



**The One Health
Foundation**

Knowledge is contagious, pass it on

The One Health Foundation

**Trustees' Annual Report & Financial
Statements**

from 01/04/2020 to 30/04/2021

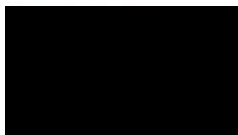
The One Health Foundation
Charity Information



Charity name: The One Health Foundation

Scottish Charity Number: SC048498

Trustees:



Principle Address: 14 Troon Road
Loans
Troon
KA10 7EY

Bankers: Santander Bank
Bridle Road
Bootle
Merseyside
L30 4GB

Independent Examiner:



William Duncan + Co Ltd
30 Miller Road
Ayr
KA7 2AY

Website: www.theonehealthfoundation.org.uk

Twitter: @onehealthfound

Facebook: @theonehealthfoundation

**The One Health Foundation
Trustees Report
For the period ended 31st April 2021**

Charity Trustees

The trustees who served during the year and up to the date of cessation were as follows:

1. [REDACTED] Chairman
2. [REDACTED] Treasurer
3. [REDACTED] Secretary
4. [REDACTED]

Charitable purposes:

The advancement of education

The advancement of animal welfare

Objectives and activities:

The One Health Foundation is an international organisation run by veterinary surgeons with the charitable purposes of the advancement of education and the advancement of animal welfare. Through our education programs we aim to improve both animal and human health, animal welfare and to provide a greater understanding of the links between animal, human and environmental health, particularly in developing countries. Our educational programs are tailored according to local needs and always planned and conducted together with a local operator, university, NGO, or similar organisation.

One of the greatest challenges in developing countries regarding undergraduate veterinary education is the lack of practical training during undergraduate studies. Despite extensive theoretical curriculum the development of practical skills is often insufficient due to lack of financial and staff resources. This leads to under development of the profession locally as well as loss of many newly trained graduates to foreign countries as they seek further education and employment overseas, thus draining the local skillset.

We believe that education is key to the improvement of animal and human health, animal welfare, conservation, and environmental concerns. The provision of our training courses will advance the education of local professionals which will empower them with skills to work towards these aims. During the training courses, community animals are offered free anti-rabies vaccination and sterilisation surgeries which is known to improve their health, reduce disease and increase lifespan as well as being an important control measure of zoonotic diseases like rabies.

Structure, governance and management

Type of governing document

The One Health Foundation is a Scottish Charitable Incorporated Organisation governed by a Single tier constitution

Trustee recruitment and appointment

Since OSCR registration in June 2018 our original 4 trustees remained in position throughout the period. The board was created foremost with necessary veterinary accreditation and additional experience of working and teaching in developing countries. Further to this we have branding, photography and marketing skills within the team.

Achievements and performance

Due to the Covid-19 pandemic we were unable to travel to Nepal to continue our annual practical surgery training programmes and our planned fundraising events had to be amended. We arranged alternative online events to continue to promote awareness of our charitable aims, undertake educational activities for Veterinary surgeons and students in Nepal, and to fundraise.

15/04/2020: Completed the Nepal lockdown Challenge. A virtual fundraising challenge to walk and run the 885km distance of Nepal.

21/06/2020: Provided an online webinar for VetSaw (Veterinary students for animal welfare) in Nepal, on the topic of the "welfare considerations of captive primates".

15/07/2020: Recorded a podcast for the Veterinary Thought Exchange (vtx-cpd) discussing and promoting our charitable work.

01/08/2020: Coordinated a collaboration with the Veterinary Thought Exchange (vtx-cpd) enabling 5 Nepalese Veterinary Surgeons to benefit from an 8-week, veterinary specialist mentored, online training course on canine and feline anaemia conditions. The cost of one course place was sponsored by The One Health foundation, with VTX sponsoring the remaining four.

12/08/2020: Participated in an online Animal welfare, One Health and Wildlife Conservation workshop, between The University of Edinburgh and Hokkaido University, Japan where we presented our research carried out into Canine Distemper Virus seroprevalence surrounding Chitwan National Park, Nepal which was carried out during our 2019 training project.

27/09/2020: Provided an online webinar for IVSA (International Veterinary Students Association) Rampur, Nepal, on the topic of "Rabies control and elimination strategies" for the event of World Rabies Day.

04/11/2020: Provided an online webinar for IVSA (International Veterinary Students Association) Paklihawa, Nepal, on the topic of "Canine Distemper Virus, a conservation concern" for the event of One Health Day.

Financial review

Donations and fundraising of £1,824 and £3 of bank interest was received in the period, £1,735 was spent in the period leaving £2,047 which was donated to Himalayan Animal Treatment Centre (HAT UK) and Wildlife Vets International (WVI) on cessation of the charity.

