

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

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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 - CHRF	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

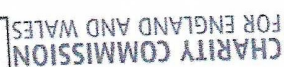
Position (eg Secretary, Chair, etc)

Finance Trustee

Chairman

Date

03/03/21



CC16a

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Receipts and payments accounts		For the period from	To

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
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Sub total (Gross income for AR)

[illegible]

Sub total

Sub total					

144,421

144,421	-	-	144,421	349,084
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mail . internet	Stripe charges	Expenses open
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	-	-	-	Expenses operational (inc mail)	5,658
	-	-	-	Stripe charges	1,172
	-	-	-	mail . internet	-
	-	-	-		-
	-	-	-		-
	-	-	-		-
	5,658	1,172	6,024		

979767

252,646	-	-	-	252,646
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
229,360	245,812	-	-	245,812
39,285	4	-	-	4
6,024	5,658	-	-	5,658
1,599	1,172	-	-	1,172
-	-	-	-	-
-	-	-	-	-

Sub total

Sub total					

252,646

276,269	252,646	-	-	252,646
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108,225

-	108,225	-	-	-	72,815
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107,944

107,944	-	107,944	216,169
-	-	216,169	143,353
216,169	-	216,169	216,169

5123

Details					
Unrestricted funds	to nearest £	58,968	48,976	-	1
Restricted funds	to nearest £	-	-	-	-
Endowment funds	to nearest £	-	-	-	8/03/2021

B1 Cash funds

CCXX R1 accounts (SS)

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

B5 Liabilities

B4 Assets retained for the charity's own use

B3 Investment assets

B2 Other monetary assets

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

Total cash funds

107,944

Unrestricted funds

Restricted funds

Endowment funds

Details

to nearest £

to nearest £

to nearest £

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

Details

Fund to which liability relates

Amount due (optional)

When due (optional)

Signature

Print Name

Date of approval

Shamit Malhotra

Ajay Khindria

18-Mar-21

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 31st 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.

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: 22nd March 2021