

WONDERFULLY MADE WOMAN
FINANCIAL STATEMENTS

31ST DECEMBER 2014

Charity Number 1150671

**WONDERFULLY MADE WOMAN
FINANCIAL STATEMENTS YEAR ENDED 31ST DECEMBER 2014**

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TRUSTEES REPORT

The trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31st December 2013.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity name **WONDERFULLY MADE WOMEN**

Charity registration number 1150671

Registered/Principal office Unit 98
Cariocca Business Park
2 Sawley Road
Miles Platting Manchester
M40 8BB

THE TRUSTEES

The trustees who served the charity during the period were as follows:

Kadie Conteh
Oludare Babalola
Bernadine Portbury

Principal Administrator Ehinor Otaigbe

Independent Examiner Nii Otu Quaye FFA
1 Azalea Avenue
Gorton
Manchester
M18 8PQ

Bankers Barclays Bank PLC
Anchorage Quay
Salford
M50 3XE

STRUCTURE, GOVERNANCE AND MANAGEMENT

Wonderfully Made Woman is a charity registered with the charity commission in February 2013 with registration number 1150671.

It is governed by a Constitution adopted in February 2013.

WMW is a charity consisting of 11 members and 3 volunteers.

Trustees are appointed or reappointed annually at the Annual general meeting held in January. All trustees, members and volunteers are made known of the aims and objectives of the organisation during induction and everyone is committed to doing their best for the progress of the organisation.

Trustees, members and Volunteers give their time voluntarily and received no remuneration or benefit.

There is a policy for vulnerable adults and confidentiality policy in place.

SUPPORTERS/FUNDERS:

The main organisations that support Wonderfully Made Woman are:

The Seedbed Christian charity

Oxfam

Forever Manchester

The Co operative

Sourter Charity

Big Lottery

Manchester Community Central

We also receive donations from individuals.

AIMS AND OBJECTIVES

- 1) The relief of mental and physical sickness of women who have experienced domestic abuse by the provision of support and counselling for such persons.
- 2) The relief of financial hardship among women and their children who have experienced domestic abuse by providing such persons with goods and services which they could not otherwise afford through lack of means.

VISION

Our vision is to bring back the confidence of women who have experienced domestic abuse and to make them value themselves.

ACTIVITIES

Wonderfully Made Woman always keeps in mind the charity commission's guidance on public benefit in planning activities.

Support and counselling: WMW offers free support and counselling services, we have a drop-in session once every week. WMW supports financially by giving little cash grant to women to help them with their basic needs. We also donate used and new clothing, furniture to those who cannot afford to buy new ones. We do outreach by visiting and making sure they are alright and well.

We also support them by assisting them look for jobs, since most of the women we come in contact with are women from black minority ethnic groups who have moved to the country and do not know where to go.

Events: We periodically organise Confidence building events. Since the organisation is about bringing back the confidence of women who have experienced domestic abuse, we hold Confidence extravaganza events in December, where we learn different ways on how to restore self confidence.

We also have Affairs of the heart event every valentine period, where we talk about issues of live and we also present gifts to these women to make them know that we love and care for them.

Seminar: We create awareness through the seminars we hold, letting both men and women know the effect of domestic abuse and how it can be stopped.

Referral: Wonderfully Made Woman works along side with similar organisations that deal with domestic abuse and we refer women who are still experiencing domestic abuse to these organisations since we do not have the capacity to deal with the situation. What we do is to give them the relevant information and places they can go to for help. Organisations like Women's Aid, Independent Choices, Women Asylum Seekers Together(WAST) and Revive. Wonderfully Made Woman is more like a first point of contact to the black minority women in Manchester who do not know where to go when they are in need.

ACHIEVEMENTS AND PERFORMANCE

WINTER: In December 2013 to February 2014 ,we had our Christmas event "Confidence Extravaganza". This time we went to visit similar organisations. We decided to take the event to Women Asylum seekers together (WAST) and Revive. We were touched to see the number of women who have gone through domestic abuse who are now seeking asylum. We went to talk on how to restore self esteem regardless of what they have gone through. Some of the women from our organisation spoke on their personal experience on how they lost confidence in themselves and what they did to get their confidence back. The women were so happy and some cried to us saying we should help them because they have lost confidence in themselves; we were able to give them some tips on confidence building. We promised to visit them again. We presented Christmas gifts to all the women both in WAST and Revive. They took pictures with us and told us that we have made their day. We received compliments from both organisations. In

We organised a domestic abuse seminar in January and in February WMW demonstrated true love to the women during the Valentine season by buying gifts and Cards for them, letting them know how much we care for them in the community. Most of them gave feedback stating they could not remember the last time someone bought a gift for them and wanted us to continue with our good work.

