

Annual Report of the Trustees of One World Aid (OWA)

from 1st April 2020 to 31st March 2021

Charity Name: One World Aid

Charity Registered Number; 1168757

Principal Address: Suite 132, Challenge House, 616 Mitcham Road, Croydon, CR0 3AA

Trustees: Matthew Afolabi and Peter Wallin (Chairman)

Governing Instrument: CIO Trust Deed dated 12th of August 2016

Constitution: CIO Foundation Constitution

Charity Purpose

In accordance with Christian principles, the Object of the CIO is, for the public benefit, the relief of those in need by reason of financial hardship, unemployment, sickness, education and such other economic or social disadvantage, in such parts of the world as the Charity Trustees may from time to time decide.

Main Activities

The activities for the year were focused on the following areas this year;

- A lorry full of donated items was sent to Nigeria to distribute to the poor
- We continued our support for the project to improve science education in Uganda, focused on Physics; by training more teachers, running seminars, etc.
- A further visit was made in 2020 to Nigeria to support the work there, and to arrange another water bore hole
- Development of the women's work in Nigeria is continuing

Achievements

The major achievement for the year

- Sending a lorry to Nigeria to provide for the poor.

Financial Review

The principal source of income has been from donations. The total income for the year was £5,750.38 and expenditure £4,870.00. Therefore, there was a small surplus reported for 2020/21. The Trustees consider that the financial position was acceptable.

Future

The Charity hopes to build on the current activities. It is hoped to expand and develop the projects started in Uganda and Nigeria.

Signed on behalf of the Charity's Trustees

Signature



Full name Peter John Wallin

Position Chairperson

ONE WORLD AID

RECEIPTS AND PAYMENTS ACCOUNT FOR THE 12 MONTHS TO 31 MARCH 2021

INCOME	2020/2021		2019/2020	
	£ General	£ Restricted	£ General	£ Restricted
Donations Gift Aided				
Cash	£ -	£ -	£ -	£ -
Cheque	£ -	£ -	£ -	£ -
BACS	£ 450.00	£ 800.00	£ -	£ 500.00
Standing Orders	£ -	£ -	£ -	£ -
	£ 450.00	£ 800.00	£ -	£ 500.00
Donations Non-Gift Aided				
Cash	£ -	£ -	£ -	£ -
Cheque	£ -	£ -	£ -	£ -
BACS	£ 3,600.38	£ 900.00	£ 650.00	£ 1,717.00
Standing Orders	£ -	£ -	£ -	£ -
	£ 3,600.38	£ 900.00	£ 650.00	£ 1,717.00
Reclaimed Tax via Gift Aid	£ -	£ -	£ -	£ -
Bank Interest	£ -	£ -	£ -	£ -
Rebates	£ -	£ -	£ -	£ -
Events	£ -	£ -	£ -	£ -
Wicktrimmers	£ -	£ -	£ -	£ -
Other Income	£ -	£ -	£ -	£ -
<u>TOTAL INCOME</u>	£ 4,050.38	£ 1,700.00	£ 650.00	£ 2,217.00

EXPENDITURE	2020/2021		2019/2020	
	£ General	£ Restricted	£ General	£ Restricted
Staff Costs	£ -	£ -	£ -	£ -
Accommodation	£ -	£ -	£ -	£ -
Activities/events	£ -	£ -	£ -	£ -
Administration	£ -	£ -	£ -	£ -
Travel	£ -	£ -	£ -	£ -
Equipment	£ -	£ -	£ -	£ -
Grants for Projects	£ 2,800.00	£ 910.00	£ -	£ 3,650.00
Advertising and Publicity	£ -	£ -	£ -	£ -
Professional Fees	£ -	£ -	£ -	£ -
Storage charges	£ -	£ -	£ -	£ -
Shipping Costs	£ 1,000.00	£ -	£ -	£ 140.00
Bank charges	£ -	£ 160.00	£ -	£ -
Training	£ -	£ -	£ -	£ -
<u>TOTAL EXPENDITURE</u>	£ 3,800.00	£ 1,070.00	£ -	£ 3,790.00
	-	-	-	-
<u>NET (EXPENDITURE)/INCOME FOR THE YEAR</u>	250	630	650	(1,573)

<u>TOTAL CASH AT BANK</u>				
Brought forward from previous year	173	(624)	(477)	949
Carried forward to next year	423	6	173	(624)