

# ONE KIND ACT

England & Wales · Charity number 1160116

## Details

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**Other names** OKA

**Status** Registered

**Legal form** CIO

**Registered** 2015-01-23

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

## Contact

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**Address** 3 Ross Close  
Harrow  
HA3 6SR

**Phone** 07956270156

**Email** [SHAMIT.MALHOTRA@OUTLOOK.COM](mailto:SHAMIT.MALHOTRA@OUTLOOK.COM)

**Website** [onekindact.org](http://onekindact.org)

## Activities

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**Objects:** THE PREVENTION OR RELIEF OF POVERTY, THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH AND THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT ANYWHERE IN THE WORLD BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND / OR CHARITIES OR OTHER ORGANISATIONS AS THE TRUSTEES MAY IN THEIR ABSOLUTE DISCRETION DETERMINE.

**Activities:** OKA has undertaken work to alleviate poverty & hunger, protection of health and advancement of education. In awarding grants we have regard of the Charity Commission's general guidance and the trustees ensure that the grants we provide are in line with our charitable objectives. Our aim is to improve standard of living in the areas where we work.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** WORLDWIDE
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£533,804	£424,133	£276,428	0
2023-12-31	£751,875	£767,049	£166,757	0
2022-12-31	£477,669	£368,588	-	-
2021-12-31	£464,284	£499,376	-	-
2020-12-31	£144,421	£252,646	-	-

## Trustees

Name	Role	Appointed
<b>SHAMIT MALHOTRA</b>	Chair	2015-01-23
Annapurna Shah		2016-10-14
Kaushik Shah		2026-02-15
Mona Bhogal		2019-02-01
NOREEN SUMRA		2025-04-02
Rita Soni		2021-07-01

**ONE KIND ACT**

England & Wales - Charity number 1160116

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# Accounts

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## Trustees' Annual Report for the period

From 1 January 2024 Period start date To 31 December 2024 Period end date

Charity name: One Kind Act

Charity registration number: 1160116

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty, the relief of sickness and the preservation and protection of good health and the advancement of education for the public benefit anywhere in the world by providing grants, items and services to individuals in need and/or charities or other organisations as the trustees may in their absolute determine
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Total Grants during this period of £386,460 to the following causes that follow the charity purpose: Yuva Unstoppable – schools projects, education programmes & scholarships Vidya Bharati – schools project Made With Hope – schools projects Indian Head Injury Foundation – support rehabilitation centre SWAT – homeless feeding Land Aid – youth homes, jobs & skills project Able – spectacles & cataract operations London Community Kitchen – homeless food Organising Food For London – poverty relief
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have considered that in making grants to suitable causes that align to its core purpose ensures that the deployed funds continue to benefit as many beneficiaries as possible for the intended purpose i.e. relief for nutrition & health and advancement in education

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The grant making policy is set out in full in the charity Trustees' Report & Accounts on page 4. In summary, the charity evaluates all applications on its own merits, assessed

		<p>against a range of different metrics or specific information, with appropriate due diligence undertake, the likely beneficial impact in line with its purpose and ensuring there is no detriment or harm caused.</p> <p>Trustees will also consider placing greater weight on causes that continue to demonstrate on past performance &amp; track record in terms of delivery of objectives, impact made, transparency of reporting and sustainability of its programs.</p>
Policy on social investment including program related investment	Para 1.38	<p>Social investment considerations in making grants is that they should make long-term sustainable difference; for example, the rebuilding or refurbishment of primary schools &amp; toilet facilities, provision of 'smart' classrooms &amp; scholarships gives opportunity for education access in the long term for many school children in deprived areas</p>
Contribution made by volunteers	Para 1.38	<p>The charity has demonstrated over the last ten years its ongoing ability to continue to resource all its activities and functioning through the use of 100% dedicated volunteers, including all trustees. This includes rotating volunteers and trustees from time to time, evaluation of skills required, time availability and succession considerations. The economic value of such resource structure is not possible to measure. The primary purpose is to maximise the amount of donations reaching the end cause by minimising overheads. There is no remuneration, benefits or expenses in relation to trustees and volunteers.</p>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The main developments, achievements &amp; performance during the year:</p> <ul style="list-style-type: none"> <li>• Further strengthened trustee board composition</li> <li>• Raised net donations of £466,948 (after events related expenses) and distributed £386,460 as grants</li> <li>• Charity remained disciplined in its categories of fundraising approaches as noted in the Trustees Report on page 2</li> <li>• Continued to focus on fewer number of causes to support – those driving greatest impact and increased sustainability, allowing for more efficiency in the managing &amp; functioning of the charity volunteer resources</li> <li>• Continued to use various media channels to raise the charity profile, broaden fundraising avenues and increase the donors base</li> <li>• Managed to increase supporters to 2,067, sponsors to 32 and monthly donors to 83. Fundraising events were marginally reduced to 11.</li> <li>• The number of grants made to causes was reduced to concentrate on deliverable and sustainable programs, in three different countries including the UK for meaningful public benefit impact</li> <li>• The charity continued to operate with good governance and management practices including: <ul style="list-style-type: none"> <li>○ Regular trustee and associate meetings held with minutes.</li> <li>○ Regular subject matter meetings on fundraising, grant making, finance, operations, governance and digital matters.</li> <li>○ Monthly financial reports issued to track income, expenses grants and performance.</li> <li>○ Quarterly reports issued on performance trends against key performance indicators</li> </ul> </li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had unrestricted funds of £276,428 at year end, an increase of £109,671 on the previous year. The outlook remains that the charity will continue to make high levels of sustainable grants each year that are a meaningful proportion of net funds raised during the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity policy remains not to forward commit grants funds – grants are made in accordance with grant making policy and when funding is available. As net donations raised are substantially derived from and predicated on events & activities driven actions (as opposed to regular inflows or legacy amounts), there is less certainty of funds availability to forward commit.
Amount of reserves held	Para 1.22	The charity does not have an explicit reserves policy. The charity has no policy to hold financial or other investments to generate income (there is no investment policy required).
Reasons for holding zero reserves	Para 1.22	Donors and supporters make one-off events driven and irregular donations (some larger amounts) for causes with sustainable, ongoing programs and such funds are deployed relatively quickly (given the charity focus on having fewer but sustainable causes), so the business case for maintaining reserves is limited. The charity's ongoing operational expenses are very low compared to annual income resources and it has no fixed overheads, thus negating the need for a reserves base.
Details of fund materially in deficit	Para 1.24	None / not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The going concern disclosure is set out in the Trustees Report on page 5. There is no reason to believe that the charity will not continue to operate as a going concern

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising events and activities underpinned by the causes that the charity supports – whether run by the charity or by supporters themselves or managed & run by the charity on behalf of sponsor & charity partners
Investment policy and objectives including any social investment policy adopted	Para 1.46	As disclosed above

<p>A description of the principal risks facing the charity</p>	<p>Para 1.46</p>	<p>The charity has robust systems &amp; controls, policies and governance are in place to mitigate exposure to major risks:</p> <ul style="list-style-type: none"> <li>• Volunteers – the charity’s unique model, ethos, its ten year record and profile continues to attract a pipeline of volunteers and supporters thus providing ‘human resource’ and also, enabling to minimise operating costs and maximise funds deployment</li> <li>• Funding – the charity’s consistency of delivering key events, maintaining a network of funding sponsor &amp; charity partners and the availability of core, diverse group of sustainable causes, underpins funding flows</li> </ul>
<p>Other</p>		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO (Charitable Incorporated Organisation)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by current trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The OKA website discloses adequate information <a href="https://onekindact.org/">https://onekindact.org/</a>
Relationship with any related parties	Para 1.51	The charity volunteers and trustees continue to make their own personal donations to events and causes supported by the charity
Other		

### Reference and Administrative details

Charity name	One Kind Act
Other name the charity uses	OKA
Registered charity number	1160116
Charity's principal address	3 Ross Close, Harrow, Middlesex, HA3 6SR

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Shamit Malhotra	Chair of Trustees	01/01/2024 – 31/12/2024	
2	Ajay Khindria	Finance	01/01/2024-31/12/2024	
3	Annu Shah	Operations	01/01/2024-31/12/2024	
4	Mona Bhogal	Commercial Fundraising	01/01/2024-31/12/2024	
5	Ritu Soni	Media & PR	01/01/2024-31/12/2024	
6	Dilip Papat	Governance	22/12/2024-31/12/2024	
7	Noreen Sumra	Grants	01/01/2025	
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20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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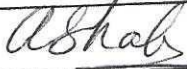

**Other optional information**

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Annu Shah	Shamit Malhotra
Position (eg Secretary, Chair, etc)	Operations Trustee	Chair of Trustees
Date	24 October 2025	

**One Kind Act**  
**Trustees' Report and Accounts**  
**31 December 2024**

**Reports and accounts****For the year ended 31 December 2024****Contents**

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**One Kind Act  
Charity Information  
For the year ended 31 December 2024**

**Trustees**

Mr Shamit Malhotra (Chair of Trustees)  
Mr Ajay Khindria (Deceased 31<sup>st</sup> August 2025)  
Ms Annu Shah  
Ms Mona Bhogal  
Ms Rita Soni  
Mr Dilip Popat (Appointed 22<sup>nd</sup> December 2024)  
Ms Noreen Sumra (Appointed 1<sup>st</sup> April 2025)

**Independent Examiner**

Pravin Hirani & Co  
Chartered Certified Accountants  
97 Carlton Avenue East  
Wembley  
HA9 8LZ

**Bankers**

Barclays Bank UK PLC  
1 Churchill Place  
London  
E14 5HP

**Registered Office**

3 Ross Close  
Harrow  
HA3 6SR

**Charity Number**

1160116

## **One Kind Act**

### **Trustees Report**

#### **For the year ended 31 December 2024**

The trustees present their report and financial statements for the year ended 31 December 2024. The trustees have adopted the provisions of the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

#### **Objectives and Activities**

The prevention or relief of poverty, the relief of sickness and the preservation and protection of good health and the advancement of education for the public benefit anywhere in the world by providing grants, items and services to individuals in need and/or charities or other organisations as the trustees may in their absolute determine.

