

REGISTERED COMPANY NUMBER: 04316197 (England and Wales)
REGISTERED CHARITY NUMBER: 1099348

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2019
for**

THE WOMEN'S CENTRE CORNWALL LTD

**Baldwins Audit Services
Statutory Auditors
Unit A
Woodlands Court
Truro Business Park
Truro
Cornwall
TR4 9NH**

THE WOMEN'S CENTRE CORNWALL LTD

**Contents of the Financial Statements
for the year ended 31 March 2019**

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THE WOMEN'S CENTRE CORNWALL LTD

Report of the Trustees for the year ended 31 March 2019

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2019. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Purposes and aims

The charity is constituted as a company limited by guarantee and is therefore governed by a memorandum and articles of association. The directors of the company are also trustees of the charity.

Our charity's purposes as set out in the objects contained in the company's memorandum of association are:-

- provide and maintain a community based women's centre, by women for women, in the interests of social welfare with the objects of improving the life of women and girls
- to relieve the distress of women and teenage girls who have experienced or are experiencing sexual abuse and sexual violence and/or domestic abuse and support all victims to access appropriate services.
- to educate and raise awareness of these issues.
- to train to a professional standard all those that will provide services that further the purposes of the company.

The restrictions in the charity's activities imposed by its memorandum and articles of association are that the income and property shall be applied solely towards the promotion of its objects and no portion shall be paid out by way of profit and no member of the charity or its trustees shall receive any remuneration from the charity other than for services rendered or for out-of-pocket expenses.

Ensuring our work delivers our aims

We review our aims, objectives and activities each year. This review looks at what we have achieved and the outcomes of our work in the last twelve months. The review looks at the success of each project which The Women's Centre Cornwall (TWCC) has undertaken during that period and what benefits they have given to the women and teenage girls it had hoped to help. The review also helps us to ensure that our aims, objectives and activities remain focused on our stated purposes and give the trustees the opportunity to consider how planned activities will contribute to the aim and objects they have set. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

A review of the charitable activities of TWCC over the past twelve months:-

The Women's Centre Cornwall provided free confidential services for women and girls, regardless of race, ethnicity, age, ability and other discriminatory factors which include providing helplines, outreach and one to one support, advocacy and counselling services, training and volunteering opportunities. This year we have

- Delivered a range of support services to victims of sexual and/or domestic violence.
- Delivered Criminal Justice Intervention Services across Cornwall, Devon and Dorset.
- Supported through our Community Engagement Project hard to reach groups in Cornwall including women with learning disabilities, from migrant communities and older women survivors of violence and abuse
- Successfully undertaken fundraising activities.
- Employed new 3 staff.
- Trained and supported volunteers and mentors
- Attended numerous boards and meetings appropriate to our work and projects
- Trained a range of other agencies
- Completed the building of a bespoke suite of counselling/therapy/training rooms

The focus of our work

The charity's objects and principal activities for the year continued to be:-

- provide and maintain a community based women's centre, by women for women, in the interests of social welfare with the objects of improving the life of women and girls
- to relieve the distress of women and teenage girls who have experienced or are experiencing sexual abuse and sexual violence and/or domestic abuse and support all victims to access appropriate services.
- to educate and raise awareness of these issues.
- to train to a professional standard all those that will provide services that further the purposes of the company.

THE WOMEN'S CENTRE CORNWALL LTD

Report of the Trustees for the year ended 31 March 2019

ACHIEVEMENT AND PERFORMANCE

How our activities deliver public benefit

Our main activities and who we try to help are described below. All of our charitable activities are undertaken to further our charitable purposes for the public benefit.

Our Vision

- Our vision is a world where women take their rightful place in a just and fair society, free from inequality, violence and oppression.

Our Mission

- To enable women in Cornwall to reach their full potential, have their voices heard and overcome barriers to creating a better future for women and girls.

Who used and benefited from our services

Achievements

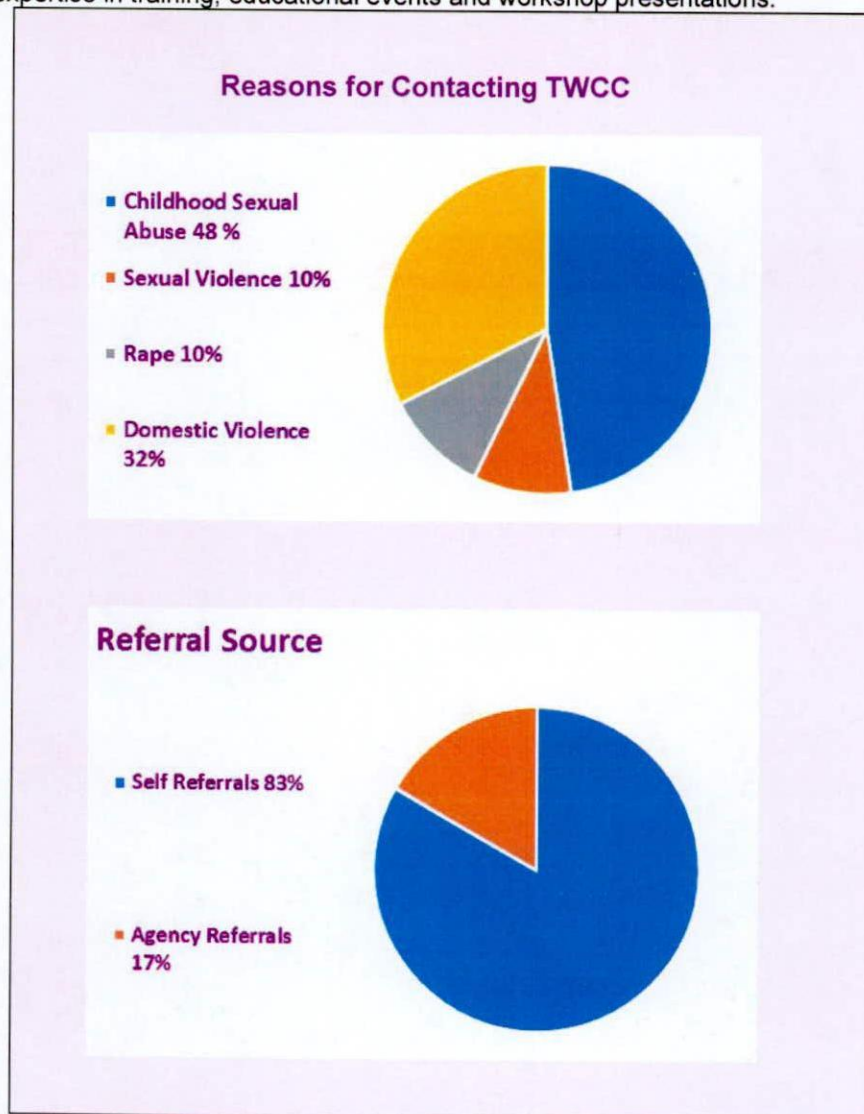
- ❖ Domestic abuse and sexual violence victims/survivors supported through TWCC: 853
- ❖ Women supported through the Open Project 476
- ❖ Young women aged 11- 18 were supported 68
- ❖ Salaried staff: 38
- ❖ Volunteers trained and supported to deliver support services: 40
- ❖ Mentors trained and supported to deliver support services 25
- ❖ Help line support delivered 1,449 calls
- ❖ Women's Groups Offered through Pattern Changing, POWER, YEW, Yoga, Art Healing and Body Boost. 655
- ❖ Individual Bodywork Sessions including Massage, Facial, Reflexology, Sound Therapy, Craniosacral Therapy and Restorative Yoga 222;
- ❖ Website views to access information, support and guidance: 28,893
- ❖ Information provision: 1,300

