

Company registration number: 01942925

Charity registration number: 1049058

Asian Women's Resource Centre

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year Ended 30 September 2020

Field Sullivan Limited
70 Royal Hill
Greenwich
SE10 8RF

Asian Women's Resource Centre

Contents

Reference and Administrative Details	1
Trustees' Report	2 to 10
Statement of Trustees' Responsibilities	11
Independent Auditors' Report	12 to 15
Statement of Financial Activities	16
Balance Sheet	17
Statement of Cash Flows	18
Notes to the Financial Statements	19 to 30

Asian Women's Resource Centre

Reference and Administrative Details

Chair	R Sayed
Trustees	R Sayed C Gajrawala T Nijjar N Dhanani R Varma
Principal Office	108 Craven Park Harlesden London NW10 8QE
Registered Office	108 Craven Park Harlesden London NW10 8QE
Company Registration Number	01942925
Charity Registration Number	1049058
Bankers	HSBC Kilburn 50-52 Kilburn High Road North Maida Vale London NW6 4HJ
Auditor	Field Sullivan Limited 70 Royal Hill Greenwich SE10 8RF

Asian Women's Resource Centre

Trustees' Report

The Asian Women's Resource Centre lead and deliver several partnership projects jointly with other women's organisations, this year the AWRC income was £1,606,303.53, however out of this we made partner payments totalling £918,504.86, which left the AWRC with an income of £687,798.67.

Covid- 19

In March 2020 in line with government guidance all AWRC staff commenced remote working from home. Only one member of staff, the housekeeper was furloughed. Self/ household isolation and violence against women and girls has been a deadly combination, despite this, the AWRC has not slowed down, we have ensured that BME women experiencing domestic abuse have continued to receive vital support services that they need. Needs have not gone away but increased for BME during the pandemic. For BME women racialized discrimination and the disproportionate impact of structural inequalities has become exacerbated and not alleviated, for example women with no recourse have little support and are therefore subject to further inequality. During lockdown our referrals doubled; source of referral included: police, social services, IDVA services, voluntary sector organizations and it has been challenging to meet increased demands within limited resources. The AWRC has developed a continuity plan on how services will be delivered during the pandemic and have conducted risk assessments on all our projects, this is monitored by trustees at board level.

Aims and Objectives

The Asian Women's Resource Centre (AWRC) has an open-door policy to all women, with specialism and expertise in providing support to Black, Minority, Ethnic (BME) women, girls and children across London. The Charity was set up in 1980 and provides free, confidential and non- judgemental services to women and children, through the provision of emergency crisis intervention, advice and information, counselling, domestic abuse advocacy, outreach and ongoing support and educational workshops and classes.

The AWRC's charitable objectives, as outlined in the governing documents, are as follows:

- 1.To relieve the poverty, distress and suffering of women, girls and children, particularly but not exclusively, of Asian origin by the provision of advice and information in the areas of housing, health, employment and childcare.
- 2.To advance the education for the public benefit by the provision of classes, workshops, seminars in areas of housing, health, employment and childcare and the provision for training for employment.

Key aims

- Work towards ending violence against women and girls.
- Ensure safety, security and dignity, through offering targeted responses and reducing risks.
- Ensure the needs of BME women are addressed in line with the ethos of "led by and for".
- Independence and autonomy for BME women and girls.
- Securing equality for all women across all walks of life.
- Involvement of service users at all levels, to ensure that the services provided, meet the needs of women and girls.
- Have a commitment to equality and diversity.

How Objectives and Activities Deliver Public Benefit

In shaping the objectives for the year and planning the charity's activities, the trustees referred to the guidance contained in the Charity Commission's general guidance on public benefit, when reviewing the charity's aims and objectives and in planning future activities.

Asian Women's Resource Centre

Trustees' Report

The AWRC is based in the London Borough of Brent and is one of the oldest Asian women's organisations of its kind in the UK. Set up 40 years ago, the AWRC provides advice, information and support within a culturally sensitive, confidential and non-judgemental framework. It is one of the pioneering organisations addressing gender and equality amongst BME women and children across London. Funding is received from London Councils, Big Lottery, Brent Council and Mayor's Office for Policing and Crime (MOPAC), John Lyons Charity, Lloyds Foundation, Solace, Southall Black Sisters, London Funders, Advance, charities, donations and small trusts.

AWRC was created in recognition that women carry a disproportionate burden of problems of displacement, isolation and exclusion from mainstream society. They are more vulnerable to abuse and encounter a host of other complex barriers to safety and wellbeing. The AWRC is the only organisation of its kind addressing the multiple needs of BME women.

The AWRC provides a range of services which benefit to BME women and girls. This includes the provision of advice and information, domestic abuse advocacy services, emotional support, women's drop-in activities, support group services, a luncheon club, employability workshops, summer activities for children, International Women's day and 16 Days of Activism events. One of the key areas of our work is to domestic abuse, domestic and sexual abuse and also harmful practices within the wider violence against women and girls (VAWG) agenda, this includes forced marriages, "so called" honour related abuse, faith-based abuse, female genital mutilation, caste oppression and acid attacks. The AWRC also supports women who have no recourse to public funds. Furthermore, the Centre tackles the many challenges associated with VAWG such as homelessness, welfare benefits, child contact/legal issues involving children, drugs and alcohol, mental health, parental conflicts, employment, immigration, cultural and religious pressures such as "sharam" (shame) and "izzat" (honour) which hold women in abusive relationships.

