

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 7TH MAY 2021**

FOR THE ONE

(Charitable Incorporated Organisation)

CHARITY REGISTRATION No: 1183307

Castle View Accounting Ltd
Old Printing House Square
Unit 16, Tarrant Street
Arundel
West Sussex
BN18 9JF

FOR THE ONE
(Charitable Incorporated Organisation)

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FOR THE ONE

(Charitable Incorporated Organisation)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER 1183307

DATE OF REGISTRATION 8th May 2019

START OF FINANCIAL YEAR 8th May 2020

END OF FINANCIAL YEAR 7th May 2021

TRUSTEES AT 7TH MAY 2021
Hannah Spires
Jane McDonald
Diane Shaw
Peter Waddup

LEGAL STATUS Charitable Incorporated Organisation

GOVERNING INSTRUMENT CIO - Foundation Registered 8th May 2019

OBJECTS

For the public benefit of the public, in accordance with its Christian origins and heritage the relief of those in need by way of financial hardship, unemployment, ill-health, disability and/or poor education or skills attainment by providing or assisting in the provision of education, training, healthcare projects and financial and practical support with the aim of improving the conditions of life of such persons and enabling them to participate in society and be self-sufficient.

CORRESPONDENCE ADDRESS
The Old Forge
Church Street
Polebrook
Peterborough
PE8 5LF

PRIMARY BANKERS
National Westminster Bank Plc
250 Bishopsgate
London
EC2M 4AA

INDEPENDENT EXAMINERS
Castle View Accounting Ltd
Old Printing House Square
Unit 16, Tarrant Street
Arundel
West Sussex
BN18 9JF

FOR THE ONE
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TRUSTEES' REPORT
FOR THE YEAR ENDED 7TH MAY 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by its governing document.

Risk Management

The trustees have reviewed the risks to which the charity is exposed and have ensured that appropriate controls are in place to provide reasonable assurance against fraud and error.

For The One was established in May 2019. At For The One, we believe every man, women and child has been created with infinite worth and value. For The One seeks to bring healing, hope and restoration to those trapped in sickness and poverty. For The One does this through the following:

1. Advocate for and empower the sick, vulnerable and poor men, women and children in Myanmar through the provision of health care and health education.
2. Give financial and practical assistance to those who require urgent health care but are financially or physically unable to access help themselves.
3. Invest in individuals with the giving of time, taking them to hospital appointments, advocating on their behalf and providing the finances for treatment, and so journeying with them to see health and wholeness restored.
4. Assist the families of those undergoing medical treatments, in particular money earning adults, both practically and financially through housing, food, education and income earning initiatives.
5. Respond to individual and national emergencies such as food insecurity, natural disasters or loss of shelter.

Fundraising Standards & Regulations

Our fundraising activities are simple and involve the generous individual donations given through family and friends. We do not use direct marketing techniques which could unfairly target vulnerable people or contravene their right to privacy. We do not engage with external contractors for fundraising.

ACHIEVEMENT AND PERFORMANCE

Overview

Medical Response

Over the past year, For The One has supported 3 individuals and their families through intensive hospital treatment for a variety of health conditions. Each individual in our care received financial, practical, emotional and spiritual support tailored to their unique needs. In most cases, this support was extended to the family in order to meet the most basic of needs for all those involved in caring for the individual. Supporting whole families is vital in ensuring support networks are strong and family members feel empowered and valued. The individuals being cared for are as followed:

- 5 year old girl with malignant germ cell tumour
- 48 year old women with breast cancer and undiagnosed secondary cancers
- 19 year old with facial fractures following an accident

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TRUSTEES' REPORT (Continued) FOR THE YEAR ENDED 7TH MAY 2021

Malignant Germ Cell Tumour

NB (name not revealed for safety) is a 5 year old girl from Chin State, Western Myanmar. She lives in a small rural village in the mountains with her Mother, Father and 4 siblings. Her mother is the only bread winner working 5 days a week as a farm labourer. The farm is far from their home and so the mother would live in a tiny hut with many other people during the week and travel home to her sick husband and other children at the weekend.