THE WOMEN'S CENTRE CORNWALL LTD

Report of the Trustees for the year ended 31 March 2019

ACHIEVEMENT AND PERFORMANCE

All of the services TWCC provides to women and teenage girls seeking support is given free of charge. TWCC does, however, in some circumstances, charge a fee to outside organisations and agencies who seek TWCC's expertise in training, educational events and workshop presentations.



The projects which TWCC has undertaken in the past twelve months to achieve its purposes and aims are listed below: -

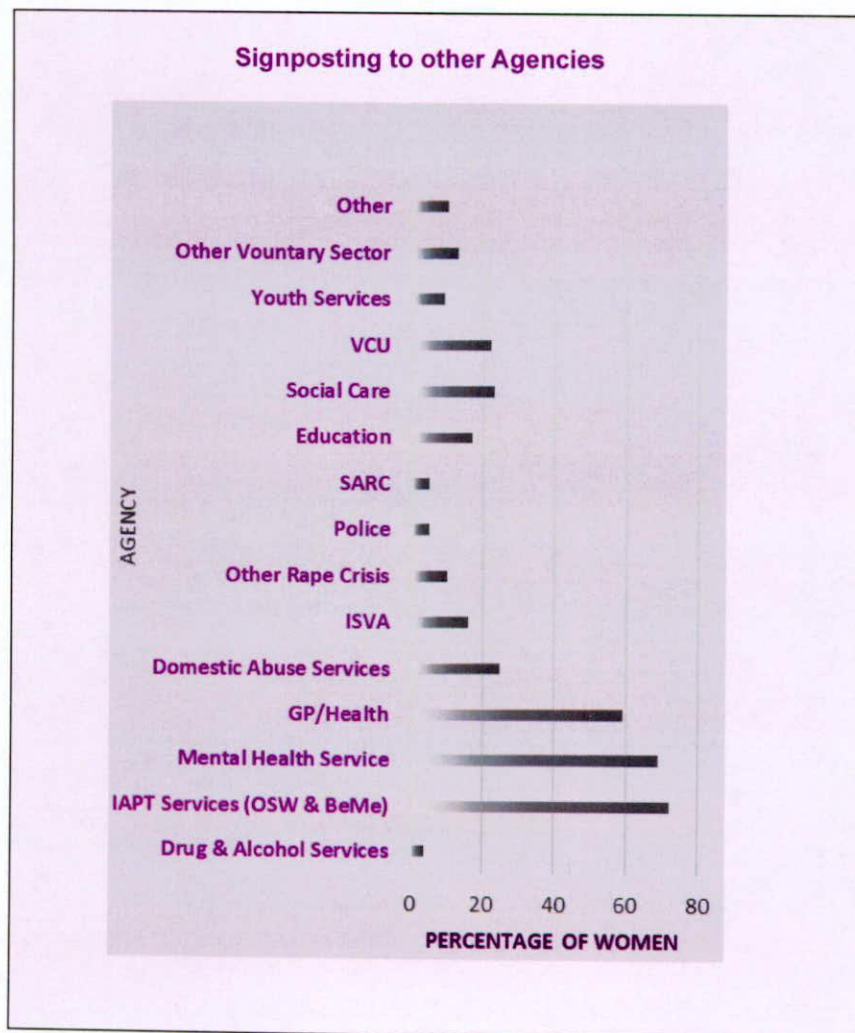
- Run a Rape and Sexual Abuse Helpline and Support Service offering daily helpline and outreach services to victims and survivors of sexual violence.
- Run a Domestic Violence Helpline and Support Service offering a twice weekly helpline plus outreach services to victims and survivors of domestic violence.
- Employed four Complex Needs Workers to provide support and counselling to victims and survivors with complex needs.
- Run a Young Empowered Women's Project to offer young women specialist counselling and support and also provide a range of activities and groups
- Run two 14 week Pattern Changing Programmes enabling women who have experienced domestic abuse to make positive changes in their lives.

THE WOMEN'S CENTRE CORNWALL LTD

Report of the Trustees for the year ended 31 March 2019

ACHIEVEMENT AND PERFORMANCE

- Run two 14 week POWER Programmes enabling women who have experienced sexual violence to make positive changes in their lives.
- Provided trauma informed bodywork sessions
- Delivered the Open Project in partnership with Working Links Ltd across Devon, Dorset and Cornwall providing services to women offenders and those at risk of offending and provided a peer mentoring service to bring additionality to this work.
- Delivered the Community Engagement Project working with hard to reach groups and individuals in our local communities. In particular those with learning disabilities, migrant women and older women.
- Provided training and educational events to local, regional and national organisations and agencies to raise awareness of the issues related to sexual violence and domestic violence thus promoting better provision, prevention and protection.