The AWRC is approached by 4 new women each week fleeing violent relationships, often in crisis situations requiring immediate interventions. The AWRC is the only place where women can seek out culturally and linguistically sensitive services in the North West London area.

We provide support in 16 community languages including: Gujarati, Hindi, Punjabi, Urdu, Marathi, Turkish, Azarbaijani, Kurdish, Italian, Portuguese, Farsi, Pashto, Konkani, Hinko, Patwari, Bengali and English, as well as options, prioritising safety so that women can make informed choices about their own lives and those of their children.

The AWRC also provides training to frontline practitioners from both the voluntary and statutory sectors on specialist issues which affect BME women, such as self-harm and suicide, forced marriages, honour related abuse and faith-based abuse, trafficking, caste and dowry. The training aims to make practitioners more responsive to the needs of BME women and girls and early identification of the issues. In addition, we seek to highlight the needs of BME women and girls and ensure that their voices influence policy and legislative changes.

Although the AWRC provides services to Asian women, we have an open-door policy towards all women in need. Our services are currently accessed by a range of diverse communities including Middle Eastern, European and African women.

The AWRC is continuously striving to reach quality and equalities standards and evidence of its success includes the Advice Quality Standard in the category of general help with casework (Level 1); an exemption from the Office of the Immigration Services Commissioner (OISC) to provide Immigration advice (Level 1); and the registration of its crèche services, with OFSTED and adheres to Women's Aid domestic violence service standards. This year we obtained Imkaan Accredited Quality Standards (IAQS) on harmful practices Award level: Distinctive.

Asian Women's Resource Centre

Trustees' Report

Public benefit

- To ensure that BME women and girls have access to free advice and information services on a wide range of issues including, welfare benefits, debt, housing/homelessness, education and training and immigration. A fundamental principle within the AWRC is that advice should be free at the point of delivery. Through offering advice services that are free, the AWRC can assure equal access to all women and girls, particularly women and girls from disadvantaged and marginalised communities.
- To address issues of abuse within the wider VAWG agenda, including harmful practices and ensure that safety is prioritised of women and girls.
- Improve the understanding of domestic abuse including harmful practices amongst service users, the wider Asian community and frontline practitioners, through the delivery of presentations, training and workshops.
- Improve health and well-being of survivors of domestic abuse and support women to rebuild their lives and integrate into mainstream society.
- Address equalities issues and increase uptake of BME older women (55+), women in same sex relationships and women with disabilities or mental health issues, who experience abuse.

Significant Activities

Combating poverty and homelessness

Through the Surviving Abuse and Rebuilding Lives (SAARL) project and the Brent Advice Fund the AWRC offers the provision of advice and information with casework support (Level 1) in Immigration, employment, health, welfare benefits, housing and council tax benefits; through helping women apply for their entitlements and maximise incomes. Housing: Addressing homelessness, housing transfers, locata bidding, access affordable housing (either through local authorities or housing associations); supporting women, threatened with homelessness, from private landlords and assisting women to complete forms and how to follow up their cases independently. Our services also reached out to housebound women including, carers, women with disabilities and vulnerable women, through home visits. This year we undertook an external evaluation of the SAARL project.

Educating and preventing violence against women and girls

The AWRC has continued to lead and deliver on the London Councils funded project, Ascent Ending Harmful Practices project (2017-2021), this was further extended for another year up until 2022. The Ending Harmful Practices partnership consists of eight, specialist women's organisations and provides specialist services to women, who have been affected by forced marriages, female genital mutilation, acid attacks, faith-based abuse and honour related abuse across London. More specifically services include intense one to one advice and advocacy support and therapeutic support services. The project also provides workshops to young women and training to frontline practitioners, to increase early identification of those at risk and improve institutional responses to address harmful practices in London.

Prevention and Action Through Community Engagement and Training (P&ACT) was awarded a three-year grant from the Mayor's Office for Police and Crime (MOPAC) 2019-2022 to build on the Ascent EHP partnership and build capacity to reach out to more women experiencing harmful practices across London. The partnership consists of 12 partners, our largest partnership. P&ACT provide one to one advocacy, counselling, community engagement workshops and training to frontline staff on harmful. including FGM FM, HBV (so called "honour"-based abuse), faith-based abuse, corrective rape, widow rituals and other harmful practices within the spectrum of violence against women and girls (VAWG). AWRC were also awarded the MOJ uplift to support P&ACT partners during the COVID-19 pandemic.

