ferdinand on the legacy and continued existence of slavery and using donations from the revenue of sales from JUSTIS (a new company that will be selling CBD and wellness supplements for athletes). This will help to support to continue our donation to Anti-Slavery charities going as well to support the other charitable aims of OVFF.

3. Trustees were satisfied that the partnering with Mask Our Heroes during the world's most unprecedented pandemic was worthwhile as it facilitated support for the most needy and deprived. We highlighted the need for PPE during the worst period of the epidemic and distributed PPE. In particular our Mask Our Heroes campaign had supported vulnerable people who could not get PPE, particularly in care homes and for our front-line workers.

ONE VOICE FOR FREEDOM

TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2021

We used famous celebrities and it was featured in The Sun newspaper on a number of occasions as well as on national television:

One Voice worked with Sculptor, Willard Wigan MBE, the son of Jamaican immigrants used his work to help highlight this issue.

There has been a huge disparity in availability of care, infection and death rates between those from minority groups and the majority population. This work helped to relieve that disparity.

4. We also donated funds to Anti-Slavery International and discussed how we can build on this relationship and we have also engaged with them on the issues concerning global slavery and forced labour to look for solutions.

Financial review

During the year the charity received donation £96,750 (2020: £Nil).

The charity supported Mask Our Heros campaign and spend total amount of £89,876 on their promotional activities during the year.

Also given donation £1,001 to Anti Slavery international.

The trustees wish to express their gratitude for the donations received.

Reserves policy

It is the policy of the One Voice for Freedom that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the One Voice for Freedom's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Risk management

The Trustees have assessed the major risks to which the One Voice for Freedom is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The organisation is a charity, registered on 16th January 2008, and company limited by guarantee, incorporated on 12th April 2007. The company was established under a Memorandum of Association, which established the objects and powers of the company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £1.

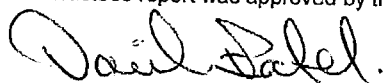
The Trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Vanita Patel

Dr Christopher Cleverly

Matthew McGahan

The Trustees report was approved by the Board of Trustees.



Vanita Patel

Trustee

Dated: 24 February 2022

ONE VOICE FOR FREEDOM

STATEMENT OF TRUSTEES RESPONSIBILITIES

FOR THE YEAR ENDED 30 APRIL 2021

The Trustees, who are also the directors of One Voice For Freedom for the purpose of company law, are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the One Voice for Freedom and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these 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 UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the One Voice for Freedom will continue in operation.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the One Voice for Freedom and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the One Voice for Freedom and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small Company Rules

This report has been prepared in accordance with the special provision for small companies under Part 15 of the Companies Act 2006.

ONE VOICE FOR FREEDOM

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ONE VOICE FOR FREEDOM

I report to the Trustees on my examination of the financial statements of One Voice For Freedom (the One Voice for Freedom) for the year ended 30 April 2021.

Responsibilities and basis of report

As the Trustees of the One Voice for Freedom (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the One Voice for Freedom are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the One Voice for Freedom's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the One Voice for Freedom as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

KLSA LLP

KLSA LLP

Kalamu House
11 Coldbath Square
London
EC1R 5HL

Dated: 24 February 2022

ONE VOICE FOR FREEDOM

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 APRIL 2021

	Notes	Unrestricted funds 2021 £	Unrestricted funds 2020 £
<u>Income from:</u>			
Donations and legacies	2	96,750	-
<u>Expenditure on:</u>			
Charitable activities	3	92,078	-
Net income for the year/ Net movement in funds		4,672	-
Fund balances at 1 May 2020		8	8
Fund balances at 30 April 2021		4,680	8

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

ONE VOICE FOR FREEDOM

BALANCE SHEET

AS AT 30 APRIL 2021

	Notes	2021 £	£	2020 £	£
Current assets					
Cash at bank and in hand		5,905		33	
Creditors: amounts falling due within one year	7	(1,225)		(25)	
Net current assets			4,680		8
Income funds					
Unrestricted funds			4,680		8
			4,680		8

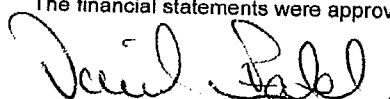
The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 April 2021.

The Trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on 24 February 2022



Vanita Patel
Trustee

Company Registration No. 6211323

ONE VOICE FOR FREEDOM

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

1 Accounting policies

Charity information

One Voice For Freedom is a charitable company limited by guarantee incorporated in England and Wales. The registered office is Kalamu House, 11 Coldbath Square, London, EC1R 5HL.

1.1 Accounting convention

The financial statements have been prepared in accordance with the One Voice for Freedom's, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The One Voice for Freedom is a Public Benefit Entity as defined by FRS 102.

The One Voice for Freedom has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

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

The financial statements have been prepared under the historical cost convention.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the One Voice for Freedom has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the One Voice for Freedom.

1.4 Incoming resources

Income is recognised when the One Voice for Freedom is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the One Voice for Freedom has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

ONE VOICE FOR FREEDOM

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2021

1 Accounting policies

(Continued)

1.5 Resources Expended

Expenditure is accounted for an accrual basis and has been classified under headings that aggregate all cost related to its category. Where cost cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

- i. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
- ii. Governance costs include costs on the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to the trustees on governance or constitutional matters. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources e.g. staff costs by the time spent and other costs by their usage.

2 Donations and legacies

	Unrestricted funds	Total
	2021 £	2020 £
Donations and gifts	96,750	-

3 Charitable activities

	Charitable Expenditure 2021 £	Charitable Expenditure 2021 £	Total 2021 £	Total 2020 £
Charitable expenditure	1,002	-	1,002	-
Share of support costs (see note 4)	89,876	-	89,876	-
Share of governance costs (see note 4)	-	1,200	1,200	-
	<u>90,878</u>	<u>1,200</u>	<u>92,078</u>	<u>-</u>

ONE VOICE FOR FREEDOM

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2021

4 Support costs

	Support costs	Governance costs	2021	Support costs	Governance costs	2020
	£	£	£	£	£	£
Web hosting	3,525	-	3,525	-	-	-
PR	47,647	-	47,647	-	-	-
Advertising	33,230	-	33,230	-	-	-
Travelling	687	-	687	-	-	-
Printing and stationary	351	-	351	-	-	-
Bank charge	36	-	36	-	-	-
Marketing	4,400	-	4,400	-	-	-
Independent examination fees	-	1,200	1,200	-	-	-
	<u>89,876</u>	<u>1,200</u>	<u>91,076</u>	<u>-</u>	<u>-</u>	<u>-</u>
Analysed between Charitable activities	<u>89,876</u>	<u>1,200</u>	<u>91,076</u>	<u>-</u>	<u>-</u>	<u>-</u>

Governance costs includes payments to the independent examination fee of £1,200 (2020- £Nil).

5 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988, or Section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

6 Loans and overdrafts

	2021	2020
	£	£
Trustee loan	<u>25</u>	<u>25</u>
Payable within one year	<u>25</u>	<u>25</u>

ONE VOICE FOR FREEDOM

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2021

7 Creditors: amounts falling due within one year

	2021 £	2020 £
Borrowings	25	25
Accruals and deferred income	1,200	-
	<u>1,225</u>	<u>25</u>

8 Related party transactions

At the balance sheet date, balance of trustee loan given by Vanita Patel amount of £25 (2020: £25) .There were no further disclosable related party transactions during the year. No trustee received any remuneration during the year. Other than the trustees, the charity does not consider itself to have any other key management personnel. No trustee or other person related to the charity had any interest in any contract or transaction entered into by the charity during the year or the preceding year.