

**CHARITY REGISTRATION NUMBER: 1181614**

**ANGELS OF HOPE FOR WOMEN**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR**  
**ENDED**

**31 OCTOBER 2020**

**Angels of Hope For Women**

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**Year ended 31 October 2020**

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## **Angels of Hope For Women**

### **Trustees' Annual Report**

#### **Year ended 31 October 2020**

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 October 2020.

#### **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  
M18 8BN

#### **The trustees**

Esnat Bota  
Nasreen Khan  
Sayeeda Chowdhury  
Tapiwa Kachipande  
Letty Ngonda  
Mhlawase Edith Zingano

**Independent Examiner** AcTax Consulting Ltd  
Chartered Certified Accountants and Chartered Tax Advisers  
11 Consort Road  
Higher Bartle  
Preston  
PR4 0QH

## **Angels of Hope For Women**

### **Trustees' Annual Report** *(continued)*

**Year ended 31 October 2020**

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#### **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

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## **Angels of Hope For Women**

### **Trustees' Annual Report** *(continued)*

#### **Year ended 31 October 2020**

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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, Chief Executive Officer, oversees the day to day running of the charity assisted by the Chairperson, 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 2020**

#### **Achievements and performance**

##### **Summary of the main achievements during the year**

The year was a very challenging year due to the Covid pandemic. Most of the women who use the Charity's services struggled to feed their children and provide home learning equipment for their children. However, with the help of various funders, the Charity was able to support the women and their families by working with a local caterer to provide weekly hot meals to around 35 families. The families were also supported with children's educational resources, IT equipment, clothes, presents, home essentials, electricity and Gas.

The Charity also run peer support groups and monthly meetings where women were able to support each other.

##### **Financial performance**

The charity received grants and donations during the year amounting to £45,724. The charity paid £44,741 for charitable activities and events resulting a net surplus of £983. 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 **4 September 2021** and signed on behalf of the board of trustees by:



**Mhlawase E Zingano**

Trustee & Chairperson r

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

### **Independent Examiner's Report to the Trustees**

#### **Year ended 31 October 2020**

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I report to the charity trustees on the financial statements for the year ended 31 October 2020, 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 2020**

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#### **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*

AcTax Consulting Ltd  
Chartered Certified Accountants and Chartered Tax Advisers  
11 Consort Road  
Higher Bartle  
Preston  
PR4 0QH

**4 September 2021**



**Angels of Hope For Women****Receipts and Payments Account****Year ended 31 October 2020**

|                                 |      | Unrestricted<br>funds<br>£ | 2020<br>Restricted<br>funds<br>£ | Total funds<br>£ | 2019<br>Total funds<br>£ |
|---------------------------------|------|----------------------------|----------------------------------|------------------|--------------------------|
|                                 | Note |                            |                                  |                  |                          |
| <b>Receipts</b>                 |      |                            |                                  |                  |                          |
| Grants                          | 4    | 770                        | 44,954                           | 45,724           | 32,884                   |
| <b>Payments</b>                 |      |                            |                                  |                  |                          |
| Charitable activities           | 5    | 2,234                      | 42,507                           | 44,741           | 35,643                   |
| <b>Net receipts (payments)</b>  |      | (1,464)                    | 2,447                            | 983              | (2,759)                  |
| <b>Reconciliation of funds:</b> |      |                            |                                  |                  |                          |
| Transfers between funds         |      | -                          | -                                | -                | -                        |
| Cash funds last year end        |      | 5,630                      | 1,210                            | 6,840            | 9,599                    |
| <b>Cash funds this year end</b> | 6    | 4,166                      | 3,657                            | 7,823            | 6,840                    |

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 2020**

|                                  |          | <b>2020</b>  | £ | 2019         |
|----------------------------------|----------|--------------|---|--------------|
|                                  |          |              |   | £            |
| <b>Assets</b>                    |          |              |   |              |
| Cash funds                       | <b>6</b> | <b>6,799</b> |   | 6,840        |
| Other Debtors                    |          | <b>213</b>   |   | -            |
| Equipment                        | <b>7</b> | <b>1,560</b> |   | 1,457        |
|                                  |          | <b>8,572</b> |   | 8,297        |
| <b>Liabilities</b>               | <b>8</b> | <b>(12)</b>  |   | (720)        |
| <b>Net assets/ (liabilities)</b> |          | <b>8,560</b> |   | <b>7,577</b> |

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 **4 September 2021**, and are signed on behalf of the board by:



**Leah Chikamba**  
Chief Executive Officer



**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 2020**

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### **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 2020