We are a charity for other charities. We seek to support causes that are doing sincere noble work, those that find it difficult to undertake fundraising and those that make effective, impactful use of our grants. We help create sustainable improvements to the lives of people suffering from poverty of health and education. We ensure the maximum amount of any donation reaches the end cause by minimising overheads through use of dedicated volunteers.

We maintain an active, transparent digital presence via the website and social media to engage and communicate with our supporters, causes, donors, sponsors and partners and to promote fundraising events.

#### **Strategy for meeting our charitable purpose**

Fundraising to enable One Kind Act to provide Grants for selected causes underpins our charitable purpose. The financial objectives are defined as part of the planning cycle for the year.

At a principal level, we have defined the following categories of commercial fundraising approaches:

- Monthly / Annual Donations
- Sponsors
- One Kind Act run Events
- Non-One Kind Act run Events
- Profile Levers (including marketing and social media)
- Sponsor Partners & Charity Partners

#### **Structure, Governance and Management**

- Regular trustee and associate meetings held with minutes.
- Regular subject matter meetings on fundraising, grant making, finance, operations, governance and digital matters.
- Monthly financial reports issued to track income, expenses grants and performance.
- Quarterly reports issued on performance trends against key performance indicators.

## **One Kind Act**

### **Trustees Report – continued**

**For the year ended 31 December 2024**

#### **Developments, Achievements and Performance**

During the year we introduced an increased focus on a fewer number of causes to support – those that we felt were driving greatest impact and increased sustainability. We continued to raise our profile, broaden our techniques of fundraising, providing grants and increasing the number of supporters and donors.

We have managed to achieve:

- 2,067 supporters
- 32 sponsors
- 83 monthly donors
- Profile broadening through website, marketing, social media and publicity at fundraising events.
- 11 fundraising events
- Grants provided to 11 causes in 3 different countries after due diligence undertaken to confirm they adhered to our purpose and grant making policy

#### **Financial Review**

Cash reserves at the end of the year are adequate to support the continuation of current activities.

#### **Risk Analysis**

The trustees have assessed the major risks to which the charity is exposed to and are satisfied that systems & controls, policies and governance are in place to mitigate exposure to major risks.

## **One Kind Act**

### **Trustees Report – continued**

#### **For the year ended 31 December 2024**

#### **Grant making policy**

We have a defined structure in awarding grants; the trustees will apply the following principles:

- Applications from any geographical area within UK and overseas are eligible for consideration.
- The trustees will consider each application on their own merits and will make decisions of where and how their funds will be allocated.
- The trustees will make sure that the funds will be applied only if adequate evidence is provided to ensure that amount being applied truly reflects the value of work being carried out.
- The board of trustees will judge each case for a grant or donation against One Kind Act's objects, as stated in the governing document.
- The details of each case will be assessed against the benefit to the public.
- One Kind Act will willingly work in partnership with other organisations to fund initiatives beyond the financial scope of a single consideration.
- The grant/donation size can vary accordingly to the project and the level of need.
- One Kind Act will work towards making sure that any benefit is balanced against any detriment or harm by trying to make sure that we look into making sure that One Kind Act is not causing any damage to the environment, physical or mental health or encouraging hatred towards others.

## One Kind Act

### Trustees Report - continued

For the year ended 31 December 2024

#### Going Concern

The accounts have been prepared on a going concern basis. The trustees confirm that they have considered and reviewed the charity's financial position and plans for the foreseeable future including its cashflow position (for at least 12 months from the date the accounts were approved) and conclude there is no reason to believe that the charity will not continue to operate as a going concern.

#### Statement of Trustees' responsibilities

The trustees of One Kind Act are responsible for preparing the Trustees Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including "The Financial Reporting Standard 102 applicable in the UK and Republic of Ireland"

The law applicable to charities in England and Wales, The Charities Act 2011, Regulations 2008 and the provisions of the trust deed require the trustees to prepare financial statements for each financial 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, including the income and expenditure, of the charity for the period.

In preparing these financial statements, they are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP;
- state whether applicable accounting standards have been followed subject to any material departure disclosed and explained in the Financial Statements.
- make judgements and estimates that are reasonable and prudent: and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustee's report was approved by the Board of Trustees on 24<sup>th</sup> October 2025.

**Signed on behalf of the Trustees:**

S Malhotra

*Shamit Malhotra*

**Shamit Malhotra**  
(Chair of Trustees)

**One Kind Act  
Independent Examiner's Report  
to the trustees of One Kind Act  
For the year ended 31 December 2024**

I report on the accounts of the Trust for the year ended 31st December 2024 which are set out on pages 7 to 11.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act} and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general directions given by the Charity Commission under section 14-5(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

**Basis of Independent Examination's Statement**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

**Independent Examiner's Statement**

In connection with our examination, no matter has come to my attention:

1. which gives reasonable cause to believe that in, any material respect, the requirements
  - (a) to keep accounting records in accordance with section 130 of the Charities Act; and
  - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P Patel



**Pravin S. Patel, JP, FCCA**  
Pravin Hirani & Co  
Chartered Certified Accountants  
97 Carlton Avenue East  
Wembley  
HA9 8LZ  
24<sup>th</sup> October 2025

**One Kind Act**  
**Statement of Financial Activities**  
**For the year ended 31 December 2024**

		<b>General fund</b>	<b>Designated funds</b>	<b>Total Unrestricted funds</b>	<b>Restricted funds</b>
	<b>Notes</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>
		<b>£</b>	<b>£</b>	<b>£</b>	
<b>Income Resources</b>					
Donations		491,391	-	491,391	-
Gift Aid Refunds		42,279	-	42,279	-
Bank Interest		126	-	126	-
Other Income	2	8	-	8	-
<b>Total Income</b>		<b>533,804</b>	<b>-</b>	<b>533,804</b>	<b>-</b>
<b>Resources expended</b>					
Grants given	3	282,893	103,567	386,460	-
Operational expenses	4	13,230	-	13,230	-
Events related expenses		20,423	4,020	24,443	-
<b>Total Resources Expended</b>		<b>316,546</b>	<b>107,587</b>	<b>424,133</b>	<b>-</b>
<b>Net Incoming Resources</b>		<b>217,258</b>	<b>(107,587)</b>	<b>109,671</b>	<b>-</b>
<b>Net Movement in Funds</b>					
Funds balance brought forward as at 01 January 2024		59,170	107,587	166,757	-
<b>Funds balance carried forward as at 31 December 2024</b>		<b>276,428</b>	<b>-</b>	<b>276,428</b>	<b>-</b>

The notes on pages 9 to 11 form part of these accounts

**One Kind Act  
Balance Sheet  
As at 31 December 2024**

	Notes	2024 £
<b>Current Assets</b>		
Cash at bank and in hand		262,388
Prepayments		14,040
<b>Net current assets/(liabilities)</b>		<u>276,428</u>
<b>Net assets</b>		<u>276,428</u>
<b>Represented by:</b>		
Unrestricted funds	5	276,428
		<u><b>276,428</b></u>

Approved by the Board of Trustees on 24<sup>th</sup> October 2025 and signed on its behalf by

S Malhotra

*Shamit Malhotra*

Shamit Malhotra  
(Chair of Trustees)

The notes on pages 9 to 11 form part of these accounts

**One Kind Act**  
**Notes to the Accounts**  
**For the year ended 31 December 2024**

**1. Accounting policies**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Foreign Currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Income and expenditure account**

The Statement of Financial Activities discloses the identical information of the Income and Expenditure Account and as such no separate Income and Expenditure Account has been prepared.

**Going Concern**

The accounts have been prepared on the basis of being a going concern as outlined in the "Trustees Report".

**Creditors**

Short term creditors are measured at the transaction price

**One Kind Act**  
**Notes to the Accounts**  
**For the year ended 31 December 2024**

**2. Other Income**

	<b>2024</b>
	<b>£</b>
Bank Loyalty Reward	8
	<b>8</b>

**3. Grants Given**

	<b>2024</b>
	<b>£</b>
Yuva Unstoppable	242,985
Vidya Bharati	46,875
Made With Hope	31,000
Indian Head Injury Foundation	25,000
SWAT	10,500
Land Aid	10,000
Able	9,000
London Community Kitchen	6,100
Organising Food For London	5,000
	<b>386,460</b>

**4. Operational Expenses**

	<b>2024</b>
	<b>£</b>
Insurance	1,514
Transaction processing fees	2,710
Bank charges	410
Computing and software expenses	4,152
Marketing expenses	3,866
Training and Health & Safety	578
	<b>13,230</b>

**5. Statement of funds**

	<b>2024</b>
	<b>£</b>
General fund	276,428
Designated funds	-
	<b>276,428</b>

## **6. Trustees' remuneration and benefits**

The trustees received no remuneration or other benefits during the period ended 31 December 2024

## **Trustees' expenses**

The trustees have claimed no expenses during the period ended 31 December 2024

## **7. Ultimate Controlling Party**

The trustees consider that the charity is jointly controlled by the trustees and there is no ultimate controlling party



This Document has been Signed with a **secure electronic signature** via E-Sign.