Asian Women's Resource Centre

Trustees' Report

Supporting women experiencing no recourse to public funds; The AWRC were awarded funding by London Councils to lead on the No Recourse Project (2020- 2021). The project is a partnership project with 11 other partners. The project delivers support to women with NRPF under S17, or outside S17 on spousal visa and women with insecure immigration status consist of the following: Appropriate accommodation in women's refuges across Pan-London, tailored and expert advice and advocacy services, and counselling and therapeutic support services and Intensive legal casework and advocacy support at L1, L2 and L3 including immigration and asylum advice services.

The AWRC is also a delivery partner on the London Holistic Wrap Around Service (LHAWAS) which supports women who have no recourse to public funds. The project provides one to one advocacy support, rent and subsistence costs to women.

Ascent advice and information

The AWRC are delivery partners on the Ascent advice and information strand, providing domestic and sexual abuse support services. Women experiencing domestic and sexual abuse are often transient and move across borough boundaries. (often the most vulnerable) and can find it hardest to access services. Additionally, women often prefer to access gender specific services. the Ascent Advice and information work was established to meet the needs of these user groups by providing services for women and girls regardless of their borough of residence AWRC is a partner in this project and has continued to deliver one to one and group services, in ten London boroughs.

Advice Plus Project - The AWRC are partners in this project which builds capacity of organisations involved in the Ascent advice and information strand to reach out to more women experiencing domestic and sexual abuse.

Education and Training

Through the SAARL project the AWRC has provided a range of training opportunities, workshops and classes to Asian women who have experienced domestic abuse living in Brent and Harrow. The classes have included: ESOL, computer, arts and crafts, embroidery, knitting, healthy eating, henna and yoga. As part of this project women have also engaged in social and networking opportunities, such the luncheon club, women's activities sessions, international Women's day and 16 days of activism events , as well as Eid and Diwali. These activities have grown from strength to strength throughout this year and many women have benefited from these services. Due to Covid- 19 these classes are being delivered through Zoom.

MOPAC funded training- 2018-2020 - This Project is led by the AWRC together with the Ascent partners- Collectively the partnership provided training to 1379 professionals. The AWRC provided training to 235 frontline professionals in Brent, Kensington & Chelsea, Richmond, Harrow and Barnet.

Main objectives for the year

- Lead and delivery of all AWRC partnership projects London Councils funded Ascent Ending Harmful Practices project, MOPAC funded P&ACT project providing advice and advocacy services to those who have been affected by harmful practices in London and strengthen partnership working.
- Develop work with young women aged between 16-25 funded by the John Lyons Charity 2018- 2021
- Deliver outreach services, in the targeted boroughs, extending our geographical reach in outer London boroughs as part the Ascent work
- Deliver IRIS in partnership with Advance in Brent/Ealing, Hammersmith & Fulham and Westminster

Asian Women's Resource Centre

Trustees' Report

- Deliver the lottery funded SAARL project, offering domestic abuse and advice, information services, training, classes and workshops to women living in Brent and Harrow
- Increase service user consultation and participation in the running of the organisation and its services. Additional funding was received to conduct an evaluation
- Provide activities and networking opportunities for women
- Support women who have no recourse to public funds and provide support services to women with complex needs such as mental health and drugs and alcohol dependencies
- Active engagement with the London Violence Against Women and Girls consortium, with the aim of improving networks for women and to work more effectively on issues affecting women's equality
- Securing core costs for the organisation
- Strengthen links with voluntary and statutory organisations providing domestic abuse support services locally and on a pan London basis
- Ensuring compliance with all quality mark standards relating to the work of the organisations including, Domestic Violence service standards and Quality Mark standards
- Provision of placements for students and volunteers

Strategies for achieving objectives

-Ensure continuous evaluation of outcomes for all AWRC funded projects using both quantitative and qualitative methods to track progress and to measure impact of the services on women. The AWRC has invested in Charity log case management system which has improved the organisations data collection.

-Quantitative data collated includes:

- o Achievement of targets for women (1) assisted with forced marriages, honour related abuse and female genital mutilation; (2) Undertaking risk assessments and safety plans and making MARAC referrals; (3) participating in confidence building and health improvement activities;

- o Monitoring through: number and type of advice provided; number of referrals; number and type of workshops, focus groups, peer mentoring workshops held with women and girls; number and type of mainstream services accessed; numbers of women accessing printed and web based information, translation services and numbers of client feedback survey conducted in client's own language.

-Qualitative measures have included:

- o Beneficiaries have an increased understanding of the support options available to them and are more aware of their rights and entitlements; Beneficiaries reported mental health, physical activity, confidence and self-esteem and Beneficiaries living free from violent situations and collation of case studies.

-The AWRC relies heavily on the involvement of the volunteers to increase capacity of the organisation. The principle of volunteering is inherent in the charity's commitment to valuing and developing resources from within its own communities. The volunteers recruited by the AWRC play an important role within the organisation. They take responsibilities in varied tasks relating to the work of the Centre ranging from answering telephones from callers to undertaking research. The AWRC will actively engage volunteers.