THE WOMEN'S CENTRE CORNWALL LTD

Report of the Trustees
for the year ended 31 March 2019

ACHIEVEMENT AND PERFORMANCE

SURVIVORS SAY:-

- ❖ *"I am eternally grateful for the support that TWCC has given me so far. My one to one counsellor was so easy to talk to, understanding, sympathetic and helpful. I have grown to understand my situation and choices. I cannot express how good a service that TWCC is providing and I feel it should have more funding."*
 - ❖ *"I just want to say thank you so much for the support TWCC have given me. I love everything you stand for and think the services you provide are outstanding."*
 - ❖ *TWCC have done an amazing job in helping me understand my feelings, fears and anxiety. Thank you so much."*
-
- ❖ *The service I have received has made me more confident and I respect myself and know I'm not to blame for what I have experienced. It all boils down to my worker who I have trusted."*
 - ❖ *"I really appreciated having the full course of meetings because it allowed first to develop and a deeper understanding of the abuse and deeper change. My support worker was absolutely excellent. Thank you!"*
 - ❖ *"TWCC has been absolutely amazing. Just one hour a week was enough to keep my life stable, absolutely amazing support."*
 - ❖ *"You have helped me support my family through an extremely hard and difficult time."*

THE WOMEN'S CENTRE CORNWALL LTD

Report of the Trustees for the year ended 31 March 2019

ACHIEVEMENT AND PERFORMANCE

Contribution of volunteers

TWCC have 40 volunteers and 25 mentors who have offered a total of 2,842 hours of support

Over the past twelve months, TWCC's volunteers and mentors have contributed towards helping us achieve our aims and objectives: -

- Covering both the rape and sexual abuse and domestic violence helplines.
- Providing face to face support work.
- Working with female offenders
- Organising fundraising events and activities.
- Providing awareness raising workshops.
- Assisted in providing training to both statutory and voluntary agencies.
- Taking part in local/regional/national consultation

FINANCIAL REVIEW

During the past twelve months TWCC was successful in securing new funding from: -

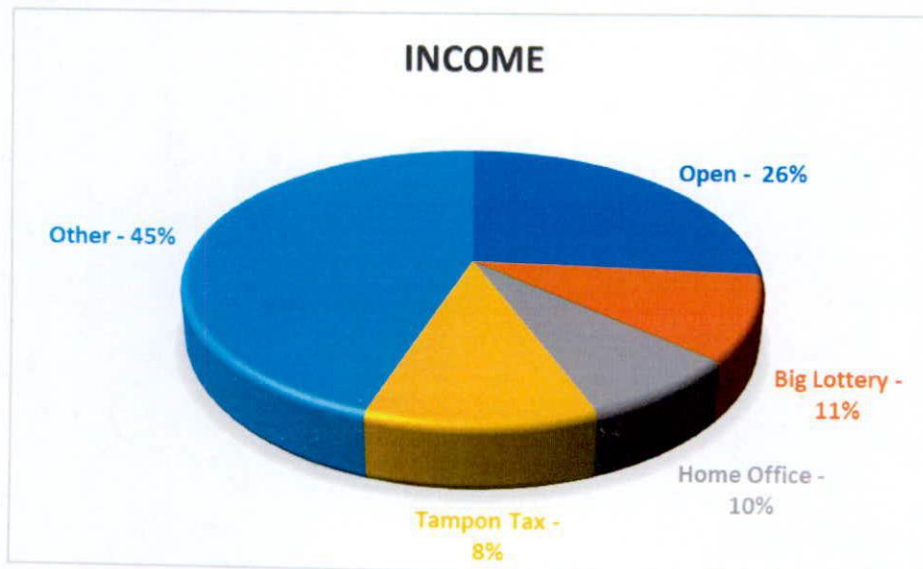
- Inclusion Cornwall
- Bailey Thomas Charitable Fund
- The Brook Trust
- Big Lottery Awards for All

Existing Funding was in place from -

- Ministry of Justice Rape Support Fund
- Devon & Cornwall Police Crime Commissioner Competed Fund
- Tampon Tax
- Lloyds TSB
- Henry Smith Charitable Trust
- Children in Need
- Comic Relief
- Big Lottery Reaching Communities
- Devon, Dorset & Cornwall Community Rehabilitation Company

Principal fundraising sources

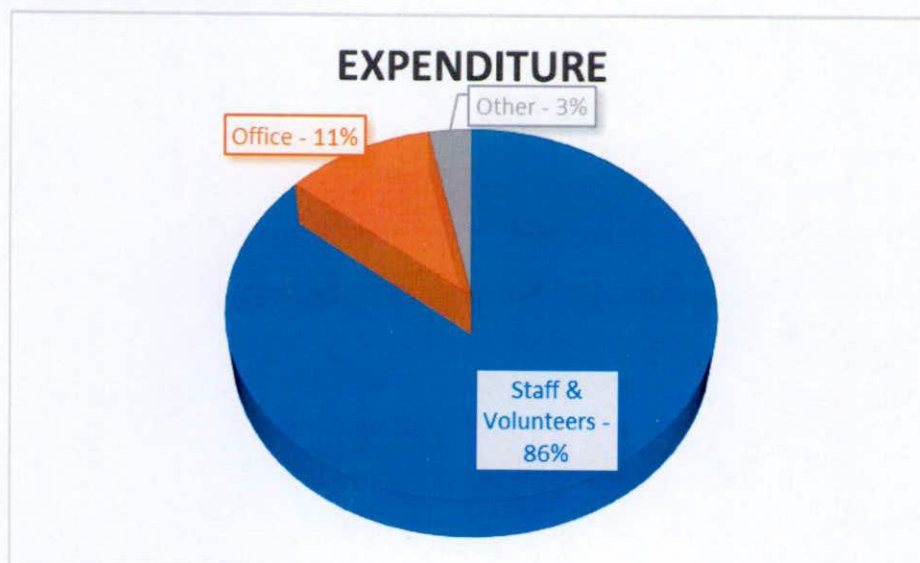
The principal fundraising sources for the charity are currently by way of grants from Charitable Trusts, and funding from the Ministry of Justice and Cornwall Clinical Commissioning Group



THE WOMEN'S CENTRE CORNWALL LTD

Report of the Trustees for the year ended 31 March 2019

ACHIEVEMENT AND PERFORMANCE



Investment policy

Aside from retaining a prudent amount in reserves each year, most of the charity's funds are to be spent in the short term so there are few funds for long term investment. The reserves of the charity are placed in an interest bearing deposit account which is wholly utilised to support existing activities.