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#### 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<br>Funds<br>£ | Restricted<br>Funds<br>£ | Total Funds<br>2020<br>£ |
|--|----------------------------|--------------------------|--------------------------|
| Allen Lane Foundation                                    | -                          | 2,000                    | 2,000                    |
| BBC Children in Need                                     | -                          | 3,000                    | 3,000                    |
| Community Funds-National Lottery                         | -                          | 6,700                    | 6,700                    |
| DWF Charitable Foundation                                | -                          | 3,500                    | 3,500                    |
| Forever Manchester                                       | -                          | 800                      | 800                      |
| Greater Manchester Centre for Voluntary<br>Organisations | 20                         | 5,380                    | 5,400                    |
| Greater Manchester Mental Health Foundation Trust        | -                          | 500                      | 500                      |
| KEY 103 Radio Station                                    | -                          | 3,000                    | 3,000                    |
| Manchester City Council                                  | 500                        | 0                        | 500                      |
| Peoples Health Trust                                     | -                          | 1,074                    | 1,074                    |
| ROSA   | -                          | 5,000                    | 5,000                    |
| We Love Manchester                                       | -                          | 2,000                    | 2,000                    |
| World Mission  | 150                        | -                        | 150                      |
| Community Funds-National Lottery                         | -                          | 10,000                   | 10,000                   |
| Groundworks  | -                          | 2,000                    | 2,000                    |
| Other  | 100                        | -                        | 100                      |
|  | <u>770</u>                 | <u>44,954</u>            | <u>45,724</u>            |

## Angels of Hope For Women

### Notes to the Financial Statements *(continued)*

#### Year ended 31 October 2020

##### 5. Payments for charitable activities by fund type

|  | Unrestricted<br>Funds | Restricted<br>Funds | Total Funds<br>2020 |
|--|-----------------------|---------------------|---------------------|
|  | £                     | £                   | £                   |
| Events, workshops, and activities                | 73                    | 4,213               | 4,286               |
| Printing, post, and publicity                    | 505                   | 1,019               | 1,524               |
| Professional fees (tutors/speakers/interpreters) | 928                   | 2,621               | 3,549               |
| Rent (venue hire)                                | 120                   | 4,540               | 4,660               |
| Volunteers' costs                                | 50                    | 5,296               | 5,346               |
| Food & refreshment at events                     | 200                   | 6,882               | 7,082               |
| Art and craft training resources                 | 250                   | 6,354               | 6,604               |
| Telephone and internet                           | 40                    | 340                 | 380                 |
| Insurance  | -                     | -                   | -                   |
| Help for families (including Covid support)      | 40                    | 11,242              | 11,282              |
| Sundries   | 28                    | -                   | 28                  |
|  | <u>2,234</u>          | <u>42,507</u>       | <u>44,741</u>       |

##### 6. Analysis of charitable funds

###### Unrestricted funds

|               | At<br>1 Nov 2019 | Income     | Expenditure    | Transfers | 31 Oct 2020  |
|---------------|------------------|------------|----------------|-----------|--------------|
|               | £                | £          | £              | £         | £            |
| General funds | <u>5,630</u>     | <u>770</u> | <u>(2,234)</u> | <u></u>   | <u>4,166</u> |

###### Restricted funds

|  | At<br>1 Nov 2019 | Income        | Expenditure     | Transfers | 31 Oct 2020  |
|--|------------------|---------------|-----------------|-----------|--------------|
|  | £                | £             | £               | £         | £            |
|  | <u>1,210</u>     | <u>44,954</u> | <u>(42,507)</u> | <u>-</u>  | <u>3,657</u> |

##### 7. Equipment

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

##### 8. Liabilities

|                            | 2020<br>£ | 2019<br>£  |
|----------------------------|-----------|------------|
| Independent examiner's fee | 12        | 720        |
|                            | <u>12</u> | <u>720</u> |

##### 9. Employees

The charity had no employees in the year.

## **Angels of Hope For Women**

### **Notes to the Financial Statements** *(continued)*

#### **Year ended 31 October 2020**

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##### **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.

On occasions, Trustees received reimbursement for expenses incurred while conducting the Charity's business.

##### **11. Related party transactions**

During the year, a total of £995 was paid to Dr A Mulando for helping collect and deliver food and other items to families supported during the Covid pandemic. Dr A Mulando is husband to the Charity's Chief Executive Officer.

The payments to Dr Mulando were no more than what would be paid to any third party providing a similar service to the Charity. At close of business on 31 October 2020, there were no outstanding amounts due to Dr Mulando.