



## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023

**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 2022 – March 2023</p> <p><b>Trust of London Workshops in 2023</b>  <u>DEWA ran 15 workshops in 2023</u>            Driving Theory by Martyn - April 2022            Women Social group - April 2022            Honour based violence - May 2022            Vitamin D - June 2022 -            Women Social Group - June 2022            Cooking workshop - July 2022            Food Intolerance by Leah - July 2022            Focus group - financial abuse - September 2022            Fertility - October 2022 - 12 attendees            October Social Group, Topic "Black History Month" - October            Being a Deaf mum of a Deaf child - November 2022            Christmas Social Group - December 2022            Sexual Violence by Solace - January 2023            Forced Marriage Unit - February 2023            Education and Health Care Plan - February 2023</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>Trust of London / Rose Rise Fund Drop-in 2023</b>            216 attendees</p> <p>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>Data in 2023:</b>            172 women attended our workshops            216 women attended our General / financial Drop-in sessions.            Policies had been updated and reviewed with board of trustees.</p> <p><b>Women Thrive Financial Workshops in 2023</b>            Self-care &amp; the relationship with yourself - May 2022 - 15 attendees</p>

		<b>Tempest Trust</b> There have been significant recruitment delays due to the person we recruited deciding to leave so we are now in the position of recruitment someone long-term, which is causing these delays. The project has not yet started due to the recruitment delays and will start once we recruit the appropriate person.
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income for the year in total is £57,111 (2022: £49,131) of which £55,379 (2022: £46,890) is restricted income for specific projects and £1,732 (2022: £2,241) is unrestricted for general purposes. Expenditure for the year in total is £43,256 (2022: £28,172 ) with £43,357 (2022: £26,608) on restricted income funds and £101 (2022: £1,564) from unrestricted income funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	DEWA has built up a small general reserve 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	Unrestricted income funds reserve is £6,107 (2022: £4,289), Restricted income funds reserve is £43,460 (2022: £31,423) with total funds held by the charity of £49,567 (2022: £35,712)
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 (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted?	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	RubbenA Aurangzeb-Tariq	Chair		
2	Asha Nauth	Treasurer		
3	Sahera Khan			
4	Rahmin Chowdhury			
5	Manjula Shah			
6	Zahra Nawab			

## Additional information (optional)

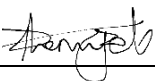
### Names and addresses of advisers (Optional information)

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)	RubbenA Aurangzeb-Tariq	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/01/2024	



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 2023

Charity no  
(if any)

1062831

Set out on pages

6 & 7

(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 2023.

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:

18/01/2024

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 2022 to 31st March 2023

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds 2023</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>						
Donations and grants	54,959	1,295	56,254	46,890	1,889	48,779
Interest received		202	202	-	2	2
Other	420	235	655			
Membership			-	-	-	-
Donation in kind			-	-	350	350
<b>Total Receipts</b>	<b>55,379</b>	<b>1,732</b>	<b>57,111</b>	<b>46,890</b>	<b>2,241</b>	<b>49,131</b>
<b>Payments</b>						
Rent and telephones	872 -	28	844	-	67	67
Salaries	24,512	-	24,512	20,402	-	20,402
BSL interpretor	2,540	-	2,540			
Professional services	5,615	-	5,615			
Project costs	3,000	-	3,000	-		-
Workshop	1,660	-	1,660	1,466	-	1,466
Insurance	-	-	-	-	-	-
Trustee Training	1,000	-	1,000	-	-	-
Interpreter	-	-	-	1,420	-	1,420
Storage and moving	-	-	-	-	-	-
Travel	130 -	40	90	1,225	116	1,341
Office supplies	4	-	4	131	10	140
Postage	6	-	6	-	47	47
Office equipment	2,885	-	2,885	1,695	-	1,695
Volunteer Expenses	889	-	889	206	103	309
Website	227	-	227	-	678	678
Other	17 -	33 -	16	64	193	257
Accounting in kind	-	-	-	-	350	350
<b>Total payments</b>	<b>43,357 -</b>	<b>101</b>	<b>43,256</b>	<b>26,608</b>	<b>1,564</b>	<b>28,172</b>
<b>Net (payments) for the year</b>	<b>£ 12,022</b>	<b>£ 1,833</b>	<b>£ 13,855</b>	<b>£ 20,282</b>	<b>£ 677</b>	<b>£ 20,959</b>
<b>Reconciliation of funds</b>						
Transfer between funds	15	(15 )	-	847	(847 )	-
Cash from last year	31,423	4,289	35,712	10,294	4,459	14,753
<b>Cash funds at this year end</b>	<b>£ 43,460</b>	<b>£ 6,107</b>	<b>£ 49,567</b>	<b>£ 31,423</b>	<b>£ 4,289</b>	<b>£ 35,712</b>

**Deaf Ethnic Women's Association**  
Charity registered in England and Wales no. 1062831

**Statement of Assets and Liabilities at 31st March 2023**

	2023 £	2023 £	2023 £	2022 £	2022 £	2022 £
	Restricted Funds	Unrestricted Funds	Total Funds	Restricted Funds	Unrestricted Funds	Total Funds
<b>Cash Assets</b>						
Savings Account	43,460	4,659	48,119	29,987	2,470	32,457
Current Account	-	1,448	1,448	-	1,819	1,819
Petty Cash	-	-	0	-	-	0
<b>Total Current Assets</b>	<b>43,460</b>	<b>6,107</b>	<b>49,567</b>	<b>29,987</b>	<b>4,289</b>	<b>34,276</b>
<b>Assets retained by Charity for own use</b>						
Held at cost	1,436		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>0</b>	<b>0</b>
<b>Balances at 31st March 2023</b>						
Restricted Carried Forward	<b>43,460</b>	-	<b>43,460</b>	<b>31,423</b>	-	<b>31,423</b>
Unrestricted Funds Carried Forward	-	<b>6,107</b>	<b>6,107</b>	-	<b>4,289</b>	<b>4,289</b>
<b>Total Funds Carried Forward</b>	<b>43,460</b>	<b>6,107</b>	<b>49,567</b>	<b>31,423</b>	<b>4,289</b>	<b>35,712</b>

**Signed by on behalf of all of the trustees:**

Trustee  
Dated