Reserves policy

The Board of Trustees has examined the charity's requirements for reserves in light of the main risks of the organisation. It has established a policy whereby unrestricted funds not committed or invested in tangible fixed assets held by the charity should be at a level of three to six months of expenditure. The total expenditure for the year ended 31 March 2019 was £797,873, the unrestricted reserves (not invested in tangible fixed assets) were £263,310 meaning the charity currently holds enough reserves to cover approximately 4 months' worth of expenses. The charity aims to maintain these by exploring income diversification options and maximising unrestricted reserves through donations both individual and corporate.

Plans for future periods

Currently TWCC receives a small amount of core funding from the Ministry of Justice through the Rape Support Fund. All the work delivered is short term project based. As the potential sources of short term funding are rapidly becoming exhausted, the need to secure long-term core funding is a priority of the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation is a charitable company limited by guarantee. It was incorporated on 2 November 2001 under the Companies Act 1985 with company number 4316197 and commenced operation on 1 April 2004. It was registered as a charity with effect from 1 April 2004 with charity number 1099348, having taken over the reserves of the non incorporated charity, Women's Rape and Sexual Abuse Centre (Cornwall) (WRSAC) on that date. This charity was initially formed in 1994 with charity number 1054177. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £1. The governing document was amended to The Womens Centre Cornwall and posted on 23rd April 2018.

THE WOMEN'S CENTRE CORNWALL LTD

Report of the Trustees for the year ended 31 March 2019

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The directors of the company are also charity trustees for the purposes of charity law and under the company's articles are known as members of the Board of Trustees. Any trustee so appointed shall retain office only until the next annual general meeting but shall then be eligible for re-election. The trustees may from time to time and at any time appoint/co-opt any female person as a trustee either to fill a vacancy that may occur or by way of addition to the trustees, provided that the prescribed maximum is not exceeded.

All members of the Board of Trustees give their time voluntarily and receive no benefits from the charity.

In any effort to maintain a broad skill mix, members of the management committee are requested to provide a list of their skills and this is updated each year.

Organisational structure

The governance of the organisation is undertaken by TWCC's Board of Trustees which includes a finance sub group and a personnel sub group. Financial management is overseen by the treasurer and decisions on financial matters are made by recommendations through consultation with the Chief Executive and Finance Manager with final decisions resting with the whole Board of Trustees. The Women's Centre Cornwall has a Board of Trustees of up to twelve members who meet bi-monthly and are responsible for the strategic direction and policy of the charity. At present the Board has eight members from a variety of professional backgrounds relevant to the work of the charity. The secretary also sits on the Board but has no voting rights.

Induction and training of new trustees

All newly appointed trustees undertake a half day induction training course which covers all roles and responsibilities and legal requirements. All trustees have undertaken specific Financial Management training.

Public benefit

The trustees confirm that they have complied with the duty under Section 4 of the Companies Act 2006 to have due regards to the Charity Commission's general guidance on public benefit.

Related parties

TWCC is a member of Rape Crises (England & Wales).

The charity sits on the local Cornwall Domestic Violence Strategic Group, the Sexual Assault Referral Centre Delivery Group and the South West Crown Prosecution Scrutiny Community Involvement Panel. It is an active member of Cornwall Disability Forum and Cornwall Volunteer Forum. Training and awareness events have been delivered to a range of agencies including Cornwall Council, Crown Prosecution Service, the Police and the Cornwall Primary Care Trust, Devon Rape Crisis and West Cornwall Women's Aid. Stalls and awareness raising took place outside a variety of local supermarkets, at a number of fundraising fayres and during the Domestic Violence Awareness Week.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

04316197 (England and Wales)

Registered Charity number

1099348

Registered office

Woodlands Court
Truro Business Park
Truro
Cornwall
TR4 9NH

THE WOMEN'S CENTRE CORNWALL LTD

**Report of the Trustees
for the year ended 31 March 2019**

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

F Cavell

C A De'Ath

V J Fudge

- resigned 21/11/2018

G Wilson

S Shipman

V Faragher

J May

- resigned 30/6/2019

J Tuakli

- appointed 16/11/2018

H Redington

- appointed 21/11/2018, resigned 28/1/2019

Company Secretary

J May

Auditors

Baldwins Audit Services

Statutory Auditors

Unit A

Woodlands Court

Truro Business Park

Truro

Cornwall

TR4 9NH

Bankers

National Westminster Bank Plc

5 Fore Street

Bodmin

Cornwall

Key Management Personnel

CEO

M Parks OBE

Finance Manager

C Chilcott

THE WOMEN'S CENTRE CORNWALL LTD

Report of the Trustees for the year ended 31 March 2019

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of The Women's Centre Cornwall Ltd for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

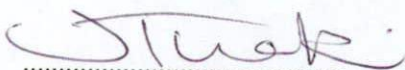
In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

AUDITORS

Kelsall Steele Limited resigned as auditors on 9 September 2019 and Baldwins Audit Services were appointed on 9 September 2019 and will be proposed for reappointment at the forthcoming Annual General Meeting. Baldwins Audit Services have expressed their willingness to continue in office, will be deemed reappointed for the next financial year in accordance with section 487(2) of the Companies Act 2006 unless the company receives notice under section 488(1) of the Companies Act 2006.

