

ALL NATIONS ONE LOVE

CHARITY NO. 1141308

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 01.04.2023 TO 31.03.2024

RECEIPTS		
	31.03.2024	31.03.2023
	£	£
DONATIONS IN		
LESS CHARGES	- 60.00	- 210.00
CASH AND OTHER DONATIONS	54,675.00	84,140.00
	<u>54,615.00</u>	<u>83,930.00</u>
PAYMENTS		
CARRIAGE AND TRANSPORT		
MONIES PAID THROUGH		
LOCAL CONTRIBUTORS FOR		
TENTS, BLANKETS, FOODS		
AND MEDICINES		
FOOD PARCELS, FLOOD RELIEF	10,000.00	77,500.00
	<u>10,000.00</u>	<u>77,500.00</u>
NET OF RECEIPTS	<u>44,615.00</u>	<u>6,430.00</u>
CASH FUNDS LAST YEAR	10,225.32	3,795.32
CASH FUNDS THIS YEAR	<u>54,840.32</u>	<u>10,225.32</u>

ALL NATIONS ONE LOVE

	<u>31.03.2024</u>	<u>31.03.2023</u>
	£	£
CHARITY NO. 1141308		
STATEMENT OF ASSETS AND LIABILITIES		
CASH FUNDS	<u>54,840.32</u>	<u>10,225.32</u>
ASSETS RETAINED FOR THE CHARITY'S OWN USE & FUTURE PROJECTS	<u>54,840.32</u>	<u>10,225.32</u>

SIGNED BY THE TRUSTEE

SIGNATURE

NEME

DATE

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PAYMENTS		
CARRIAGE AND TRANSPORT MONIES PAID THROUGH LOCAL CONTRIBUTORS FOR TENTS, BLANKETS, FOODS AND MEDICINES		
FOOD PARCELS, FLOOD RELIEF	10,000.00	77,500.00
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CHARITY NO. 1141308		
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ASSETS RETAINED FOR THE CHARITY'S OWN USE & FUTURE PROJECTS	<u>54,840.32</u>	<u>10,225.32</u>

SIGNED BY THE TRUSTEE

SIGNATURE

NEME

DATE

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

ALL NATIONS ONE LOVE

On accounts for the year ended

31.03.2024

Charity no (if any)

1141308

Set out on pages

PAGES 1 AND 2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

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

* Please delete the words in the brackets if they do not apply.

Signed:

Seyit Aksin

Date:

Name:

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

IER

1

October 2018

Address:

233 Reedham Close

London

N17 9PZ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.