

CHARITY REGISTRATION NUMBER: 1181614

ANGELS OF HOPE FOR WOMEN

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR
ENDED

31 OCTOBER 2019

Angels of Hope For Women

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Year ended 31 October 2019

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Angels of Hope For Women

Trustees' Annual Report

Year ended 31 October 2019

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 October 2019.

Reference and administrative information

Registered charity name Angels Of Hope For Women

Charity registration number 1181614

Principal office and registered office 11 Vasser Road
Gorton
Manchester
M9 4WE

The trustees

Leah Chikamba
Esnat Bota
Nasreen Khan
Sayeeda Chowdhury
Tapiwa Kachipande

Independent Examiner AcTax Consulting Ltd
Chartered Certified Accountants and Chartered Tax Advisers
239 Canterbury Road
Urmston
Greater Manchester
M41 0SH

Angels of Hope For Women

Trustees' Annual Report *(continued)*

Year ended 31 October 2019

Structure, governance and management

Description of the charity's trusts

Angels Of Hope For Women runs an outreach service for women and girls who have experienced domestic, sexual and other forms of abuse. The majority of these women are asylum seekers and refugees living in and around Manchester. Angels of Hope For Women seeks to empower these women to become independent and self-reliant by conducting workshops, courses, charitable activities and events aimed at raising their self-esteem.

The Charity was registered with The Charities Commission on 17 January 2019 and is governed by its constitution adopted on 21 June 2014 (as amended on 10 January 2019). Its registration details are reflected on page 1 of this report.

Recruitment and appointment of trustees

The Charity is run by its board of Trustees. All trustees give their time voluntarily and receive no benefits from the charity

Recruitment and appointment of new trustees is in line with the constitution and with the consent of the trustees. Suitable candidates are those who are sensitive to the needs and demands of the organisation and have relevant skills and experience.

In order to bring a range of skills and cover the broad reach of the charity, the trustees are from backgrounds that reflect the diversity of the people that the charity works with.

Trustees induction and training

New trustees are briefed by the existing trustees on the objects and operations of the charity and are referred to the guidance for new trustees published by the Charity Commission.

In addition, all new trustees are encouraged to read the constitution and discuss any queries arising from this with existing trustees.

All trustees are expected to be familiar with the work of the charity and get involved in events and services regularly. The charity places emphasis on volunteer development and trustees are also offered training seen as beneficial to the charity. All trustees are encouraged, and most have been through internal training or induction for a better understanding of the ethos of the charity and the statement of beliefs.

Trustees also discuss the future plans of the charity in relation to the objectives of the charity and ways to secure and strengthen its financial position. Plans for the charity are also put to the AGM at least once a year in which the ordinary members all have a chance to speak and vote.

Additional governance issues

The charity is funded by grants and donations from form institutions and organisations that share the charities objectives.

Though all trustees give their time voluntarily, the charity recognises that trustees may incur expenses such as travel to meetings, conferences and other events. Trustees may from time to time, finances allowing, be reimbursed for expenses directly incurred in fulfilling their duties.

The charity reserves the right to recognise and adequately remunerate trustees who bring specialist

Angels of Hope For Women

Trustees' Annual Report *(continued)*

Year ended 31 October 2019

skills and knowledge to the service of the charity where this is applicable.

The major operational risk faced by the Charity is that it carries no reserves as most of its funding is specific to an activity, its continued existence is dependent on continued support from its funders.

The current Covid-19 pandemic is also expected to throw up its own challenges in the operations and finances of the charity as more and more users of the charity's services, usually individuals with no access to public funds, seek help from the charity.

The Trustees have implemented procedures to manage this risk including ensuring they have sufficient training, skills and expertise to effectively manage the affairs of the charity and do not commit to programmes until funding is secured for the programme.

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to its operations and finances, and are satisfied that systems are in place to manage their exposure.

The charity has no employees.

Organisational structure, affiliations and day to day operations

Leah Chikamba, trustee and chairperson, oversees the day to day running of the charity assisted by the other trustees and volunteers.

Objectives and activities

Registered objects

The basic aims, objectives and principles as set out in the constitution are:

- To preserve and protect the good health of women and girls who have experienced domestic and sexual abuse and other forms of abuse
- To educate and raising awareness through training and workshops in local community
- To support women and girls and connect them to appropriate agencies providing support facilities for such people

Angels of Hope For Women

Trustees' Annual Report *(continued)*

Year ended 31 October 2019

Achievements and performance

Summary of the main achievements during the year

The main achievement of the year was a successful completion of various activities and projects including Shapla, Creche, Blossom outing and wellbeing sessions. The charity used a variety of professionals and speakers for its workshops and training sessions mostly from within the community it serves to maximise individual participation.

Financial performance

The charity received grants and donations during the year amounting to £32,884. The charity paid £35,643 for charitable activities and events resulting in a net payment of £2,759. The charitable expenditure was made in line with the stated objects of the charity.

The charity has governance costs that comprise professional fees and other administration costs. This is in addition to the support costs of the charity as disclosed in the notes to the accounts.

There were no material fundraising costs during the year.

Financial review

Reserves policy

The charity carries no reserves to protect the organisation from changing financial circumstances, such as an unexpected reduction in income or increase in costs.

The policy is therefore to keep the administration costs down and not to commit to any long-term programmes or financial commitments unless and until funding is secured for that particular program.