Approved by order of the board of trustees on 16th October 2019 and signed on its behalf by:



J Tuakli - Trustee

Report of the Independent Auditors to the Members of The Women's Centre Cornwall Ltd

Opinion

We have audited the financial statements of The Women's Centre Cornwall Ltd (the 'charitable company') for the year ended 31 March 2019 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes 1 to 22 to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2019 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the trustees' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the charitable company's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Report of the Trustees for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Trustees has been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Trustees.

**Report of the Independent Auditors to the Members of
THE WOMEN'S CENTRE CORNWALL LTD**

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the trustees were not entitled to take advantage of the small companies exemption from the requirement to prepare a Strategic Report or in preparing the Report of the Trustees.

Responsibilities of trustees

As explained more fully in the Statement of Trustees Responsibilities, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

Our responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

Use of our report

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Baldwins Audit Services

Matthew Webb BA (Hons) BFP FCA (Senior Statutory Auditor)
for and on behalf of Baldwins Audit Services
Statutory Auditors
Unit A
Woodlands Court
Truro Business Park
Truro
Cornwall
TR4 9NH

Date: *22 October 2019*

THE WOMEN'S CENTRE CORNWALL LTD

**Statement of Financial Activities
(Incorporating an Income and Expenditure Account)
for the year ended 31 March 2019**

	Notes	Unrestricted funds £	Restricted funds £	2019 Total funds £	2018 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	41,412	1,043	42,455	26,639
Charitable activities	5				
Incoming resources from charitable activities		-	881,350	881,350	738,817
Investment income	4	<u>202</u>	<u>-</u>	<u>202</u>	<u>41</u>
Total		41,614	882,393	924,007	765,497
 EXPENDITURE ON					
Charitable activities	6				
Staff costs inc. training and travel		6,848	600,826	607,674	561,059
Premises costs		18,620	17,428	36,048	40,692
General administrative expenses		<u>4,870</u>	<u>149,281</u>	<u>154,151</u>	<u>178,786</u>
Total		30,338	767,535	797,873	780,537
 NET INCOME/(EXPENDITURE)		11,276	114,858	126,134	(15,040)
 Transfers between funds	18	<u>11,946</u>	<u>(11,946)</u>	<u>-</u>	<u>-</u>
 Net movement in funds		23,222	102,912	126,134	(15,040)
 RECONCILIATION OF FUNDS					
Total funds brought forward		<u>328,210</u>	<u>91,550</u>	<u>419,760</u>	<u>434,800</u>
 TOTAL FUNDS CARRIED FORWARD		<u>351,432</u>	<u>194,462</u>	<u>545,894</u>	<u>419,760</u>

The notes form part of these financial statements

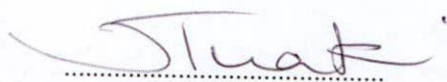
THE WOMEN'S CENTRE CORNWALL LTD (REGISTERED NUMBER: 04316197)

**Balance Sheet
At 31 March 2019**

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	12	88,173	86,360
CURRENT ASSETS			
Debtors	13	62,721	69,799
Accrued income		49,775	46,705
Cash in hand		<u>389,341</u>	<u>270,043</u>
		501,837	386,547
CREDITORS			
Amounts falling due within one year	14	(39,116)	(48,147)
NET CURRENT ASSETS		<u>462,721</u>	<u>338,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		550,894	424,760
CREDITORS			
Amounts falling due after more than one year	15	(5,000)	(5,000)
NET ASSETS		<u>545,894</u>	<u>419,760</u>
FUNDS	18		
Unrestricted funds		351,432	328,210
Restricted funds		<u>194,462</u>	<u>91,550</u>
TOTAL FUNDS		<u>545,894</u>	<u>419,760</u>

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial statements were approved by the Board of Trustees on 16th October 2019 and were signed on its behalf by:


J Tuakli -Trustee

The notes form part of these financial statements

THE WOMEN'S CENTRE CORNWALL LTD

**Cash Flow Statement
for the year ended 31 March 2019**

	Notes	2019 £	2018 £
Cash flows from operating activities:			
Cash generated from operations	1	<u>132,561</u>	<u>(16,571)</u>
Net cash provided by (used in) operating activities		<u>132,561</u>	<u>(16,571)</u>
Cash flows from investing activities:			
Purchase of tangible fixed assets		(13,465)	(57,109)
Interest received		<u>202</u>	<u>41</u>
Net cash provided by (used in) investing activities		<u>(13,263)</u>	<u>(57,068)</u>
 Change in cash and cash equivalents in the reporting period		 119,298	 (73,639)
Cash and cash equivalents at the beginning of the reporting period		<u>270,043</u>	<u>343,682</u>
 Cash and cash equivalents at the end of the reporting period		 <u>389,341</u>	 <u>270,043</u>

The notes form part of these financial statements

THE WOMEN'S CENTRE CORNWALL LTD

**Notes to the Cash Flow Statement
for the year ended 31 March 2019**

1. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2019 £	2018 £
Net income/(expenditure) for the reporting period (as per the statement of financial activities)	126,135	(15,040)
Adjustments for:		
Depreciation charges	11,652	5,669
Interest received	(202)	(41)
Decrease in debtors	4,008	18,274
Decrease in creditors	<u>(9,032)</u>	<u>(25,433)</u>
Net cash provided by (used in) operating activities	<u>132,561</u>	<u>(16,571)</u>

THE WOMEN'S CENTRE CORNWALL LTD

Notes to the Financial Statements for the year ended 31 March 2019

1. STATUTORY INFORMATION

The Women's Centre Cornwall Limited is a charitable company limited by guarantee and registered in England and Wales. The charitable company's registered number and registered office address can be found in the Report of the Trustees.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest pound sterling.

Going concern

The Board has considered a period of twelve months from the date of approval of the financial statements and believes that no further disclosures relating to the company's ability to continue as a going concern need to be made in the financial statements.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Support costs include head office salaries and overheads, and are allocated to charitable activities and funds on the basis of staff hours.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold improvements	- 5% straight line
Equipment	- 25% on cost

Tangible assets are initially measured at cost. Such costs includes costs directly attributable to making the asset capable of operating as intended. Subsequent to initial recognition, tangible assets are stated at cost less accumulated depreciation and accumulated impairment.

