



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022

**Charity name:** Deaf Ethnic Women's Association

**Charity registration number:** 1062831

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote the relief of Deaf Women of Asian Descent</b>
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	<b>What the charity does:</b> General Charitable Purposes Education/training The advancement of health or saving of lives Disability The Prevention or relief of poverty Arts/culture/heritage/science  <b>Who the charity helps:</b> Children/young People Elderly/old People People With Disabilities People Of A Particular Ethnic Or Racial Origin Other Charities Or Voluntary Bodies  <b>How the charity helps:</b> Provides Services Provides Advocacy/advice/information Workshops Drop In Service Women Group Training Courses to improve women's health and mental well-being
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have paid due regard to the guidance on Public Benefit issued by the Charity Commission.

## 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	<p>April 2021 – March 2022</p> <p><b>Trust of London Workshops in 2021</b>  <u>DEWA ran 22 workshops and 3 online debates in 2021</u>            Forced Marriage Virtual Talk by FM Unit, FGM, Live Coach, Feedback &amp; Discussion session, Youth Day, Employability Skills, Career in the Arts, Counselling, Open Panel &amp; Q/A, Autism Awareness, Abuse, Employability Skills refresher, Menopause, ADHD (Attention Deficit Hyperactivity Disorder), Healthy Eating, Xmas Women social, Food &amp; Ethnicity, Autism Awareness refresher, Menopause refresher, How COVID is affecting Women's life, BSL Act, PIP, DEWA International of Women's Day &amp; Female Genital Mutilation workshop.</p> <p><b>Drop-in 2021</b>            233 attendees            Weekly Drop-in Service: general support with advice; clarify information, translate, explain using British Sign language, benefits, fill in forms. Every case is being followed up. Contact with social workers and with other deaf organisations is regularly made.</p> <p><b>Financial Workshops in 2021</b></p> <p>Our financial workshops were funded by Smallwood Trust. Funderbirds &amp; Women Thrive and was delivered by our freelance trainer Shivani.</p> <p>One to one support alongside workshops will be on offer for additional from suitable skilled and experienced staff. Deaf Ethnic Women can receive tailored individual support with any issues by participation and enable women to plan to take positive steps in their lives and be signposted and linked to wider support network.</p>

		<p><b>Data in 2021:</b>  Morning: 149 women attended our financial workshops  Evening: 233 women attended our financial workshops</p> <p><b><u>Smallwood Trust 234 attendees</u></b>  Finance  Your rights  Menth Wellbeing  Benefits  Planning your Future  Pensions  Wills  Work Rights  Mortgage v Rent  Banking and Debts</p> <p>Smallwood Trust Drop-in – 37 attendees</p> <p><b><u>Funderbirds 148 attendees</u></b>  Financial Abuse  Equality Rights  Women’s rights  Religion  Legal/Mortgage – delivered by external speaker</p> <p>Funderbirds Drop-In – 30 attendees</p> <p><b><u>Women Thrive 10 attendees</u></b>  01/03/22 Who should manage your money part 1</p> <p>Women Thrive Drop-in - 21 attendees</p>
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## Financial Review

Review of the charity’s financial position at the end of the period	Para 1.21	<p>Total income for the year is £49,131 (2021: £19,367) of which Restricted income is £46,890 (2021: £19,000). Expenditure on charitable activities amounted to £28,172 (2021: £13,420) of which £26,608 related to Restricted project funding (2021: £12,349). At the end of the year Restricted funds carried forward are £31,423 (2021: £10,294) leaving £4,289 (2021: £4,459) in</p>
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		General funds of the total £35,712 funds (2021: £14,753).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	DEWA has built up a small general that is equivalent to approximately 3 months unrestricted running costs. The trustees consider this to be sufficient and is in line with Charity Commission guidance.
Amount of reserves held	Para 1.22	General fund reserve £4,289
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about DEWA's ability to continue as a going concern.

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Constitution
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Unincorporated Charity
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	Duly appointed representatives of member organisations or individual members aged over 18 may stand for election as a Trustee. Anyone aged 16 or over may become a member. Any organisation working with or supporting Ethnic deaf women & girls may become a member.

