

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

from 1st April 2023 to 31st March 2024

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;

- Another visit was made in 2023 to Nigeria to support the work there.
- Development of the work in Nigeria and Uganda is continuing.

Achievements

The major achievement for the year

- Visit to Nigeria to support the poor.
- Work in Uganda continued.

Financial Review

The principal source of income has been from donations in the UK. The total income for the year was £553 and expenditure was £0. Therefore, there was a healthy surplus reported for 2023/24. The Trustees consider that the financial position was acceptable.

Future

The Charity hopes to continue to build on the current activities but has been hampered by issues with the bank it used. This has now been resolved by changing bank.

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 2024

INCOME	2023/2024		2022/2023	
	£	£	£	£
	General	Restricted	General	Restricted
Donations Gift Aided				
Cash	£ -	£ -	£ -	£ -
Cheque	£ -	£ -	£ -	£ -
BACS	£ -	£ -	£ 450.00	£ 700.00
Standing Orders	£ -	£ -	£ -	£ -
	£ -	£ -	£ 450.00	£ 700.00
Donations Non-Gift Aided				
Cash	£ -	£ -	£ -	£ -
Cheque	£ -	£ -	£ -	£ -
BACS	£ 490.00	£ -	£ 888.00	£ -
Standing Orders	£ -	£ -	£ -	£ -
	£ 490.00	£ -	£ 888.00	£ -
Reclaimed Tax via Gift Aid	£ -	£ -	£ -	£ -
Bank Interest	£ 3.89	£ -	£ -	£ -
Rebates/Refund	£ 60.00	£ -	£ -	£ -
Events	£ -	£ -	£ -	£ -
Wicktrimmers	£ -	£ -	£ -	£ -
Other Income - Stripe	£ -	£ -	£ -	£ -
TOTAL INCOME	£ 553.89	£ -	£ 1,338.00	£ 700.00

EXPENDITURE	2023/2024		2022/2023	
	£	£	£	£
	General	Restricted	General	Restricted
Staff Costs	£ -	£ -	£ -	£ -
Accommodation	£ -	£ -	£ -	£ -
Activities/events	£ -	£ -	£ -	£ -
Administration	£ -	£ -	£ -	£ -
Travel	£ -	£ -	£ -	£ -
Equipment	£ -	£ -	£ -	£ -
Grants for Projects	£ -	£ -	£ 3,300.00	£ 700.00
Advertising and Publicity	£ -	£ -	£ -	£ -
Professional Fees	£ -	£ -	£ -	£ -
Storage charges	£ -	£ -	£ -	£ -
Shipping Costs	£ -	£ -	£ -	£ -
Bank charges	£ -	£ -	£ 15.00	£ -
Training	£ -	£ -	£ -	£ -
TOTAL EXPENDITURE	£ -	£ -	£ 3,315.00	£ 700.00
	-	-	-	-
NET (EXPENDITURE)/INCOME FOR THE YEAR	554	-	(1,977)	-

TOTAL CASH AT BANK				
Brought forward from previous year	608	-	2,585	-
Carried forward to next year	1,162	-	608	-