

**AFRICAN WOMEN EMPOWERMENT
AND
INFORMATION CENTRE**

Annual Report and Accounts

2015- 2016

LEGAL INFORMATION

Name of charity:	African Women Empowerment and Information Centre
Correspondence address	: Westbourne Park Family Centre 91-99 Westbourne Park Road, London, W2 5QH
Contact person	: Ms Feven Hadera
Charity number	: 1102744
Management Committee	: 2015- 2016
Mrs. Feven Hadera	: Chairperson
Miss Auet Asfaha	: Secretary
Ms Senayet Mehary	: Treasurer
Ms Ajock Wek Athian	: Vice- Secretary
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 2000 to support the Eritrean and other minority communities in need across the UK and abroad.

The organization's works 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 2015 -2016

The organization delivered financial literacy and debt advice and training that benefited 37 local residents. This helped participants understand how the financial system works and acquired skills in debt management and debt prevention.

We have provided training for employment and employment related advice that benefited about 22 unemployed people. This helped them improve their employability chances and 11 of them have been able to secure part and full time employment.

The organization homework activities supported 26 local children who were facing exclusion due to poor performance at school. The project helped them improve their achievement at school and passed their courses.

The organization advice and referral services supported about 28 local refugees and asylum seekers in the areas of housing, health, education and benefit entitlement. This helped them understand the functioning of local services, make informed choices and improve their knowledge about accessing those services.

We have also increased the organization's volunteering opportunity for more involvement of the local community into the management of the organization's affairs.

We have recruited 4 new volunteers over the period.

Plan for 2016-2017

We will continue to deliver more employment sessions to support local people back into work this year. We anticipate to help about 33 people over the period

1. The organization will increase its advice and referrals sessions to be able to support about 62 new refugee women and men in need of education, training and welfare entitlement.
2. 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 32 people this year.
3. We will undertake more homework club activities this year to improve about 45 children's school achievement.
4. The management committee will seek funding to build the capacity of the board members and also recruit a part- time project coordinator

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.

Name: Mrs Feven - Chairperson

Signed: ----- Date:-----2016

Statements for the year ended 31 of March 2016

Incoming Resources

<u>Sources</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>2016</u>	<u>2015</u>
				<u>0</u>
				0
Fund Brought Forward	2656	1679	4335	882
Membership	210		210	123
Fund raising & donation	4760		4760	3200
West. Amalgamated Charity		3500	3500	2670
Big Lottery Fund		9900	9900	2700
Ernest Cook Trust		2500	2500	4670
				0
	<u>7626</u>	<u>17579</u>	25205	14245
				0
<u>Resources Expended</u>				0
				0
Hire of venue	1020	3700	4720	3400
Training cost		8320	8320	3870
Travel & volunteer expenses	1110	2300	3410	1340
Telephone	303	820	1123	760
Printing and Stationery		360	360	320
Accounting & examination		100	100	100
Lunch & Refreshment	243		243	120
Publicity	209	721	930	
				0
<u>Resources Expended</u>	<u>2885</u>	<u>16321</u>	<u>19206</u>	<u>9910</u>
				0
<u>Net surplus / Deficit</u>	<u>4741</u>	<u>1258</u>	<u>5999</u>	<u>4335</u>
Fund B/F				<u>0</u>
<u>Fund C/F</u>			<u>5999</u>	<u>4335</u>

Balance Sheet as at 31 March 2016

		2016	2015
	<u>Note</u>		
<u>Fixed Assets</u>			
Tangible assets			
<u>Current assets</u>			
Cash at bank		<u>5999</u>	<u>4335</u>
<u>Total net assets</u>			<hr/> 4335
 <u>Funds</u>			
Unrestricted		1258	2656
Restricted		4741	1679
<u>Total</u>		<u>5999</u>	<u>4335</u>

Notes to the accounts for the year ended 31 March 2016

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 2016 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: ----- 2016