## Envelope Details

Title	One Kind Act Accounts Year Ended 31/12/2024
Author	Pravin Patel (info@pravinhirani.co.uk)
Envelope Created on	Fri, 24 Oct 2025 15:03:12
Envelope ID	236ed973-fd03-4114-b7c4-0d666687dc2c

## Document Details

Title	One_Kind_Act_Accounts_31.12.2024_.pdf.pdf
Digital Fingerprint	f76fba13-7d46-4fa8-974a-d1dab0a1a6c4

## Document Signers

Scan/Click the QR Code to view signature information

Name	<u>Shamit Malhotra</u>
Email	shamit@onekindact.org
Status	<b>SIGNED</b> at Fri, 24 Oct 2025 15:07:49 BST(+0100)
Signature Fingerprint	019d1ca4-e7a3-4eb8-bc37-6db086074dfd



Name	<u>Pravin Patel</u>
Email	info@pravinhirani.co.uk
Status	<b>SIGNED</b> at Fri, 24 Oct 2025 15:12:16 BST(+0100)
Signature Fingerprint	222e840d-fa59-40ad-ac93-3e70efd1917b



## Document History

Fri, 24 Oct 2025 15:12:17	<b>Pravin Patel</b> Signed the Document (IP: 86.27.164.180)
Fri, 24 Oct 2025 15:07:49	<b>Shamit Malhotra</b> Signed the Document (IP: 86.152.16.239)



**One Kind Act  
Independent Examiner's Report  
to the trustees of One Kind Act  
For the year ended 31 December 2024**

I report on the accounts of the Trust for the year ended 31st December 2024 which are set out on pages 7 to 11.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general directions given by the Charity Commission under section 14-5(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

**Basis of Independent Examination's Statement**

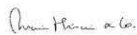
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

**Independent Examiner's Statement**

In connection with our examination, no matter has come to my attention:

1. which gives reasonable cause to believe that in, any material respect, the requirements
  - (a) to keep accounting records in accordance with section 130 of the Charities Act; and
  - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P Patel



**Pravin S. Patel, JP, FCCA**  
Pravin Hirani & Co  
Chartered Certified Accountants  
97 Carlton Avenue East  
Wembley  
HA9 8LZ  
24<sup>th</sup> October 2025

**ONE KIND ACT**

England & Wales - Charity number 1160116

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
1	January	2023	31	December	2023
<b>From</b>			<b>To</b>		

**Section A Reference and administration details**

<b>Charity name</b>	One Kind Act
<b>Other names charity is known by</b>	OKA
<b>Registered charity number (if any)</b>	1160116
<b>Charity's principal address</b>	3 Ross Close
	Harrow
	Middlesex
	<b>Postcode HA3 6SR</b>

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Shamit Malhotra	Chairman	01/01/23 – 31/12/23	
2	Amit Chohdha	Grants	01/01/23 – 17/07/23	
3	Ajay Khindria	Finance	01/01/23 – 31/12/23	
4	Annu Shah	Operations	01/01/23 – 31/12/23	
5	Mona Bhogal	Commercial Fundraising	01/01/23 – 31/12/23	
6	Ritu Soni	Public Relations	01/01/23 – 31/12/23	
7				
8				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO (Charitable Incorporated Organisation)
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by current trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

	<ul style="list-style-type: none"> <li>• Policies and processes reviewed on an ongoing basis</li> </ul>
	<ul style="list-style-type: none"> <li>•</li> </ul>

**Summary of the objects of the charity set out in its governing document**

The prevention or relief of poverty, the relief of sickness and the preservation and protection of good health, and the advancement of education for the public benefit, anywhere in the world, by providing grants, items and services, to individuals in need and/or charities or other organisations, as the trustees may in their absolute discretion determine.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Grant - 2019 02 - Made With Hope	currency fluctuation for prior grant	
Grant - 2016 04 - SWAT	Reeta donation	
Grant - 2016 11 - Hope Kitchen	Event Page	
Grant - 2016 01 - Puranava Trust	Feeding elderly - project Annam	
Grant - 2016 09 - Able India		
Grant - 2017 01 - Home Leone		
Grant - 2020 03 - Yuva Unstoppable	Yuva (1 of 6)	
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - January 22	
Grant - 2020 03 - Yuva Unstoppable	Yuva Cause funding on website	
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - March 22	
Grant - 2016 04 - SWAT	Ukraine support	
Grant - 2016 04 - SWAT	Ukraine support	
Grant - 2016 09 - Able India	cattract operations	
Grant - 2020 03 - Yuva Unstoppable	Kutch Schools	
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - June	
Grant - 2020 03 - Yuva Unstoppable	IT Hub	
Grant - 2016 04 - SWAT	Ukraine event	
Grant - 2016 11 - Hope Kitchen	Event Page	
Grant - 2016 01 - Puranava Trust	Community lunch	
Grant - 2015 02 - Light in Africa	General donation	
Grant - 2016 04 - SWAT	100km running	
Grant - 2016 09 - Able India	Cattract operations	
Grant - 2022 01 - Rosie May Foundation		
Grant - 2016 11 - Hope Kitchen	Prideview	
Grant - 2020 03 - Yuva Unstoppable	Goa School	
Grant - 2019 03 - Global FICCS	Makindu Renal Unit	
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - October	
Grant - 2015 03 - OFFL	Winter appeal	
Grant - 2020 03 - Yuva Unstoppable	Yuva - Jaykant - Moksi school	
Grant - 2016 11 - Hope Kitchen	5k Xmas, 2.5K food	
Grant - 2016 04 - SWAT	Winter appeal	
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - November	
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - December	
Grant - 2020 03 - Yuva Unstoppable	Yuva	
Grant - 2020 02 - Your One Wish	funds raised on OKA website for cycle ride	

Note: Grant prefix eg 2020-02 – details the year in which this cause was first supported ie ‘2020’; and the sequence of new grants being supported is this was the 2<sup>nd</sup> new cause being supported in that year. Once the grant prefix is issued to a cause, we will use the same prefix going forward.

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

In awarding grants, the trustees will apply the following principles:

- Applications from any geographical area within UK and overseas, although in 2023 we continued to focus on a reduced number of recipients.
- Consider each application on its own merits and will decide on where and how their funds will be allocated.
- Ensure that the funds will be granted only if adequate evidence is provided to ensure that value is being gained from work being carried out.
- Judge each case for a grant or donation against One Kind Acts objectives, as stated in the governing document (copy available).
- The details of each case will be assessed against the benefit to the public and that this is balanced against any consequential detriment effects such as to the environment, physical or mental health of individuals, by encouraging hatred towards others or having potential political ramifications.
- Willingly work in partnership with other charities to fund initiatives beyond the financial scope of a single consideration.
- Our protocol is that all grants must be approved by at least 3 Trustees, of which one must be the Finance Trustee.

**Summary of the main achievements of the charity during the year**

During this year of operation, the attached summarises our achievements and the activities we focussed upon.

**Achievements:**

During the year we continued with an increased focus on a fewer number of causes to support – those that we felt were driving greatest impact and increased sustainability. We continued to raise our profile, broaden our techniques of fundraising, providing grants and increasing the number of supporters and donors.

We have managed to achieve the following performance, against our stated KPI's, since charity launch:

- 1869 supporters
- 21 sponsors
- 53 monthly donors raising £1306/monthly
- £639,853 Net Funds raised (after deducting cost of raising funds)

**Activities:**

- Regular trustee and associate meetings held with minutes.
- Profile broadening through website, marketing, social media and publicity at fundraising events.
- 15 fundraising events (all detailed on our website).
- Grants provided to 11 causes in 5 different countries after due diligence undertaken to confirm they adhered to our purpose and grant making policy

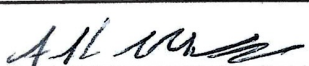
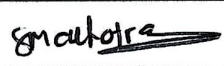
**Section E****Financial review****Brief statement of the charity's policy on reserves**

Our policy is not to forward commit funds – we only provide grants when we have the funding available.

**Details of any funds materially in deficit****Further financial review details (Optional information)**You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration****The trustees declare that they have approved the trustees' report above.****Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Ajay Khindria	Shamit Malhotra
<b>Position (eg Secretary, Chair, etc)</b>	Finance Trustee	Chairman
<b>Date</b>	16/04/24	

**One Kind Act**  
**Trustees' Report and Accounts**  
**31 December 2023**

**Reports and accounts****For the year ended 31 December 2023****Contents**

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Statement of Financial Activities	7
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**One Kind Act  
Charity Information  
For the year ended 31 December 2023**

**Trustees**

Mr Ajay Khindria  
Ms Mona Bhogal  
Mr Shamit Malhotra  
Ms Rita Soni  
Ms Annu Shah  
Mr Amit Chohdha (Resigned on 24<sup>th</sup> July 2023)

**Independent Examiner**

Pravin Hirani & Co  
Chartered Certified Accountants  
97 Carlton Avenue East  
Wembley  
HA9 8LZ

**Bankers**

Barclays Bank UK PLC  
1 Churchill Place  
London  
E14 5HP

**Registered Office**

3 Ross Close  
Harrow  
HA3 6SR

**Charity Number**

1160116

## **One Kind Act**

### **Trustees Report**

#### **For the year ended 31 December 2023**

The trustees present their report and financial statements for the year ended 31 December 2023. The trustees have adopted the provisions of the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

### **Objectives and Activities**

The prevention or relief of poverty, the relief of sickness and the preservation and protection of good health and the advancement of education for the public benefit anywhere in the world by providing grants, items and services to individuals in need and/or charities or other organisations as the trustees may in their absolute determine.

### **Strategy for meeting our charitable purpose**

Fundraising to enable One Kind Act to provide Grants for selected causes underpins our charitable purpose. The financial objective is defined as part of the planning cycle for the year.

