

ONE NATION

England & Wales · Charity number 1156200

Details

Status Registered

Legal form Trust

Registered 2014-03-14

Register [View on the Charity Commission register](#)

Contact

Address 2a
Oxford Street
Batley
West Yorkshire
WF17 7PZ

Phone 03005001000

Email info@onenationuk.org

Website www.onenationuk.org

Activities

Objects: 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.

Activities: ONE NATION IS AN INTERNATIONAL NON-PROFIT HUMANITARIAN AID RELIEF ORGANISATION DEDICATED TO PROVIDING HUMANITARIAN SERVICES IN CRISIS AND NON-CRISIS SITUATIONS TO MOST NEEDY ORPHANS, WIDOWS AND DESTITUTE, IRRESPECTIVE OF RACE, RELIGION, CULTURE, CREED AND GEOGRAPHICAL BOUNDARY.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Afghanistan
- Albania
- Bangladesh
- Bosnia And Herzegovina
- Burma
- Central African Republic
- Djibouti
- Ethiopia
- Greece
- India
- Indonesia
- Iraq
- Kenya
- Lebanon
- Libya
- Malawi
- Mauritania
- Morocco
- Mozambique
- Niger
- Occupied Palestinian Territories
- Pakistan
- Scotland
- Sierra Leone
- Somalia
- Sudan
- Syria
- Tanzania
- The Gambia
- Turkey
- Uganda
- Yemen
- Zambia
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£26,308,902	£26,083,828	£2,407,301	35
2023-09-30	£20,757,241	£18,813,717	£2,182,227	30
2022-09-30	£13,879,158	£14,838,450	£238,703	27
2021-09-30	£14,119,770	£15,027,087	£1,197,995	15
2020-09-30	£9,690,306	£9,110,470	£2,105,313	14

Trustees

Name	Role	Appointed
Maqsood Motala		2013-11-22
Muhammad Luqmaan Vania		2014-02-24
Nadeem Seedat		2015-12-08

ONE NATION

England & Wales - Charity number 1156200

Accounts

Charity number 1156200

One Nation

Trustee's report and financial statements

for the year ended 30 September 2024

Contents	Pages
Officials and Advisors	3
Trustees Report	4 - 6
Auditors Report	7 - 8
Statement of Financial Activities	9
Balance Sheet	10
Cash Flow Statement	11
Notes to Financial Statements	12 - 19

Charity Information

Trustees	Maqsood Motala Muhammad Luqmaan Vania Nadeem Yunus Seedat	Chairman Treasurer
Management	Molana Sameer Ismail Mufti Yusuf Akudi Fazlur Rahman	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 2024

Structure, Governance and Management

Governing Document

One Nation is established as a charitable trust and is registered with the Charity Commission under charity number 1156200, with registration granted on 14th March 2014. The charity operates in accordance with a deed of trust that was formally adopted on 1st November 2013.

Organisational Structure

The trustees of the charity are entrusted with the overall governance and strategic oversight of its operations. They volunteer their time and expertise without receiving any remuneration or financial benefit.

Trustees meet regularly to make key decisions concerning the charity's activities, direction, and operations. They remain hands-on in their approach, actively engaging in project management alongside dedicated staff and a large network of volunteers. This collaborative structure ensures that the charity stays aligned with its objectives while maintaining transparency and accountability in all its work.

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

The trustees work with its staff and advisors to establish a process of induction and training of any new and existing trustees in accordance with its trust deed.

Risk Management

The trustees regularly review and manage the various risks the charity may encounter throughout the year. A comprehensive framework of policies and procedures has been put in place to ensure strong and effective risk management. Trustees are confident that these systems are robust and capable of addressing any identified concerns.

Particular attention is given to the risks involved in delivering humanitarian aid in conflict zones and high-risk regions. Rigorous due diligence is carried out to monitor volunteers, fundraisers, delivery partners, and all aspects of aid distribution. Trustees receive ongoing updates regarding potential risks, and where necessary, One Nation consults with external experts for professional advice and support.

Objectives and Activities

Our mission is to combat poverty, promote access to education, and deliver essential services to those in need. We are committed to building a world where acts of charity and compassion lead to justice, self-sufficiency, and the overall development of individuals and communities.

As outlined in the charity's trust deed, our core objectives include providing relief to individuals facing financial hardship anywhere in the world—particularly those affected by natural disasters, conflict, or other crises. This is achieved through the provision of grants, goods, and services that address their fundamental needs, including education, food, clothing, and shelter.

In alignment with its objectives, One Nation continues to deliver vital support and services both within the UK and across the globe. These efforts are outlined below and further detailed in our Annual Report for the benefit of donors and the wider public. Through our work, we provide avenues for donors to fulfil their moral and religious responsibilities by assisting those in need. Our Programmes aim to uplift individuals experiencing hardship and poverty, helping them survive and build better lives under difficult conditions.

The trustees firmly believe that these initiatives bring meaningful benefits to communities both nationally and internationally.

Relief and Hardship Activities:

Building Homes Across the Globe:

We have continued to build homes across Africa in countries such as Zambia and Malawi. In addition, we have constructed homes in Afghanistan and Syria. This initiative is part of our long-term strategy to empower individuals by providing them with a roof over their heads. A secure home offers far more than just shelter—it provides safety, dignity, privacy, and a sense of belonging. It lays the groundwork for families to rebuild their lives, focus on education, earn a livelihood, and nurture the next generation in a stable environment.

Furthermore, we have built homes in Pakistan for families affected by the devastating floods of recent years. Through this effort, we have not only provided essential shelter but have also transformed entire villages, creating thriving communities where people can live with renewed hope and security. The importance of a permanent, safe home cannot be overstated—it is the first step toward long-term recovery and self-reliance.

Food and Water Aid

This year, we have further enhanced our food and water aid projects, going above and beyond to maintain consistency in delivery while implementing key improvements based on valuable feedback from donors and field teams. These enhancements have strengthened confidence among our supporters, ensuring that aid reaches those most in need in a timely and efficient manner.

As part of this ongoing effort, we have been able to provide hot meals every single day in some of the countries we operate in, such as Syria, where the need remains critical. In addition, monthly food packs have been distributed without fail, ensuring families have access to essential nourishment throughout the year. These sustained efforts reflect our commitment to long-term, dependable support for vulnerable communities.

Education and Empowerment

Education and empowerment remain at the heart of our mission. We have consistently distributed school bags filled with essential supplies, supported numerous educational initiatives, and introduced key income-generating projects across various countries. These efforts aim to break the cycle of poverty by equipping individuals with the tools, skills, and opportunities needed to become self-reliant and successful.

In addition, we proudly sponsor students who are memorising the Qur'an, providing them not only with access to Islamic education but also with the support and care needed to thrive in a structured learning environment. Our commitment extends further to providing daily meals to schools, ensuring that students have the nourishment they need to concentrate, learn, and grow. By addressing both educational and nutritional needs, we are laying a strong foundation for long-term individual and community development.

Emergency Relief

We have continued our unwavering support for Gaza, maintaining a consistently high level of aid delivery despite the immense and ongoing challenges faced by the population. Our emergency relief efforts have included the distribution of food parcels, clean drinking water, hygiene kits, medical supplies, and other essential items, all of which provide a vital lifeline to families living under some of the most difficult conditions in the world. Our teams and partners on the ground work tirelessly to ensure that aid reaches those in need swiftly, safely, and effectively.

At One Nation, when we respond to a crisis, we don't see it as a one-off event—we take it personally. Every disaster or emergency represents real people, real suffering, and real communities that need sustained support. That's why our response doesn't end after the initial emergency relief. We remain engaged, often for months and even years, to support recovery, rebuilding, and long-term development.

Following the catastrophic floods in Pakistan and Libya, for example, while many organisations scaled back after the initial wave of aid, One Nation stayed on the ground. We continue to operate in both countries to this day, rebuilding homes, distributing food packs, repairing infrastructure, and supporting vulnerable families as they try to return to some form of normality. This commitment reflects our deep-rooted belief that true humanitarian work extends beyond crisis response—it involves helping people rebuild their lives with dignity and providing them with the tools and support needed for long-term recovery.

This sustained and compassionate approach is an essential part of our mission. We are committed to maximising the impact of every donation and ensuring that those in need are supported for as long as it takes. Our aim is not just to relieve hardship temporarily, but to walk alongside communities as they rebuild, grow, and thrive once again.

Field Visits and Oversight

Field visits by our staff and trustees have played a crucial role in monitoring and evaluating the impact of our projects. These visits provide firsthand insight into on-the-ground realities, allowing us to refine and improve our approaches. Looking ahead, we are committed to increasing the frequency and depth of these visits, ensuring that our work remains effective, transparent, and impactful. We also have ambitious future plans to expand our reach and introduce new initiatives to serve communities in need.

Looking Ahead: Our Vision for the Future

At One Nation, our journey is driven by the unwavering belief that we can create lasting change in the lives of those most in need. As we look to the year ahead and beyond, our focus remains firmly on growth, innovation, and sustainability.

We are committed to widening our reach, scaling up our programmes, and deepening the positive impact we deliver across communities worldwide. Our future plans are built around strengthening the core of what we do—providing life-changing aid, supporting long-term development, and empowering individuals and families to thrive.

A key priority is to improve and streamline the delivery of our existing services. This includes enhancing our humanitarian response, broadening access to education, supporting health and wellbeing, and continuing to invest in housing and infrastructure. By learning from our field visits and listening to community feedback, we aim to refine our strategies and ensure that every project is impactful, efficient, and tailored to real needs.

Innovation will be at the heart of our next phase. We will explore new technologies, smarter systems, and creative ways of working that help us serve more people, more effectively. From strengthening local partnerships to developing sustainable, community-led models, we want our solutions to have a long-lasting effect.