They just about make enough of a living to put food on the table and provide basic necessities. At the age of 4 years old, NB developed a small lump on her neck that appeared to grow rapidly. The family walked for hours to attend a small clinic looking for answers but with limited facilities and no diagnostic equipment they were unable to offer any help. NB and her mum then travelled for several days to reach the nearest town where there was a larger hospital. With blood tests and an ultrasound being inconclusive, NB and her Mum made the difficult decision to make the 4 day journey by bus to the largest city in Myanmar, Yangon. With no money and just the clothes on their backs they clung onto the only thing they had, hope.

We were introduced to NB and her Mum in a shopping centre car park following a 'tip off' from a local friend of their situation. At For The One, we arranged, attended and funded all hospital care with NB. To date this includes:

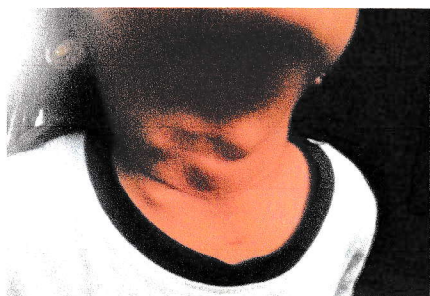
- Regular blood tests
- CT scans
- MRI scans
- Ultrasound scans
- Aspiration biopsy
- Two surgeries to remove the tumour
- Multiple referrals to specialist departments
- Chemotherapy

Following the second surgery to remove the aggressively growing tumours, half the biopsy was sent to Thailand and the other stayed in Myanmar to determine the histology.

Unfortunately NB was given the diagnosis of a malignant germ cell tumour and referred to the oncology team for treatment options. Chemotherapy was started in March 2020 and completed in August 2020, just six months later.

NB completed 9 cycles of chemotherapy throughout the Covid-19 lockdown but despite the brutality of her treatments she remained really well. She surprised the doctors and nurses at every turn and we are so proud of her. NB then had 6 months of monthly check up appointments with regular blood tests and ultrasounds. Unfortunately before the 6 months were up, the political situation changed dramatically and it was no longer safe for NB to attend the hospital. Thanks to the quick actions of the FTO volunteers, we managed to get NB and her Mum on a bus back to their home village in the mountains.

We remain in contact with NB and her family. To date, she is thriving, growing fast and there is no physical evidence of any tumour regrowth.



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TRUSTEES' REPORT (Continued)
FOR THE YEAR ENDED 7TH MAY 2021

Facial Fractures

In March 2021, a 19-year-old boy from one of our orphanages had a nasty accident involving the water pump leaver and as a result sustained a broken jaw and lost his front teeth. He needed to have surgery to secure his jaw with a few metal plates and re-set his teeth but this was going to cost far more than he could afford. For The One was able to fund the surgery and provide support as he recovered.

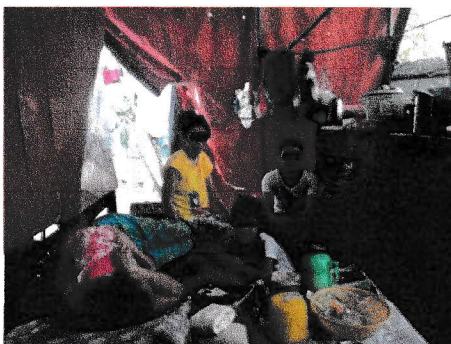
Breast Cancer and Late Stage Secondary Cancer of the Bones

MSB (name not revealed) was a 48 year old women from the Irrawaddy area in Myanmar. In January 2019, two seemingly minor accidents left MSB with a fractured arm and pelvis. With inadequate health care services in many rural communities and injuries so severe, MSB was transferred to the former capital city of Yangon for treatment. Whilst undergoing treatment and routine blood tests she was diagnosed with an aggressive form of breast cancer. The family sold everything, including their home and moved to the city for treatment. As a result, they ended up homeless and living in the corridors of the hospital.

For The One was introduced to MSB in the hospital when she was at her most desperate and had lost all hope. For The One was able to provide accommodation, food relief and basic necessities such as hygiene packs, blankets and clothing. Whilst supporting the family, For The One provided the finances to cover all of MSB hospital bills including chemotherapy, radiotherapy, regular bloods and diagnostic tests as well as attending all hospital appointments and inpatient stays. For The One was able to visit the family on a weekly basis to offer comfort, support, encouragement and hope. Over the following few months it was discovered that the cancer had spread into her bones, from her skull to her pelvis and would be treated palliatively. Stepping up our response, For The One continued to fight for full healing and restoration. Sadly, MSB passed away in August 2020 surrounded by her family.