## Reference and Administrative details

Charity name	Deaf Ethnic Women's Association
Other name the charity uses	DEWA
Registered charity number	1062831
Charity's principal address	c/o Women's Resources Centre, United House, North Road, London N7 9DP

## 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	Rubben Aurangzeb-Tariq	Chair		
2	Asha Nauth	Treasurer		
3	Sahera Khan			
4	Rahmin Chowdhury			
5	Manjula Shah			
6	Zahra Nawab		17 <sup>th</sup> February 2021	
7				
8				
9				

## Additional information (optional)

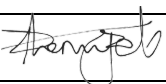
### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant and Independent Examiner	Kathleen Moss ACMA, CGMA	48 Lawn Terrace, London SE3 9LP

## Declarations

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

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rubben Aurangzeb-Tariq	
Position (eg Secretary, Chair, etc)	Chair	
Date	14th January 2023	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Deaf Ethnic Women's Association

On accounts for the year  
ended

31<sup>st</sup> March 2022

Charity no  
(if any)

1062831

Set out on pages

7 & 8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the Deaf Ethnic Women's Association ("the Charity") for the year ended 31<sup>st</sup> March 2022.

Responsibilities and  
basis of report

As the charity trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

15/01/2023

Name:

Kathleen Moss

Relevant professional  
qualification(s) or body  
(if any):

Chartered Management Accountant

Address:

48, Lawn Terrace

London

SE3 9LP

# Deaf Ethnic Women's Association

Charity registered in England and Wales no. 1062831

## Receipts and Payments accounts from 1st April 2021 to 31st March 2022

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds 2022</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>						
Donations and grants	46,890	1,889	48,779	19,000	14	19,014
Interest received	-	2	2	-	3	3
Membership	-	-	-	-	-	-
Donation in kind	-	350	350	-	350	350
<b>Total Receipts</b>	<b>46,890</b>	<b>2,241</b>	<b>49,131</b>	<b>19,000</b>	<b>367</b>	<b>19,367</b>
<b>Payments</b>						
Rent and telephones	-	67	67	60	-	60
Salaries	20,402	-	20,402	4,926	-	4,926
Support/Project costs	-	-	-	5,590	-	5,590
Workshop	1,466	-	1,466	-	-	-
Insurance	-	-	-	-	-	-
Training	-	-	-	-	-	-
Interpreter	1,420	-	1,420	600	125	725
Storage and moving	-	-	-	-	-	-
Travel	1,225	116	1,341	-	-	-
Office supplies	131	10	140	336	596	931
Postage	-	47	47	110	-	110
Office equipment	1,695	-	1,695	712	-	712
Volunteer Expenses	206	103	309	-	-	-
Website	-	678	678	-	-	-
Other	64	193	257	14	-	14
Accounting in kind	-	350	350	-	350	350
<b>Total payments</b>	<b>26,608</b>	<b>1,564</b>	<b>28,172</b>	<b>12,349</b>	<b>1,071</b>	<b>13,420</b>
<b>Net (payments) for the year</b>	<b>£ 20,282</b>	<b>£ 677</b>	<b>£ 20,959</b>	<b>£ 6,651</b>	<b>£(704 )</b>	<b>£ 5,947</b>
<b>Reconciliation of funds</b>						
Transfer between funds	847	(847 )	-	-	-	-
Cash from last year	10,294	4,459	14,753	3,643	5,163	8,806
<b>Cash funds at this year end</b>	<b>£ 31,423</b>	<b>£ 4,289</b>	<b>£ 35,712</b>	<b>10,294</b>	<b>4,459</b>	<b>14,753</b>

# Deaf Ethnic Women's Association

Charity registered in England and Wales no. 1062831

## Statement of Assets and Liabilities at 31st March 2022

	2022 £ Restricted Funds	2022 £ Unrestricted Funds	2022 £ Total Funds	2021 £ Total Funds
<b>Cash Assets</b>				
Savings Account	-8,375	40,832	32,457	13,000
Current Account	-	1,819	1,819	317
Petty Cash	-	-	-	-
<b>Total Current Assets</b>	<b>-8,375</b>	<b>42,651</b>	<b>34,276</b>	<b>13,317</b>
<b>Assets retained by Charity for own use</b>				
Held at cost	1,436		1,436	1,436
<b>Assets written off</b>	<b>-1,436</b>		<b>-1,436</b>	
<b>Liabilities</b>				
<b>Total Current Liabilities</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Balances at 31st March 2021</b>				
Restricted Carried Forward	31,423	-	31,423	10,294
Unrestricted Funds Carried Forward	-	4,289	4,289	4,459
<b>Total Funds Carried Forward</b>	<b>31,423</b>	<b>4,289</b>	<b>35,712</b>	<b>14,753</b>
	0	0	0	

Signed by on behalf of all of the trustees:

Trustee

Dated 14th January 2023