At a principal level, we have defined the following categories of commercial fundraising approaches:

- Monthly / Annual Donations
- Sponsors
- One Kind Act run events
- Non-One Kind Act run events
- Profile Lever (including social media)
- Sponsor Partners & Charity Partners

### **Structure, Governance and Management**

- Regular trustee and associate meetings held with minutes.
- Monthly financial reports issued to track performance.
- Quarterly reports issued on performance trends against key performance indicators.

## **One Kind Act**

### **Trustees Report – continued**

**For the year ended 31 December 2023**

#### **Developments, Achievements and Performance**

During the year we introduced an increased focus on a fewer number of causes to support – those that we felt were driving greatest impact and increased sustainability. We continued to raise our profile, broaden our techniques of fundraising, providing grants and increasing the number of supporters and donors.

We have managed to achieve:

- 1869 supporters
- 21 sponsors
- 53 monthly donors
- Profile broadening through website, marketing, social media and publicity at fundraising events.
- 15 fundraising events
- Grants provided to 11 causes in 5 different countries after due diligence undertaken to confirm they adhered to our purpose and grant making policy

#### **Financial Review**

Cash reserves at the end of the year are adequate to support the continuation of current activities.

#### **Risk Analysis**

The trustees have assessed the major risks to which the charity is exposed to and are satisfied that systems are in place to mitigate exposure to major risks.

## **One Kind Act**

### **Trustees Report – continued**

**For the year ended 31 December 2023**

#### **Grant making policy**

We have a defined structure in awarding grants, the trustees will apply the following principles:

- Applications from any geographical area within UK and overseas are eligible for consideration.
- The trustees will consider each application on their own merits and will make decisions of where and how their funds will be allocated.
- The trustees will make sure that the funds will be applied only if adequate evidence is provided to ensure that amount being applied truly reflects the value of work being carried out.
- The board of trustees will judge each case for a grant or donation against One Kind Acts objects, as stated in the governing document.
- The details of each case will be assessed against the benefit to the public.
- Unless agreed by the Board, One Kind Act will not normally support applications from large national charities i.e., those with an annual income in excess of £10 million or with £100+ million assets or charities dedicated to issues deemed by the trustees to be already well funded within the UK.
- One Kind Act will willingly work in partnership with other organisations to fund initiatives beyond the financial scope of a single consideration.
- The grant/donation size can vary accordingly to the project and the level of need.
- One Kind Act work towards making sure that any benefit is balanced against any detriment or harm by trying to make sure that we look into making sure that One Kind Act is not causing any damage to the environmental, physical or mental health or encouraging hatred towards others.

## **One Kind Act**

### **Trustees Report - continued**

**For the year ended 31 December 2023**

#### **Going Concern**

The accounts have been prepared on the basis of being a going concern. The trustees confirm that they have taken into account all available information about the future for at least 12 months from the date the accounts were approved and conclude there is no uncertainty relating to going concern.

#### **Statement of Trustees' responsibilities**

The trustees of One Kind Act are responsible for preparing the Trustees Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including "The Financial Reporting Standard 102 applicable in the UK and Republic of Ireland"

The law applicable to charities in England and Wales, The Charities Act 2011, Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for the period.

In preparing these financial statements, they are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP;
- state whether applicable accounting standards have been followed subject to any material departure disclosed and explained in the Financial Statements.
- make judgements and estimates that are reasonable and prudent: and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustee's report was approved by the Board of Trustees on 19<sup>th</sup> July 2024.

**Signed on behalf of the Trustees:**

A Khindria  
19/07/2024 17:34:49

*Ajay Khindria*

**Mr Ajay Khindria**  
(Trustee)

**One Kind Act  
Independent Examiner's Report  
to the trustees of One Kind Act  
For the year ended 31 December 2023**

I report on the accounts of the Trust for the year ended 31st December 2023 which are set out on pages 7 to 11.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general directions given by the Charity Commission under section 14-5(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

**Basis of Independent Examination's Statement**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

**Independent Examiner's Statement**

In connection with our examination, no matter has come to my attention:

1. which gives reasonable cause to believe that in, any material respect, the requirements
  - (a) to keep accounting records in accordance with section 130 of the Charities Act; and
  - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P Patel  
19/07/2024 17:37:00

*Pravin S. Patel*

**Pravin S. Patel, JP, FCCA**  
Pravin Hirani & Co  
Chartered Certified Accountants  
97 Carlton Avenue East  
Wembley  
HA9 8LZ  
19<sup>th</sup> July 2024

**One Kind Act  
Statement of Financial Activities  
For the year ended 31 December 2023**

		<b>General fund</b>	<b>Designated funds</b>	<b>Total Unrestricted funds</b>	<b>Restricted funds</b>
	<b>Notes</b>	<b>2023</b>	<b>2023</b>	<b>2023</b>	<b>2023</b>
		<b>£</b>	<b>£</b>	<b>£</b>	
<b>Income Resources</b>					
Donations		630,341	107,587	737,928	-
Gift Aid Refunds		13,819	-	13,819	-
Bank Interest		58	-	58	-
Other Income	2	70	-	70	-
<b>Total Income</b>		<b>644,288</b>	<b>107,587</b>	<b>751,875</b>	<b>-</b>
<b>Resources expended</b>					
Grants given	3	635,329	-	635,329	-
Operational expenses	4	15,954	-	15,954	-
Events related expenses		115,766	-	115,766	-
<b>Total Resources Expended</b>		<b>767,049</b>	<b>-</b>	<b>767,049</b>	<b>-</b>
<b>Net Incoming Resources</b>		<b>(122,761)</b>	<b>107,587</b>	<b>(15,174)</b>	<b>-</b>
<b>Net Movement in Funds</b>					
Funds balance brought forward as at 01 January 2023		181,931	-	181,931	-
<b>Funds balance carried forward as at 31 December 2023</b>		<b>59,170</b>	<b>107,587</b>	<b>166,757</b>	<b>-</b>

The notes on pages 9 to 11 form part of these accounts

**One Kind Act  
Balance Sheet  
As at 31 December 2023**

	Notes	2023 £
<b>Current Assets</b>		
Cash at bank and in hand		166,757
<b>Net current assets/(liabilities)</b>		<u>166,757</u>
<b>Net assets</b>		<u>166,757</u>
<b>Represented by:</b>		
Unrestricted funds	5	166,757
		<u><u>166,757</u></u>

Approved by the Board of Trustees on 19<sup>th</sup> July 2024 and signed on its behalf by

A Khindria  
19/07/2024 17:34:49

*Ajay Khindria*

Ajay Khindria  
(Trustee)

The notes on pages 9 to 11 form part of these accounts

**One Kind Act**  
**Notes to the Accounts**  
**For the year ended 31 December 2023**

**1. Accounting policies**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Foreign Currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Income and expenditure account**

The Statement of Financial Activities discloses the identical information of the Income and Expenditure Account and as such no separate Income and Expenditure Account has been prepared.

**Going Concern**

The accounts have been prepared on the basis of being a going concern as outlined in the "Trustees Report".

**Creditors**

Short term creditors are measured at the transaction price

**One Kind Act**  
**Notes to the Accounts**  
**For the year ended 31 December 2023**

**2. Other Income**

	<b>2023</b>
	<b>£</b>
Bank Loyalty Reward	70
	<u>70</u>

**3. Grants Given**

	<b>2023</b>
	<b>£</b>
Yuva Unstoppable	500,312
Made With Hope	41,947
Global Foundation for International Cardiac and Community Services	18,604
Hope Kitchen	13,428
Puranuva Trust	12,519
SWAT	10,500
Land Aid	10,000
Your One Wish	10,000
Indian Head Injury Foundation	8,019
Organising Food For London	8,000
Light In Africa	2,000
	<u>635,329</u>

**4. Operational Expenses**

	<b>2023</b>
	<b>£</b>
Insurance	1,474
Transaction processing fees	4,407
Bank charges	482
Computing and software expenses	4,691
Marketing expenses	3,868
Sundry expenses	1,032
	<u>15,954</u>

**5. Statement of funds**

	<b>2023</b>
	<b>£</b>
General fund	59,170
Designated funds	107,587
	<u>166,757</u>

## **6. Trustees' remuneration and benefits**

The trustees received no remuneration or other benefits during the period ended 31 December 2023

## **Trustees' expenses**

The trustees have claimed no expenses during the period ended 31 December 2023

## **7. Ultimate Controlling Party**

The trustees consider that the charity is jointly controlled by the trustees and there is no ultimate controlling party



This Document has been Signed with a **secure electronic signature** via E-Sign.