Our long-term vision is rooted in compassion, accountability, and progress. With the support of our donors, volunteers, and partners, we are determined to continue building a fairer world—one where hope replaces hardship, and opportunity replaces oppression. In shaa Allah, the work ahead will bring even greater transformation and benefit to those who need it most.

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.

Trustees' Responsibilities Statement

The trustees of the charity are entrusted with the preparation of the annual report and financial statements in line with relevant legislation and accounting standards applicable in the United Kingdom, including the framework of UK Generally Accepted Accounting Practice (UK GAAP).

Under charity law in England and Wales, trustees are required to produce financial statements each year that present a true and fair view of the charity's financial position and its income and expenditure during the reporting period. In meeting this responsibility, the trustees must:

- Select and consistently apply appropriate accounting policies
- Make informed, reasonable, and prudent judgments and estimates
- Follow the principles and requirements of the Charities SORP (Statement of Recommended Practice)
- Confirm compliance with relevant accounting standards, disclosing and explaining any departures where necessary
- Prepare the financial statements on a going concern basis, unless it is deemed inappropriate to assume that the charity will continue operating

Trustees are also responsible for maintaining accurate and up-to-date accounting records that reflect the financial status of the organisation. These records must be sufficient to demonstrate compliance with the Charities Act 2011 and the provisions outlined in the governing trust deed.

In addition, trustees have a duty to protect the charity's assets and are expected to take all reasonable measures to prevent and detect fraud or other forms of financial misconduct.

Details of the trustees who served during the financial year and up to the date of this report are listed on page 1.

■

Approved by the trustees and signed on its behalf by:



Maqsood Motala
Chairman

30 July 2025

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 2024 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 2024, 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.

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.

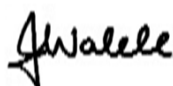
Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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



30 July 2025

One Nation
Registered charity

Statement of Financial Activities for the year ended 30 September 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming Resources					
Generated funds:					
Donations	2	12,428,994	13,879,908	26,308,902	20,757,241
Total incoming resources		12,428,994	13,879,908	26,308,902	20,757,241
Resources expended					
Costs of generating funds	3	395,394	-	395,394	309,938
Charitable activities	3	2,978,889	21,899,389	24,878,278	17,788,018
Governance costs	3	210,856	-	210,856	198,629
Other Resources expended	3	599,300	-	599,300	517,132
Total Resources expended		4,184,439	21,899,389	26,083,828	18,813,717
Net incoming resources before other recognised gains and losses		8,244,555	(8,019,481)	225,074	1,943,524
Transfers between funds		(8,603,346)	8,603,346	-	-
Other recognised gains		-	-	-	-
Net movement in funds		(358,791)	583,865	225,074	1,943,524
Reconciliation of funds					
Total funds brought forward 30 September 2023		1,745,485	436,742	2,182,227	238,703
Total funds carried forward 30 September 2024		1,386,694	1,020,607	2,407,301	2,182,227

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 2024

		2024		2023
		£	£	£
	Note			
Fixed Assets	9			
Net Assets		22,600		29,969
		<u>22,600</u>		<u>29,969</u>
Current Assets				
Stock		-		-
Debtors	10	1,510,466		1,211,898
Cash at Bank		1,105,469		1,080,917
		<u>2,615,935</u>		<u>2,292,815</u>
Current Liabilities				
Creditors and Accruals	11	<u>231,234</u>		<u>140,557</u>
Net Current Assets		<u>2,384,701</u>		<u>2,152,258</u>
Net Assets		<u>2,407,301</u>		<u>2,182,227</u>
Represented By:				
Unrestricted Funds	16	1,386,694		1,745,485
Restricted Funds	16	<u>1,020,607</u>		<u>436,742</u>
		<u>2,407,301</u>		<u>2,182,227</u>

These financial statements have been approved by the Board of Trustees and signed on 30th July 2025 on its behalf:

Maqsood Motala
Chairman



The notes form part of these financial statements.

Cash Flow Statement for the year ended 30 September 2024

a) Statement of cash flows		2024	2023
	Note	£	£
Cash flows from operating activities			
Net cash used in operating activities	b	<u>24,552</u>	<u>786,626</u>
Cash flows from investing activities:			
Interest received		-	-
Interest paid		-	-
Purchase of equipment and fixtures		-	(6,702)
Proceeds from sale of property, plant and equipment		<u>-</u>	<u>-</u>
Net cash (used in)/provided by investing activities		<u>-</u>	<u>(6,702)</u>
Change in cash and cash equivalents in the reporting period		24,552	779,924
Cash and cash equivalents at the beginning of the reporting period		1,080,917	300,993
Cash and cash equivalents at the end of the reporting period		<u>1,105,469</u>	<u>1,080,917</u>
b) Reconciliation of net expenditure to net cash flow from operating activities		2024	2023
		£	£
Net expenditure for the reporting period (per SOFA)		225,074	1,943,524
Adjustments for:			
Depreciation charge		7,369	8,123
Decrease/(increase) in stocks		-	178
(Increase)/decrease in debtors		(298,568)	(1,198,308)
Increase in creditors		<u>90,677</u>	<u>33,109</u>
		<u>24,552</u>	<u>786,626</u>
c) Analysis of cash and cash equivalents		2024	2023
		£	£
Cash in hand at bank		<u>1,105,469</u>	<u>1,080,917</u>

Notes to the Financial Statements for the year ended 30 September 2024

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.

**One Nation
Registered charity**

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	2024 Total	2023 Total
	£	£	£	£
Syria	-	1,777,849	1,777,849	3,051,773
Gaza	-	7,921,681	7,921,681	531,833
Palestine	-	377,796	377,796	157,882
India	-	139,141	139,141	180,863
Yemen	-	668,293	668,293	527,478
Bangladesh	-	180,471	180,471	201,981
Sudan	-	138,907	138,907	49,222
Myanmar	-	49,120	49,120	61,675
Pakistan	-	455,577	455,577	801,270
Azad Kashmir	-	64,647	64,647	39,040
Tanzania	-	130,635	130,635	91,978
Lebanon	-	81,655	81,655	100,734
Zambia	-	112,276	112,276	95,727
Afghanistan	-	609,980	609,980	723,477
Turkey	-	15,385	15,385	2,710,461
UK	-	51,776	51,776	17,736
Most Needy	7,606,469	-	7,606,469	6,223,094
Gift Aid	461,398	-	461,398	2,351,373
Recycling	-	-	-	51,923
Uganda	-	103,332	103,332	166,317
Central Africa	-	90,952	90,952	64,043
Launch Good	-	-	-	406,138
Rohingya	-	29,507	29,507	66,949
Quran	-	-	-	23,600
Sri Lanka	-	109,546	109,546	117,316
Libya	-	166,333	166,333	184,339
Guyana	-	36,382	36,382	59,296
Morocco	-	129,300	129,300	476,763
Fidya	-	105,721	105,721	83,621
Qurbani	-	135,729	135,729	614,218
Admin Donations	409,627	-	409,627	155,533
Lillah	796,008	-	796,008	-
Income for Admin	451,923	-	451,923	-
Sponsorship	91,916	-	91,916	38,952
Donation of Interest	133,117	-	133,117	11,205
Madinah Give	2,416,546	-	2,416,546	-
Other countries/projects with less than £50,000 income	61,990	197,917	259,907	135,430
	12,428,994	13,879,908	26,308,902	20,757,241

Syria Donations of £1,777,849 include donated goods valued at £690,434 (2023 : £420,617)

