

# 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)

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**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
Grant - 2020 02 - Your One Wish	pt 1, toilet block pt 1
Grant - 2020 02 - Your One Wish	Primary school in punjab
Grant - 2020 03 - Yuva Unstoppable	furniture for vulnerable people
Grant - 2020 03 - Yuva Unstoppable	Yuva BSSP - September 21
Grant - 2019 02 - Made With Hope	Yuva BSSP - October 21
Grant - 2020 03 - Yuva Unstoppable	rainwater tanks, classroom
Grant - 2016 11 - Hope Kitchen	pt 1, toilet block pt 2
Grant - 2015 03 - OFFL	Yuva BSSP - November 21
Grant - 2016 04 - SWAT	Winter Appeal
Grant - 2016 04 - SWAT - Hampdens	Winter appeal
Grant - 2016 11 - Hope Kitchen	Winter appeal
	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	







CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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 £
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#### A1 Receipts

	-	-	-	-	-
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>

#### A2 Asset and investment sales, (see table).

	-	-	-	-	-
<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>

#### A3 Payments

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>

#### A4 Asset and investment purchases, (see table)

	-	-	-	-	-
<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>

#### Net of receipts/(payments)

	- 35,092	-	-	- 35,092	- 108,225
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	107,944	-	-	107,944	216,169
<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 £

#### B1 Cash funds

CCXX R1 accounts (SS)

		34,414	-	-
	1	38,438	-	-
			22/03/2022	-



	-	-	-
<b>Total cash funds</b>	72,852	-	-
(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			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

### 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