



One For Happiness Report and Financial Statements Year ended: 31 March 2016 Charity no: 1163551

Reference and administrative information

Trustees

A Gupta, Chair of Trustees
E Gupta
S Gupta

Principal Office

157 Queens Road, Weybridge, Surrey KT13 0AD
Charity Number: 1163551

Auditors

Jazz Matharu Limited, 157 Queens Road, Weybridge, Surrey, KT13 0AD

Bankers

HSBC, 281 Chiswick High Road, London W4 4HJ

Report of the trustees for the year ended 30th September 2009

The trustees present their annual report and financial statements of the charity for the year ended 31st March 2016.

Structure, governance and management

One for Happiness is a charitable incorporate organisation, number 1163551, and is constituted under a trust deed dated 15 September 2015. The Trust was established by Aman Gupta Having spent time in the Kingdom of Bhutan while setting up a business in Samtse, Aman was inspired by the people of Bhutan and the concept of Gross National Happiness. The initial idea came about after a soccer game with the local children who had walked kilometres barefoot to make it to the football pitch to play. “We wanted to help the kids as a local start-up company and then began thinking – why not create a formal platform for other companies and individuals to also help in their own little way”.

Inspired by the GNH (Gross National Happiness) Index of the Kingdom of Bhutan, the mission of O4H is to promote peace and bring happiness into the lives of children who don't have access to a safe environment, basic healthcare and education. We support organisations that operate charitable schools, provide safe environments for children to live and spend their time and the organisations that, that provide healthcare and medical facilities for children.

From the period of the initial trust deed to the end of the financial year, the charity has been involved in pre-operational set up which has taken longer than expected



leading to no actual operations. This included setting up of a bank account and website to start promoting the charity. and handling of applications prior to consideration by the relevant sub committee is delegated to the Chief Executive and the Administrator.

All trustees give of their time freely and no trustee remuneration was paid in the year.

Objectives and activities for the public benefit

The Objects of One For Happiness are:

- 1) The advancement of education among children who are unable to access education due to their economic circumstances by the provision of grants to organisation's which operate charitable schools.
- 2) The relief of sickness and the preservation of health in particular by the provision of grants, items or services to providers of health care and medical facilities for children.
- 3) The relief of needs among children who are poor, homeless or otherwise in need by providing grants, items or services to charities or other organisation's working to relieve those needs.

The Trust intend to support these objectives through partnerships with other companies to donate to the charity and by providing grants to organisations that are actively working towards activities within the above objectives.

Grant making policy

One For Happiness intends to create a grant making policy in the following financial year to achieve its objects for public benefit.

Financial review

The Trust's work is entirely reliant on income from corporate donations, private donations and fund raising through events.

In the period upto 31 March 2016, the charity had not begun any operations and hence there was not financial accounts or transactions.

Trustees' responsibilities in relation to the financial statements

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England and Wales requires the trustee(s) to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements; and;



prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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. The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

Approved by the trustees on 30th May 2016 and signed on their behalf by:

A Gupta CHAIR of TRUSTEES

There is no statement of financial activities between 1st April 2015 – 31 March 2016 as the charity was still in pre-operating and setup phase during this time and no financial transactions have taken place.