**One Nation
Registered charity**

3 Total Resources expended	Cost of Generating Funds	Charitable activity	Governance	Support costs	Total 2024	Total 2023
	£	£	£	£	£	£
Rent & Rates	-	-	1,401	68,631	70,032	66,254
Telephone	5	-	-	-	5	1,520
Computer costs	7,475	-	166	664	8,305	2,970
PPS	76,310	-	1,696	6,783	84,789	39,577
Light & Heat	-	-	261	12,774	13,035	11,048
Repairs & Renewals	-	-	294	14,387	14,681	500
Insurance	718	-	16	64	798	3,172
Salaries inc pension costs	-	-	110,720	442,878	553,598	478,959
Employers NIC	-	-	811	39,719	40,530	28,680
Raising awareness	212,703	-	-	-	212,703	202,476
Audit	-	-	5,000	-	5,000	2,500
Bank charges	1,189	-	-	-	1,189	1,715
Legal & Professional	-	-	87,240	-	87,240	90,363
Bookkeeping	-	-	3,156	-	3,156	6,541
Sundry	-	-	-	1,368	1,368	181
Depreciation	-	-	-	7,369	7,369	8,123
Travelling costs	-	66,592	-	-	66,592	82,471
Motor expenses	-	-	95	4,662	4,757	17,888
Stock-Olive oil	2,700	-	-	-	2,700	369
Recruitment costs	36	35	-	1	72	3,095
Project fees	-	-	-	-	-	1,320
Subscriptions and platform fees	94,258	-	-	-	94,258	61,315
Syria	-	3,830,763	-	-	3,830,763	5,462,028
Gaza	-	7,955,828	-	-	7,955,828	894,323
Palestine	-	-	-	-	-	20,000
India	-	184,690	-	-	184,690	229,879
Yemen	-	984,382	-	-	984,382	912,945
Bangladesh	-	200,786	-	-	200,786	321,758
Sierra Leone	-	-	-	-	-	5,900
Sudan	-	102,800	-	-	102,800	40,600
Myanmar	-	95,650	-	-	95,650	140,040
Pakistan	-	1,021,657	-	-	1,021,657	1,057,307
Azad Kashmir	-	113,000	-	-	113,000	121,860
Sri Lanka	-	173,584	-	-	173,584	135,860
Afghanistan	-	1,654,793	-	-	1,654,793	1,223,210
Somalia	-	133,900	-	-	133,900	168,600
Turkey	-	339,167	-	-	339,167	1,112,080
Tanzania	-	258,703	-	-	258,703	148,462
Most Needy	-	203,839	-	-	203,839	144,757
Morocco	-	130,530	-	-	130,530	300,145
CAR	-	4,500	-	-	4,500	1,550
Launch Goods	-	-	-	-	-	4,063
UK	-	-	-	-	-	27,750
Iraq	-	593,319	-	-	593,319	611,544
Indonesia	-	78,307	-	-	78,307	44,368
Albania	-	-	-	-	-	24,579
Mozambique	-	14,700	-	-	14,700	29,400
Malawi	-	43,466	-	-	43,466	86,055
Lebanon	-	543,917	-	-	543,917	602,492
Kenya	-	3,600	-	-	3,600	32,200
Zambia	-	201,610	-	-	201,610	222,763
Ethiopia	-	54,300	-	-	54,300	97,300
Niger	-	10,900	-	-	10,900	6,050
Libya	-	106,700	-	-	106,700	231,700
Mauritania	-	8,900	-	-	8,900	17,900
Gambia	-	10,800	-	-	10,800	34,950
Central Africa	-	10,000	-	-	10,000	91,588
Ghana	-	173,259	-	-	173,259	
Zimbabwe	-	14,000	-	-	14,000	19,600
Bosnia	-	126,700	-	-	126,700	162,400
Uganda	-	350,575	-	-	350,575	286,855
Serbia	-	90,700	-	-	90,700	162,400
Rohingya	-	273,220	-	-	273,220	138,096
Djibouti	-	14,700	-	-	14,700	28,500
Montenegro	-	14,700	-	-	14,700	29,400
Mexico	-	10,000	-	-	10,000	36,000
Brazil	-	6,000	-	-	6,000	6,000
Argentina	-	6,000	-	-	6,000	6,000
Nepal	-	3,000	-	-	3,000	
Egypt	-	51,039	-	-	51,039	

**One Nation
Registered charity**

Nigeria		157,700			157,700	
Chad		44,200			44,200	
Sadaqatul Fitr		127,500			127,500	35,500
Eid Gifts		-			-	12,042
Fidya	-	105,531	-	-	105,531	115,000
Qurbani	-	1,445,313	-	-	1,445,313	853,862
Lillah		332,513			332,513	
Madinah Give		1,511,082			1,511,082	
Kaffarah	-	20,000	-	-	20,000	15,000
Admin donations	-	377,948	-	-	377,948	128,818
Gift Aid	-	454,180	-	-	454,180	1,061,201
Interest Donations		32,700			32,700	
	395,394	24,878,278	210,856	599,300	26,083,828	18,813,717

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.

	2024 £	2023 £
6 Net Incoming Resources for the Year		
This is stated after charging:		
Depreciation	7,369	8,123
Audit fee	5,000	2,500

	2024 £	2023 £
7 Staff Costs		
Salaries inc pension costs	553,598	478,959
Social Security Costs	40,530	28,680
	<u>594,128</u>	<u>507,639</u>
Raising funds	20	16
Charitable activities	7	6
Governance	3	3
IT and Human Resources	5	5
	<u>35</u>	<u>30</u>
Average number of employees		

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 (2023 £0). These expenses related to travel and were wholly and exclusively incurred whilst the trustee was fulfilling their charitable duties.

		Fixtures & Equipment £	Motor Vehicles	Computer Equipment	Total
9 Tangible Fixed Assets					
Cost					
Opening balance at 30 September 2023	b/f	29,671	14,800	14,836	59,308
Additions		-	-	0	0
Disposals		-	-	-	-
Closing balance at 30 September 2024	c/f	<u>29,671</u>	<u>14,800</u>	<u>14,836</u>	<u>59,308</u>
Depreciation					
Opening balance at 30 September 2023	b/f	13,220	9,296	6,822	29,339
Charge for year		2,560	1,101	3,709	7,369
Disposals		-	-	-	-
Closing balance at 30 September 2024	c/f	<u>15,780</u>	<u>10,397</u>	<u>10,532</u>	<u>36,708</u>
Net Book Value 30 September 2024		<u>13,892</u>	<u>4,403</u>	<u>4,305</u>	<u>22,600</u>
Net Book Value 30 September 2023		<u>16,451</u>	<u>5,504</u>	<u>8,014</u>	<u>29,969</u>

**One Nation
Registered charity**

	2024	2023
	£	£
10 Debtors		
Other debtors	1,500,000	1,200,000
Prepayments	10,466	11,898
	<u>1,510,466</u>	<u>1,211,898</u>

11 Creditors: Amounts falling due within one year	2024	2023
	£	£
Creditors and accruals	202,977	101,533
Social Security and other taxes	28,257	39,024
	<u>231,234</u>	<u>140,557</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 Jordian 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 £1,500,000 (2023: £1,200,000). 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:	4,403	1,016,204	-	1,020,607
Unrestricted Funds	18,197	1,599,731	(231,234)	1,386,694
	22,600	2,615,935	(231,234)	2,407,301

16 Movement in Funds

	Balance at 01-Oct-23	Incoming Resources	Outgoing Resources	Transfers	Balance at 30 September 2024
Restricted funds:					
Syria	-	1,777,849	(3,830,763)	2,052,914	-
Gaza	-	7,921,681	(7,955,828)	34,147	-
Palestine	142,752	377,796	-	-	520,548
India	-	139,141	(184,690)	45,549	-
Yemen	-	668,293	(984,382)	316,089	-
Bangladesh	-	180,471	(200,786)	20,315	-
Myanmar	-	49,120	(95,650)	46,530	-
Pakistan	-	455,577	(1,021,657)	566,080	-
Azad Kashmir	-	64,647	(113,000)	48,353	-
Sri lanka	-	109,546	(173,584)	64,038	-
Afghanistan	-	609,980	(1,654,793)	1,044,813	-
Turkey	-	15,385	(339,167)	323,782	-
Tanzania	-	130,635	(258,703)	128,068	-
Lebanon	0	81,655	(543,917)	462,262	0
Zambia	-	112,276	(201,610)	89,334	-
Libya	-	166,333	(106,700)		59,633
Central Africa	-	90,952	(10,000)		80,952
Guyana	59,296	36,382	-	-	95,678
Uganda	-	103,332	(350,575)	247,243	-
Morroco	176,952	129,300	(130,530)	-	175,722
Sudan	-	138,907	(102,800)		36,107
UK	-	51,776	0		51,776
Rohingya	-	29,507	(273,220)	243,713	-
Fidya	-	105,721	(105,531)		190
Qurbani	-	135,729	(1,445,313)	1,309,584	-
Other projects	57,742	197,917	(1,816,191)	1,560,532	-
Total restricted funds	436,742	13,879,908	(21,899,390)	8,603,346	1,020,606
Unrestricted funds:					
General fund	1,745,485	12,428,994	(4,184,438)	(8,603,346)	1,386,695
Total unrestricted funds	1,745,485	12,428,994	(4,184,438)	(8,603,346)	1,386,695
Total funds	2,182,227	26,308,902	(26,083,828)	-	2,407,301

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.

ONE NATION

England & Wales - Charity number 1156200

Accounts

Charity number 1156200

One Nation

Trustee's report and financial statements

for the year ended 30 September 2023

Contents	Pages
Officials and Advisors	3
Trustees Report	4 - 9
Auditors Report	10 - 12
Statement of Financial Activities	13
Balance Sheet	14
Cash Flow Statement	15
Notes to Financial Statements	16 - 20

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.

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.

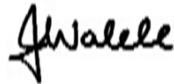
Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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

**One Nation
Registered charity**

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.

**One Nation
Registered charity**

Balance Sheet as at 30 September 2023

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

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.

Cash Flow Statement for the year ended 30 September 2023

a) Statement of cash flows		2023	2022
	Note	£	£
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.

**One Nation
Registered charity**

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
	9,264,498	11,492,743	20,757,241	14,098,434

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

**One Nation
Registered charity**

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>

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.

	2023	2022
	£	£
6 Net Incoming Resources for the Year		
This is stated after charging:		
Depreciation	8,123	8,464
Audit fee	2,500	2,500

	2023	2022
	£	£
7 Staff Costs		
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
	<u>30</u>	<u>27</u>
Average number of employees		

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.

		Fixtures & Equipment £	Motor Vehicles	Computer Equipment	Total
9 Tangible Fixed Assets					
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 Jordian 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.

ONE NATION

England & Wales - Charity number 1156200

Accounts

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	Chairman
	Muhammad Luqmaan Vania	Treasurer
	Nadeem Yunus Seedat	
Management	Molana Sameer Ismail	Head of Operations
	Javed Rafiq	HR & Business Partnership Lead
	Mufti Yusuf Akudi	Fundraising & Events Lead
	Fazlur Rahman	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	
Bankers	BD5 0EA	
	Al Rayan Bank	
	94a London Road	
	Leicester	
	Leicestershire	
Consultants	LE2 0QS	
	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.

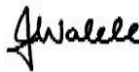
Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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

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		<u>-</u>	<u>-</u>
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		<u>60,861</u>	<u>16,655</u>
		<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 Generating Funds	Charitable activity	Governance	Support costs	Total 2022	Total 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.

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

	2022 £	2021 £
7 Staff Costs		
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.