SPRING EVENT: WMW organised a Confidence building seminar during mother's day, appreciating the role of a woman in the lives of their children, they were encouraged not to give up, and that they should not allow their past experience affect them. We were also involved in the "Bring Back the Girls" rally to support the Nigerian girls adopted.

WMW believes in working together with other similar organisation, we organised a community event with Mercy Ministry in Clayton to create awareness about our services. WMW also spoke in an event "The extraordinary woman's event" where over 86 abused single mothers and widows were encouraged on how to let go of their painful experience.

AUTUMM & WINTER 2014: We were able to reach out to abused pregnant women who about to give birth, we assisted with food, clothing for their babies babies.

WMW was able to create awareness through the media, going for life show once a week at a radio station "19JA Radio" to let people know the effect of domestic abuse on children and women and also encouraging abused women to speak out and seek help.

In December as usual we had our confidence extravaganza event where we encourage these women on how to live a happy life regardless of their situation, Christmas gifts were presented to the women. We also told them about the 2014 project dance project and they left happy.

2014 was a good year and we believe greater years are ahead of us as we pursue the vision..

**WONDERFULLY MADE WOMAN
STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE
INCOME AND EXPENDITURE ACCOUNT) YEAR ENDED 31ST DECEMBER 2014**

	Note	Total Funds 2014 £	Total Funds 2013 £
INCOMING RESOURCES			
Incoming resources from generating funds:			
Voluntary income and Gift Aid	2	8,805	12,875
Grants		10,000	<u> </u>
TOTAL INCOMING RESOURCES		18,805	12,875
RESOURCES EXPENDED			
Charitable activities		(4,395)	(7,468)
Governance/Admini. Costs		(4,221)	(3,786)
Other resources expended		(200)	--
TOTAL RESOURCES EXPENDED		(8,816)	(11,254)
 NET INCOMING RESOURCES FOR THE YEAR/NET			
INCOME FOR THE YEAR		9,989	1,621
RECONCILIATION OF FUNDS			
Total funds brought forward		1,621	<u> </u>
TOTAL FUNDS CARRIED FORWARD		11,610	<u>1,621</u>

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

**WONDERFULLY MADE WOMAN
BALANCE SHEET AS AT 31ST DECEMBER 2014**

	Note	2014		2013
		£	£	£
FIXED ASSETS				
Tangible assets			600	800
CURRENT ASSETS				
Debtors				
Cash And Cash equivalent		11,950		
		<u>11,950</u>		<u>1,071</u>
CREDITORS: Amounts falling due within one year		(940)		(250)
			11,010	821
NET CURRENT ASSETS			<u>11,010</u>	<u>821</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				
NET ASSETS			<u>11,610</u>	<u>1,621</u>
FUNDS				
Unrestricted income funds			11,610	1,621
TOTAL FUNDS			<u>11,610</u>	<u>1,621</u>

The trustees are satisfied that the charity is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The trustees acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements were approved by the members of the committee and signed on their behalf by:

KadieConteh

Kadie Conteh
Chairman, Board of Trustee
(Dated 31st January 2015)

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Companies Act 2006.

Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	25% WDV
Building work	-	10% WDV
Motor Vehicles	-	25% WDV

2. INCOME

	Restricted Funds	Unrestricted Funds £	Total Funds 2014 £	Total Funds 2013 £
Donations				
Donations & Gift Aid		8,805	8,805	12,874
Grant		10,000	10,000	-
	_____	=====	=====	=====

Independent Examiner's Report

To the trustees and members of Jehovah Nissi Ministry with Charity number 1148570.

I report on the accounts for the year ended 30 September 2013, which are set out on pages 7 to 9.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with 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 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met.

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Nii Otu Quaye FCCA FFA