

**Charity number: 1198196**

**STAND AS ONE**

**Director's Report and Financial Statements**

**FOR THE YEAR ENDED 31 March 2024**

**STAND AS ONE**  
**FOR THE YEAR ENDED 31 March 2024**

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**STAND AS ONE  
FOR THE YEAR ENDED 31 March 2024  
Trustee's Report**

**Trustees' Report**

**Reference and Administrative Details of the Organisation**

**Organisation name:**

STAND AS ONE

**Office:**

107 Hawley Street  
Sheffield, South Yorkshire  
S1 2EA

**Directors and Trustees:**

All were in office until the AGM and seek re-appointment.

ALINE MARORA

TRUSTEE

JUSTIN ESPOIR MACHONGO

TRUSTEE

Brianine Marora

TRUSTEE

**STAND AS ONE  
FOR THE YEAR ENDED 31 March 2024**

**Trustees' Annual Report**

Trustees present their report and the financial statements for the period ended 31 March 2024

**Principal activities, objectives and organisation of work**

To provide relief for immigrants, asylum seekers and refugees and their dependants in Sheffield and surrounding areas who in conditions of hardship or distress; To preserve and protect the physical and mental health of such people; The advancement of their education and training (including but not limited to climate change) so as to advance them in life and assist them to adapt within a new community.

To promote culture and bring about good change to community welfare, integration, Cohesion and development tackle racial imbalances and promote education in communities living in the south of Yorkshire

The charity is organised so that the Trustees meet regularly to manage its affairs. There is a team of volunteers who manage the day to day administration of the charity.

**Trustees' responsibilities in relation to the financial statements.**

Charity law requires the trustees to prepare financial statements for each financial year which give a fair view of the charity's financial activities during that period and of its financial position at the end of that period. In preparing those statements, they are required to:

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

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. 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.

**Summary of Financial Position:**

	£
Net incoming (outgoing) resources:	-
Total reserves:	4,854
(including fixed asset reserve)	267
	-
	409

**Risk management.**

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate the exposure to major risks.

**STAND AS ONE**  
**FOR THE YEAR ENDED 31 March 2024**  
**Directors' and Trustees' Annual Report**

*(continued)*

**Trustees**

There are no other trustees. All the trustees named served for at least part of the year. All of the trustees retire at the forthcoming Annual General Meeting but are eligible for re-appointment. The trustees may appoint a person as a trustee to fill a vacancy or to act as an additional trustee.

This report is prepared in accordance with the special provision of part VII of the Companies Act 1985 relating to small companies.

This report of the trustees was approved by the board on 06.05.2024 and signed on its behalf by

*Justin Espoir Machongo*  
JUSTIN ESPOIR MACHONGO

*Date: 06.05.2024*  
(Trustee)

**STAND AS ONE  
FOR THE YEAR ENDED 31 March 2024  
ACCOUNTANT'S REPORT**

**Accountants' report to the directors, trustees and members of Stand As One**

You consider that the charity is exempt from an audit for the period ended 31 March 2024

You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charities Act 2011 which states that charities must keep proper accounting records with specific details that can properly demonstrate the transactions of the charity with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its profit or loss for the year.

In accordance with your instructions, we have prepared the accounts which comprise the the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

*Abdul-Nasir Kinnear*

Multi-Skilled Professionals Ltd

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FOR THE YEAR ENDED 31 March 2024**

**Statement of Financial Activities and Income and expenditure Account**

<i>Note</i>	Restricted Fund	Un- Restricted Fund	TOTAL	
	£	£	Year 2024 £	Year 2023 £
<b>INCOMING RESOURCES</b>				
<b>Grants and Donations</b>	27,925	1,026	<b>28,951</b>	14,885
	27,925	1,026	<b>28,951</b>	14,885
<b>#REF! RESOURCES EXPENDED</b>				
<b>Charitable activities:</b>				
<b>Activities or furtherance of the group activities</b>				
<u>Direct Charitable Costs</u>	27,725	-	<b>27,725</b>	6,200
<u>Management and Administration</u>	5,730	350	<b>6,080</b>	3,564
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>Total funds expended</b>	<b>33,455</b>	<b>350</b>	<b>33,805</b>	9,764
<b>1 Surplus/(Shortfall) of Income over Outgoings</b>	<b>(5,530)</b>	<b>676</b>	<b>(4,854)</b>	5,121
Capital spending	-	-	-	-
Balance brought forward	5,121		<b>5,121</b>	-
<b>Balance carried forward</b>	<b>(409)</b>	<b>676</b>	<b>267</b>	5,121

