



One Hope Foundation

Annual Return 2022-2023



REGISTERED CHARITY NO: 1174617

Registered Address:
Vulcan House
Pendeford Business Park
Wolverhampton
WV9 5HA



CONTENTS

1. Report of the Trustees.....	3-4
2. Statement of the Trustee's Responsibility.....	5
3. Independent Examiner's Report.....	6
4. Balance Sheet.....	7-8

REPORT OF THE TRUSTEES

The Trustees present their report along with the financial statements of the charity for the year 1st April 2022 to 31st March 2023.

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 abroad.

In order to Complete the charities objectives, many projects have been setup across the world including Pakistan and Syria. Our main focus has been Pakistan due to the personal direct links the trustees have with the country.

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 Nafisa Qamar with the support and assistance from other 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 1st April 2022 to 31st March 2023 the following projects took place;

1. Installation of Water pumps in deprived areas of the Sindh area of Pakistan.
2. Sponsored Cataract Operations in Pakistan
3. Homeless feeds in Walsall and Cambridge
4. Refugee feeds within Walsall and Cambridge
5. Snowdon walk to raise money.
6. Christmas food packs and presents in Cambridge and Walsall
7. Food packs distributed in Pakistan
8. Foodpack distribution in Syria
9. Continuation of the sponsoring of 7 Orphan Children in Pakistan

FINANCIAL REPORT AND FUTURE ACTIVITIES

This was the third year for the charity and the financial results reflect the period between 01st April 2022 to 31st March 2023. The results for the year are set out on page 7. The trustees are satisfied with the financial position as at 31st March 2023. The statement of financial activities shows a surplus for the year and the unrestricted funds carried forward is sufficient to maintain the Trust at its current level.

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

A handwritten signature in blue ink, appearing to be "Shazad Butt".

Shazad Butt (Trustee)

Date: 31/1/2024

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:

A handwritten signature in blue ink, appearing to be "Shazad Butt", written in a cursive style.

Shazad Butt (Trustee)

Date: 31/1/2024

FOR THE YEAR ENDED 31ST MARCH 2023

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of One Hope Foundation for the year ended 31st March 2023 set out on page 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: 31/1/2024

One Hope Foundation provide 100% donation policy.
No expenditure claimed from charity fund.
Trusties 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 2023

		2023	2022
		£	£
Income	DONATION	47,407	105,453
		47,407	105,453
Expenses	DONATION	-39,760	-
		-39,760	105,453
		7,647	0
Net profit		7,647	0

ONE HOPE FOUNDATION
Balance Sheet
As at 31 March 2023

		2023	2022
		£	£
Bank accounts	Current account	7,647	0
	Deposit account	2,572	2,572
		10,219	2,572
Creditors ledger		-564	-564
Net assets		9,655	2,008
		£	£
Beneficiaries	Income account	2,008	2,008
	Net profit	7,647	0
		9,655	2,008



Total funds

9,655

2,008

**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 2023

		2023	2022
		£	£
Income	DONATION	47,407	105,453
		47,407	105,453
Expenses	DONATION	-39,760	-105,453
		-39,760	-105,453
		7,647	0
Net profit		7,647	0

ONE HOPE FOUNDATION
Balance Sheet
As at 31 March 2023

		2023	2022
		£	£
Bank accounts			
	Current ac	7,647	0
	Deposit ac	2,572	2,572
		10,219	2,572
Creditors ledger		-564	-564
Net assets		9,655	2,008
Beneficiaries			
	Income acc	2,008	2,008
	Net profit	7,647	0
		9,655	2,008
Total funds		9,655	2,008



One Hope Foundation

Annual Return 2022-2023



REGISTERED CHARITY NO: 1174617

Registered Address:
Vulcan House
Pendeford Business Park
Wolverhampton
WV9 5HA



CONTENTS

1. Report of the Trustees.....	3-4
2. Statement of the Trustee's Responsibility.....	5
3. Independent Examiner's Report.....	6
4. Balance Sheet.....	7-8

REPORT OF THE TRUSTEES

The Trustees present their report along with the financial statements of the charity for the year 1st April 2022 to 31st March 2023.

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 abroad.

In order to Complete the charities objectives, many projects have been setup across the world including Pakistan and Syria. Our main focus has been Pakistan due to the personal direct links the trustees have with the country.

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 Nafisa Qamar with the support and assistance from other 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 1st April 2022 to 31st March 2023 the following projects took place;

1. Installation of Water pumps in deprived areas of the Sindh area of Pakistan.
2. Sponsored Cataract Operations in Pakistan
3. Homeless feeds in Walsall and Cambridge
4. Refugee feeds within Walsall and Cambridge
5. Snowdon walk to raise money.
6. Christmas food packs and presents in Cambridge and Walsall
7. Food packs distributed in Pakistan
8. Foodpack distribution in Syria
9. Continuation of the sponsoring of 7 Orphan Children in Pakistan

FINANCIAL REPORT AND FUTURE ACTIVITIES

This was the third year for the charity and the financial results reflect the period between 01st April 2022 to 31st March 2023. The results for the year are set out on page 7. The trustees are satisfied with the financial position as at 31st March 2023. The statement of financial activities shows a surplus for the year and the unrestricted funds carried forward is sufficient to maintain the Trust at its current level.

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

A handwritten signature in blue ink, appearing to be "Shazad Butt".

Shazad Butt (Trustee)

Date: 31/1/2024

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:

A handwritten signature in blue ink, appearing to be "Shazad Butt", written in a cursive style.

Shazad Butt (Trustee)

Date: 31/1/2024

FOR THE YEAR ENDED 31ST MARCH 2023

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of One Hope Foundation for the year ended 31st March 2023 set out on page 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: 31/1/2024

One Hope Foundation provide 100% donation policy.
No expenditure claimed from charity fund.
Trusties 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 2023

		2023	2022
		£	£
Income	DONATION	47,407	105,453
		47,407	105,453
Expenses	DONATION	-39,760	-
		-39,760	105,453
		7,647	0
Net profit		7,647	0

ONE HOPE FOUNDATION
Balance Sheet
As at 31 March 2023

		2023	2022
		£	£
Bank accounts	Current account	7,647	0
	Deposit account	2,572	2,572
		10,219	2,572
Creditors ledger		-564	-564
Net assets		9,655	2,008
		£	£
Beneficiaries	Income account	2,008	2,008
	Net profit	7,647	0
		9,655	2,008

Total funds

9,655

2,008