

Charity number: 1198196

STAND AS ONE

Trustee's Report and Financial Statements

FOR THE YEAR ENDED 31 March 2025

STAND AS ONE
FOR THE YEAR ENDED 31 March 2025

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STAND AS ONE
FOR THE YEAR ENDED 31 March 2025
Trustee's Report

Trustees' Report

Reference and Administrative Details of the Charity

Organisation name:

STAND AS ONE

Office:

107 Hawley Street
Sheffield, South Yorkshire

Directors and Trustees:

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

ALINE MARORA

TRUSTEE

JUSTIN ESPOIR MACHONGO

TRUSTEE

Claudine Annick

TRUSTEE

**STAND AS ONE
FOR THE YEAR ENDED 31 March 2025**

Trustees' Annual Report

Trustees present their report and the financial statements for the period ended 31 March 2025

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 are 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:	1,617
Total reserves:	6,322
(including fixed asset reserve)	6,322

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.

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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 06.04.2025 and signed on its behalf by

Justin Espoir Machongo
JUSTIN ESPOIR MACHONGO

Date: _____ 06.04.2025
(Trustees)

**STAND AS ONE
FOR THE YEAR ENDED 31 March 2025
ACCOUNTANT'S REPORT**

Accountants' report to the trustees and members of STAND AS ONE

You consider that the charity is exempt from an audit for the period ended 31 March 2025

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 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 kinene

Abdul-Nuur Kinene
Multi-Skilled Professionals Ltd

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Statement of Financial Activities and Income and expenditure Account

<i>Note</i>	Restricted Fund	Un- Restricted Fund	TOTAL	
	£	£	£	
			2025	2024
INCOMING RESOURCES				
Grants and Donations	41,292	-	41,292	44,380
	41,292	-	41,292	44,380
#REF! RESOURCES EXPENDED				
Charitable activities:				
Activities or furtherance of the group activities				
		-	-	-
<u>Direct Charitable Costs</u>	6,200	-	6,200	6,200
		-	-	-
<u>Management and Administration</u>	33,475	-	33,475	33,475
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Total funds expended	39,675	-	39,675	39,675
Surplus/(Shortfall) of Income over				
1 Outgoings	1,617	-	1,617	4,705
Capital spending	-	-	-	-
Balance brought forward	4,705		4,705	-
Balance carried forward	6,322	-	6,322	4,705

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Balance Sheet

<i>Note</i>	TOTAL		TOTAL	
	£ 2025	£ 2025	2024	2024
	FIXED ASSETS: (Equipment and fixtures)			
-		3,146	4,195	
	Depreciation			
		(787)	1,049	
		2,360	3,146	
	CURRENT ASSETS			
1	Debtors		-	
	Cash at Bank and in Hand		4,705	
	2,826		7,851	
	2,826			
	Creditors: Amount falling due within more than one year			
2	Net current Assets/(Liabilities)			
	-	2,826		7,851
		5,185		7,851
		-		-
	NET ASSETS			7,851
	REPRESENTED BY:			
3	Designated Fund			7,851
	Unrestricted Fund			-
3	Accumulated Funds			7,851

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

Justin Espoir Machongo
JUSTIN ESPOIR MACHONGO
Trustee

Date: _____ 16.03.2024 _____

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FOR THE YEAR ENDED 31 March 2025**

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:	£
Index Medical Limited	-
National Lottery	20,000
Foundation	2,710
The Movement Trust	-
The University Sheffield	18,582
Yorkshire Migration	-
Tesco community Grant	-
Total	<u><u>41,292</u></u>

**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

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Notes to the Accounts

(continued)

1 Operating profit/(loss)

	£
The surplus/(deficit) is stated after charging:	
Accountancy	350
Volunteers costs	3,643

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

£
-
-

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Notes to the Accounts *(continued)*

2 Creditors: Amounts falling due within one year:

	£
Trade Creditors	-
Accruals	-
	<hr style="border-top: 1px solid black; border-bottom: 1px solid black; height: 3px;"/>
	-

3 Assets represented by funds

	Designated Fund	Un- restricted Fund	Total
	£	£	£
Fixed Assets	3,146	-	3,146
Current Assets	-	2,826	2,826
Current Liabilities	-	-	-
	<hr style="border-top: 1px solid black; border-bottom: 1px solid black; height: 3px;"/> 3,146	<hr style="border-top: 1px solid black; border-bottom: 1px solid black; height: 3px;"/> 2,826	<hr style="border-top: 1px solid black; border-bottom: 1px solid black; height: 3px;"/> 5,972

<u>Grants and Donations</u>	<u>41,292</u>	41,292
<i>EXPENDITURE</i>		
Direct charitable expenditure	5,663	
Volunteer support	3,643	
website, development and maintenace	4,093	
office rent	4,293	
Seminars workshops venue hire	7,291	
workshop materials	843	
printing & Stationery	918	
refreshments	1,193	
Translations & Interpretations	1,093	
Transport & Travel expenses	7,893	
accountants' fees	350	
Publicity	<u>1,193</u>	
Total expenditure		<u>38,466</u>
SURPLUS/DEFICIT		<u>2,826</u>