Achievements and performance

- The organization staff team has grown from 4 members of staff to 20, through successful fundraising
- We have also secured funding from Brent Council NCIL to improve the AWRC premises
- The AWRC have a new look website and has increased its social media profile through setting up a Facebook page, Instagram and Twitter account. This has had a significant impact on raising the profile of the AWRC work and has increased the numbers of followers that we are able to reach through our social media platforms. We now have 649 Twitter followers, 713 Instagram followers and 150 Facebook followers
- 788 women experiencing harmful practices, including forced marriage and honour-based violence have been supported through one to one advocacy support
- 87 women with no recourse to public funds supported through one to one advocacy services

Asian Women's Resource Centre

Trustees' Report

- 220 women supported with on housing, welfare benefits advice, a further 24 women were supported through workshops on benefits and housing
- 134 women improved their self-esteem and confidence developing practical skills through engaging in ESOL, computer, healthy eating, and sewing & embroidery classes. Additional sewing class and computer classes have commenced so more women can reach out to more women
- 42 young women aged between 16- 25 experiencing harmful practices were supported through one to one advocacy support.
- 82 women improved their English language and IT skills through accessing ESOL and computer classes. All the participants who completed the course received a certificate from the Asian Women's Resource Centre.
- 40 women engaged in domestic abuse support group and improved emotional wellbeing.
- 96 women accessed the AWRC domestic abuse helpline
- 235 frontline practitioners were provided with training on harmful practices to identify risk indicators and improve responses to women
- AWRC improved monitoring and evaluation systems and has invested in a new case management system- Charity log which has improved data collection
- AWRC has increased the profile of the organisation and its work within the VAWG sector and the wider community, this has been evidenced by our participation at events highlighting current challenges for BME and the needs for specialist services when supporting women and girls experiencing abuse
- The Charity produces a separate annual report detailing the main achievements for the organisation, identifying the difference that it's made on the circumstances of its beneficiaries

Financial Review

Reserves Policy

The directors are committed to maintaining an adequate, justified and reasonable level of reserves in line with guidance from the Charity Commission. It is the trustees' aim to hold a reserve fund of £127,000 equivalent to three months' running costs.

Principal Funding Sources

Aside from the income generated from London Councils and the Lottery, the principal funding source for the charity is currently by way of grants from charities and trusts as well as donations.

Plans for Future Periods

- Secure continuation funding for the Charities core activities and to further diversify projects in the provision of services to BME women across London.
- Lead, manage and deliver on all AWRC partnership projects including Ascent Ending Harmful Practices, P&ACT Project, MOJ uplift and the No recourse project, meeting all targets and consolidating all systems and processes
- Work on the ReVITALize project- refurbishing AWRC premises, increasing security and safety of both staff and service users, ensure that the building is Covid-19 secure, ensure full accessibility for women who have disabilities, create a play area for children and a training room
- Continue to work as a delivery partner on the Ascent advice and counselling strand, Advice Plus project and the London Holistic Wrap Around Service (LHAWAS)
- To increase the social media profile of the organisation through Facebook, Twitter and Instagram
- Update the website and develop webchat services
- Continue increasing the external profile of our work
- Update AWRC business plan and fundraising strategy with support through the Lloyds enhance programme
- Deliver specialist training on harmful practices as a way of generating funding, not covered by existing funders
- Strengthen governance structures and our financial base, including reviewing the Constitution

Asian Women's Resource Centre

Trustees' Report

- Evaluate the impacts of our work and demonstrate value for money
- Ensure a vibrant, engaged board supported by effective structures with strong, organisational capacity
- Develop and deliver a comprehensive suite of programmes, deployed through a range of effective partnerships
- Continue to work with the London Violence Against Women & Girls consortium to collaborate with partners on new projects and commissions

Structure, Governance and Management

Governing Document

The AWRC is constituted as a company limited by guarantee incorporated on 29 August 1985, and is therefore governed by a Memorandum and Articles of Association and amended by special resolution dated 11 July 1995. It was registered as a charity with the Charity Commission on 7 September 1995. In the event of the company being wound up, all members present and 12 months past are required to contribute an amount not exceeding £10.

Recruitment and Appointment of Members

New trustees are selected and recruited by advertising positions through the AWRC's networks which include local umbrella and second tier organisations. Adverts are also placed on AWRC's website. Interested parties are asked to complete an application form. Once the application form is received, they are interviewed by the Chair and Director of the AWRC. Trustees are asked to join the board and are elected and appointed officially at the Annual General Meeting.

Member Induction and Training

All new trustees are given an in-house induction into the work of the AWRC. The new members are also introduced to the staff and given the staff handbook which includes all the policies and procedures which govern work of the charity. An additional AWRC induction pack provides an outline of the core functions of the AWRC, governance issues, and responsibilities of members (including job descriptions for elected officers), legal responsibilities, role of directors, finances and strategic role. Board members also attend relevant internal and external training to develop their skills and knowledge.

Organisational Structure

The Board of trustees meet on a bi-monthly basis and are responsible for the strategic direction, policy making and overall control of the charity. The Board of trustees have a variety of backgrounds and skills relevant to the work of the charity. In addition, there are specific roles for office holding posts such as the Chair and Treasurer. Individual trustees support specific areas of work and are accountable to the whole Board. All major decisions of the charity are made by the Board of trustees. The trustees approve the AWRC's business plan, annual work plan, annual budget and quarterly financial reports to measure and control the charity's performance against the budget. Day to day operations, such as staff management and operational decisions are delegated to the Executive director who receives supervision from the Chair every six weeks.