		Fixtures & Equipment £	Motor Vehicles	Computer Equipment	Total
9 Tangible Fixed Assets					
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>

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

	2022 £	2021 £
11 Creditors: Amounts falling due within one year		
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, Hudaydah, 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.

ONE NATION

England & Wales - Charity number 1156200

Accounts

Charity number 1156200

One Nation

Trustee's report and financial statements

for the year ended 30 September 2021

Contents	Pages
Officials and Advisors	3
Trustees Report	4 - 8
Auditors Report	9 - 11
Statement of Financial Activities	12
Balance Sheet	13
Cash Flow Statement	14
Notes to Financial Statements	15 - 20

One Nation
Registered charity

Charity Information

Trustees	Maqsood Motala Muhammad Luqmaan Vania Nadeem Yunus Seedat	Chairman Treasurer
Management	Mufti Yusuf Akudi Javed Rafiq Molana Sameer Ismail Muhammad Shazad Nazeib Fazlur Rahman	Secretary to trustees appointed 01.06.2021 Operations manager Projects team Accountant Resigned 02.04.2021 Accountant Appointed 27.09.2021
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 2021

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 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.

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

The humanitarian crisis in Yemen continues to deepen. More than 20 million people – about two-thirds of the population – need humanitarian assistance. The country situation, which is primarily driven by conflict and an economic blockade, has been exacerbated by COVID-19, heavy rains and flooding, escalating hostilities, currency collapse, decreased government capacity and access challenges.

One Nations teams are also building and rehousing hundreds of families by building permanent home structures to assist needy families. So far One Nation have built 400 homes.

One Nation has been working inside Yemen since 2016 to deliver monthly food aid, clean water and provide medical support to many hospitals. Your support is making a big difference to thousands of families, widows and orphans.

One Nation are now delivering monthly essential packs consisting of baby milk, clean water, baby bottles, nappies, wipes and sanitary towels. They also receive a food parcel and a medical aid voucher.

Pakistan

One Nation have been working on the ground in Pakistan for a number of years. Our teams are now delivering monthly food packs to needy families. Along with this aid One Nation is now constructing Hand Pumps, Deep Water Wells and Masjids in Pakistan.

Income generating projects

As part of our income generating projects, we distributed Rickshaws and sewing machines in Pakistan to the most needy so they can earn an income to support their families.

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 women's empowerment projects which continue to provide the tools needed to become self-sufficient in the long term.

Each month One Nation provides Food, Hygiene Kits, Potatoes, Clean Water and Clothing to those most in need. One Nation teams in Syria also look after patients in hospitals and operate the running of 2 schools. One Nations Rehousing projects has also contributed to the building of an entire village in Syria.

Homes donated so far – (Sept 2021):

£1000 2 bedroom homes including bathroom and kitchen - 400

As Salam village –

£1500 3 bedroom homes including bathroom and kitchen – 528

We have sent over 200 containers to those in need around the world. We would like to say thank you to everyone who has come together for those in need and helped make this a success.

Feed daily – Daily Sadqah

We are now delivering daily hot nutritious meals to the vulnerable and most needy every day. Our teams visit a different area of Idlib ensuring we reach as many people as we can.

Humanitarian Aid and Emergencies

Cold days warm hearts 2020/21

One Nation teams delivered bedding, clothing and heaters to over 100,000 beneficiaries in Syria, Gaza, Lebanon, Yemen, Jammu Kashmir, Turkey, Pakistan, Afghanistan, Bosnia and Kosovo

Ramadan 2021

With your help, we were able to provide relief and serve the ummah across the globe to over 500,000 beneficiaries. We also distributed your Sadaqatul Fitr and Zakaat donations and provided Eid gifts to the children.

Over the month of Ramadan One Nation provided aid over Africa, Asia, South America, Europe and the Middle East.

Qurbani 2021

We have delivered Qurbani donations to over 100,000 beneficiaries 3,090 large and 3,377 small qurbanies.

Gifts of Water - Water pumps and wells to date

India	1940
Myanmar	864
Bangladesh	396
Pakistan	394
Indonesia	163
CAR	36
Malawi	15

India

The One Nation qurbani appeal was a huge success and we received over 2000 orders for large animals. We have also increased our water pump and wells projects in India.

Each month One Nation provides food parcels, clean water and hot meals in India.

Gaza

- We have provided over £300,000 in the form of medical aid.

- One of our biggest achievements in the last year has been in helping the establishment of one of the main surgical hospitals in Idlib Syria called Al Shifaa which is now the best intensive care unit in Northern Idlib. As well as running all the surgical specialities, we recently opened an internal medical department. With your support we have been able provide this hospital with medical equipment and this will help save lives every day.

Emergency - rebuild Gaza

The May 2021 conflict led to the loss of life of 256 people including 66 children and further 2000 injured

During this period of Unrest people spent days in fear. We received heartbreaking messages from people inside Gaza everyday.

One Nations response was quick and vast covering projects such as

- Rebuilding Homes
- Rehousing Displaced Families
- Food Parcels
- Clothing Packs
- Bedding Packs
- Psychological Support

Emergency - Syria

The people of Syria struggle with food, medical assistance and basic hygiene care on a daily basis. One Nation are providing aid to 6.8 million displaced people of Syria. Through the help of your donations millions of Syrian Refugees are able to survive another day.

Donations have been spent to provide:

- Food Parcels
- Water Bottles
- Flour and bread
- Potatoes
- Hygiene Kits
- Clothing
- Bedding

Prosthetic Artificial Limbs in Syria

- One Nation is providing over £200,000 for prosthetic parts
- The clinic provides high quality prosthetic limbs which will help patients live a normal life again. Sadly, many of these patients are children. With your help and your donations, PALS clinic has helped over 200 patients in the last year, bringing them closer to a normal life again.

Syria Hospitals

- We have provided over £300,000 in the form of medical aid.

- One of our biggest achievements in the last year has been in helping the establishment of one of the main surgical hospitals in Idlib Syria called Al Shifaa which is now the best intensive care unit in Northern Idlib. As well as running all the surgical specialities, we recently opened an internal medical department. With your support we have been able provide this hospital with medical equipment and this will help save lives every day.

One Nation School - Idlib Syria

- The One Nation school has now been running for 4 years, It began with 90 orphans. It is now providing a high quality education to nearly 400 students, the majority of whom are orphans and displaced. The school has become a vital part of the community as it has become known for its hospitality and care towards children who have been through a decade of war.

Yemen Emergency

One Nation has assessed the situation in Yemen, with over 11.3 million children being severely malnourished, the need for urgent aid in Yemen has been identified. From October 2020 to September 2021, One Nation has provided;

Your donations to Yemen have helped to provide

- Malnutrition packs
- Water tanks holding fresh clean water
- Food parcels
- Baby milk
- Water bottles
- Nappies and wipes
- Medical aid

New Projects

In 2020-2021 we introduced our Impact Africa Projects and started providing monthly food supplies to poor and needy families across various countries in Africa. We also expanded our work in Africa to the following countries:

- Djibouti
- Gambia
- Kenya
- Madagascar
- Niger
- South Africa
- Uganda
- Zimbabwe
- Central African Republic

In addition to the above we started supporting poor and needy people in South America with food supplies. The countries we introduced were:

- Argentina
- Brazil
- Guyana
- Mexico
- Suriname

Sustainable bike project Malawi

As part of our income generating projects, we distributed cycles with vending carts in Malawi. This will assist them in generating an income to support their families. A big thank you to Riders of Shaam for donating towards this cause.

Rohingya refugees crisis

Since 25th August 2017, more than a million Rohingya refugees from Myanmar have fled to Bangladesh. They live in the world's largest and most densely populated refugee camp, Kutupalong. We deliver monthly food aid, build water pumps, masjids and shelters for the displaced.

Sponsorships

Hafiz

Since 2015, the Hafiz program has successfully provided sponsorships to over 300 displaced and deprived students attending institutes in various camps and rural areas. The emphasis on the rural areas benefits those families, that may not otherwise have access.

One Nation supported 1,029 students in Syria to become Hafiz and 113 students in Bangladesh

Orphans

One Nations Orphan program in Syria is growing year on year. Now covering Asia and Middle East, One Nation are sponsoring orphans in Syria, Gaza, Yemen, Bangladesh and Pakistan.

One Nation is currently supporting:

- 320 Orphans in Syria
- 353 Orphans in Gaza
- 200 Orphans in Yemen
- 4 Orphans in Bangladesh
- 50 Orphans in Pakistan

One Nation village in Syria

The One Nation Village in the north of Idlib has been a valuable and beneficial project for hundreds of families. In the village complex, there are a range of programmes including the *Ali Banat* masjid, The *Salah Al-Din Al-Ayubbi Gym*, 'Project Hope', Emergency shelter tents, a nursery and day care centre, the *Al-Mumtahina Education Institute* and more.

The residential village where the widows and orphans reside consists of two residential blocks consisting of 35 families. The village aims to provide them with the necessary education and training to achieve their dreams and aspirations and look forward to a brighter future.

Future Plans and Objectives

In our eighth Year, we are now working in over 30 countries providing food, shelter, education and self sustainable projects. As well as continuing our efforts in Asia, Middle East and Europe, we are aiming to expand our work in Africa and South America.

Sub-Saharan Africa is the region with the largest number of people living in extreme poverty, with 413 million people living on less than \$1.90 per day. 22.8% of the population of Sub-Saharan Africa is undernourished, the highest prevalence of all regions in the world. We aim to build orphanages and educational centres.

Muslim communities in South America are on the rise with an estimated population of 1.5 million. We aim to provide food aid, education and other long term projects.

We are also purchasing dates from Palestinian farmers in Jericho. This will not only help to provide Palestinian farmers with jobs to support their families, but will also help their economy.

