

**Redbridge Disabled Women's Welfare Association**

**Accounts**

**31 March 2019**

# **Redbridge Disabled Women's Welfare Association**

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**Redbridge Disabled Women's Welfare Association  
Business Information**

Ms Abida Iqbal (MBE)  
Chairperson & Founder

**Charity Commission Number: 1088215**

**Accountants**

Alchemy Associates Ltd  
Chartered Certified Accountant  
54 - New Road  
Seven Kings  
Essex  
IG3 8AT

**Bankers:**

Barclays Account number: 40942219  
Barclays Account number: 10577847

## **Redbridge Disabled Women's Welfare Association**

### **Approval statement**

I approve these accounts which comprise the Income & Expenditure Statement, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.



Abida Iqbal MBE

1 July 2019

## **Redbridge Disabled Women's Welfare Association**

### **Independent Examiner's Report to the trustee/members of Redbridge Disabled Women's Welfare Association**

We report on the accounts for the year ended 31st March 2019 which are set out on page 4.

#### **Respective responsibilities of trustees and examiner**

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

It is our responsibility to:

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

#### **Basis of independent examiner's report**

Our 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 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 statement below.

#### **Independent examiner's statement**

In the course of our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in, any material respect, the requirements:  
to keep accounting records in accordance with section 41 of the 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; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S A Shah [FCCA]  
Alchemy Associates Ltd

Chartered Certified Accountant  
54 - New Road  
Seven Kings  
Essex  
IG3 8AT

1 July 2019



**Alchemy Associates Ltd**  
**Chartered Certified Accountants**  
54 New Road, Seven Kings, Ilford IG3 8AT  
Tel: 020 8597 3316 - 020 8598 2295  
info@alchemyassociates.co.uk

**Redbridge Disabled Women's Welfare Association**  
**Income & Expenditure Accounts**  
**for the year ended 31 March 2019**

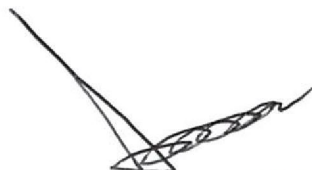
	2019 £
Restricted funds	18,941
Unrestricted funds	10,944
Total Income	<u>29,885</u>
<b>Expenditure</b>	
Food	7,869
Taxi Fares/travelling/motor	1,212
Telephone and fax	251
Stationery and printing	519
Hall Hire	2,650
Accountants fees	550
Keep fit/Dancing/Singer	724
Wages	14,682
Insurance	383
Sundry expenses	<u>281</u>
	<u>29,121</u>
<b>Net Surplus/(Deficit)</b>	<u><u>764</u></u>



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**Redbridge Disabled Women's Welfare Association**  
**Balance Sheet**  
**as at 31 March 2019**

	Notes	2019 £
<b>Current assets</b>		
Cash at bank and in hand	17,555	
<b>Net current assets</b>		17,555
<b>Net assets</b>		<u>17,555</u>
<b>FUNDS</b>		
Unrestricted funds		17,555
		<u>17,555</u>



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