

**AFRICAN WOMEN EMPOWERMENT
AND
INFORMATION CENTRE**

Annual Report and Accounts

2018- 2019

LEGAL INFORMATION

Name of charity:	African Women Empowerment and Information Centre
Correspondence address	: 318A Westbourne Park Road London, W11 1EQ
Contact person	: Ms Feven Hadera
Charity number	: 1102744
Management Committee	: 2018- 2019
Mrs. Feven Hadera	: Chairperson
Miss Auet Asfaha	: Secretary
Ms Senayet Mehary	: Treasurer
Ms Ajock Wek Athian	: Vice- Secretary
Ms Measa Woldeyohans	: Vice- Treasurer
Banker	: Barclays Bank Plc

Report of the Management Committee

African Women Empowerment and Information Centre (AWEIC) is a voluntary organization established on the 22nd of March 2004 to support the Eritrean and other minority communities in need across the UK and abroad.

The organization's work focus on supporting migrants, refugees and asylum seekers women in the UK

The AWEIC's Objectives as laid down in its constitution are:

1. The relief of poverty and the advancement of education.
2. The provision of facilities for recreation and leisure time occupation in the interest of social welfare

Activities for the period 2018 -2019

The organization has delivered supplementary and after school club activities that supported 17 local children and young people who were facing exclusion due to poor performance at school. The project helped them improve their achievement at school and 17 of them passed their courses.

We have provided training for employment and employment related advice that benefited about 31 unemployed people including women. This enabled them to improve their employability chances and 11 of them have been able to secure part and full-time employment.

The organization advice and referral services supported 51 local migrants, refugees and asylum seekers in the areas of housing, health, education and benefit entitlement. This enabled them to understand the functioning of local services, make informed choices and improve their knowledge about accessing those services.

Plan for 2019-2020

1. The organization will increase its advice and referrals sessions to be able to support about 36 new refugee women and men in need of education, training and welfare entitlement.
2. We will continue to deliver more employment sessions to support local people back into work this year. We anticipate helping about 24 people over the period
3. We will continue our debt management training to help more people get out of debt, improve their finances and reduce their mental health. We planned to train about 33 people this year.
4. We will undertake more homework club activities this year to improve about 25 children's school achievement.
5. The organization will deliver health promotion activities to enable about 32 local people to improve their diet and healthy living style.

Trustees' responsibilities

Charity law requires trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable it to ensure that the financial statements comply with the charity Act.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Signed : -----

Feven - Chairperson

Date: 30 /12/2019

Statements for the year ended 31 of March 2019

Incoming Resources

<u>Sources</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>2019</u>	<u>2018</u>
Fund Brought Forward	421	4181	4602	5190
Membership	100		100	90
Fundd raising & donation	3870		3870	3450
West. Amalgamated Charity				3000
Big Lottery Fund				9889
Clothworkers' Foundation		4500	4500	0
Drappers Company		3400	3400	0
BBC Children Fund		8760	8760	9819
Tudor Trust				10690
Net Incoming Resources	<u>4391</u>	<u>20841</u>	<u>25232</u>	<u>42128</u>
<u>Resources Expended</u>				
Hire of venue		8100	8100	17500
Training cost	100	7600	7700	14200
Travel & volunteer expenses	360	450	810	3960
Telephone		570	570	760
Printing and Stationery		230	230	340
Accounting & examination		189	189	230
Lunch & Refreshment		411	411	411
Publicity		326	326	425
Resources Expended	<u>460</u>	<u>17876</u>	<u>18336</u>	<u>37826</u>
Net surplus / Deficit	<u>3931</u>	<u>2965</u>	<u>6896</u>	<u>4302</u>
Fund C/F	<u>3931</u>	<u>2965</u>	<u>6896</u>	<u>4302</u>

Balance Sheet as at 31 March 2019

	<u>2019</u>	<u>2018</u>
<u>Note</u>		
<u>Fixed Assets</u>		
Tangible assets		
<u>Current assets</u>		
Cash at bank	6896	4602
<u>Total net assets</u>	<u>6896</u>	<u>4602</u>
 <u>Funds</u>		
Unrestricted	3931	4181
Restricted	2965	421
 <u>Total</u>	 <u>6896</u>	 <u>4602</u>

Notes to the accounts for the year ended 31 March 2019

1. Accounting policies

a) Basis of accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of recommended Accounting and Reporting Practice by charities.

b) Grants

Grants are recognized in the statements on accrual basis following the satisfaction of any pre-conditions

c) Expenditure

Expenditure is recognized on accruals basis

d) Reserve policy

The organization reserve policy is to retain 3 to 10 % of its unrestricted fund beyond its financial year to keep the organization running. This depends on the financial condition of the organization.

Independent Examiner's report to the Trustees

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting applicable Accounting Standards and the Charity Act 2011

Responsibilities of the Trustees

The trustees and the Management Committee are responsible for the preparation of the accounts and that you consider the audit requirements of the charities Act 2011. It is my responsibilities to state on the basis of procedures specified in the directions given by Charity Commissioners whether particular matters have come to my attention.

Basis of my examination

The examination of the accounts was carried out in accordance with the general directions given by the charity commissioners. The examination includes:

- A review of the accounting records kept by the charity
- A comparison of the accounts presented with those records made available
- Consideration of any unusual items and disclosures in the accounts
- Assessment and significant estimates and judgments made in preparation of the financial statements
- Examination of evidence relevant to the amount of disclosures in the financial statements

I planned and performed my investigation so as to obtain all the information and explanations which I consider necessary in order to provide me with sufficient evidence to give reasonable assurance that the financial statements are free from material mis-statements whether caused by fraud or irregularity of error. In forming my opinion, I also evaluated the adequacy of the presentation of information in the financial statements.

Opinion

In my opinion the financial statements as prepared give a true and fair view of the charity state of affairs as at 31st of March 2019 and the incoming resources and their applications in the year ended have been properly prepared in accordance with general directions given by Charity Commissioners.

Beugre Jacques N'Douba
J-Accountancy & Consulting Services
38 Richardson Court
Studley Road
London SW4 6RZ

Signed:----- Date: 23/12/2019