Our charity fundraising and awareness had continued via our social media platforms throughout the period. Many activities were unfortunately postponed due to the Covid-19 pandemic, but alternative fundraising was continued with completion of the 'Nepal Lockdown virtual challenge' to walk the 885km length of Nepal.

Statement of the charity's policy on reserves

Reserves of £1,500 to be held for ongoing charity running costs and project contingency planning, this level was maintained over the previous 12 months before the decision was taken to enter a solvent dissolution due to the impact of the covid-19 pandemic.

Donations and donated services

Our collaboration with Veterinary Thought Exchange (vtx-cpd) provided us with sponsored places on their 8-week mentored online anaemia course which benefitted Nepalese Veterinary Surgeons.

No trustees receive any remuneration, and all trustees have covered their own international travel costs to carry out the trainings in Nepal.

Future plans

Unfortunately, due to the ongoing covid-19 pandemic, we have been unable to travel from the UK to Nepal where we normally carry out the bulk of our charitable activities. With the situation looking likely to continue, this could take us into our reserve funds therefore we have sadly made the decision to close our solvent SCIO and donate our remaining funds to other charitable organisations, with aims similar to our own and that we have worked with before in Nepal. We consider this the most responsible use of charity funds, where we can support active projects on the ground in Nepal rather than being used up by ongoing running costs during uncertain times. Following completion of the solvent dissolution application process through OSCR and with their permission, our remaining funds have been donated to Himalayan Animal Treatment Centre (HAT UK) and Wildlife Vets International (WVI).

Declaration

Signed on behalf of the charity trustees:

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Trustee

Date: 19 May 2021

Independent Examiners Report To the Trustees of The One Health Foundation

I report on the accounts of the charity for the period ended 30th April 2021

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations;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.

William Duncan + Co Ltd
Chartered Accountants
30 Miller Road
Ayr
KA7 2AY
Dated: 19 May 2021

william duncan + co
Chartered Accountants
& Business Advisers

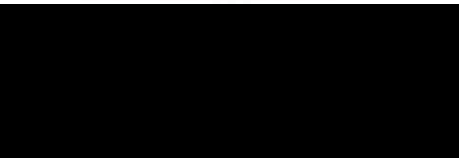
The One Health Foundation
Receipts & Payments Account
For the period ended 30th April 2021

| | | Unrestricted Funds 2021 £ | Unrestricted Funds 2020 £ |
|---|--------------|--|--|
| | Notes | | |
| <u>Receipts</u> | | | |
| Donations | 1 | 11 | 300 |
| Fundraising Events | 2 | 1,813 | 3,174 |
| Other Income | | | |
| Bank interest received | | 3 | 19 |
| Total Receipts | | 1,825 | 3,493 |
| <u>Payments</u> | | | |
| Fundraising Events | | 216 | 629 |
| Charitable Activities | | 150 | 753 |
| Website & IT costs | | 374 | 554 |
| Travel costs | | - | 100 |
| Marketing costs | | - | 120 |
| Bank Charges | | 61 | 64 |
| Independent Examination | | 900 | 450 |
| Donations on cessation | | 2,081 | - |
| Total Payments | | 3,782 | 2,669 |
| Surplus / (deficit) for year | | (1,957) | 824 |
| Reserves balance brought forward | | 1,957 | 1,133 |
| Reserves balance carried forward | | - | 1,957 |

The One Health Foundation
Statement of Balances
For the period ended 30th April 2021

| | Notes | Unrestricted Funds 2021 £ | Unrestricted Funds 2020 £ |
|--------------------------|-------|------------------------------------|------------------------------------|
| <u>Cash Funds</u> | | | |
| Bank Accounts | | - | 1,957 |
| Total Cash Funds | | <u>-</u> | <u>1,957</u> |
| <u>Reserves</u> | | | |
| Unrestricted Funds | | - | 1,957 |
| | | <u>-</u> | <u>1,957</u> |

The financial statements were approved by the Trustees on 19 May 2021.



Trustee

The One Health Foundation
Notes
For the period ended 30th April 2021

| | Unrestricted Funds 2020 £ | Unrestricted Funds 2019 £ |
|---------------------------------|--|--|
| 1 Donations | | |
| Troon Rotary | - | 100 |
| Private donation | - | 200 |
| Amazon Smile | 11 | - |
| | <u>11</u> | <u>300</u> |
| 2 Fundraising Events | | |
| Just Giving event donations | 1,813 | 3,174 |
| | <u>1,813</u> | <u>3,174</u> |

**3 Trustee Remuneration &
Expenses**

None of the trustees (or any persons connected with them) received any remuneration or re-imbursement of expenses during the year.

As noted in the trustees report, the trustees paid their own travel expenses for trips to Nepal.