The trustees' annual report and the strategic report were approved on 1 June 2020 and signed on behalf of the board of trustees by:



Leah Chikamba
Trustee

Angels of Hope For Women (Charity Reg No. 1181614)

Independent Examiner's Report to the Trustees

Year ended 31 October 2019

I report to the charity trustees on the financial statements for the year ended 31 October 2019, which comprise the receipts and payments account and statement of assets and liabilities and the related notes.

Respective responsibilities of trustees and examiner

As trustees, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ("the Act"). You consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed. You confirm that the charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of The Chartered Association of Certified Accountants (ACCA).

Having satisfied myself that the charity is not subject to a statutory audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 next statement.

Angels of Hope For Women (Charity Reg No. 1181614)

Independent Examiner's Report to the Trustees *(continued)*

Year ended 31 October 2019

Independent examiner's statement

In connection with my examination, I can confirm that no material matters have come to my attention that give me cause to believe that in, any material respect:

- (1) accounting records were not kept in accordance with section 130 of the Act or
- (2) the accounts do not accord with the accounting records or
- (3) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in the UK and Republic of Ireland.

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.

AcTax Consulting Ltd

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Chartered Certified Accountants and Chartered Tax Advisers
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M41 0SH

1 June 2020

Angels of Hope For Women**Receipts and Payments Account****Year ended 31 October 2019**

		Unrestricted funds £	2019 Restricted funds £	Total funds £	2018 Total funds £
	Note				
Receipts					
Grants	4	6,950	25,934	32,884	34,277
Payments					
Charitable activities	5	10,919	24,724	35,643	21,477
Net receipts (payments)		<u>(3,969)</u>	<u>1,210</u>	<u>(2,759)</u>	<u>12,800</u>
Reconciliation of funds:					
Transfers between funds		-	-	-	-
Cash funds last year end		9,599	-	9,599	(3,201)
Cash funds this year end	6	<u>5,630</u>	<u>1,210</u>	<u>6,840</u>	<u>9,599</u>

The notes on pages 9 to 17 form part of these financial statements.

Angels of Hope For Women (Charity Reg No. 1181614)**Statement of Assets and Liabilities****As at 31 October 2019**

		2019	2018
		£	£
Assets			
Cash funds	6	6,840	9,599
Equipment	7	1,457	670
		8,297	10,269
Liabilities	8	(720)	-
Net assets/ (liabilities)		7,577	10,269

Trustees' responsibilities:

- The trustees have not required the charity to obtain an audit of its financial statements for the year in question in accordance with section 144(2) of the Act.
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of trustees and authorised for issue on 1 June 2020, and are signed on behalf of the board by:



Nasreen Khan
Trustee



Tapiwa Kachipande
Trustee

The notes on pages 9 to 17 form part of these financial statements.

Angels of Hope For Women

Notes to the Financial Statements

Year ended 31 October 2019

1. General information

The charity is an unincorporated organisation, registered in England and Wales with the Charities Commission. The registration details including address of the registered office and trustees are on page 1 of these accounts.

2. Statement of compliance

These financial statements have been prepared in compliance with the requirements of the Charities Act 2011 ("the Act").

3. Accounting policies

Basis of preparation

The financial statements have been prepared on a receipts and payment basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Fund accounting

Unrestricted funds held by the charity are funds that can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds held by the charity represent funds where there is a contractual requirement for it to be spent on a particular purpose and returned if unspent.

Angels of Hope For Women

Notes to the Financial Statements *(continued)*

Year ended 31 October 2019

Incoming resources

All incoming resources are included in the receipts and payments account when received

Resources expended

Expenditure is recognised when payment is made

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

4. Grants and donations

	Unrestricted Funds £	Restricted Funds £	Total Funds 2019 £
Feminist Review	-	4,260	4,260
Community Foundation	-	5,244	5,244
People's Health Trust	-	6,430	6,430
BBC Children In Need	-	10,000	10,000
Manchester City Council	5,200	-	5,200
Other	1,750	-	1,750
	<u>6,950</u>	<u>25,934</u>	<u>32,884</u>

5. Payments for charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2018 £
Events, workshops and activities	6,002	7,463	13,465
Printing, post and publicity	1,380	1,201	2,581
Professional fees (tutors/speakers/interpreters)	1,670	4,351	6,021
Rent (room hire)	615	2,288	2,903
Volunteers costs	-	6,561	6,561
Refreshments	-	2,288	2,288
Art and craft training resources	-	572	572
Telephone and internet	359	-	359
Insurance	99	-	99
Sundries	793	-	793
	<u>10,919</u>	<u>24,724</u>	<u>35,643</u>

Angels of Hope For Women

Notes to the Financial Statements *(continued)*

Year ended 31 October 2019

6. Analysis of charitable funds

Unrestricted funds

	At 1 Nov 2018	Income	Expenditure	Transfers	At 31 Oct 2019
	£	£	£	£	£
General funds	<u>9,599</u>	<u>6,950</u>	<u>(10,919)</u>	<u> </u>	<u>5,630</u>

Restricted funds

	At 1 Nov 2018	Income	Expenditure	Transfers	At 31 Oct 2019
	£	£	£	£	£
	<u>-</u>	<u>25,934</u>	<u>(24,724)</u>	<u>-</u>	<u>1,210</u>

7. Equipment

Stated at cost, equipment represents fixed assets retained for the Charity's own use.

8. Liabilities

	2019 £	2018 £
Independent examiner's fee	<u>720</u>	<u>-</u>
	<u>720</u>	<u>-</u>

9. Employees

The charity had no employees in the year.

10. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees other than those disclosed in the accounts.