Related Organisations

The AWRC continues to work in partnership on specific aspects of service delivery. For example, AWRC is part of Ascent delivering violence against women's services. Ascent projects are formal partnerships requiring joint collaborations on the delivery of project outcomes. The AWRC are also part of a wider network of the London Violence against Women and Girls consortium.

Asian Women's Resource Centre

Trustees' Report

Risk Management

The directors have conducted their own review of the major risks to which the AWRC is exposed. A SWOT (Strengths, Weaknesses, Opportunities and Threats) analysis has been conducted and systems have been put into place to mitigate any risks. The most significant risk would be the loss of funding from London Councils. All other funding received is restricted. Strategic plans, business plan and fundraising strategy, are also in place to address the core funding situation and decrease the organisation's dependency on the one major funder.

Internal risks are minimised by written procedures for the authorisation of all transactions and projects; regular meetings of the directors to review management accounts, prepare and monitor budgets and forecasts and review the funding strategies in place.

Board of Directors

The following members served as directors during the year;

R Sayed (Chair)

R Varma

C Gajrawala (Treasurer)

P Kharbanda Resigned August 2020

N Dhanani Resigned November 2020

T Nijjar

Rehana Ameer Resigned November 2020

Khazana Khan Appointed November 2020

Tina Siddique Appointed November 2020

Nithee Kotecha Appointed November 2020

Disclosure of information to auditor

Each trustee has taken steps that they ought to have taken as a trustee in order to make themselves aware of any relevant audit information and to establish that the charity's auditor is aware of that information. The trustees confirm that there is no relevant information that they know of and of which they know the auditor is unaware.

Reappointment of auditor

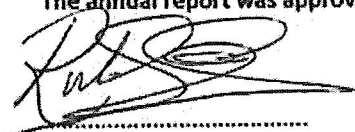
A resolution to reappoint Field Sullivan as the company's auditor will be proposed at the forthcoming annual general meeting.

Asian Women's Resource Centre

Trustees' Report

This report has been prepared in accordance with the Statement of Recommended Practice Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

The annual report was approved by the trustees of the charity on 1 March 2021 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R Sayed', is written over a horizontal dotted line.

R Sayed
Chair and Trustee

Asian Women's Resource Centre

Statement of Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and 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.

Asian Women's Resource Centre

Independent Auditor's Report to the Members of Asian Women's Resource Centre

Opinion

We have audited the financial statements of Asian Women's Resource Centre (the 'charity') for the year ended 30 September 2020, which comprise the Statement of Financial Activities, Balance Sheet, Statement of Cash Flows, and Notes to the Financial Statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is United Kingdom Accounting Standards, comprising Charities SORP - FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and applicable law (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 30 September 2020 and of its results 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 Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity 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 charity'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 auditor's report 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.

Asian Women's Resource Centre

Independent Auditor's Report to the Members of Asian Women's Resource Centre

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.

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

Matters on which we are required to report by exception

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

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.

Responsibilities of trustees

As explained more fully in the Statement of Trustees' Responsibilities (set out on page 11), the trustees 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 charity'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 charity or to cease operations, or have no realistic alternative but to do so.

Auditor's 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 an auditor's report 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.

Asian Women's Resource Centre

Independent Auditor's Report to the Members of Asian Women's Resource Centre

As part of an audit in accordance with ISAs (UK), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the charity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the trustees.
- Conclude on the appropriateness of the trustees use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the charity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities within the charity to express an opinion on the financial statements. We are responsible for the direction, supervision and performance of the charity audit. We remain solely responsible for our audit opinion.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Use of our report

This report is made solely to the charitable company's trustees, 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 charity's trustees those matters we are required to state to them in an auditor's 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 its trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Asian Women's Resource Centre

Independent Auditor's Report to the Members of Asian Women's Resource Centre



Timothy Sullivan FCA (Senior Statutory Auditor)
For and on behalf of Field Sullivan Limited, Statutory Auditor

70 Royal Hill
Greenwich
SE10 8RF

Date: 16/3/21

Asian Women's Resource Centre

Statement of Financial Activities for the Year Ended 30 September 2020
(Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Restricted funds £	Total 2020 £	Unrestricted funds £	Restricted funds £	Total 2019 £
Income and Endowments from:							
Donations and legacies	3	4,575	-	4,575	21,407	-	21,407
Charitable activities	4	27,083	1,574,488	1,601,571	25,000	577,394	602,394
Investment income	5	158	-	158	149	-	149
Total income		<u>31,816</u>	<u>1,574,488</u>	<u>1,606,304</u>	<u>46,556</u>	<u>577,394</u>	<u>623,950</u>
Expenditure on:							
Charitable activities	6	<u>28,426</u>	<u>(1,425,014)</u>	<u>(1,396,588)</u>	<u>(8,764)</u>	<u>(577,841)</u>	<u>(586,605)</u>
Total expenditure		<u>28,426</u>	<u>(1,425,014)</u>	<u>(1,396,588)</u>	<u>(8,764)</u>	<u>(577,841)</u>	<u>(586,605)</u>
Net income/(expenditure)		60,242	149,474	209,716	37,792	(447)	37,345
Transfers between funds		<u>79,132</u>	<u>(79,132)</u>	-	-	-	-
Net movement in funds		139,374	70,342	209,716	37,792	(447)	37,345
Reconciliation of funds							
Total funds brought forward		<u>84,038</u>	-	<u>84,038</u>	<u>46,246</u>	<u>447</u>	<u>46,693</u>
Total funds carried forward	12	<u>223,412</u>	<u>70,342</u>	<u>293,754</u>	<u>84,038</u>	-	<u>84,038</u>

