

THE PROBLEM

1. Introduction

The purpose of this study is to investigate the effects of the proposed system on the performance of the system.

2. Methodology

The study was conducted using a controlled experiment. The participants were divided into two groups: the control group and the experimental group.

The control group was given the standard system, while the experimental group was given the proposed system.

The results of the experiment were compared between the two groups to determine the effect of the proposed system.

The results showed that the proposed system significantly improved the performance of the system compared to the standard system.

3. Results

The results of the experiment are presented in Table 1. The table shows the mean performance of the two groups.

The mean performance of the control group was significantly lower than the mean performance of the experimental group.

The results indicate that the proposed system has a positive effect on the performance of the system.

4. Conclusion

The study concludes that the proposed system is effective in improving the performance of the system.

5. References

1. Smith, J. (2001). The effects of the proposed system on the performance of the system.

2. Jones, M. (2002). The effects of the proposed system on the performance of the system.

Report of audit for Haymans Green Ladies Club

All documents, records, receipts, bank statements, cheque books, deposit books and petty cash books were presented for audit.

Income

All deposit slips were reconciled with the corresponding bank statement number.

Payments for club subscriptions, charity, fundraising draw, donations and payments for outings, trips and socials events were all recorded on the monthly record sheet, which itemised cheque and cash payments.

Expenditure

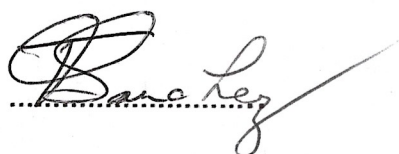
Cheque stubs have the statement number written on that they have been reconciled on. Cheques issued to charities are accompanied by a letter requesting a receipt or letter of acknowledgement. These are with the relevant monthly record sheet with the bank statement that they have been reconciled on.

Petty cash payments are recorded in books and signed by recipient with till receipts/invoices attached.

Risk management

All cheques are required to be signed by two of the four cheque signatories that are held on the bank mandate. This is also complying with the club's financial procedures document. Cash payments such as subscriptions etc are always checked by two people.

Signed :



Signed :



Dated:

1st October 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/3/23 Period start date To 28/2/24 Period end date

Charity name: Haymans Green Women's Club

Charity registration number: 1036926

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To bring together local women for the benefit of people living in the West Derby area.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To provide facilities for recreation and leisure also informal education. To liaise and contribute to local charities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have received guidance for trustees from the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	/
Policy on social investment including program related investment	Para 1.38	/
Contribution made by volunteers	Para 1.38	Volunteers conduct social activities for the benefit of the club and help underpin interaction between members & facilitate trips etc.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> - Donated to RNLI charity as chosen by Haymans Green Women's Club members. - Donated to other speaker charities for e.g. Air Ambulance & Paul's Place a suicide charity. - Conducted Bingo & other interactive games & quizzes for members. - Held regular keep fit exercise sessions - Celebrated birthdays.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As per annual return.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	6 months contingency for rent & running costs.
Amount of reserves held	Para 1.22	Approx £2,220
Reasons for holding zero reserves	Para 1.22	£1,620 rent £600 sundries
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Membership has taken an upturn & after the influx of new members we are still considering the viability of continuing as a charity.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Members contributions and subs payments.
Investment policy and objectives including any social investment policy adopted	Para 1.46	/
A description of the principal risks facing the charity	Para 1.46	We identified impact of only having 1 club account instead of a separate Social one. This is currently being negotiated with Barclays Bank so our turnover can be truly reflected
Other		instead of at times the holistic view is being skewed with holiday & trip money coming in & out of the 1 account.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Initially in conjunction with Minerva group. As this has been disbanded our own constitution has been drawn up accordingly.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees appointed by the Hayman's Green Women's Club Committee in conjunction with members.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	HAYMAN'S GREEN WOMEN'S CLUB
Other name the charity uses	HAYMAN'S GREEN LADIES CLUB
Registered charity number	
Charity's principal address	7, LISLEHOLME CLOSE, WEST DERBY, LIVERPOOL L12 8RY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Yvonne Holden			
2	Barbara Ackerley			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Y Holden</i>	<i>B. Acherley</i>
Full name(s)	<i>Yvonne Holden</i>	<i>BARBARA ACKERLEY</i>
Position (eg Secretary, Chair, etc)	<i>—</i>	<i>Asst. Treasurer</i>

Date *22/10/24*



CHARITY COMMISSION
FOR ENGLAND AND WALES

Haymans Green Womens Club

No (if any)
1036926

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/03/2023		29/02/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	6,705	-	-	6,705	-
Charity raised	3,334	-	-	3,334	-
Socials/outings	18,971	-	-	18,971	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,010	-	-	29,010	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,010	-	-	29,010	-
A3 Payments					
Rent	3,240	-	-	3,240	-
speakers	800	-	-	800	-
Prizes	237	-	-	237	-
Caards/flowers etc	532	-	-	532	-
Canteen	330	-	-	330	-
Charity donations	4,206	-	-	4,206	-
stationery	266	-	-	266	-
Socials/Outings etc	20,828	-	-	20,828	-
	-	-	-	-	-
Sub total	30,439	-	-	30,439	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,439	-	-	30,439	-
Net of receipts/(payments)	- 1,429	-	-	- 1,429	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,429	-	-	- 1,429	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	2022/23 carry over funds	9,706	-	-
	income	29,010	-	-
	expenditure	- 30,439	-	-
	Total cash funds	8,277	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Yvonne Holden	01/10/2024	
		Barbara Ackerley	01/10/2024	

THE PROBLEM

1. Introduction

The purpose of this study is to investigate the effects of the proposed system on the performance of the system.

2. Methodology

The study was conducted using a controlled experiment design. The participants were divided into two groups: the control group and the experimental group.

The control group was given the standard system, while the experimental group was given the proposed system.

The results of the experiment were analyzed using statistical methods. The data showed that the proposed system significantly improved the performance of the system.

The study concludes that the proposed system is effective in improving the performance of the system.

3. Results

The results of the experiment are presented in Table 1. The table shows the mean performance scores for the control group and the experimental group.

The data indicates that the experimental group performed significantly better than the control group.

The results of the experiment are summarized in the following table:

4. Conclusion

The study concludes that the proposed system is effective in improving the performance of the system.

5. References

1. Smith, J. (2001). The effects of the proposed system on the performance of the system.

2. Jones, M. (2002). The effects of the proposed system on the performance of the system.

Report of audit for Haymans Green Ladies Club

All documents, records, receipts, bank statements, cheque books, deposit books and petty cash books were presented for audit.

Income

All deposit slips were reconciled with the corresponding bank statement number.

Payments for club subscriptions, charity, fundraising draw, donations and payments for outings, trips and socials events were all recorded on the monthly record sheet, which itemised cheque and cash payments.

Expenditure

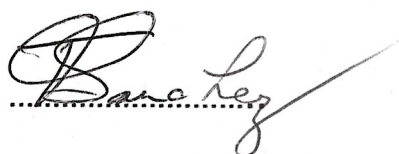
Cheque stubs have the statement number written on that they have been reconciled on. Cheques issued to charities are accompanied by a letter requesting a receipt or letter of acknowledgement. These are with the relevant monthly record sheet with the bank statement that they have been reconciled on.

Petty cash payments are recorded in books and signed by recipient with till receipts/invoices attached.

Risk management

All cheques are required to be signed by two of the four cheque signatories that are held on the bank mandate. This is also complying with the club's financial procedures document. Cash payments such as subscriptions etc are always checked by two people.

Signed :



Signed :



Dated:

1st October 2024