## Envelope Details

**Title** One Kind Act Accounts Year Ended 31/12/2023

**Author** Pravin Patel (info@pravinhirani.co.uk)

**Envelope Created on** Fri, 19 Jul 2024 17:05:39

**Envelope ID** af866a87-7159-4183-b47a-07fd94f537ba

## Document Details

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**Digital Fingerprint** e6a9df87-3b39-42e0-9822-dfdbaca21781

## Document Signers

Scan/Click the QR Code to view signature information

**Name** [Ajay Khindria](#)

**Email** ajay\_khindria@hotmail.com

**Status** **SIGNED** at Fri, 19 Jul 2024 17:34:49 BST(+0100)

**Signature Fingerprint** 0d65a637-679b-4946-8008-2c97694fbb1e



**Name** [Pravin Patel](#)

**Email** info@pravinhirani.co.uk

**Status** **SIGNED** at Fri, 19 Jul 2024 17:37:00 BST(+0100)

**Signature Fingerprint** 7bec0ef7-40ef-4ebb-87bc-134e7b0c6f68



## Document History

**Fri, 19 Jul 2024 17:37:00** **Pravin Patel** Signed the Document (IP: 86.27.164.180)

**Fri, 19 Jul 2024 17:34:50** **Ajay Khindria** Signed the Document (IP: 2.222.160.229)



**One Kind Act**  
**Trustees' Report and Accounts**  
**31 December 2023**

**Reports and accounts****For the year ended 31 December 2023****Contents**

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**One Kind Act  
Charity Information  
For the year ended 31 December 2023**

**Trustees**

Mr Ajay Khindria  
Ms Mona Bhogal  
Mr Shamit Malhotra  
Ms Rita Soni  
Ms Annu Shah  
Mr Amit Chohdha (Resigned on 24<sup>th</sup> July 2023)

**Independent Examiner**

Pravin Hirani & Co  
Chartered Certified Accountants  
97 Carlton Avenue East  
Wembley  
HA9 8LZ

**Bankers**

Barclays Bank UK PLC  
1 Churchill Place  
London  
E14 5HP

**Registered Office**

3 Ross Close  
Harrow  
HA3 6SR

**Charity Number**

1160116

## **One Kind Act**

### **Trustees Report**

#### **For the year ended 31 December 2023**

The trustees present their report and financial statements for the year ended 31 December 2023. The trustees have adopted the provisions of the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

### **Objectives and Activities**

The prevention or relief of poverty, the relief of sickness and the preservation and protection of good health and the advancement of education for the public benefit anywhere in the world by providing grants, items and services to individuals in need and/or charities or other organisations as the trustees may in their absolute determine.

### **Strategy for meeting our charitable purpose**

Fundraising to enable One Kind Act to provide Grants for selected causes underpins our charitable purpose. The financial objective is defined as part of the planning cycle for the year.

At a principal level, we have defined the following categories of commercial fundraising approaches:

- Monthly / Annual Donations
- Sponsors
- One Kind Act run events
- Non-One Kind Act run events
- Profile Lever (including social media)
- Sponsor Partners & Charity Partners

### **Structure, Governance and Management**

- Regular trustee and associate meetings held with minutes.
- Monthly financial reports issued to track performance.
- Quarterly reports issued on performance trends against key performance indicators.

## **One Kind Act**

### **Trustees Report – continued**

**For the year ended 31 December 2023**

#### **Developments, Achievements and Performance**

During the year we introduced an increased focus on a fewer number of causes to support – those that we felt were driving greatest impact and increased sustainability. We continued to raise our profile, broaden our techniques of fundraising, providing grants and increasing the number of supporters and donors.

We have managed to achieve:

- 1869 supporters
- 21 sponsors
- 53 monthly donors
- Profile broadening through website, marketing, social media and publicity at fundraising events.
- 15 fundraising events
- Grants provided to 11 causes in 5 different countries after due diligence undertaken to confirm they adhered to our purpose and grant making policy

#### **Financial Review**

Cash reserves at the end of the year are adequate to support the continuation of current activities.

#### **Risk Analysis**

The trustees have assessed the major risks to which the charity is exposed to and are satisfied that systems are in place to mitigate exposure to major risks.

## **One Kind Act**

### **Trustees Report – continued**

**For the year ended 31 December 2023**

#### **Grant making policy**

We have a defined structure in awarding grants, the trustees will apply the following principles:

- Applications from any geographical area within UK and overseas are eligible for consideration.
- The trustees will consider each application on their own merits and will make decisions of where and how their funds will be allocated.
- The trustees will make sure that the funds will be applied only if adequate evidence is provided to ensure that amount being applied truly reflects the value of work being carried out.
- The board of trustees will judge each case for a grant or donation against One Kind Acts objects, as stated in the governing document.
- The details of each case will be assessed against the benefit to the public.
- Unless agreed by the Board, One Kind Act will not normally support applications from large national charities i.e., those with an annual income in excess of £10 million or with £100+ million assets or charities dedicated to issues deemed by the trustees to be already well funded within the UK.
- One Kind Act will willingly work in partnership with other organisations to fund initiatives beyond the financial scope of a single consideration.
- The grant/donation size can vary accordingly to the project and the level of need.
- One Kind Act work towards making sure that any benefit is balanced against any detriment or harm by trying to make sure that we look into making sure that One Kind Act is not causing any damage to the environmental, physical or mental health or encouraging hatred towards others.

## One Kind Act

### Trustees Report - continued

For the year ended 31 December 2023

#### Going Concern

The accounts have been prepared on the basis of being a going concern. The trustees confirm that they have taken into account all available information about the future for at least 12 months from the date the accounts were approved and conclude there is no uncertainty relating to going concern.

#### Statement of Trustees' responsibilities

The trustees of One Kind Act are responsible for preparing the Trustees Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including "The Financial Reporting Standard 102 applicable in the UK and Republic of Ireland"

The law applicable to charities in England and Wales, The Charities Act 2011, Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for the period.

In preparing these financial statements, they are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP;
- state whether applicable accounting standards have been followed subject to any material departure disclosed and explained in the Financial Statements.
- make judgements and estimates that are reasonable and prudent: and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustee's report was approved by the Board of Trustees on 19<sup>th</sup> July 2024.

**Signed on behalf of the Trustees:**

A Khindria  
19/07/2024 17:34:49

*Ajay Khindria*

**Mr Ajay Khindria**  
(Trustee)

**One Kind Act  
Independent Examiner's Report  
to the trustees of One Kind Act  
For the year ended 31 December 2023**

I report on the accounts of the Trust for the year ended 31st December 2023 which are set out on pages 7 to 11.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general directions given by the Charity Commission under section 14-5(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

**Basis of Independent Examination's Statement**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

**Independent Examiner's Statement**

In connection with our examination, no matter has come to my attention:

1. which gives reasonable cause to believe that in, any material respect, the requirements
  - (a) to keep accounting records in accordance with section 130 of the Charities Act; and
  - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P Patel  
19/07/2024 17:37:00

*Pravin S. Patel*

**Pravin S. Patel, JP, FCCA**  
Pravin Hirani & Co  
Chartered Certified Accountants  
97 Carlton Avenue East  
Wembley  
HA9 8LZ  
19<sup>th</sup> July 2024

**One Kind Act**  
**Statement of Financial Activities**  
**For the year ended 31 December 2023**

		<b>General fund</b>	<b>Designated funds</b>	<b>Total Unrestricted funds</b>	<b>Restricted funds</b>
	<b>Notes</b>	<b>2023</b>	<b>2023</b>	<b>2023</b>	<b>2023</b>
		<b>£</b>	<b>£</b>	<b>£</b>	
<b>Income Resources</b>					
Donations		630,341	107,587	737,928	-
Gift Aid Refunds		13,819	-	13,819	-
Bank Interest		58	-	58	-
Other Income	2	70	-	70	-
<b>Total Income</b>		<b>644,288</b>	<b>107,587</b>	<b>751,875</b>	<b>-</b>
<b>Resources expended</b>					
Grants given	3	635,329	-	635,329	-
Operational expenses	4	15,954	-	15,954	-
Events related expenses		115,766	-	115,766	-
<b>Total Resources Expended</b>		<b>767,049</b>	<b>-</b>	<b>767,049</b>	<b>-</b>
<b>Net Incoming Resources</b>		<b>(122,761)</b>	<b>107,587</b>	<b>(15,174)</b>	<b>-</b>
<b>Net Movement in Funds</b>					
Funds balance brought forward as at 01 January 2023		181,931	-	181,931	-
<b>Funds balance carried forward as at 31 December 2023</b>		<b>59,170</b>	<b>107,587</b>	<b>166,757</b>	<b>-</b>

The notes on pages 9 to 11 form part of these accounts

**One Kind Act  
Balance Sheet  
As at 31 December 2023**

	Notes	2023 £
<b>Current Assets</b>		
Cash at bank and in hand		166,757
<b>Net current assets/(liabilities)</b>		<u>166,757</u>
<b>Net assets</b>		<u>166,757</u>
<b>Represented by:</b>		
Unrestricted funds	5	166,757
		<u><u>166,757</u></u>

Approved by the Board of Trustees on 19<sup>th</sup> July 2024 and signed on its behalf by

A Khindria  
19/07/2024 17:34:49

*Ajay Khindria*

Ajay Khindria  
(Trustee)

The notes on pages 9 to 11 form part of these accounts

**One Kind Act**  
**Notes to the Accounts**  
**For the year ended 31 December 2023**

**1. Accounting policies**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Foreign Currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Income and expenditure account**

The Statement of Financial Activities discloses the identical information of the Income and Expenditure Account and as such no separate Income and Expenditure Account has been prepared.

**Going Concern**

The accounts have been prepared on the basis of being a going concern as outlined in the "Trustees Report".

**Creditors**

Short term creditors are measured at the transaction price

**One Kind Act**  
**Notes to the Accounts**  
**For the year ended 31 December 2023**

**2. Other Income**

	<b>2023</b>
	<b>£</b>
Bank Loyalty Reward	70
	<u>70</u>

**3. Grants Given**

	<b>2023</b>
	<b>£</b>
Yuva Unstoppable	500,312
Made With Hope	41,947
Global Foundation for International Cardiac and Community Services	18,604
Hope Kitchen	13,428
Puranuva Trust	12,519
SWAT	10,500
Land Aid	10,000
Your One Wish	10,000
Indian Head Injury Foundation	8,019
Organising Food For London	8,000
Light In Africa	2,000
	<u>635,329</u>

**4. Operational Expenses**

	<b>2023</b>
	<b>£</b>
Insurance	1,474
Transaction processing fees	4,407
Bank charges	482
Computing and software expenses	4,691
Marketing expenses	3,868
Sundry expenses	1,032
	<u>15,954</u>

**5. Statement of funds**

	<b>2023</b>
	<b>£</b>
General fund	59,170
Designated funds	107,587
	<u>166,757</u>

## **6. Trustees' remuneration and benefits**

The trustees received no remuneration or other benefits during the period ended 31 December 2023

## **Trustees' expenses**

The trustees have claimed no expenses during the period ended 31 December 2023

## **7. Ultimate Controlling Party**

The trustees consider that the charity is jointly controlled by the trustees and there is no ultimate controlling party



This Document has been Signed with a **secure electronic signature** via E-Sign.