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2019 is shown in note 12.

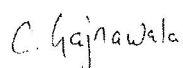
Asian Women's Resource Centre
(Registration number: 01942925)
Balance Sheet as at 30 September 2020

	Note	2020 £	2019 £
Fixed assets			
Tangible assets	9	9,248	3,711
Current assets			
Debtors	10	398,764	97,069
Cash at bank and in hand		332,972	92,183
		<u>731,736</u>	<u>189,252</u>
Creditors: Amounts falling due within one year	11	<u>(447,230)</u>	<u>(108,925)</u>
Net current assets		<u>284,506</u>	<u>80,327</u>
Net assets		<u>293,754</u>	<u>84,038</u>
Funds of the charity:			
Restricted funds		70,342	-
Unrestricted income funds			
Unrestricted funds		<u>223,412</u>	<u>84,038</u>
Total funds	12	<u>293,754</u>	<u>84,038</u>

The financial statements on pages 16 to 30 were approved by the trustees, and authorised for issue on 1 March 2021 and signed on their behalf by:



.....
R Sayed
Chair and Trustee



.....
C Gajrawala
Trustee

Asian Women's Resource Centre

Statement of Cash Flows for the Year Ended 30 September 2020

	Note	2020 £	2019 £
Cash flows from operating activities			
Net cash income		209,716	37,345
Adjustments to cash flows from non-cash items			
Depreciation		2,803	1,064
Investment income	5	<u>(158)</u>	<u>(149)</u>
		212,361	38,260
Working capital adjustments			
Increase in debtors	10	(301,695)	(53,520)
Increase in creditors	11	363,483	43,247
(Decrease)/increase in deferred income		<u>(25,178)</u>	<u>11,727</u>
Net cash flows from operating activities		<u>248,971</u>	<u>39,714</u>
Cash flows from investing activities			
Interest receivable and similar income	5	158	149
Purchase of tangible fixed assets	9	<u>(8,340)</u>	<u>(4,775)</u>
Net cash flows from investing activities		<u>(8,182)</u>	<u>(4,626)</u>
Net increase in cash and cash equivalents		240,789	35,088
Cash and cash equivalents at 1 October		<u>92,183</u>	<u>57,095</u>
Cash and cash equivalents at 30 September		<u><u>332,972</u></u>	<u><u>92,183</u></u>

All of the cash flows are derived from continuing operations during the above two periods.

Asian Women's Resource Centre

Notes to the Financial Statements for the Year Ended 30 September 2020

1 Charity status

The charity is limited by guarantee, incorporated in , and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

The address of its registered office is:

108 Craven Park
Harlesden
London
NW10 8QE

The principal place of business is:

108 Craven Park
Harlesden
London
NW10 8QE

These financial statements were authorised for issue by the trustees on 1 March 2021.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with 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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). They also comply with the Companies Act 2006 and Charities Act 2011.

Basis of preparation

Asian Women's Resource Centre meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Income and endowments

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

Asian Women's Resource Centre

Notes to the Financial Statements for the Year Ended 30 September 2020

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Deferred income

Deferred income represents amounts received for future periods and is released to incoming resources in the period for which, it has been received. Such income is only deferred when:

- The donor specifies that the grant or donation must only be used in future accounting periods; or
- The donor has imposed conditions which must be met before the charity has unconditional entitlement.

Gift aid

Incoming resources from tax reclaims are included in the Statement of Financial Activities at the same time as the gift to which they relate.

Investment income

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Asian Women's Resource Centre

Notes to the Financial Statements for the Year Ended 30 September 2020

Tangible fixed assets

Individual fixed assets costing £500 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the charity does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees's discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Asian Women's Resource Centre

Notes to the Financial Statements for the Year Ended 30 September 2020

Covid -19

The Charity has been able to operate effectively during the COVID-19 pandemic with employees working remotely from their homes and the charity has taken appropriate steps to protect employees in line with government guidelines.

As a result of such measures the activities of the Charity during the current financial period has not been significantly adversely affected.