Taxation

The charity is exempt from corporation tax on its charitable activities.

THE WOMEN'S CENTRE CORNWALL LTD

Notes to the Financial Statements - continued for the year ended 31 March 2019

2. ACCOUNTING POLICIES - continued

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Allocation and apportionment of costs

Head office costs are allocated according to the apportionment of staff hours.

Financial Instruments

The charity has elected to apply the provisions of Section 11 "Basic Financial Instruments" and Section 12 "Other Financial Instruments" of FRS to all of its financial instruments.

Financial assets and liabilities are recognised in the charity's statement of financial position when the company becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are classified into specified categories. The classification depends on the nature and purpose of the financial asset or liability and is determined at the time of recognition.

Basic financial assets, which include trade and other receivables, including staff loans and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method, unless the arrangement constitute a financing transaction, where the transaction is measure at the present value of the future receipts discounted at a market rate of interest.

Basic financial liabilities, which include trade and other payables are initially measured at transaction price, unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest.

Financial liabilities are derecognised when, and only when, the charity's obligations are discharged, cancelled, or they expire.

3. DONATIONS AND LEGACIES

	2019	2018
	£	£
Donations	42,455	11,639
Donated services and facilities	-	15,000
	<u>42,455</u>	<u>26,639</u>

4. INVESTMENT INCOME

	2019	2018
	£	£
Deposit account interest	<u>202</u>	<u>41</u>

THE WOMEN'S CENTRE CORNWALL LTD

**Notes to the Financial Statements - continued
for the year ended 31 March 2019**

5. INCOME FROM CHARITABLE ACTIVITIES

	Activity	2019	2018
		£	£
Grants	Incoming resources from charitable activities	<u>881,350</u>	<u>738,817</u>

Grants received, included in the above, are as follows:

	2019	2018
	£	£
Lloyds TSB Fund - Office Management	24,910	24,910
Comic Relief	2,039	38,733
Rape Support Group	91,102	87,624
Counselling / Therapy Project	10,937	43,747
The Henry Smith Charity	49,800	72,200
Impact Award	-	5,000
General	-	540
RCEW	16,000	3,000
YEW Project (BBC Children in Need)	39,100	38,554
BIG Lottery	99,420	97,762
PCC	39,000	39,000
New Open 16-19	238,528	238,528
Tampon tax	70,902	28,769
Open OPCC	7,500	13,950
PCC launch	-	6,500
Digital Transformation Fund	28,869	-
BBO	12,420	-
Brook Trust	42,406	-
Cornwall Council	30,000	-
Bailey Thomas (Community Engagement)	3,000	-
Inclusion Cornwall	2,000	-
Navigator (PCC)	23,472	-
Clothworkers	40,000	-
Awards for all	9,945	-
	<u>881,350</u>	<u>738,817</u>

6. CHARITABLE ACTIVITIES COSTS

	Direct costs	Totals
	£	£
Staff costs inc. training and travel	607,674	607,674
Premises costs	36,048	36,048
General administrative expenses	<u>154,151</u>	<u>154,151</u>
	<u>797,873</u>	<u>797,873</u>

THE WOMEN'S CENTRE CORNWALL LTD

**Notes to the Financial Statements - continued
for the year ended 31 March 2019**

7. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2019	2018
	£	£
Depreciation - owned assets	11,652	5,670
Auditors' remuneration	4,500	3,420
Auditors' remuneration for non-audit work	<u>3,005</u>	<u>4,087</u>

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2019 nor for the year ended 31 March 2018.

Trustees' expenses

Expenditure of £622 (2018: £561) was paid to 4 (2018: 5) Trustees in relation to travel costs and volunteer expenses.

9. STAFF COSTS

	2019	2018
	£	£
Wages and salaries	553,770	508,071
Social security costs	39,808	33,779
Other pension costs	<u>8,131</u>	<u>6,468</u>
	<u>601,709</u>	<u>548,318</u>

The average monthly number of employees during the year was as follows:

	2019	2018
	<u>34</u>	<u>31</u>

No employees received emoluments in excess of £60,000.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	18,453	8,186	26,639
Charitable activities			
Incoming resources from charitable activities	5,541	733,276	738,817
Investment income	<u>41</u>	<u>-</u>	<u>41</u>
Total	24,035	741,462	765,497

THE WOMEN'S CENTRE CORNWALL LTD

**Notes to the Financial Statements - continued
for the year ended 31 March 2019**

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
EXPENDITURE ON			
Charitable activities			
Staff costs inc. training and travel	2,916	558,143	561,059
Premises costs	15,442	25,250	40,692
General administrative expenses	<u>8,794</u>	<u>169,992</u>	<u>178,786</u>
Total	<u>27,152</u>	<u>753,385</u>	<u>780,537</u>
NET INCOME/(EXPENDITURE)	(3,117)	(11,923)	(15,040)
Transfers between funds	<u>58,139</u>	<u>(58,139)</u>	<u>-</u>
Net movement in funds	55,022	(70,062)	(15,040)
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>273,235</u>	<u>161,565</u>	<u>434,800</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>328,257</u></u>	<u><u>91,503</u></u>	<u><u>419,760</u></u>

11. SUPPORT COSTS

Included within charitable activity expenses are the following support costs:

	Management £
Management salaries	181,441
Insurance	1,890
Auditors' remuneration (total)	7,505
Postage	183
Photocopier	180
Stationery and printing	2,219
Telephone & IT	7,358
Staff training	893
Staff travel	4,034
Staff welfare	1,732
Service charge	8,396
Subscriptions	1,169
Supervision	2,097
Repairs & maintenance	5,799
Bank charges	1,153
Trustee expenses	<u>622</u>
	<u><u>226,671</u></u>