## Envelope Details

Title	One Kind Act Accounts Year Ended 31/12/2023
Author	Pravin Patel (info@pravinhirani.co.uk)
Envelope Created on	Fri, 19 Jul 2024 17:05:39
Envelope ID	af866a87-7159-4183-b47a-07fd94f537ba

## Document Details

Title	One_Kind_Act_Accounts_31.12.2023_.pdf.pdf
Digital Fingerprint	e6a9df87-3b39-42e0-9822-dfdbaca21781

## Document Signers

Scan/Click the QR Code to view signature information

Name	<a href="#">Ajay Khindria</a>
Email	ajay_khindria@hotmail.com
Status	<b>SIGNED</b> at Fri, 19 Jul 2024 17:34:49 BST(+0100)
Signature Fingerprint	0d65a637-679b-4946-8008-2c97694fbb1e



Name	<a href="#">Pravin Patel</a>
Email	info@pravinhirani.co.uk
Status	<b>SIGNED</b> at Fri, 19 Jul 2024 17:37:00 BST(+0100)
Signature Fingerprint	7bec0ef7-40ef-4ebb-87bc-134e7b0c6f68



## Document History

Fri, 19 Jul 2024 17:37:00	<b>Pravin Patel</b> Signed the Document (IP: 86.27.164.180)
Fri, 19 Jul 2024 17:34:50	<b>Ajay Khindria</b> Signed the Document (IP: 2.222.160.229)



**ONE KIND ACT**

England & Wales - Charity number 1160116

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# Accounts

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**One Kind Act**  
**Trustees' Report and Accounts**  
**31 December 2022**

**Reports and accounts****Contents**

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**One Kind Act  
Charity Information**

**Trustees**

Mr Ajay Khindria  
Ms Mona Bhogal  
Mr Shamit Malhotra  
Ms Rita Soni  
Ms Annu Shah  
Mr Amit Chohdha

**Independent Examiner**

Pravin Hirani & Co  
Chartered Certified Accountants  
97 Carlton Avenue East  
Wembley  
HA9 8LZ

**Bankers**

Barclays Bank UK PLC  
1 Churchill Place  
London  
E14 5HP

**Registered Office**

3 Ross Close  
Harrow  
HA3 6SR

**Charity Number**

1160116

## **One Kind Act**

### **Trustees Report**

The trustees present their report and financial statements for the year ended 31 December 2022. The trustees have adopted the provisions of the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

### **Objectives and Activities**

The prevention or relief of poverty, the relief of sickness and the preservation and protection of good health and the advancement of education for the public benefit anywhere in the world by providing grants, items and services to individuals in need and/or charities or other organisations as the trustees may in their absolute determine.

### **Strategy for meeting our charitable purpose**

Fundraising to enable One Kind Act to provide Grants for selected causes underpins our charitable purpose. The financial objective is defined as part of the planning cycle for the year.

At a principal level, we have defined the following categories of commercial fundraising approaches:

- Monthly / Annual Donations
- Sponsors
- One Kind Act run events
- Non-One Kind Act run events
- Profile Lever (including social media)

### **Structure, Governance and Management**

- Regular trustee and associate meetings held with minutes.
- Monthly financial reports issued to track performance.
- Quarterly reports issued on performance trends against key performance indicators.

## **One Kind Act**

### **Trustees Report - continued**

#### **Developments, Achievements and Performance**

During the year we introduced an increased focus on a fewer number of causes to support – those that we felt were driving greatest impact and increased sustainability. We continued to raise our profile, broaden our techniques of fundraising, providing grants and increasing the number of supporters and donors.

We have managed to achieve:

- 1692 supporters
- 32 sponsors
- 57 monthly donors
- Profile broadening through website, marketing, social media and publicity at fundraising events.
- 16 fundraising events
- Grants provided to 12 causes in 6 different countries after due diligence undertaken to confirm they adhered to our purpose and grant making policy

#### **Financial Review**

Cash reserves at the end of the year are adequate to support the continuation of current activities.

#### **Risk Analysis**

The trustees have assessed the major risks to which the charity is exposed to and are satisfied that systems are in place to mitigate exposure to major risks.

## **One Kind Act**

### **Trustees Report - continued**

#### **Grant making policy**

We have a defined structure in awarding grants, the trustees will apply the following principles:

- Applications from any geographical area within UK and overseas are eligible for consideration.
- The trustees will consider each application on their own merits and will make decisions of where and how their funds will be allocated.
- The trustees will make sure that the funds will be applied only if adequate evidence is provided to ensure that amount being applied truly reflects the value of work being carried out.
- The board of trustees will judge each case for a grant or donation against One Kind Acts objects, as stated in the governing document.
- The details of each case will be assessed against the benefit to the public.
- Unless agreed by the Board, One Kind Act will not normally support applications from large national charities i.e., those with an annual income in excess of £10 million or with £100+ million assets or charities dedicated to issues deemed by the trustees to be already well funded within the UK.
- One Kind Act will willingly work in partnership with other organisations to fund initiatives beyond the financial scope of a single consideration.
- The grant/donation size can vary accordingly to the project and the level of need.
- One Kind Act work towards making sure that any benefit is balanced against any detriment or harm by trying to make sure that we look into making sure that One Kind Act is not causing any damage to the environmental, physical or mental health or encouraging hatred towards others.

## **One Kind Act**

### **Trustees Report - continued**

#### **Going Concern**

The accounts have been prepared on the basis of being a going concern. The trustees confirm that they have taken into account all available information about the future for at least 12 months from the date the accounts were approved and conclude there is no uncertainty relating to going concern.

#### **Statement of Trustees' responsibilities**

The trustees of One Kind Act are responsible for preparing the Trustees Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including "The Financial Reporting Standard 102 applicable in the UK and Republic of Ireland"

The law applicable to charities in England and Wales, The Charities Act 2011, Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for the period.

In preparing these financial statements, they are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP;
- state whether applicable accounting standards have been followed subject to any material departure disclosed and explained in the Financial Statements.
- make judgements and estimates that are reasonable and prudent: and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustee's report was approved by the Board of Trustees on 29<sup>th</sup> September 2023.

#### **Signed on behalf of the Trustees:**

A Khindria  
30/09/2023 07:15:23

*Ajay Khindria*

**Mr Ajay Khindria**  
(Trustee)

**One Kind Act  
Independent Examiner's Report  
to the trustees of One Kind Act**

I report on the accounts of the Trust for the year ended 31st December 2022 which are set out on pages 7 to 11.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general directions given by the Charity Commission under section 14-5(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

**Basis of Independent Examination's Statement**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

**Independent Examiner's Statement**

In connection with our examination, no matter has come to my attention:

1. which gives reasonable cause to believe that in, any material respect, the requirements
  - (a) to keep accounting records in accordance with section 130 of the Charities Act; and
  - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P Patel  
02/10/2023 11:55:19

*Pravin Patel*

**Pravin S. Patel, JP, FCCA**  
Pravin Hirani & Co  
Chartered Certified Accountants  
97 Carlton Avenue East  
Wembley  
HA9 8LZ  
29<sup>th</sup> September 2023

**One Kind Act**  
**Statement of Financial Activities**  
**For the period ended 31 December 2022**

		<b>Unrestricted funds</b>	<b>Designated funds</b>	<b>All funds</b>
	<b>Notes</b>	<b>2022</b>	<b>2022</b>	<b>2022</b>
		<b>£</b>	<b>£</b>	<b>£</b>
<b>Income Resources</b>				
Donations		462,707	-	462,707
Gift Aid Refunds		14,940	-	14,940
Bank Interest		4	-	4
Other Income	<b>2</b>	18	-	18
<b>Total Income</b>		<b>477,669</b>	<b>-</b>	<b>477,669</b>
<b>Resources expended</b>				
Grants given	<b>3</b>	333,848	-	333,848
Operational expenses	<b>4</b>	13,481	-	13,481
Events related expenses		21,259	-	21,259
<b>Total Resources Expended</b>		<b>368,588</b>	<b>-</b>	<b>368,588</b>
<b>Net Incoming Resources</b>		109,081	-	109,081
<b>Net Movement in Funds</b>				
Funds balance brought forward as at 01 January 2022		72,850	-	72,850
<b>Funds balance carried forward as at 31 December 2022</b>		<b>181,931</b>	<b>-</b>	<b>181,931</b>

The notes on pages 9 to 11 form part of these accounts

**One Kind Act  
Balance Sheet  
As at 31 December 2022**

	Notes	2022 £
<b>Current Assets</b>		
Cash at bank and in hand		162,231
Prepayments	5	19,700
<b>Net current assets/(liabilities)</b>		<u>181,931</u>
<b>Net assets</b>		<u>181,931</u>
<b>Represented by:</b>		
Unrestricted funds	6	181,931
		<u><b>181,931</b></u>

Approved by the Board of Trustees on 29<sup>th</sup> September 2023 and signed on its behalf by

A Khindria  
30/09/2023 07:15:23

*Ajay Khindria*

Ajay Khindria  
(Trustee)

The notes on pages 9 to 11 form part of these accounts

**One Kind Act**  
**Notes to the Accounts**  
**for year ended 31 December 2022**

**1. Accounting policies**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) ‘Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)’, Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Foreign Currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Income and expenditure account**

The Statement of Financial Activities discloses the identical information of the Income and Expenditure Account and as such no separate Income and Expenditure Account has been prepared.

