

Charity number 1156200

One Nation

Trustee's report and financial statements

for the year ended 30 September 2024

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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.

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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.

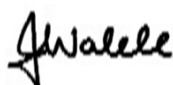
Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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><u>1,105,469</u></u>	<u><u>1,080,917</u></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><u>24,552</u></u>	<u><u>786,626</u></u>
c) Analysis of cash and cash equivalents		2024	2023
		£	£
Cash in hand at bank		<u><u>1,105,469</u></u>	<u><u>1,080,917</u></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
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e) Fixed assets

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

Fixtures and equipment 20% - straight line

2 Donations received

	Unrestricted	Restricted	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
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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.