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. Reserves are held for the long term projects such as the new orphans village in Idlib, Syria, villages for the Rohingya refugees, Hafiz and orphans sponsorships, emergencies and other disasters.

At 30 September 2021, a proportion of the reserves were earmarked for on going projects. It should be noted that these projects are being delivered post year end by the charity such as the Orphans, Hafiz, Widows and Orphans Camp, monthly aid distribution in various countries.

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

27th July 2022

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 2021 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 2021, 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 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.

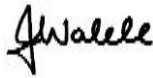
Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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



27th July 2022

One Nation
Registered charity

Statement of Financial Activities for the year ended 30 September 2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming Resources					
Generated funds:					
Donations	2	3,989,466	10,130,304	14,119,770	9,690,306
Total incoming resources		3,989,466	10,130,304	14,119,770	9,690,306
Resources expended					
Costs of generating funds	3	348,983	-	348,983	120,657
Charitable activities	3	564,177	13,743,418	14,307,595	8,730,000
Governance costs	3	69,064	-	69,064	44,039
Other Resources expended	3	301,445	-	301,445	215,774
Total Resources expended		1,283,669	13,743,418	15,027,087	9,110,470
Net incoming resources before other recognised gains and losses		2,705,796	(3,613,114)	(907,318)	579,836
Transfers between funds		(3,140,094)	3,140,094	-	-
Other recognised gains		-	-	-	-
Net movement in funds		(434,298)	(473,020)	(907,318)	579,836
Reconciliation of funds					
Total funds brought forward 30 September 2020		751,722	1,353,591	2,105,313	1,525,477
Total funds carried forward 30 September 2021		317,424	880,571	1,197,995	2,105,313

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 2021

		2021		2020	
		£	£	£	£
	Note				
Fixed Assets	9				
Net Assets			2,784		5,891
			<u>2,784</u>		<u>5,891</u>
Current Assets					
Debtors	10	9,318		9,474	
Cash at Bank		1,232,480		2,119,881	
		<u>1,241,798</u>		<u>2,129,355</u>	
Current Liabilities					
Creditors and Accruals	11	<u>46,587</u>		<u>29,933</u>	
Net Current Assets			<u>1,195,211</u>		<u>2,099,422</u>
Net Assets			<u>1,197,995</u>		<u>2,105,313</u>
Represented By:					
Unrestricted Funds	16		317,424		751,722
Restricted Funds	16		<u>880,571</u>		<u>1,353,591</u>
			<u>1,197,995</u>		<u>2,105,313</u>

These financial statements have been approved the Board of Trustees and signed on 27th July 2022 its behalf:

Maqsood Motala
Chairman



The notes form part of these financial statements.

Cash Flow Statement for the year ended 30 September 2021

a) Statement of cash flows

	Note	2021 £	2020 £
Cash flows from operating activities			
Net cash used in operating activities	b	(887,401)	587,347
Cash flows from investing activities:			
Interest received		-	-
Interest paid		-	-
Purchase of equipment and fixtures		-	(4,000)
Proceeds from sale of property, plant and equipment		-	-
Net cash (used in)/provided by investing activities		-	(4,000)
Change in cash and cash equivalents in the reporting period		(887,401)	583,347
Cash and cash equivalents at the beginning of the reporting period		2,119,881	1,536,534
Cash and cash equivalents at the end of the reporting period		1,232,480	2,119,881

b) Reconciliation of net expenditure to
net cash flow from operating activities

	2021 £	2020 £
Net expenditure for the reporting period (per SOFA)	(907,318)	579,836
Adjustments for:		
Depreciation charge	3,106	3,106
Decrease/(increase) in stocks	-	-
(Increase)/decrease in debtors	156	(2,251)
Increase in creditors	16,655	6,655
	(887,401)	587,347

c) Analysis of cash and cash equivalents

	2021 £	2020 £
Cash in hand at bank	1,232,480	2,119,881

Notes to the Financial Statements for the year ended 30 September 2021

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	2021 Total	2020 Total
	£	£	£	£
Syria	-	2,955,618	2,955,618	3,062,531
Gaza	-	1,830,433	1,830,433	223,870
India	-	355,072	355,072	302,936
Yemen	-	1,870,708	1,870,708	2,033,456
Bangladesh	-	282,184	282,184	159,060
Sudan	-	2,749	2,749	21,068
Myanmar	-	321,449	321,449	88,556
Pakistan	-	249,647	249,647	69,216
Azad Kashmir	-	30,372	30,372	-
Jamu Kashmir	-	17,230	17,230	-
Tanzania	-	30,104	30,104	44,880
Iraq	-	1,087,134	1,087,134	311,338
Malawi	-	69,098	69,098	139,123
Lebanon	-	41,031	41,031	107,771
Zambia	-	209,814	209,814	184,850
Afghanistan	-	95,773	95,773	53,574
Turkey	-	82,651	82,651	40,835
UK	-	24,052	24,052	28,222
Most Needy	3,034,913	-	3,034,913	2,074,670
Gift Aid	579,357	-	579,357	578,435
Grants and furlough	57,337	-	57,337	50,768
Recycling	55,665	-	55,665	27,864
Indonesia	-	21,845	21,845	12,369
Ethiopia	-	21,008	21,008	6,610
Uganda	-	116,456	116,456	-
Central Africa	-	54,525	54,525	-
Bosnia	-	27,242	27,242	100
Sadaqatul Fitr	-	52,683	52,683	-
Fidya	-	45,772	45,772	-
Qurbani	-	211,334	211,334	-
Other countries/projects with less than £20,000 income	195,580	24,320	219,900	68,204
	3,989,466	10,130,304	14,119,770	9,690,306

Syria Donations of £2,955,618, include donated goods valued at £927,198 (2020 : £541,581)

**One Nation
Registered charity**

3 Total Resources expended	Cost of Generating Funds	Charitable activity	Governance	Support costs	Total 2021	Total 2020
	£	£	£	£	£	£
Rent & Rates	-	-	798	39,119	39,917	42,932
Telephone	2,049	-	46	182	2,277	2,228
Computer costs	70,448	-	1,566	6,262	78,276	13,013
PPS	7,597	-	169	675	8,441	2,725
Light & Heat	-	-	67	3,298	3,365	5,637
Repairs & Renewals	-	-	234	11,458	11,692	2,603
Insurance	1,510	-	34	134	1,678	1,650
Salaries	-	-	55,025	220,100	275,125	187,226
Employers NIC	-	-	283	13,861	14,144	6,777
Raising awareness	267,379	-	-	-	267,379	102,964
Audit	-	-	760	-	760	2,500
Bank charges	-	-	-	-	-	38
Legal & Professional	-	-	7,916	-	7,916	950
Bookkeeping	-	-	2,100	-	2,100	1,500
Depreciation	-	-	-	3,106	3,106	3,106
Travelling costs	-	11,512	-	0	11,512	1,725
Motor expenses	-	-	66	3,249	3,315	4,621
Syria	-	3,795,286	-	-	3,795,286	4,212,063
Gaza	-	1,422,696	-	-	1,422,696	266,446
India	-	405,130	-	-	405,130	380,730
Yemen	-	2,251,923	-	-	2,251,923	1,777,429
Bangladesh	-	392,409	-	-	392,409	176,484
Sierra Leone	-	18,550	-	-	18,550	21,973
Sudan	-	33,300	-	-	33,300	33,661
Myanmar	-	175,600	-	-	175,600	396,009
Pakistan	-	367,750	-	-	367,750	108,690
Azad Kashmir	-	93,675	-	-	93,675	-
Jamu Kashmir	-	86,800	-	-	86,800	-
Afghanistan	-	211,388	-	-	211,388	111,012
Somalia	-	17,350	-	-	17,350	7,450
Turkey	-	149,100	-	-	149,100	63,200
Tanzania	-	103,614	-	-	103,614	67,341
Most Needy	-	378,526	-	-	378,526	-
UK	-	24,765	-	-	24,765	35,080
Iraq	-	1,334,082	-	-	1,334,082	232,656
Indonesia	-	78,750	-	-	78,750	51,104
Albania	-	2,294	-	-	2,294	4,600
Mozambique	-	49,218	-	-	49,218	24,775
Malawi	-	92,218	-	-	92,218	141,837
Lebanon	-	350,300	-	-	350,300	300,425
Kenya	-	75,252	-	-	75,252	20,000
Zambia	-	166,803	-	-	166,803	219,245
Ethiopia	-	51,500	-	-	51,500	-
Niger	-	70,350	-	-	70,350	-
Libya	-	47,800	-	-	47,800	24,900
Mauritania	-	63,302	-	-	63,302	-
Gambia	-	74,352	-	-	74,352	-
Central Africa	-	130,002	-	-	130,002	-
Guyana	-	11,000	-	-	11,000	-
Bosnia	-	109,000	-	-	109,000	22,750
Sadaqatul Fitr	-	40,500	-	-	40,500	-
Fidya	-	57,000	-	-	57,000	-
Qurbani	-	725,360	-	-	725,360	-
Kaffarah	-	10,000	-	-	10,000	-
Admin donations	-	116,261	-	-	116,261	-
Gift Aid	-	42,878	-	-	42,878	-
Uganda	-	193,452	-	-	193,452	5,051
Kosovo	-	2,294	-	-	2,294	23,364
Interest Donations	-	15,000	-	-	15,000	-
New Appeals	-	459,253	-	-	459,253	-
	348,983	14,307,595	69,064	301,445	15,027,087	9,110,470

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	2021 £	2020 £
This is stated after charging:		
Depreciation	3,106	3,106
Audit fee	760	2,500
(Audit fees prior year overprovisions has been credited back £1,740)		

**One Nation
Registered charity**

	2021 £	2020 £
7 Staff Costs		
Salaries	275,125	187,226
Social Security Costs	14,144	6,777
	<u>289,269</u>	<u>194,003</u>
Raising funds	11	11
Charitable activities	3	2
Governance	1	1
	<u>15</u>	<u>14</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 (2020 £0). These expenses related to travel and were wholly and exclusively incurred whilst the trustee was fulfilling their charitable duties.