**Going Concern**

The accounts have been prepared on the basis of being a going concern as outlined in the “Trustees Report”.

**Creditors**

Short term creditors are measured at the transaction price

**One Kind Act**  
**Notes to the Accounts**  
**for year ended 31 December 2022**

**2. Other Income**

	<b>2022</b>
	<b>£</b>
Bank Loyalty Reward	18
	<u>18</u>

**3. Grants Given**

	<b>2022</b>
	<b>£</b>
Yuva Unstoppable	222,720
SWAT	22,651
Hope Kitchen	22,000
Global Foundation for International Cardiac and Community Services	18,695
Able India	17,000
Puranuva Trust	11,034
Organising Food For London	7,000
Home Leone	4,750
Your One Wish	4,745
Rosie May Foundation	2,000
Light In Africa	1,000
Made With Hope	253
	<u>333,848</u>

**4. Operational Expenses**

	<b>2022</b>
	<b>£</b>
Insurance	940
Transaction fees	3,054
Bank charges	288
Computing and software costs	8,300
Other operational costs	899
	<u>13,481</u>

**5. Prepayments**

	<b>2022</b>
	<b>£</b>
Expenses for events	19,700
	<u>19,700</u>

**6. Statement of funds**

	<b>2022</b>
	<b>£</b>
Unrestricted fund of the Charity	181,931
Restricted fund of the Charity	-
	<hr/> <b>181,931</b> <hr/>

**7. Trustees' remuneration and benefits**

The trustees received no remuneration or other benefits during the period ended 31 December 2022

**Trustees' expenses**

The trustees have claimed no expenses during the period ended 31 December 2022

**8. Ultimate Controlling Party**

The trustees consider that the charity is jointly controlled by the trustees and there is no ultimate controlling party



This Document has been Signed with a **secure electronic signature** via E-Sign.

## Envelope Details

Title	One Kind Act Accounts 31.12.2022
Author	Pravin Patel (info@pravinhirani.co.uk)
Envelope Created on	Fri, 29 Sep 2023 15:03:22
Envelope ID	310b0809-b71e-423e-8317-b4d13a781838

## Document Details

Title	One Kind Act Accounts 31.12.2022
Digital Fingerprint	091532f0-65fb-44ec-9654-1f580e8335db

## Document Signers

Scan/Click the QR Code to view signature information

Name	<a href="#">Ajay Khindria</a>
Email	ajay_khindria@hotmail.com
Status	<b>SIGNED</b> at Sat, 30 Sep 2023 07:15:23 BST(+0100)
Signature Fingerprint	33e7106c-1dc0-4ea3-aa34-f40734d9ebf2



Name	<a href="#">Pravin Patel</a>
Email	info@pravinhirani.co.uk
Status	<b>SIGNED</b> at Mon, 02 Oct 2023 11:55:19 BST(+0100)
Signature Fingerprint	4c9461a1-e79f-44fa-a863-fb71d6fa725d



## Document History

Mon, 02 Oct 2023 11:55:20	<b>Pravin Patel</b> Signed the Document (IP: 86.27.164.180)
Sat, 30 Sep 2023 07:15:24	<b>Ajay Khindria</b> Signed the Document (IP: 80.6.113.173)



**ONE KIND ACT**

England & Wales - Charity number 1160116

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# Accounts

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# Trustees' Annual Report for the period

Period start date

Period end date

From

To

## Section A

### Reference and administration details

Charity name

One Kind Act

Other names charity is known by

OKA

Registered charity number (if any)

1160116

Charity's principal address

3 Ross Close

Harrow

Middlesex

Postcode HA3 6SR

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Shamit Malhotra	Chairman	01/01/21 – 31/12/21	
2	Amit Chohdha	Grants	01/01/21 – 31/12/21	
3	Ajay Khindria	Finance	01/01/21 – 31/12/21	
4	Annu Shah	Operations	01/01/21 – 31/12/21	
5	Mona Bhogal	Commercial Fundraising	01/01/21 – 31/12/21	
6	Ajay Duggal	Corporate Fundraising	01/01/21 – 11/01/21	
7	Ritu Soni	Public Relations	01/07/21 – 31/12/21	
8				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Description of the charity's trusts

Type of governing document

Constitution

How the charity is constituted

CIO (Charitable Incorporated Organisation)

Trustee selection methods

Elected by current trustees

## Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- Ongoing review and updates to policies and processes

**Summary of the objects of the charity set out in its governing document**

The prevention or relief of poverty, the relief of sickness and the preservation and protection of good health, and the advancement of education for the public benefit, anywhere in the world, by providing grants, items and services, to individuals in need and/or charities or other organisations, as the trustees may in their absolute discretion determine.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Grant - 2016 11 - Hope Kitchen	General support for LCK – food supplies
Grant - 2015 03 - OFFL	Vulnerable families with essential food supplies during the pandemic.
Grant - 2016 04 - SWAT	vulnerable families and homeless with essential food sup
Grant - 2020 03 - Yuva Unstoppable	Yuva Cause funding - from Jaykant for school
Grant - 2016 11 - Hope Kitchen	Funding from LCK Event via Mona / Ritu
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - Jan 21
Grant - 2016 01 - Puranava Trust	Feeding the elderly
Grant - 2016 09 - Able India	Diyalisis machine from Raj & Mona
Grant - 2020 03 - Yuva Unstoppable	Yuva Cause funding - from Jaykant for school
Grant - 2016 11 - Hope Kitchen	Funding from LCK Event via Mona / Ritu
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - Feb 21
Grant - 2020 01 - World Child Cancer	Malawi -treating child cancer
Grant - 2016 11 - Hope Kitchen	Grant for charity day
Grant - 2016 11 - Hope Kitchen	Funding from LCK Event via Mona / Ritu
Grant - 2016 11 - Hope Kitchen	LCK - Barclays / Aditi & Kuran
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - Mar 21
Grant - 2016 11 - Hope Kitchen	Funding from LCK Event via Mona / Ritu - May
Grant - 2021-02 - British Asian Trust	India - Covid
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - Apr 21
Grant - 2020 03 - Yuva Unstoppable	Yuva - prideview donation
Grant - 2021-02 - British Asian Trust	India - Covid
Grant - 2021-02 - British Asian Trust	India - Covid from Prideview
Grant - 2016 11 - Hope Kitchen	Funding from LCK Event via Mona / Ritu - June
Grant - 2021 03 - Sewa UK	Funds from India Covid event and prideview
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - May 21
Grant - 2020 03 - Yuva Unstoppable	Yuva Cause funding
Grant - 2021 04 - BAPS	India - Prideview donation

Grant - 2016 11 - Hope Kitchen	8 * 1K funding from Oka
Grant - 2017 07 - IHIF	Support for Patna Rehab centre
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - June 21
Grant - 2016 05 - CHRF	Calcott - funding for 2 closed . Centrifugesto hospital
Grant - 2016 07 - Educate for Life	Calcott - funding for teacher support
Grant - 2020 03 - Yuva Unstoppable	Calcott - funding for transformation projects
Grant - 2019 02 - Made With Hope	
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - July 21
Grant - 2016 01 - Puranava Trust	Covid support
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - August 21
Grant - 2020 03 - Yuva Unstoppable	Yuva Cause funding on website
Grant - 2020 03 - Yuva Unstoppable	Yuva - vaccination program – prideview - half marathon
Grant - 2016 11 - Hope Kitchen	Plant to Plate- 15K Calcott / 5K Prideview
Grant - 2020 03 - Yuva Unstoppable	3 schools
Grant - 2019 02 - Made With Hope	rainwater tanks, classroom pt 1, toilet block pt 1
Grant - 2020 02 - Your One Wish	Primary school in punjab
Grant - 2020 02 - Your One Wish	furniture for vulnerable people
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - September 21
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - October 21
Grant - 2019 02 - Made With Hope	rainwater tanks, classroom pt 1, toilet block pt 2
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - November 21
Grant - 2016 11 - Hope Kitchen	Winter Appeal
Grant - 2015 03 - OFFL	Winter appeal
Grant - 2016 04 - SWAT	Winter appeal
Grant - 2016 04 - SWAT - Hampdens	Winter appeal
Grant - 2016 11 - Hope Kitchen	Afghan appeal

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

In awarding grants, the trustees will apply the following principles:

- Applications from any geographical area within UK and overseas.
- Consider each application on its own merits and will decide on where and how their funds will be allocated.
- Ensure that the funds will be granted only if adequate evidence is provided to ensure that value is being gained from work being carried out.
- Judge each case for a grant or donation against One Kind Acts objectives, as stated in the governing document (copy available).
- The details of each case will be assessed against the benefit to the public and that this is balanced against any consequential detriment effects such as to the environment, physical or mental health of individuals, by encouraging hatred towards others or having potential political ramifications.
- Not normally support applications from large national charities i.e. those with an annual income in excess of £10 million or with £100+ million assets or charities dedicated to issues deemed by the Trustees to be already well funded within the UK.
- Willingly work in partnership with other charities to fund initiatives beyond the financial scope of a single consideration.

**Summary of the main achievements of the charity during the year**

During this year of operation, the attached summarises our achievements and the activities we focussed upon.

**Achievements:**

During the year we had a primary focus on helping through the pandemic. Additionally, we continued to raise our profile, broaden our techniques of fundraising, providing grants and increasing the number of supporters, sponsors and donors.