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FOR THE YEAR ENDED 31 March 2024**

**Balance Sheet**

Note		TOTAL	TOTAL
	£ 2024	£ 2024	2023 2023
-	<b>FIXED ASSETS: (Equipment and fixtures)</b>	<b>4,195</b>	
	<b>Depreciation</b>	<b>(1,049)</b>	
		<b>3,146</b>	3,295
	<b>CURRENT ASSETS</b>		
1	Debtors	-	-
	Cash at Bank and in Hand	267	5,121
		267	5,121
2	<b>Creditors: Amount falling due within more than one year</b>	-	-
	<b>Net current Assets/(Liabilities)</b>	<b>267</b>	5,121
		<b>3,413</b>	8,416
		-	-
	<b>NET ASSETS</b>	<b>3,413</b>	8,416
	<b>REPRESENTED BY:</b>		
3	<b>Designated Fund</b>	<b>3,146</b>	4,705
	<b>Unrestricted Fund</b>	<b>267</b>	3,711
3	<b>Accumulated Funds</b>	<b>3,413</b>	8,416

The trustees are satisfied that the charity does not need to obtain an audit, and that members have not required the charity to obtain an audit for the financial year under audit.

The trustees acknowledge their responsibilities for complying with the requirements of the Charities Act 2011 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in charities commission applicable to charities subject to the small charities regime.

The financial statements were approved on behalf of the directors on 06.05.2024

*Justin Esprit Machongo*  
JUSTIN ESPOIR MACHONGO  
Trustee

Date: 06.05.2024



**STAND AS ONE  
FOR THE YEAR ENDED 31 March 2024**

**Notes to the Accounts**

**Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared under the historical convention. The layout is in line with Charity reporting under SORP 2005.

***Explanation of Income and Outgoings in the SORP layout.***

**A. Direct Charitable costs**

This is all spending on the direct objects of the Charity.

Grant funders were:	£
The Movement Trust	10,000
Tesco Community Grant	1,625
South Yorkshire Community Foundation	7,500
The University of Sheffield	7,500
Yorkshire Migration	1,300
Donations	1,026

Total	<u><u>28,951</u></u>
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**C. Management and Administration costs**

These are support costs, not specifically related to projects

**B. Governance**

This is fees paid for legal and professional services, such as to the accountant.

***Depreciation***

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Equipment & Fixtures	25% on the written down value
Vehicles	25% on the written down value

***Taxation***

The charity does not need to be and is not registered for Value added tax (V.A.T.). Therefore Input V.A.T. is not recoverable and costs are shown including any V.A.T. charged.

The organisation is not-for-profit, and will apply for exemption from Corporation Tax. Any investment income will however be taxable. For the financial year under review there was no investments undertaken by the charity.

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**Notes to the Accounts**

*(continued)*

**1 Operating Surplus/(Deficit)**

£

The surplus/(deficit) is stated after charging:

Accountancy

**350**

Volunteers costs

**1,945**

No single employee earned more than £50,000 in this or the last year.

The trustees were not paid anything in this or the last year.

**1 Debtors**

£

-

-

**STAND AS ONE  
FOR THE YEAR ENDED 31 March 2024**

**Notes to the Accounts**

*(continued)*

**2 Creditors: Amounts falling due within one year:**

	£
Trade Creditors	-
Accruals	-
	<u>-</u>

**3 Assets represented by funds**

	Designated Fund	Un- restricted Fund	Total
	£	£	£
Fixed Assets	3,146	-	3,146
Current Assets	-	267	267
Current Liabilities	-	-	-
	<u>3,146</u>	<u>267</u>	<u>3,413</u>

<u>Grants and Donations</u>	<u>28,951</u>	<b>28,951</b>
 <b><i>EXPENDITURE</i></b>		
Publicity	2,309	
Volunteer support	1,945	
office rent	4,200	
Seminars workshops venue hire	6,800	
printing, Stationery & other material (Management)	975	
Transport & Travel expenses	6,000	
Refreshmenmt and entertainments (Management)	5,105	
Translations and interpretations	1,000	
Accountants' fees Management	<u>350</u>	
		<u>28,684</u>
SURPLUS/DEFICIT		<u>267</u>