		Fixtures & Equipment £	Motor Vehicles	Total
9 Tangible Fixed Assets				
Cost				
At 01 October 2020	b/f	7,336	8,200	15,536
Additions		-	-	-
Disposals		-	-	-
Balance at 30 September 2021	c/f	<u>7,336</u>	<u>8,200</u>	<u>15,536</u>
Depreciation				
At 01 October 2020	b/f	5,485	4,160	9,645
Charge for year		1,466	1,640	3,106
Disposals		-	-	-
Balance at 30 September 2021	c/f	<u>6,952</u>	<u>5,800</u>	<u>12,752</u>
Net Book Value 30 September 2021		<u>384</u>	<u>2,400</u>	<u>2,784</u>
Net Book Value 30 September 2020		<u>1,851</u>	<u>4,040</u>	<u>5,891</u>

	2021 £	2020 £
10 Debtors		
Prepayments	<u>9,318</u>	<u>9,474</u>

	2021 £	2020 £
11 Creditors: Amounts falling due within one year		
Creditors and accruals	33,624	29,001
Social Security and other taxes	12,963	932
	<u>46,587</u>	<u>29,933</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

None of the Trustees of the Charity have Trusteeships in other Charities. There were no related party transactions during the year (2020 :£Nil)

**One Nation
Registered charity**

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:	2,400	878,171	-	880,571
Unrestricted Funds	384	363,627	(46,587)	317,424
	2,784	1,241,798	(46,587)	1,197,995

16 Movement in Funds

	Balance at 30-Sep-20	Incoming Resources	Outgoing Resources	Transfers	Balance at 30 September 2021
Restricted funds:					
Syria	536,675	2,955,618	(3,795,286)	302,993	0
Gaza	19,791	1,830,433	(1,422,696)	-	427,528
Myanmar	-	321,449	(175,600)	-	145,849
India	3,558	355,072	(405,130)	46,500	-
Yemen	572,148	1,870,708	(2,251,923)	-	190,933
Iraq	78,693	1,087,134	(1,334,082)	168,255	-
Zambia	35,720	209,814	(166,803)	-	78,731
Bangladesh	32,241	282,184	(392,409)	77,984	-
Pakistan	-	249,647	(367,750)	118,103	-
Uganda	-	116,456	(193,452)	76,996	-
Other projects	74,765	851,789	(3,238,287)	2,349,263	37,530
Total restricted funds	1,353,591	10,130,304	(13,743,418)	3,140,094	880,571
Unrestricted funds:					
General fund	751,722	3,989,466	(1,283,669)	(3,140,094)	317,424
Total unrestricted funds	751,722	3,989,466	(1,283,669)	(3,140,094)	317,424
Total funds	2,105,313	14,119,770	(15,027,087)	-	1,197,995

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. 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 women's empowerment projects which continue to provide the tools needed to become self-sufficient in the long term. Each month One Nation provides Food, Hygiene Kits, Potatoes, Clean Water and Clothing. One Nation teams in Syria also look after patients in hospitals and operate the running of 2 schools.

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. Each month One Nation is providing Food, and Clean water as well as daily hot meals. The One Nation team in Gaza is growing and is helping over a thousand of individuals per month.

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 been working inside Yemen since 2016 and deliver monthly food aid, clean water and provide medical support to many hospitals. One Nations teams are also building rehousing hundreds of families by building permanent home structures to assist needy families. So far One Nation have built of 400 homes. Also now delivering monthly essential packs consisting of baby milk, clean water, baby bottles, nappies, wipes and sanitary towels. They also receive a food parcel and a medical aid voucher.

India

The One Nation team every month provides food parcels, clean water and hot meals in India. We also have a large presence with regard to qurbani. In the year 2020/21 we received over 2000 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 deliver monthly food aid, build water pumps, masjids and shelters for the displaced. Since Aug. 25, 2017, more than a million Rohingya refugees from Myanmar have fled to Bangladesh. They live in the world's largest and most densely populated refugee camp, Kutupalong.

Pakistan

One Nation have been working on the ground in Pakistan for a number of years. Our teams are now delivering monthly food packs to needy families. Along with this aid One Nation is now constructing Hand Pumps, Deep Water Wells and Masjids in Pakistan. As part of our income generating projects, we distributed Rickshaws and sewing machines in Pakistan to the most needy so they can earn an income to support their families.

Malawi

As part of our income generating projects, we distributed cycles with vending carts in Malawi. This will assist them in generating an income to support their families. A big thank you to Riders of Shaam for donating towards this cause

Other Projects

Africa - new region

In 2020-2021 we introduced our Impact Africa Projects and started providing monthly food supplies to poor and needy families across various countries in Africa. Currently we offer our services to countries that are accessible such as Djibouti, Gambia, Kenya, Madagascar, Niger, South Africa, Uganda, Zimbabwe and Central African Republic. With expect to grow our services in the future and support those who are in desperate need.

South America - New region

South America is also a new region for the year 2020/21 and as an initial step, we started supporting poor and needy people in South America with food supplies. The countries we introduced were Argentina, Brazil, Guyana, Mexico and Suriname. We also expect the network to grow in the future.

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.

ONE NATION

England & Wales - Charity number 1156200

Accounts

Charity number 1156200

One Nation

Trustee's report and financial statements

for the year ended 30 September 2020

**One Nation
Registered charity**

Contents	Pages
Officials and Advisors	3
Trustees Report	4 - 9
Auditors Report	10 - 12
Statement of Financial Activities	13
Balance Sheet	14
Cash Flow Statement	15
Notes to Financial Statements	16 - 20

One Nation
Registered charity

Charity Information

Trustees	Maqsood Motala Muhammad Luqmaan Vania Nadeem Yunus Seedat	Chairman Treasurer
Management	Javed Rafiq Molana Sameer Ismail Muhammad Shazad Nazeib	Operations manager Projects team Accountant
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 2020

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.

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 seventh year, One Nation continues providing support and aid to those suffering hardships, through the following projects:

YEMEN

The humanitarian situation has deteriorated further in 2020, driven by escalating conflict, an economic crisis and COVID-19. With more than 24 million people, 80 per cent of the country's population in need of some form of humanitarian or protection assistance, Yemen remains the **world's worst humanitarian crisis**. Over 156,000 people have been displaced this year alone, adding to the 3.6 million existing internally displaced persons (IDPs).

One Nation has been working inside Yemen since 2016 and deliver monthly food aid, clean water and provide medical support to many hospitals. Your support is making a big difference to thousands of families, widows and orphans

One Nation are now delivering monthly essential packs consisting of **baby milk, clean water, baby bottles, nappies, wipes and sanitary towels**. They also receive a food parcel and a medical aid voucher.

PAKISTAN

The **2019 Kashmir earthquake** struck regions of Pakistan with an epicentre in Azad Kashmir on 24 September. There was severe damage in Mirpur District, causing the deaths of 40 people and injuring a further 850. Over 7000 homes were damaged leaving many families homeless.

Our team responded quickly and we took on projects such as reconstructing homes, food parcel distributions for the needy, as well as a water pump providing clean water which was needed within a village in Azad Kashmir.

Flood relief - Karachi and Muzaffarabad – September 2020

Thunderstorms, heavy rains and flash urban flooding in Karachi and Muzaffarabad paralyzed the metropolitan cities. Some parts of the city were badly affected and was among the worst ever Karachi has seen in many decades. The local families are were in dire need of assistance. One Nation delivered food aid, hygiene and household items to the affected people.

Our team responded quickly and we took on projects such as reconstructing homes, food parcel distributions for the needy, as well as a water pump providing clean water which was needed within a village in Azad Kashmir.

Income generating projects

As part of our income generating projects, we distributed Rickshaws in Pakistan to the most needy so they can earn an income to support their families.

SYRIA

Homes 4 Syria

In early 2020, more than a million people were internally displaced by the bombardment of Idlib. People were found sleeping rough in fields, forests, or residing in cramped, dirty refugee camps.

Thanks to your donations, our teams started building 2 bedroom emergency homes for the displaced people and in the past few months, families have started to move in.

Homes donated so far – (Sept 2020)

£500 2 bedroom homes including bathroom and kitchen - 500

As Salam village –

£1000 3 bedroom homes including bathroom and kitchen – Over 520

We have sent 196 containers to those in need around the world. We would like to say thank you to everyone who has come together for those in need and helped make this a success.

Feed daily – Daily Sadqah

We are now delivering daily hot nutritious meals to the vulnerable and most needy every day. Our teams visit a different area of Idlib ensuring we reach as many people as we can.

29 containers sent to Syria 2019 - 2020

HUMANITARIAN AID AND EMERGENCIES

Cold days warm hearts 2019/20

One Nation teams delivered bedding, clothing and heaters to over 100,000 beneficiaries in Syria, Gaza, Lebanon, Yemen, Afghanistan and Jammu Kashmir.

Ramadan 2020

With your help, we were able to provide relief and serve the ummah across the globe to over 500,000 beneficiaries. We also distributed your Sadaqatul Fitr donations and provided Eid gifts to the children.