**We managed to achieve:**

- 1490 supporters
- 45 sponsors
- 64 monthly donors raising £1731/monthly
- £445,310 Net Funds raised (after deducting cost of raising funds)

**Activities:**

**To support the Trustees:**

- Regular trustee and associate meetings held with minutes.
- Profile broadening through website, marketing, social media and publicity at fundraising events.
- 12 fundraising events (all detailed on our website).
- Grants provided to 15 causes in 5 different countries after due diligence undertaken to confirm they adhered to our purpose and grant making policy

**Section E****Financial review****Brief statement of the charity's policy on reserves**



Our policy is not to forward commit funds – we only provide grants when we have the funding available.

**Details of any funds materially in deficit****Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration****The trustees declare that they have approved the trustees' report above.****Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Ajay Khindria,	Shamit Malhotra
<b>Position (eg Secretary, Chair, etc)</b>	Finance Trustee	Chairman
<b>Date</b>	18/03/2022	





## Receipts and payments accounts

CC16a

For the period  
from

To

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Gift Aid	17,555	-	-	17,555	-
Donations	446,729	-	-	446,729	144,421
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>464,284</b>	<b>-</b>	<b>-</b>	<b>464,284</b>	<b>144,421</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>464,284</b>	<b>-</b>	<b>-</b>	<b>464,284</b>	<b>144,421</b>
<b>A3 Payments</b>					
mail . Internet	-	-	-	-	-
Stripe charges	2,731	-	-	2,731	1,172
Expenses operational (inc mail)	9,276	-	-	9,276	5,658
Expenses events	6,967	-	-	6,967	4
Grants	480,402	-	-	480,402	245,812
Setup	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>499,376</b>	<b>-</b>	<b>-</b>	<b>499,376</b>	<b>252,646</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>499,376</b>	<b>-</b>	<b>-</b>	<b>499,376</b>	<b>252,646</b>
<b>Net of receipts/(payments)</b>	<b>- 35,092</b>	<b>-</b>	<b>-</b>	<b>- 35,092</b>	<b>- 108,225</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>107,944</b>	<b>-</b>	<b>-</b>	<b>107,944</b>	<b>216,169</b>
<b>Cash funds this year end</b>	<b>72,852</b>	<b>-</b>	<b>-</b>	<b>72,852</b>	<b>107,944</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>				
		34,414	-	-
CCXX R1 accounts (SS)	1	38,438	-	22/03/2022 -

	-	-	-
<b>Total cash funds</b>	<b>72,852</b>	-	-
(agree balances with receipts and payments account(s))			

<b>Unrestricted funds</b> to nearest £	<b>Restricted funds</b> to nearest £	<b>Endowment funds</b> to nearest £
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**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-



**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ajay Khindria	18-Mar-21
	Shamit Malhotra	18-Mar-21

## **Independent examiner's report to the trustees of One Kind Act (Charity No: 1160116)**

I report on the attached signed annual report and accounts of the Trust for the year ended 31<sup>st</sup> December 2021.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Kamaljit Singh ACA**

Address: 13 Deer Leap , Lightwater, Surrey, GU18 5PF

Date: 10<sup>th</sup> August 2022

**ONE KIND ACT**

England & Wales - Charity number 1160116

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# Accounts

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# Trustees' Annual Report for the period

Period start date

Period end date

From

To

## Section A

## Reference and administration details

Charity name

One Kind Act

Other names charity is known by

OKA

Registered charity number (if any)

1160116

Charity's principal address

3 Ross Close

Harrow

Middlesex

Postcode HA3 6SR

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Shamit Malhotra	Chairman	01/01/20 – 31/12/20	
2	Amit Chohdha	Grants	01/01/20 – 31/12/20	
3	Ajay Khindria	Finance	01/01/20 – 31/12/20	
4	Annu Shah	Operations	01/01/20 – 31/12/20	
5	Mona Bhogal	Commercial Fundraising	01/01/20 – 31/12/20	
6	Ajay Duggal	Corporate Fundraising	01/12/19 – 31/12/20	
7				
8				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	CIO (Charitable Incorporated Organisation)
Trustee selection methods	Elected by current trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- Further review and updates to policies and processes
- Policy to identify and mitigate money laundering developed
- Identified a need for a new PR role to further raise OKA awareness and engagement in the charity sector, particularly in the Covid climate when our main source of fundraising through public events has not been possible. Therefore, appointed acting PR Trustee for a 6-month trial period

-

**Summary of the objects of the charity set out in its governing document**

The prevention or relief of poverty, the relief of sickness and the preservation and protection of good health, and the advancement of education for the public benefit, anywhere in the world, by providing grants, items and services, to individuals in need and/or charities or other organisations, as the trustees may in their absolute discretion determine.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Grant - 2016 05 - CHRIF	2 year pre school grant
Grant - 2019 02 - Made With Hope	MWH phase 2 - new classroom block
Grant - 2020 01 - World Child Cancer	Malawi project
Grant - 2017 01 - Home Leone	.
Grant - 2016 11 - Hope Kitchen	Purchase & repair of kitchen equipment
Grant - 2016 11 - Hope Kitchen	Support during Covid 19 period
Grant - 2017 07 - IHIF	Support for Patna Rehab centre
Grant - 2016 04 - SWAT	Support during Covid 19 period
Grant - 2015 03 - OFFL	Food for elderly, vulnerable and families
Grant - 2020 01 - World Child Cancer	Bangladesh - Covid 19 & childcare
Grant - 2016 11 - Hope Kitchen	Support during Covid 19 period
Grant - 2016 11 - Hope Kitchen	Support during Covid 19 period
Grant - 2015 03 - OFFL	Support during Covid 19 period
Grant - 2016 11 - Hope Kitchen	Support during Covid 19 period
Grant - 2020 01 - World Child Cancer	Bangladesh - Covid 19 & childcare
Grant - 2020 02 - Your One Wish	
Grant - 2016 11 - Hope Kitchen	Support during Covid 19 period
Grant - 2020 03 - Yuva Unstoppable	Yuva Cause funding
Grant - 2015 03 - OFFL	Support during Covid 19 period
Grant - 2016 04 - SWAT	Van donation
Grant - 2019 02 - Made With Hope	classroom, handwashing & toilets project
Grant - 2016 09 - Able India	school project for children in slums
Grant - 2016 11 - Hope Kitchen	Support during Covid 19 period
Grant - 2016 01 - Puranava Trust	Project Annam & community lunch
Grant - 2016 11 - Hope Kitchen	Van from WRAP grant
Grant - 2016 04 - SWAT	Biscuit pallet
Grant - 2015 03 - OFFL	Winter packages
Grant - 2016 11 - Hope Kitchen	winter appeal
Grant - 2020 03 - Yuva Unstoppable	Yuva Cause funding
Grant - 2016 11 - Hope Kitchen	food - funding raised by Ritu
Grant - 2020 03 - Yuva Unstoppable	Yuva Cause funding
Grant - 2016 09 - Able India	Supporting 22 girls at orphanage

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

In awarding grants, the trustees will apply the following principles:

- Applications from any geographical area within UK and overseas.
- Consider each application on its own merits and will decide on where and how their funds will be allocated.
- Ensure that the funds will be granted only if adequate evidence is provided to ensure that value is being gained from work being carried out.
- Judge each case for a grant or donation against One Kind Acts objectives, as stated in the governing document (copy available).
- The details of each case will be assessed against the benefit to the public and that this is balanced against any consequential detriment effects such as to the environment, physical or mental health of individuals, by encouraging hatred towards others or having potential political ramifications.
- Not normally support applications from large national charities i.e. those with an annual income in excess of £10 million or with £100+ million assets or charities dedicated to issues deemed by the Trustees to be already well funded within the UK.
- Willingly work in partnership with other charities to fund initiatives beyond the financial scope of a single consideration.

**Summary of the main achievements of the charity during the year**

During this year of operation, the attached summarises our achievements and the activities we focussed upon.

**Achievements:**

During the year our focus continued to be to raise our profile, broaden our techniques of fundraising, providing grants and increasing the number of supporters, sponsors and donors.

**We managed to achieve:**

- 1\1320 supporters
- 48 sponsors
- 61 monthly donors raising £1626/monthly
- £135,000 Net Funds raised (after deducting cost of raising funds)

**Activities:**

**To support the Trustees:**

- Regular trustee and associate meetings held with minutes.
- Profile broadening through website, marketing, social media and publicity at fundraising events.
- 11 fundraising events (all detailed on our website).
- Grants provided to 12 causes in 6 different countries after due diligence undertaken to confirm they adhered to our purpose and grant making policy

**Section E****Financial review**

Brief statement of the charity's policy on reserves

Our policy is not to forward commit funds – we only provide grants when we have the funding available.

Details of any funds materially in deficit

Further financial review details (Optional information)



You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ajay Khindria	Shamit Malhotra
Position (eg Secretary, Chair, etc)	Finance Trustee	Chairman
Date	03/03/21	



Signed by one or two trustees on behalf of all the trustees

Signature	
Print Name	Shamit Malhotra
Date of approval	18-Mar-21

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
		-	

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

(agree balances with receipts and payments account(s))

**Total cash funds**

107,944	-	-
-	-	-

**B5 Liabilities**

**B4 Assets retained for the charity's own use**

**B3 Investment assets**

**B2 Other monetary assets**

## **Independent examiner's report to the trustees of One Kind Act (Charity No: 1160116)**

I report on the attached signed annual report and accounts of the Trust for the year ended 31<sup>st</sup> December 2020.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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- to state whether particular matters have come to my attention

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An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Kamaljit Singh ACA**

Address: 13 Deer Leap , Lightwater, Surrey, GU18 5PF

Date: 22nd March 2021