



One World Group Oxted.
Founded 1983

Registered charity 295800
Sapperton
124 Bluehouse Lane
Limpsfield, Surrey
RH8 0AR

Annual report for year ending 31 August 2023

The One World Group Oxted is a registered charity 295800, administered by a committee of trustees comprising:

Chair	Geoffrey Sanderson
Vice Chair	Valerie Adamson MBE
Hon. Treasurer	Anna Burrage
Hon. Secretary	Helen Adams
Membership Sec	Averin Cox

Other Trustees for the year were: Paul Belok, Barbara Buxton , John Leslie, Shaun Mundy, Jane O'Hare, Stuart Paterson, Ian Simm, David Stafford.

The AGM was held on 25th October 2023 in Oxted with 80 members present.

Three trustees resigned, Mrs Jane O'Hare, Mr David Stafford and Mr Ian Simm. Two new trustees were elected at the AGM, namely Mr David Wickham and Mrs Rosemary Dalziel.

Objectives

The objective of the charity is to raise funds to finance projects in developing countries for the relief of poverty, by giving people the means to help themselves and their communities. The charity informs its members about the progress of the funded projects, while also aiming to raise awareness of the developing world in general, by means of newsletters and talks. We always seek personal contacts for the projects and documented project proposals and obtain feedback and evidence of successful funds transfer and project completion. We are not directly affiliated to any religious or political groups.

Membership

As of the end of August 2023 we had 356 members who pay an annual subscription . Our subscription income was £1,920 which covered our general administrative costs of £1,622 .

Receipts

Total receipts through members donations, gift aid and fund raising events amounted to £73,531 a sizeable improvement on the previous year which raised £39,382.

Our fund raising events achieved £27,430 compared to £23,318 the year before.

Donations from a variety of sources including a legacy from a past member of £31,972, personal donations of £7,861 and HMRC gift aid refunding of £3,883 achieved a total of £46,101.

The Silent Auction was held with a supper and we raised £6,431.

The Open Gardens afternoon had a very successful result of £7,231. The Christmas Appeal for extending a school by two classrooms in Nakaseke, Uganda raised £11,495 .

We held a Bingo event to supplement the Christmas appeal with £451 and the Bottle stall raised £830 and finally the street collection in November 2022 raised £992.

Projects

We donated £32,062 to nine projects in health, education and water wells in four countries. 72% of the donations went to African countries and 28% to India.

In line with our pre-requisites for all donations we always seek to have known contacts, usually through our members, in the country or better still, in the actual community which stands to benefit and we obtain regular feedback on both progress and financial accounts. We issue regular newsletters to our members to keep them informed of our activities and feedback from projects as well as giving a full financial report at our AGM.

Finance

Total receipts for the year were £73,531 and total payments were £33,684. Hence we had an operating surplus of £ 39,847, which when combined with our opening bank balance of £1,588 resulted in a positive bank balance of £41,435 at the year end.

Geoffrey Sanderson

Chairman

For and on behalf of the Committee of Trustees, One World Group Oxted.

25 March 2024.

End



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

ONE WORLD GROUP OXTE

On accounts for the year
ended

31.8.23

Charity no
(if any)

295800

Set out on pages

1 + 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below *~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

18.9.23

Name:

IAN PETER HAMILTON

Relevant professional
qualification(s) or body

(if any):

--

Address:

29 PETER AVENUE

OXTE

RH8 9LG

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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ONE WORLD GROUP - OXTED
RECEIPTS AND PAYMENTS ACCOUNT
For the year ending 31st August 2023

RECEIPTS	2022-2023	2021-2022
Sundry		
Subscriptions	1920	2135
Donations	7861	6698
Tins for small change	335	418
CTOD (for Water Harvest)	0	1271
Legacies	31972	0
United Reformed Church	0	2000
Refund from HMRC	3883	3383
Donations in lieu of Christmas Presents	35	35
Interest	47	1
Traidcraft	20	50
Xmas Cards	28	
Amazon Smile	0	73
Total Sundry Receipts	46101	16064
 Fund Raising		
Christmas Appeal	11495	9604
Hurst Green Fair	830	860
Bingo	451	1090
Open Gardens	7231	5656
Silent Auction	6431	5156
Street Collections	992	952
Total Fund Raising Receipts	27430	23318
 TOTAL RECEIPTS	73531	39382

PAYMENTS**2022-2023 2021-2022****Administration:**

Public Liability Insurance	161	160
Admin Expenses	1064	928
Banking Expenses	196	366
Web site costs	201	
Total costs	1622	1454

Projects in the Developing World:

Blue Sky, Kalahari Skills Centre, S. Africa, toys, books and shelter	1227	
Health Tree, Uganda, Rutake Health centre, sterilisers & electric microscope	1425	
International Medical Educational Trust, Herona hospital Uganda, patient monitors	1960	
LittleBig Help, Kolkata, India, teaching materials for vulnerable children	2005	
Mission Africa, Joanna Memorial School, Nakeseke, Uganda, 2 classrooms, xmas ap	11355	
People First, Rescue Junction, Bihar, India, solar panels	4100	
Project Le Monde, Mpigi school, toilet block	5256	
Tanzania Development Trust, borehole for Ruhita School, Kigora	1734	
Thoughtshop Foundation, Kolkata, India, centres for marginalised children	3000	
Total Projects in the Developing World	32062	43713

TOTAL PAYMENTS**33684 45167****Net receipts/deficit for the year****39847 5785****Opening Bank Balance at 1.9.22****1588 7373****Closing Bank Balance at 31.8.23****41435 1588****GEOFFREY SANDERSON, CHAIRMAN****ANNA BURRAGE, TREASURER****IAN HAMILTON, INDEPENDENT EXAMINER**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
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ONE WORLD GROUP OXTE

On accounts for the year
ended

31.8.23

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Signed:

I. Hamilton

Date:

18.9.23

Name:

IAN PETER HAMILTON

Relevant professional
qualification(s) or body

(if any):

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Address:

29 PETER AVENUE
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