Qurbani 2020

20 COUNTRIES – 2181 LARGE ANIMALS – 2856 SMALL ANIMALS - OVER 100,000 BENEFICIARIES

GIFT OF WATER - Water pumps and wells

INDIA – 590
BANGLADESH – 53
BANGLADESH ROHINGYA - 5
MYANMAR – 109
INDONESIA - 50
SYRIA – 2
PAKISTAN - 89
MALAWI - 7 and 1 Irrigation plant
ZAMBIA – 7
TANZANIA - 6

Delhi Emergency appeal – March 2020

Over 40 people were killed and hundreds were injured and displaced after rioters destroyed Muslim owned shops and homes in Muslim-majority northeast Delhi.

One Nation team delivered food, household items and medical aid to assist the victims.

Gaza

We distribute monthly food aid, clean water, medical aid and orphans sponsorship across the Gaza strip. Additionally we also provide monthly food aid to the widows in Gaza and have also provided an ambulance for Ministry of Health that helps to save lives every day.

Rohingya refugees crisis

Since Aug. 25, 2017, more than a million Rohingya refugees from Myanmar have fled to Bangladesh. They live in the world's largest and most densely populated refugee camp, Kutupalong. We deliver monthly food aid, build water pumps, masajids and shelters for the displaced.

Emergency

Devastating floods across at least 16 Sudanese states left thousands needing urgent assistance. Over 500,000 people were affected and over 100,000 homes destroyed

Response

One Nation team delivered Food, Blankets, Sleeping mats, Water cans and Mosquito nets to the affected families in Khartoum and Kassala.

Afghanistan floods

Emergency

Heavy flooding in Afghanistan left thousands displaced and in need of urgent assistance.
One Nation team delivered Emergency aid packs consisting of food, water, Hygiene kits and household items.

Beirut emergency appeal

A huge explosion devastated the port area of the capital Beirut. The blast killed over 100 people and injured over 4000.

We supported the affected people by providing food aid and clean water.

Gaza

We distribute monthly food aid, clean water, medical aid and orphans sponsorship across the Gaza strip. Additionally we also provide monthly food aid to the widows in Gaza and have also provided an ambulance for Ministry of Health that helps to save lives every day.

Uyghur refugees in Turkey

Having escaped extreme hardship, thousands of Chinese Uyghur **men, women and children** are rebuilding their lives in Turkey. **We** deliver regular monthly food parcels to these refugees.

Sustainable bike project Malawi

As part of our income generating projects, we distributed cycles with vending carts in Malawi. This will assist them in generating an income to support their families. A big thank you to Riders of Shaam for donating towards this cause.

Rohingya refugees crisis

Since Aug. 25, 2017, more than a million Rohingya refugees from Myanmar have fled to Bangladesh. They live in the world's largest and most densely populated refugee camp, Kutupalong. We deliver monthly food aid, build water pumps, masajids and shelters for the displaced.

PROSTHETIC ARTIFICIAL LIMBS CLINIC IN SYRIA

Prosthetic artificial limbs clinic in Syria - Providing over £200,000 for prosthetic parts

The center provides a high quality prosthetic limb which will help them live life normal again. Sadly, many of these patients are children. With your help . With your donations, PALS clinic has helped over 200 patients in the last year, bringing them closer to a normal life again.

SYRIA HOSPITALS

Provided over £300,000 in the form of medical aid.

One of our biggest achievements in the last year has been in helping the establishment of one of the main surgical hospital in Idlib Syria called Al Shifaa which is now the best intensive care unit in Northern Idlib. As well as running all the surgical specialities, we recently opened an internal medical department. With your support we have been able provide this hospital with all the medical equipment and will help save lives every day.

ONE NATION SCHOOL – IDLIB, SYRIA

The One Nation school has now been running for 3 years and It began with only 90 orphans. It is now providing a high quality education to nearly 400 students, the majority of whom are orphans and displaced. The school has become a vital part of the community as it has become known for its hospitality and care towards children who have been through a decade of war.

Hafiz in Syria

Since 2015, the Hafiz in Syria programme has successfully provided sponsorships to over 300 displaced and deprived students attending institutes in various camps and rural areas throughout Syria. The emphasis on the rural areas benefits those families, that may not otherwise have access to.

26 Memorised Quran this year

Orphans

Decades of war has left millions children orphaned and in destitution. One Nation aims to improve the lives of many of the most vulnerable by providing economic support, educational and rehabilitative activities. We aim to provide the care and attention every child deserves.

One Nation village in Syria

The One Nation Village in the north of Idlib has been a valuable and beneficial project for hundreds of families. In the village complex, there are a range of programmes including the *Ali Banat* masjid , The *Salah Al-Din Al-Ayubbi Gym* , 'Project Hope', Emergency shelter tents, a nursery and day care centre, the *Al-Mumtahina Education Institute* and more.

The residential village where the widows and orphans reside consists of two residential blocks consisting of 35 families. The village aims to provide them with the necessary education and training to achieve their dreams and aspirations and look forward to a brighter future.

Total sponsorships -

Hafiz students in Syria - 555 students

Orphans in Syria - 313

Orphans in Gaza - 131
Orphans in Yemen - 154
Orphans in Kashmir - 8
Widows and orphans families in Syria - 35
School students in Syria - 110

COVID 19 UK RESPONSE

The coronavirus (COVID-19) pandemic hit the UK in early 2020 and cause unprecedented damage to not only people's health but also livelihoods. As the UK went into lockdown, hospitals were filling up with patients, many of the elderly were self- isolating and thousands had lost their jobs overnight. Vulnerable people have been hit the hardest by the outbreak and it has driven families deeper into hunger and poverty. This has also had a major impact on people's mental health.

One Nation responded to the crisis **across the UK** working alongside the local councils, organisations and foodbanks by providing essential support for the elderly and most vulnerable.

- Food parcels delivered
- Daily provisions of Bread eggs and milk for the elderly
- Daily hot meals delivered
- Supporting local Food banks
- Supporting NHS staff
- Delivery of vital PPE equipment to Hospitals, Funeral services and other organisations

COVID 19 GLOBAL RESPONSE

As Covid-19 cases increased across the globe, our teams stepped up our efforts to assist the most vulnerable. Thousands of people across the globe in countries such as Pakistan, India and Bangladesh, rely on a daily income, also known as "daily wagers". These people lost their jobs overnight leaving them and their families homeless and without food. We responded by delivering food aid, Hygiene Kits, Covid test kits and other medical assistance to over 20 countries across Europe, Asia and Africa.

One Nation teams visited Malawi in February 2020 to oversee the following projects:

- 3 Boreholes
- 10 brick houses
- 120 Cataract surgeries
- 250 Food Packs
- 250 Farmers Packs
- 1500 Hot Meals
- 65 School Packs

In Makalani village, we completed One Nation's first ever borehole and house construction. We also distributed food packs and farmers packs which consisted of essential food items and supplies to provide enough crops for an entire year. A great initiative we also took part in was planting trees that would help in eradicating viruses caused due to contamination in the water stream.

Thousands of Malawians live in such conditions that they can't even afford to pay for their medical needs. We visited the Lions Eye Clinic in the Queen Elizabeth Central Hospital where we had the opportunity to witness many cataract surgeries. We heard many touching stories however one story of a 90 years old lady who hasn't been able to see for over 20 years really touched us. She told us "the first thing I would like to see is my children and grandchildren".

We visited irrigation systems in Nusondu village to understand the benefits and how it works. The people of the village explained to us how different life is with and without the irrigation system. Without the irrigation system, the villagers would have to wait for the rain to help the crops form which means they would have very little water during Summer. With the irrigation system, the villagers would have water all year round which means they would also have food all year round. Listening to the positive feedback from the people of the village taught us how we take water for granted and how much of a blessing it is.

FUTURE PLANS AND OBJECTIVES

In our 7th Year, we are now working in over 30 countries providing food, shelter, education and self sustainable projects. As well as continuing our efforts in the Asia, Middle East and Europe, we are aiming to expand our work in Africa and South America.

Sub-Saharan Africa is the region with the largest number of people living in extreme poverty, with 413 million people living on less than \$1.90 per day. 22.8% of the population of Sub-Saharan Africa is undernourished, the highest prevalence of all regions in the world. We aim to build to orphanages and educational centres

Muslim communities in South America are on the rise with an estimated population of 1.5 million. We aim to provide food aid, education and other long term projects.

We are also purchasing dates from Palestinian farmers in Jericho. This will not only help to provide Palestinian farmers with jobs to support their families, but will also help their economy.

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. Reserves are held for the long term projects such as the new orphans village in Idlib, Syria, villages for the Rohingya refugees, Hafiz and orphans sponsorships, emergencies and other disasters.

At 30 September 2019, a proportion of the reserves were earmarked for on going projects. It should be noted that these projects are being delivered post year end by the charity such as the Orphans, Hafiz, Widows and Orphans Camp, monthly aid distribution in various countries.

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

8th March 2021

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 2020 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 2020, 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 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.

**One Nation
Registered charity**

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.