The family have been doing really well despite the heartache of losing their sister/aunty. In June we were able to rent a ground for apartment to provide the family with a safe, clean and dry place to live. A far cry from the bamboo and tarpaulin shack they had been living in. FTO continued to provide the cost of the rent for the family whilst they healed and sort to earn enough income to support themselves. Since then, MSB's sister has been working really hard to build a small business selling materials and essential household items and begin to financially support themselves. Due to Covid-19 restrictions the local market she normally sold in was closed and she was unable to earn any income there. In response to this, she used what little money they had saved and set up shop outside the front of their apartment.

MSB's brother 'PKW' is a wonderful man who has walked a journey of great pain, brokenness and rejection. He has battled addictions of many kinds for years, held in bondage by the lie that he was worthless, insignificant and a lost cause. This was manifest in many damaging behaviours including drug and alcohol abuse. We have had the privilege of walking alongside this man over the past few years and watching him come alive as he experienced what it meant to be known, loved and accepted. Recently, PKW has given up the alcohol and has moved back home to support the family and help run the small business.



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TRUSTEES' REPORT (Continued)
FOR THE YEAR ENDED 7TH MAY 2021

Food Relief

The situation in Myanmar is a humanitarian disaster on every level. One area of huge concern is the nationwide food shortages and exponential increase in prices for the food that is still available. FTO has been able to respond to a some of this need in providing food support to 2 orphanages feeding 90 children for 2 months . We have also been able to provide regular food relief to struggling families, including our families being supported through treatment.



FUTURE DEVELOPMENTS

For The One seeks to continue expanding our reach into all of Myanmar, providing individuals in desperate need of medical/hospital treatment, food relief and shelter with critical funds and support.

To see those we are caring for find healing, hope and restoration as they return home to their families and lives.

To find creative ways of supporting families longer term to encourage independence where possible. Setting up and establishing small business opportunities for families to generate their own income is key in promoting self sufficiency.

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TRUSTEES' REPORT (Continued)
FOR THE YEAR ENDED 7TH MAY 2021


Trustees' Responsibilities

The Charities Act 2011 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 23rd August 2021

Signed on their behalf by Trustee 

Printed Name:

JANE McDONALD

FOR THE ONE
(Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 7TH MAY 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2020/21 £	TOTAL 2019/20 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Donations, Grants & Legacies	3a	13,826	1,274	15,100	9,535
TOTAL INCOMING RESOURCES		13,826	1,274	15,100	9,535
RESOURCES EXPENDED					
Costs of Generating Funds					
Cost of Charitable Activities	4a	3,976	1,274	5,250	5,911
Governance Costs	4b	550	-	550	-
TOTAL RESOURCES EXPENDED		4,526	1,274	5,800	5,911
NET INCOMING (OUTGOING) RESOURCES		9,300	-	9,300	3,624
Funds Brought Forward		3,624	-	3,624	-
TOTAL FUNDS CARRIED FORWARD		12,924	-	12,924	3,624

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

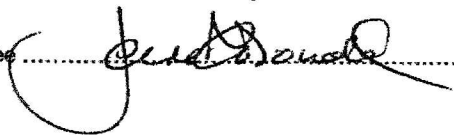
The notes on pages 11 to 17 form part of these financial statements.

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BALANCE SHEET
AS AT 7TH MAY 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total 07-May-21 £	Total 07-May-20 £
Fixed Assets					
Tangible Assets	2	-	-	-	-
Investments	6	-	-	-	-
Total Fixed Assets		-	-	-	-
Current Assets					
Debtors & Prepayments	8	-	-	-	-
Cash at Bank and in Hand	7	13,474	-	13,474	3,624
Total Current Assets		13,474	-	13,474	3,624
Creditors: amounts falling due within one year	9	550	-	550	-
NET CURRENT ASSETS		12,924	-	12,924	3,624
TOTAL ASSETS less current liabilities		12,924	-	12,924	3,624
Creditors: amounts falling due in more than one year	10	-	-	-	-
NET ASSETS		12,924	-	12,924	3,624
Funds of the Charity					
General Funds		12,924	-	12,924	3,624
Restricted Funds	5	-	-	-	-
Total Funds		12,924	-	12,924	3,624

