

ONE AND ALL AID

England & Wales · Charity number 1177937

Details

Status Registered

Legal form Trust

Registered 2018-04-12

Register [View on the Charity Commission register](#)

Contact

Address Trevelyan Cottage
Rosudgeon
Penzance
TR20 9PP

Phone 01736710581

Activities

Objects: TO RELIEVE POVERTY, ADVANCE EDUCATION AND PROMOTE AND PROTECT THE HEALTH FOR THE PUBLIC BENEFIT, IN PARTICULAR TO PROVIDE SUPPORT FOR REFUGEES, THE HOMELESS AND THOSE WHO ARE DISPLACED OR DISADVANTAGED DUE TO THEIR SOCIAL OR ECONOMIC CIRCUMSTANCES.

Activities: Support displaced Yezidis, mostly through a school project in Sinjar, Iraq.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** Education/training, Disability
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Iraq
- Turkey
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£108,630	£114,220	-	-
2024-06-30	£105,360	£98,487	-	-
2023-06-30	£115,670	£110,819	-	-
2022-06-30	£124,600	£109,770	-	-
2021-06-30	£42,046	£60,122	-	-

Trustees

Name	Role	Appointed
JAMES BATTY		2017-12-30
SHELLEY LAVOINE MEISTER		2017-12-30

ONE AND ALL AID

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Accounts

ONE AND ALL AID, TRUSTEE REPORT, YEAR TO 30TH JUNE 2024

Operations continued as usual.

Our primary source of revenue is the charity shop, run by the trustees and a dedicated team of volunteers; so nobody is paid. Rent and other shop operating costs, especially energy, went up a good deal.

Our secondary source is fundraising by soliciting donations, of which the largest came (and continues to come) from Bylo Chacon Foundation (now renamed Woven Foundation). This is a US-based organisation supporting education for populations which have been victims of genocide.

Our outgoings are dominated by the costs of funding two “Child Friendly Spaces” (schools in all but name) for Yezidi children in and near Sinjar, Iraq, following the 2014 genocide there.

ONE AND ALL AID, ACCOUNTS FOR YEAR TO 30TH JUNE 2025

RECEIPTS AND DISBURSEMENTS	
Shop receipts	£59042
Donations and grants	49588
Shop overhead and shipping costs	-12028
Costs of operating Sinjar schools	-102192
Surplus (deficit) for year	-5590
BALANCE SHEET	
Surplus brought forward	4855
Surplus (deficit) for year	-5590
Trustee loans	9099
Surplus to carry forward	8364

Note: the deficit over the years has been funded by loans from James Batty and Shelley Meister, trustees. Over time these loans are being forgiven and converted to donations.

ONE AND ALL AID, INDEPENDENT REPORT ON FINANCIALS

Accounts are on a cash basis.

All receipts (shop takings) are banked intact, and all costs and expenses are paid from the bank account; so the accounts are easy to verify by referring to bank statements.

The accounting records have been kept properly, and the financial statements are an accurate reflection of these records.

Majhor Abdullah Haji (hand signed on file) 25 December 2025

ONE AND ALL AID

England & Wales - Charity number 1177937

Accounts

ONE AND ALL AID, TRUSTEE REPORT, YEAR TO 30TH JUNE 2023

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Our outgoings are dominated by the costs of funding two “Child Friendly Spaces” (schools in all but name) for Yezidi children in and near Sinjar, Iraq, following the 2014 genocide there.

We also spend much smaller amounts shipping donations of in-kind aid.

ONE AND ALL AID, ACCOUNTS FOR YEAR TO 30TH JUNE 2024

RECEIPTS AND DISBURSEMENTS	
Shop receipts	£55415
Donations and grants	49945
Shop overhead and shipping costs	-7604
Costs of operating Sinjar schools	-90883
Surplus (deficit) for year	6873
BALANCE SHEET	
Deficit brought forward	-17018
Surplus (deficit) for year	6873
Forgiveness of loan	15000
Surplus to carry forward	4855

Note: the deficit over the years has been funded by loans from James Batty and Shelley Meister, trustees. Over time these loans are being forgiven and converted to donations .

Operating costs for the schools fell because these are paid in US dollars, and the exchange rate recovered somewhat after the UK's mini-budget.

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Majhor Abdullah Haji (hand signed on file) 1 April 2025

ONE AND ALL AID

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Accounts

ONE AND ALL AID, TRUSTEE REPORT, YEAR TO 30TH JUNE 2023

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ONE AND ALL AID, ACCOUNTS FOR YEAR TO 30TH JUNE 2023

RECEIPTS AND DISBURSEMENTS	
Shop receipts	£62381
Donations and grants	53289
Shop overhead and shipping costs	-14198
Costs of operating Sinjar schools	-96621
Surplus (deficit) for year	4851
BALANCE SHEET	
Deficit brought forward	-33869
Surplus (deficit) for year	4851
Forgiveness of loan	12000
Deficit to carry forward	17018

Note: the deficit over the years has been funded by loans from James Batty, trustee. Over time these loans are being forgiven and converted to donations as James has enough taxable income to make such donations subject to Gift Aid. £12,000 was forgiven in the year to 30th June 2022, another £12,000 in the year to 30th June 2023.

Operating costs for the schools rose because these are paid in US dollars, and the exchange rate was against us after the UK's mini-budget.

ONE AND ALL AID, INDEPENDENT REPORT ON FINANCIALS

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Majhor Abdullah Haji (hand signed on file) 22 June 2024

ONE AND ALL AID

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Accounts

One And All Aid, Financial Statement to 30th June 2021

Cash received			
Shop sales, online	11244		
Donations received	30802		
Total income		42046	
Loan from trustee		8261	
Total cash raised			50307
Cost of in-kind aid and shipping		6997	
Legal and admin fees		194	
Funds to spent in Sinjar school projects		52931	
Total cash disbursed			60122
Deficit to 30 th June 2021			£9815
Balance at bank, 30 th June 2020	9916		
Balance at bank, 30 th June 2021	101		
	9815		

Trustee report:

We received a US\$30,000 donation from Bylo Chacon Foundation, which allowed us to continue with the school projects in the Sinjar area. Covid affected our ability to fundraise in UK, and a trustee (James Batty) lent money to keep the projects afloat.