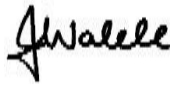
Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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



8th March 2021

**One Nation
Registered charity**

Statement of Financial Activities for the year ended 30 September 2020

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Incoming Resources					
Generated funds:					
Donations	2	2,763,626	6,926,680	9,690,306	4,670,627
Total incoming resources		2,763,626	6,926,680	9,690,306	4,670,627
Resources expended					
Costs of generating funds	3	120,657	-	120,657	148,101
Charitable activities	3	1,725	8,728,275	8,730,000	4,073,194
Governance costs	3	44,039	-	44,039	43,340
Other Resources expended	3	215,774	-	215,774	204,832
Total Resources expended		382,195	8,728,275	9,110,470	4,469,467
Net incoming resources before other recognised gains and losses		2,381,431	(1,801,595)	579,836	201,160
Transfers between funds		(1,997,296)	1,997,296	-	-
Other recognised gains		-	-	-	-
Net movement in funds		384,135	195,701	579,836	201,160
Reconciliation of funds					
Total funds brought forward 30 September 2019		367,587	1,157,890	1,525,477	1,324,317
Total funds carried forward 30 September 2020		751,722	1,353,591	2,105,313	1,525,477

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 2020

		2020		2019	
		£	£	£	£
	Note				
Fixed Assets	9				
Net Assets			5,891		4,997
			5,891		4,997
Current Assets					
Debtors	10	9,474		7,223	
Cash at Bank		2,119,881		1,536,533	
		2,129,356		1,543,756	
Current Liabilities					
Creditors and Accruals	11	29,933		23,277	
Net Current Assets			2,099,423		1,520,479
Net Assets			2,105,313		1,525,476
Represented By:					
Unrestricted Funds	16	751,722		367,587	
Restricted Funds	16	1,353,591		1,157,890	
		2,105,313		1,525,477	

These financial statements have been approved the Board of Trustees and signed on 8th March 2021 its behalf:

Maqsood Motala
Chairman



The notes form part of these financial statements.

Cash Flow Statement for the year ended 30 September 2020

a) Statement of cash flows		2020	2019
	Note	£	£
Cash flows from operating activities			
Net cash used in operating activities	b	587,347	210,800
Cash flows from investing activities:			
Interest received		-	-
Interest paid		-	-
Purchase of equipment and fixtures		(4,000)	-
Proceeds from sale of property, plant and equipment		-	-
Net cash (used in)/provided by investing activities		(4,000)	-
Change in cash and cash equivalents in the reporting period		583,347	210,800
Cash and cash equivalents at the beginning of the reporting period		1,536,533	1,325,733
Cash and cash equivalents at the end of the reporting period		2,119,880	1,536,533
b) Reconciliation of net expenditure to net cash flow from operating activities		2020	2019
		£	£
Net expenditure for the reporting period (per SOFA)		579,836	201,160
Adjustments for:			
Depreciation charge		3,106	2,307
Decrease/(increase) in stocks		-	-
(Increase)/decrease in debtors		(2,251)	1,310
Increase in creditors		6,655	6,023
		587,347	210,800
c) Analysis of cash and cash equivalents		2020	2019
		£	£
Cash in hand at bank		2,119,880	1,536,533

Notes to the Financial Statements for the year ended 30 September 2020

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.

**One Nation
Registered charity**

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

2 Donations received

Donations received			2020	2019
	Unrestricted £	Restricted £	Total £	Total £
Syria	-	3,062,531	3,062,531	1,798,011
Gaza	-	223,870	223,870	118,895
India	-	302,936	302,936	183,969
Yemen	-	2,033,456	2,033,456	584,176
Bangladesh	-	159,060	159,060	87,241
Sudan	-	21,068	21,068	24,192
Myanmar	-	88,556	88,556	79,925
Pakistan/Kashmir	-	69,216	69,216	35,819
Tanzania	-	44,880	44,880	41,693
Iraq	-	311,338	311,338	2,835
Malawi	-	139,123	139,123	15,664
Lebanon	-	107,771	107,771	1,335
Zambia	-	184,850	184,850	-
Afghanistan	-	53,574	53,574	3,657
Turkey	-	40,835	40,835	7,314
UK	-	28,222	28,222	9,275
Most Needy	2,074,670	-	2,074,670	1,107,292
Gift Aid	578,435	-	578,435	296,704
Grants and furlough	50,768	-	50,768	-
Recycling	27,864	-	27,864	-
Other countries/projects with less than £20,000 income	31,889	55,394	87,283	272,630
	2,763,626	6,926,680	9,690,306	4,670,627

Syria Donations of £3,040,679 include donated goods valued at £541,581 (2019 : £532,906)

**One Nation
Registered charity**

3 Total Resources expended	Cost of Generating Funds	Charitable activity	Governance	Support costs	Total 2020	Total 2019
	£	£	£	£	£	£
Rent & Rates	-	-	858	42,074	42,932	31,759
Telephone	2,005	-	45	178	2,228	2,330
Computer costs	11,712	-	260	1,041	13,013	10,374
PPS	2,453	-	55	217	2,725	2,054
Light & Heat	-	-	113	5,524	5,637	5,520
Repairs & Renewals	-	-	52	2,551	2,603	7,955
Insurance	1,485	-	33	132	1,650	1,039
Salaries	-	-	37,445	149,781	187,226	181,390
Employers NIC	-	-	136	6,641	6,777	7,442
Raising awareness	102,964	-	-	-	102,964	56,530
Audit	-	-	2,500	-	2,500	2,880
Bank charges	38	-	-	-	38	77,353
Legal & Professional	-	-	950	-	950	470
Bookkeeping	-	-	1,500	-	1,500	2,250
Depreciation	-	-	-	3,106	3,106	2,307
Travelling costs	-	1,725	-	0	1,725	7,580
Motor expenses	-	-	92	4,529	4,621	4,620
Syria	-	4,212,063	-	-	4,212,063	2,610,939
Gaza	-	266,446	-	-	266,446	147,141
India	-	380,730	-	-	380,730	197,126
Yemen	-	1,777,429	-	-	1,777,429	336,288
Bangladesh	-	176,484	-	-	176,484	48,724
Sierra Leone	-	21,973	-	-	21,973	7,850
Sudan	-	33,661	-	-	33,661	13,775
Myanmar	-	396,009	-	-	396,009	220,033
Pakistan/Kashmir	-	108,690	-	-	108,690	46,361
Afghanistan	-	111,012	-	-	111,012	45,800
Somalia	-	7,450	-	-	7,450	10,239
Turkey	-	63,200	-	-	63,200	7,400
Tanzania	-	67,341	-	-	67,341	49,500
UK	-	35,080	-	-	35,080	23,267
Iraq	-	232,656	-	-	232,656	55,977
Indonesia	-	51,104	-	-	51,104	78,915
Albania	-	4,600	-	-	4,600	16,359
Mozambique	-	24,775	-	-	24,775	27,380
Malawi	-	141,837	-	-	141,837	15,540
Lebanon	-	300,425	-	-	300,425	107,000
Zambia	-	219,245	-	-	219,245	-
Libya	-	24,900	-	-	24,900	-
Bosnia	-	22,750	-	-	22,750	-
Uganda	-	5,051	-	-	5,051	-
Kosovo	-	23,364	-	-	23,364	-
	120,657	8,730,000	44,039	215,774	9,110,470	4,469,467

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	2020	2019
	£	£
This is stated after charging:		
Depreciation	3,106	2,307
Audit fee	2,500	2,880

**One Nation
Registered charity**

	2020	2019
	£	£
7 Staff Costs		
Salaries	187,226	181,390
Social Security Costs	6,777	7,442
	<u>194,003</u>	<u>188,832</u>
Raising funds	11	12
Charitable activities	2	2
Governance	1	1
	<u>14</u>	<u>15</u>
Average number of employees		

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 (2019 £2,222). These expenses related to travel and were wholly and exclusively incurred whilst the trustee was fulfilling their charitable duties.

		Fixtures & Equipment	Motor Vehicles	Total
		£		
9 Tangible Fixed Assets				
Cost				
At 01 October 2019	b/f	7,335	4,200	11,535
Additions		-	4,000	4,000
Disposals		-	-	-
Balance at 30 September 2020	c/f	<u>7,335</u>	<u>8,200</u>	<u>15,535</u>
Depreciation				
At 01 October 2019	b/f	4,018	2,520	6,538
Charge for year		1,466	1,640	3,106
Disposals		-	-	-
Balance at 30 September 2020	c/f	<u>5,484</u>	<u>4,160</u>	<u>9,644</u>
Net Book Value 30 September 2020		<u>1,851</u>	<u>4,040</u>	<u>5,891</u>
Net Book Value 30 September 2018		<u>3,317</u>	<u>1,680</u>	<u>4,997</u>

	2020	2019
	£	£
10 Debtors		
Prepayments	<u>9,474</u>	<u>7,223</u>

	2020	2019
	£	£
11 Creditors: Amounts falling due within one year		
Creditors and accruals	29,001	20,905
Social Security and other taxes	932	2,372
	<u>29,933</u>	<u>23,277</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

None of the Trustees of the Charity have Trusteeships in other Charities. There were no related party transactions during the year (2019 :£Nil)

**One Nation
Registered charity**

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:	4,040	1,349,551	-	1,353,591
Unrestricted Funds	1,851	779,805	(29,933)	751,722
	5,891	2,129,356	(29,933)	2,105,313

16 Movement in Funds

	Balance at 01-Oct-19	Incoming Resources	Outgoing Resources	Transfers	Balance at 30 September 2020
Restricted funds:					
Syria	505,782	3,062,531	(4,212,063)	1,180,425	536,675
Gaza	-	223,870	(266,446)	62,367	19,791
Myanmar	303,213	88,556	(396,009)	4,240	-
India	6,796	302,936	(380,730)	74,556	3,558
Yemen	316,121	2,033,456	(1,777,429)	-	572,148
Iraq	11	311,338	(232,656)	-	78,693
Zambia	-	184,850	(219,245)	70,115	35,720
Other projects	25,967	719,143	(1,243,697)	605,593	107,006
Total restricted funds	1,157,890	6,926,680	(8,728,275)	1,997,296	1,353,591
Unrestricted funds:					
General fund	367,587	2,763,626	(382,195)	(1,997,296)	751,722
Total unrestricted funds	367,587	2,763,626	(382,195)	(1,997,296)	751,722
Total funds	1,525,477	9,690,306	(9,110,470)	-	2,105,313

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.

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.