Approved by the Trustees on 23rd August 2021

Signed on their behalf by Trustee 

Printed Name:

JANE McDONALD

FOR THE ONE
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 7TH MAY 2021**

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

FOR THE ONE
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 7TH MAY 2021

1. ACCOUNTING POLICIES (continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Pensions

Pension contributions are charged to the Statement of Financial Activities as they become payable.

Unrestricted funds

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

Restricted funds

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of appeals for special offerings for specific purposes.

Designated funds

These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

Fixed Assets

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

Fixtures, Fittings and Equipment	25% - Reducing Balance Basis
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2. TANGIBLE FIXED ASSETS

The CIO held no fixed assets during this or the previous financial year.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

7th May 2021 : None

7th May 2020 : None

FOR THE ONE
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 7TH MAY 2021

3. INCOMING RESOURCES

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2020/21 £	TOTAL 2019/20 £
a) Donations, Grants & Legacies					
Gifts & Donations	5	13,826	1,274	15,100	9,535
		13,826	1,274	15,100	9,535

4. RESOURCES EXPENDED

		Unrestricted Funds £	Restricted Funds £	TOTAL 2020/21 £	TOTAL 2019/20 £
a) Cost of Charitable Activities					
Covid 19 - Food Relief		-	-	-	367
Family Support & Shelter	5	1,720	804	2,524	345
Food Relief	5	396	120	516	958
Gifts & Donations	5	-	350	350	372
Medical Transport Costs		300	-	300	925
Medical Treatments		1,209	-	1,209	2,904
Sundry Expenses		350	-	350	40
		3,976	1,274	5,250	5,911

b) Governance Costs

Independent Examiners Fees	9	550	-	550	-
		550	-	550	-

FOR THE ONE
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 7TH MAY 2021

5. RESTRICTED FUNDS

CURRENT FINANCIAL YEAR

	Balance 08-May-20 £	Income £	Expenditure £	Transfers £	Balance 07-May-21 £
Food Relief Fund	-	120	120	-	-
Shelter Fund	-	804	804	-	-
Volunteers Support Fund	-	350	350	-	-
	-	1,274	1,274	-	-

PREVIOUS FINANCIAL YEAR

	Balance 08-May-19 £	Income £	Expenditure £	Transfers £	Balance 07-May-20 £
Medical Treatments Fund	-	87	87	-	-
Orphanage Support Fund	-	372	372	-	-
	-	459	459	-	-

Restricted funds are wholly represented by the charity's cash reserves and are to be expended as specified above.

FOR THE ONE
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 7TH MAY 2021

6. INVESTMENTS

The CIO held no fixed assets investments during this or the previous financial period.

7. CASH AT BANK AND IN HAND

	Unrestricted Fund £	Restricted Fund £	Total 07-May-21 £	Total 07-May-20 £
Cash at Bank & in Hand	13,474	-	13,474	3,624
	13,474	-	13,474	3,624

8. DEBTORS AND PREPAYMENTS

The CIO held no debtors during during this or the previous financial period.

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund £	Restricted Fund £	Total 07-May-21 £	Total 07-May-20 £
Independent Examiners Fees	550	-	550	-
	550	-	550	-

10. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The CIO held no long term liabilities during this or the previous financial period.

FOR THE ONE
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 7TH MAY 2021

11. STAFF COSTS AND NUMBERS

The Charity employed no members of staff during this or the previous financial year.

12. TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them. (2019/20: None)

13. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

14. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the CIO's needs. This is based on the CIO's size and the level of financial commitments held. The Trustees aim to ensure the CIO will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

15. PUBLIC BENEFIT

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the CIO should undertake.

FOR THE ONE
(Charitable Incorporated Organisation)

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of For The One on the accounts for the year ended 7th May 2021 set out on pages 9 to 16.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

W.M Hall LLB
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BN18 9JF



Date: 25th August 2021