3 Voluntary income

	Unrestricted funds		
	General £	Total 2020 £	Total 2019 £
Voluntary donations	2,882	2,882	17,604
Events and fees	1,693	1,693	3,803
	<u>4,575</u>	<u>4,575</u>	<u>21,407</u>

4 Income from charitable activities

	Unrestricted funds			
	General £	Restricted funds £	Total 2020 £	Total 2019 £
Big Lottery Fund Grant	-	110,352	110,352	91,665
London Councils	-	320,000	320,000	320,000
Mayor's Office for Policing and Crime	-	11,306	11,306	22,612
Solace Women's Aid	-	82,307	82,307	36,979
Trusts for London	2,083	-	2,083	25,000
Brent Advice Fund	-	16,667	16,667	20,000
MOPAC - Partner funding	-	33,694	33,694	67,388
John Lyons Foundation	-	25,000	25,000	18,750
Lloyds Foundation	25,000	-	25,000	-
London Councils (NRPF)	-	290,607	290,607	-
Southall Black Sisters (LS2LC)	-	89,187	89,187	-
MOPAC Tranche 4 (P & ACT EHP)	-	543,461	543,461	-
London Community Response	-	50,000	50,000	-
Coronavirus job retention scheme	-	1,907	1,907	-
	<u>27,083</u>	<u>1,574,488</u>	<u>1,601,571</u>	<u>602,394</u>

Asian Women's Resource Centre

Notes to the Financial Statements for the Year Ended 30 September 2020

5 Investment income

	Unrestricted funds		
	General	Total	Total
	£	2020	2019
		£	£
Interest receivable and similar income;			
Interest receivable on bank deposits	158	158	149

Asian Women's Resource Centre

Notes to the Financial Statements for the Year Ended 30 September 2020

6 Expenditure on charitable activities

	Note	Total 2020 £	Total 2019 £
Wages and salaries		311,059	184,078
Fundraising costs		41	2,061
Support services		353	4,418
Project partners		918,505	326,372
Delivery costs		34,092	-
Staff NIC		19,494	12,262
Staff pensions		5,204	3,003
Staff training		5,496	435
Staff recruitment		175	-
Travel		931	1,694
Advertising		160	223
Audit		4,682	4,548
Legal and professional		13	113
Repairs and maintenance		1,074	-
Rent and rates		1	1
Light and heat		3,042	5,303
Insurance		2,846	2,802
Repairs		40,881	4,426
SAARL Evaluation		13,847	-
Telephone		5,661	5,117
IT costs		7,602	8,753
Printing and postage		1,095	1,152
Trade subscriptions		11,180	4,456
Leasing costs		4,223	4,223
Cleaning		1,262	649
Payroll and bookkeeping		679	9,271
Bank charges		188	181
Depreciation		2,802	1,064
		<u>1,396,588</u>	<u>586,605</u>

Asian Women's Resource Centre

Notes to the Financial Statements for the Year Ended 30 September 2020

7 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

8 Taxation

The charity is a registered charity and is therefore exempt from taxation.

9 Tangible fixed assets

	Furniture and equipment £	Total £
Cost		
At 1 October 2019	4,774	4,774
Additions	<u>8,340</u>	<u>8,340</u>
At 30 September 2020	<u>13,114</u>	<u>13,114</u>
Depreciation		
At 1 October 2019	1,063	1,063
Charge for the year	<u>2,803</u>	<u>2,803</u>
At 30 September 2020	<u>3,866</u>	<u>3,866</u>
Net book value		
At 30 September 2020	<u>9,248</u>	<u>9,248</u>
At 30 September 2019	<u>3,711</u>	<u>3,711</u>

10 Debtors

	2020 £	2019 £
Trade debtors	396,994	41,436
Prepayments	1,770	715
Accrued income	<u>-</u>	<u>54,918</u>
	<u>398,764</u>	<u>97,069</u>

Asian Women's Resource Centre

Notes to the Financial Statements for the Year Ended 30 September 2020

11 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	404,216	22,048
Other taxation and social security	6,855	4,083
Other creditors	4	7
Accruals	21,570	43,024
Deferred income	14,585	39,763
	<u>447,230</u>	<u>108,925</u>

Asian Women's Resource Centre

Notes to the Financial Statements for the Year Ended 30 September 2020

12 Funds

	Balance at 1 October 2019 £	Incoming resources £	Resources expended £	Transfers £	Balance at 30 September 2020 £
Unrestricted funds					
<i>General</i>					
General Funds	84,038	31,816	28,426	65,544	209,824
<i>Designated</i>					
COVID Contingency	-	-	-	13,588	13,588
Total unrestricted funds	<u>84,038</u>	<u>31,816</u>	<u>28,426</u>	<u>79,132</u>	<u>223,412</u>
Restricted funds					
London Councils (EHP)	-	320,000	(320,000)	-	-
MOPAC	-	11,306	(11,306)	-	-
Surviving Abuse and Rebuilding Lives (SAARL)	-	110,352	(99,719)	-	10,633
Solace Women's Aid	-	82,307	(72,855)	-	9,452
Brent Advice Fund	-	16,667	(16,667)	-	-
MOPAC - Partner funding	-	33,694	(33,694)	-	-
John Lyons Foundation	-	25,000	(25,000)	-	-
MOPAC Tranche 4	-	543,461	(504,547)	(28,799)	10,115
Southall Black Sisters (LS2LC)	-	89,187	(71,595)	(13,588)	4,004
London Community Response Fund	-	50,000	(13,788)	-	36,212
Coronavirus Job Retention Scheme	-	1,907	(1,907)	-	-
London Councils (NRPF)	-	290,607	(252,862)	(36,745)	1,000
Edward Harvist	-	-	(1,074)	-	(1,074)
	<u>-</u>	<u>1,574,488</u>	<u>(1,425,014)</u>	<u>(79,132)</u>	<u>70,342</u>
Total funds	<u>84,038</u>	<u>1,606,304</u>	<u>(1,396,588)</u>	<u>-</u>	<u>293,754</u>