THE WOMEN'S CENTRE CORNWALL LTD

**Notes to the Financial Statements - continued
for the year ended 31 March 2019**

12. TANGIBLE FIXED ASSETS

	Short leasehold improvements £	Equipment £	Totals £
COST			
At 1 April 2018	71,009	41,824	112,833
Additions	-	13,465	13,465
At 31 March 2019	<u>71,009</u>	<u>55,289</u>	<u>126,298</u>
DEPRECIATION			
At 1 April 2018	1,389	25,084	26,473
Charge for year	<u>4,967</u>	<u>6,685</u>	<u>11,652</u>
At 31 March 2019	<u>6,356</u>	<u>31,769</u>	<u>38,125</u>
NET BOOK VALUE			
At 31 March 2019	<u>64,653</u>	<u>23,520</u>	<u>88,173</u>
At 31 March 2018	<u>69,620</u>	<u>16,740</u>	<u>86,360</u>

13. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Debtors: Amounts falling due within one year

	2019 £	2018 £
Trade debtors	61,776	68,700
Prepayments	<u>945</u>	<u>1,099</u>
	<u>62,721</u>	<u>69,799</u>

14. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade creditors	10,392	21,182
Social security and other taxes	10,968	11,364
Other creditors	12,056	9,541
Accruals	<u>5,700</u>	<u>6,060</u>
	<u>39,116</u>	<u>48,147</u>

15. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2019 £	2018 £
Other creditors	<u>5,000</u>	<u>5,000</u>

THE WOMEN'S CENTRE CORNWALL LTD

**Notes to the Financial Statements - continued
for the year ended 31 March 2019**

16. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2019	2018
	£	£
Within one year	6,232	391
Between one and five years	2,232	4,000
In more than five years	<u>1,116</u>	<u>-</u>
	<u><u>9,580</u></u>	<u><u>4,391</u></u>

17. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds £	Restricted funds £	2019 Total funds £	2018 Total funds £
Fixed assets	88,173	-	88,173	86,360
Current assets	307,375	194,462	501,837	386,547
Current liabilities	(39,116)	-	(39,116)	(48,147)
Long term liabilities	<u>(5,000)</u>	<u>-</u>	<u>(5,000)</u>	<u>(5,000)</u>
	<u><u>351,432</u></u>	<u><u>194,462</u></u>	<u><u>545,894</u></u>	<u><u>419,760</u></u>

THE WOMEN'S CENTRE CORNWALL LTD

**Notes to the Financial Statements - continued
for the year ended 31 March 2019**

18. MOVEMENT IN FUNDS

	At 1/4/18 £	Net movement in funds £	Transfers between funds £	At 31/3/19 £
Unrestricted funds				
General fund	268,914	11,338	9,431	289,683
Redundancy funds	48,444	-	-	48,444
Supporting Women	1,311	(62)	-	1,249
Long service award - M. Parks	9,541	-	2,515	12,056
	328,210	11,276	11,946	351,432
Restricted funds				
Lloyds TSB Fund - Office Management	14,531	(37)	-	14,494
Community Foundation for the Crisis Fund	168	-	-	168
Comic Relief	12,131	(11,385)	(200)	546
The Henry Smith Charity	35,451	(1,734)	(689)	33,028
Awards for All	-	3,111	-	3,111
Rape Crisis England and Wales	2,085	34,006	(5,849)	30,242
BBC Children in Need	(3,537)	9,240	20,889	26,592
Big Lottery Reaching Communities	9,290	(4,858)	(1,000)	3,432
Office for the Police and Crime Commissioner	39,000	-	-	39,000
Deven & Cornwall Community Rehabilitation Company	-	1,502	(1,502)	-
Big Lottery LSF	(1,000)	-	1,000	-
People's Postcode Lottery	-	-	-	-
YEW Project (SPIRAL consortium)	20,948	-	(20,948)	-
Tampon tax	158	714	(572)	300
Open OPCC	2,325	(494)	-	1,831
Clothworkers	(40,000)	40,000	-	-
BBO	-	1,522	-	1,522
MOJ (Alliance)	-	4,024	(3,075)	949
Brook Trust	-	11,021	-	11,021
Cornwall Council	-	25,069	-	25,069
Bailey Thomas (Community Engagement)	-	2,522	-	2,522
Inclusion Cornwall (Community Engagement)	-	(216)	-	(216)
Bude Spoke	-	851	-	851
	91,550	114,858	(11,946)	194,462
TOTAL FUNDS	<u>419,760</u>	<u>126,134</u>	<u>-</u>	<u>545,894</u>

THE WOMEN'S CENTRE CORNWALL LTD

Notes to the Financial Statements - continued
for the year ended 31 March 2019

18. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	41,614	(30,276)	11,338
Supporting Women	-	(62)	(62)
	41,614	(30,338)	11,276
Restricted funds			
Lloyds TSB Fund - Office Management	24,911	(24,948)	(37)
Comic Relief	2,040	(13,425)	(11,385)
MOJ (Rape Support Fund)	91,102	(91,102)	-
NHS Kernow Clinical Commissioning Group	10,936	(10,936)	-
The Henry Smith Charity	49,800	(51,534)	(1,734)
Awards for All	9,945	(6,834)	3,111
Rape Crisis England and Wales	44,869	(10,863)	34,006
BBC Children in Need	39,100	(29,860)	9,240
Big Lottery Reaching Communities	99,424	(104,282)	(4,858)
Office for the Police and Crime Commissioner	39,000	(39,000)	-
Deven & Cornwall Community Rehabilitation Company	238,526	(237,024)	1,502
Tampon tax	70,902	(70,188)	714
Open OPCC	7,500	(7,994)	(494)
Clothworkers	40,000	-	40,000
BBO	12,419	(10,897)	1,522
MOJ (Alliance)	23,471	(19,447)	4,024
Brook Trust	42,406	(31,385)	11,021
Cornwall Council	30,000	(4,931)	25,069
Bailey Thomas (Community Engagement)	3,001	(479)	2,522
Inclusion Cornwall (Community Engagement)	2,001	(2,217)	(216)
Bude Spoke	1,040	(189)	851
	882,393	(767,535)	114,858
TOTAL FUNDS	<u>924,007</u>	<u>(797,873)</u>	<u>126,134</u>

