

ONE HOPE FOUNDATION ANNUAL REPORT

2021-2022

REGISTERED CHARITY NO: 1174617

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One Hope Foundation
Vulcan House, Pendeford Business Park
Wolverhampton
WV9 5HA

Registered Charity No: 1174617

REPORT OF THE TRUSTEES

The Trustees present their report along with the financial statements of the charity for the year 2021 to 2022.

Principal Activity

One Hope Foundation is a charitable legal entity in the UK with the aim to relieve poverty, deprivation and distress throughout the world. The charities main focus is to relieve suffering within the UK and Pakistan by providing clean water, access to simple medical assistance and food.

In order to complete the charities aim, projects have been setup in Pakistan over the last year to provide clean water to poor people in rural areas and the set up a hospital.. One Hope foundation has also set up eye camps to treat the elderly who are unable to see and sponsored cleft lip operations on children.

REVIEW OF THE ACTIVITIES

The Trust has an office in Wolverhampton which is predominantly used for meetings and presentations. Currently, the day to day management of the trust is undertaken by Mr Shazad Butt, Mr Adnan Rafiq and Ms Nafisa Qamar with the support and assistance from the volunteers.

The funds which are raised are spent on local projects within the midlands and Cambridgeshire and also international projects predominately in Pakistan. The year 2021 to 2022 involved the following projects;

- 1 Water Projects
- 2 Covid food packs in the UK and Pakistan
- 3 Ramadhan Food Parcels Distributions in the UK and Pakistan
- 4 Homeless feeds in Walsall and Cambridge
- 5 Syria Food distribution and Water Projects
- 6 Refugee assistance
- 7 Orphan Relief
8. Building of a Mosque
9. Building of a Hospital
10. Eye camps

FINANCIAL REPORT AND FUTURE ACTIVITIES

This was the fifth year for the charity and the financial results reflect the period between 01st April 2021 to 31st March 2022. The results for the year are set out on below. The trustees are satisfied with the financial position as at 31st March 2022. The statement of financial activities shows a surplus for the year.

Trustees

The trustees who serve during the period are as follows:

- 1 Shazad Butt (Trustee)
- 2 Adnan Rafiq (Trustee)
- 3 Nafisa Qamar (Trustee)

Signed on behalf of the trust
Shazad butt

Shazad Butt (Trustee)

Date: 26/12/22

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and its incoming resources and resources expended during the year. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements;
- and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which 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 1993.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees' and signed on their behalf:

Shazad Butt (Trustee)
Shazad Butt

Date:26/12/22

FOR THE YEAR ENDED 31ST MARCH 2022

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of One Hope Foundation for the year ended 31st March 2022 set out on pages 7.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of accounts and consider that an independent examination is required.

It is our 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 Charity Commission (under section 145(5) (b) of the 2011 Act); and — to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction 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 we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT

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

- 1) which gives us reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - b) 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 our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Accountant: Faisal Al-Haque, Dashboard Accounting Solution.

Date: 26/12/22

Balance Sheet for the Year ended March 2022

One Hope Foundation provide 100% donation policy.
 No expenditure claimed from charity fund.
 Trustees cover all expenses from their own fund.
 Volunteers help to run charitable activities.

ONE HOPE FOUNDATION
Profit And Loss Account
For the year ended 31 March 2022

			2022	2021
			£	£
Income	DONATION	105,453	105,453	166,585
Expenses	DONATION	-105,453	-105,453	-163,514
			0	3,071
Net profit			0	3,071

ONE HOPE FOUNDATION
Balance Sheet
As at 31 March 2022

			2022	2021
			£	£
Bank accounts	Current account	0	4,657	
	Deposit account	2,572	-2,085	
			2,572	2,572
Creditors ledger			-564	-564
Net assets			2,008	2,008
			£	£
Beneficiaries	Income account	2,008	-1,063	
	Net profit	0	3,071	
			2,008	2,008
Total funds			2,008	2,008