The transfer of £65,544 represent apportioned management fees from the respective projects (see below) which should have been expended in 2019/20. This will be carried forward to the next financial year.

The covid contingency of £13,588 was set aside to mitigate any eventuality that may arise to staff members because of the pandemic.

Asian Women's Resource Centre

Notes to the Financial Statements for the Year Ended 30 September 2020

	Balance at 1 October 2018 £	Incoming resources £	Resources expended £	Balance at 30 September 2019 £
Unrestricted funds				
<i>General</i>				
General Funds	46,246	46,556	(8,764)	84,038
Restricted funds				
London Councils (EHP)	-	320,000	(320,000)	-
MOPAC	-	22,612	(22,612)	-
Surviving Abuse and Rebuilding Lives (SAARL)	-	91,665	(91,665)	-
Solace Women's Aid	-	36,979	(36,979)	-
Brent Advice Fund	447	20,000	(20,447)	-
MOPAC - Partner funding	-	67,388	(67,388)	-
John Lyons Foundation	-	18,750	(18,750)	-
	<u>447</u>	<u>577,394</u>	<u>(577,841)</u>	<u>-</u>
Total funds	<u>46,693</u>	<u>623,950</u>	<u>(586,605)</u>	<u>84,038</u>

Asian Women's Resource Centre

Notes to the Financial Statements for the Year Ended 30 September 2020

Ascent Ending Harmful Practices Project 2017- 2022- Provides casework and counselling services to women affected by harmful practices across London. This is a partnership project lead by the AWRC and consists of nine partners. It also aims to raise awareness so that early identification of those at risk is increased and responses are more efficient and effective. Beneficiaries are affected by sexual and domestic violence, specifically Female Genital Mutilation; honor-based abuse; forced marriage and other harmful practices.

Prevention & Action Through Community Engagement & Training (P&ACT Partnership) 2018- 2022 MOPAC funded project is an extension of the Ascent EHP project providing longer term casework, counselling (20 week contracts) , training and community engagement workshops to women affected by harmful practices.

London Councils No recourse to public funds project- 2020- 2021- Providing support to women experiencing domestic abuse who have NRPF, pre- employment support and Level 1 immigration advice. This is a partnership project led by the Asian Women's Resource Centre with 12 partners.

The Ascent Advice and Counselling 2017- 2022 partnership in collaboration with 14 other organizations, provides holistic responsive services to women and girls across London affected by domestic and sexual violence bringing a new and dynamic approach to early and crisis intervention. AWRC is a delivery partner.

MOPAC funded 2018-2022 Ascent Advice Plus an extension of the Ascent A&C project, adding extra capacity to the advice service by increasing flexibility to work with women for up to 26 weeks. Both projects ensure language and cultural needs are met and include full needs and risk assessments.

John Lyons Freedom from harmful practices project- 2018- 2021 Project provides support to young women aged 16 - 25 who have been affected by harmful practices, through one to one advice, support groups and community engagement workshops.

Brent Advice Fund 2019-2020 funded through Brent Council provides advice and information and workshops on welfare benefits and housing to Brent residents.

Lloyds foundation 2019- 2023- funds salaries of the project manager and core costs.

The London Holistic Advocacy wrap around service life changing to life saving project (LHAWAS) -MOPAC funded 2018-2022. The project provides specialist case work to BME women with No recourse to public funds which includes and Emergency Accommodation & Subsistence. The AWRC is a delivery partner.

Surviving Abuse and rebuilding lives (SAARL) lottery funded 2018-2021- This lottery funded project provides advice and information services, employability workshops (ESOL and computers) ,volunteering opportunities and domestic abuse casework support for women living in Brent and Harrow.

For fuller details of projects see AWRC annual report.

Asian Women's Resource Centre

Notes to the Financial Statements for the Year Ended 30 September 2020

13 Analysis of net assets between funds

Current year

	Unrestricted funds General £	Total funds £
Tangible fixed assets	9,248	9,248
Current assets	731,736	731,736
Current liabilities	<u>(447,230)</u>	<u>(447,230)</u>
Total net assets	<u>293,754</u>	<u>293,754</u>

Prior year

	Unrestricted funds General £	Total funds £
Tangible fixed assets	3,711	3,711
Current assets	189,252	189,252
Current liabilities	<u>(108,925)</u>	<u>(108,925)</u>
Total net assets	<u>84,038</u>	<u>84,038</u>