THE WOMEN'S CENTRE CORNWALL LTD

Notes to the Financial Statements - continued
for the year ended 31 March 2019

18. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/17 £	Net movement in funds £	Transfers between funds £	At 31/3/18 £
Unrestricted Funds				
General fund	217,686	(3,077)	54,305	268,914
Redundancy funds	47,152	-	1,292	48,444
Supporting Women	1,346	(35)	-	1,311
Long service award - M. Parks	7,051	-	2,490	9,541
	273,235	(3,112)	58,087	328,210
Restricted Funds				
Lloyds TSB Fund - Office Management	14,568	(37)	-	14,531
Community Foundation for the Crisis Fund	168	-	-	168
Comic Relief	12,829	(698)	-	12,131
NHS Kernow Clinical Commissioning Group	1,032	5,510	(6,542)	-
The Henry Smith Charity	4,413	31,598	(560)	35,451
Awards for All	1	-	(1)	-
Rape Crisis England and Wales	(846)	2,931	-	2,085
BBC Children in Need	1,376	(4,913)	-	(3,537)
Big Lottery Reaching Communities	15,062	(5,772)	-	9,290
Office for the Police and Crime Commissioner	46,860	(7,859)	(1)	39,000
RBS Skills & Opportunities	(131)	-	131	-
Deven & Cornwall Community Rehabilitation Company	48	1,272	(1,320)	-
Big Lottery LSF	29,640	(30,640)	-	(1,000)
Cornwall Crimebeat	9,700	(9,700)	-	-
People's Postcode Lottery	5,897	(4,113)	(1,784)	-
YEW Project (SPIRAL consortium)	20,948	-	-	20,948
Tampon tax	-	1,501	(1,343)	158
Open OPCC	-	2,325	-	2,325
Crowdfunder	-	6,667	(6,667)	-
Clothworkers	-	-	(40,000)	(40,000)
	161,565	(11,928)	(58,139)	91,550
TOTAL FUNDS	<u>434,800</u>	<u>(15,040)</u>	<u>-</u>	<u>419,760</u>

THE WOMEN'S CENTRE CORNWALL LTD

Notes to the Financial Statements - continued for the year ended 31 March 2019

18. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	24,034	(27,111)	(3,077)
Supporting Women	-	(35)	(35)
	24,034	(27,146)	(3,112)
Restricted funds			
Lloyds TSB Fund - Office Management	24,910	(24,947)	(37)
Comic Relief	38,734	(39,432)	(698)
MOJ (Rape Support Fund)	87,624	(87,624)	-
NHS Kernow Clinical Commissioning Group	43,746	(38,236)	5,510
The Henry Smith Charity	72,200	(40,602)	31,598
Rape Crisis England and Wales	3,001	(70)	2,931
BBC Children in Need	38,553	(43,466)	(4,913)
Big Lottery Reaching Communities	97,762	(103,534)	(5,772)
Office for the Police and Crime Commissioner	39,000	(46,859)	(7,859)
Deven & Cornwall Community Rehabilitation Company	238,529	(237,257)	1,272
Big Lottery LSF	1	(30,641)	(30,640)
Cornwall Crimebeat	-	(9,700)	(9,700)
People's Postcode Lottery	-	(4,113)	(4,113)
Tampon tax	28,772	(27,271)	1,501
Open OPCC	13,950	(11,625)	2,325
PCC launch	6,500	(6,500)	-
Crowdfunder	8,181	(1,514)	6,667
	741,463	(753,391)	(11,928)
TOTAL FUNDS	<u>765,497</u>	<u>(780,537)</u>	<u>(15,040)</u>

19. RELATED PARTY DISCLOSURES

Total remuneration paid to key management personnel during the period was £70,484 (2018: £68,503).

20. DESIGNATED FUNDS

Designated funds are unrestricted funds earmarked by the Management Committee for a particular purpose.

The charity currently has two designated fund holdings.

The first is an amount of £48,444 (2018: £48,444), being funds set aside for the potential costs in relation to redundancies should the need arise.

The second is an amount of £12,056 (2018: £9,541), which relates to a long service award to Maggie Parks.

THE WOMEN'S CENTRE CORNWALL LTD

Notes to the Financial Statements - continued for the year ended 31 March 2019

21. RESTRICTED FUNDS

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

- Big Lottery Reaching Communities - Supports Helplines & Outreach Support Services delivered through a Hub and Spoke Model to survivors of Sexual Violence, as well as supporting our Bodywork Programme.

- YEW Children in Need & SPIRAL - The Young Empowered Women's Project provides to one support and creative group work sessions to girls aged 11-18.

- Rape Support Fund - Supports Helplines & Outreach Support Services

- NHS Kernow Clinical Commissioning Group - Supports Helplines & Outreach Support Services and is a referral pathway from Cornwall's Psychological Therapy Services.

- Ministry of Justice ISVA Project - Provides an Independent Violence Advisor to support victims of sexual violence through the Criminal Justice System.

- Home Office IDVA Project - Provides funding towards an Independent Domestic Violence Advocate to deliver the IRIS model of routine enquiry in GP surgeries.

- Comic Relief - Pattern Changing Group Programme providing structured group work for survivors of domestic abuse.

- Comic Relief - POWER Group Programme providing structured group work for survivors of sexual violence.

- Charles Haywood - Training and Supporting OPEN Volunteer Mentors to provide support to women offenders.

- Devon & Cornwall Probation Trust & The Devon, Dorset & Cornwall Community Rehabilitation Company - Supports the OPEN Project to provide support to women in the community with offending behaviours.

- Rape Crisis England & Wales - Travel expenses for regional meetings

- Cornwall Community Foundation - Provides crisis funds The London Club Foundation, Higher Needs & The Crisis Fund which provides crisis support to service users.

- Office of the Norfolk Police Crime Commissioner - Providing a Volunteer Co-ordinator and 2 Complex Needs workers.

- Big Lottery LSF - Provided one year funding to undertake an organisational review and rebrand.

- Wind Farm - Provides funding for a part time complex needs worker

- Cornwall Crimebeat - Provides funding for a part time complex needs worker

- People's Postcode Lottery - Provided one year funding for the upgrade of our new office

22. COMPANY LIMITED BY GUARANTEE

The Women's Centre Cornwall Limited is a charitable company limited by guarantee and accordingly does not have a share capital. Every member of the charitable company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.