

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

England & Wales · Charity number 1081976

## Details

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Other names	WESTWOOD & COLDHURST WOMEN'S ASSOCIATION
Status	Registered
Legal form	Other
Registered	2000-08-10
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	The O B A Millennium Centre Featherstall Road North Oldham OL9 6QB
Phone	01616520000

## Activities

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**Objects:** TO PROMOTE THE BENEFIT OF WOMEN RESIDING IN THE WESTWOOD AND COLDHURST AREA OF OLDHAM AND IN PARTICULAR BUT NOT EXCLUSIVELY WOMEN OF BANGLADESHI ORIGIN BY ADVANCING THEIR ACTIVITIES FOR THEM AND THEIR FAMILIES IN THE INTEREST OF SOCIAL WELFARE IN ORDER THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED AND TO RELIEVE THE CHARITABLE NEEDS OF SUCH WOMEN BY ASSISTING IN THE PROVISION OF APPROPRIATE ADVICE SERVICES

**Activities:** Objectives:- Provide support to women to overcome isolation/disadvantage.- Raise awareness, & facilitate access to mainstream services.- Provide opportunities for social & educational development.Promote cultural, educational & social welfare of women.Work towards the relief of poverty faced by women and their families by making appropriate provisions to promote their welfare & wellbeing

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

## Geography

- **Area of benefit:** WESTWOOD AND COLDHURST AREA OF OLDHAM
- Oldham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,114	£64,224	-	-
2024-03-31	£118,028	£116,288	-	-
2023-03-31	£62,215	£81,472	-	-
2022-03-31	£180,588	£157,737	-	-
2021-03-31	£234,674	£229,585	-	-

## Trustees

Name	Role	Appointed
<b>ROHEMA KHAN</b>	Chair	
Begum Luthfa Kashem		2025-01-22
Nazia Sultana		2025-01-22
Nazmun Nehar		2017-05-01
Nurjahan Chowdhury		2021-12-13
Shifa Khatun		2021-12-13
Tahira Khan		2021-12-13

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

England & Wales - Charity number 1081976

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# Accounts

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WESTWOOD AND COLDHURST  
WOMEN'S ASSOCIATION



# ANNUAL REPORT

## 2024/2025



# Executive Summary 2024/2025

The past year has been one of resilience, determination, and unwavering commitment for WCWA. In 2024/2025, we continued to stand alongside women and young girls in our community during some of the most challenging times in recent memory. The cost-of-living crisis has deepened, pushing hundreds of families below the poverty line and creating unprecedented demand for support services.

Our response has been both immediate and holistic. From tackling food and fuel poverty to providing warm hubs during the harsh winter months, the WCWA team and volunteers have worked tirelessly to ensure families not only survive but feel supported and valued. These initiatives have become lifelines for many, offering dignity and hope when it is needed most.

The economic pressures have also highlighted the importance of opportunity. As more individuals seek pathways into employment, WCWA has seen a surge in volunteer engagement. This is a powerful reminder that charities like ours are not just service providers—they are catalysts for change, creating spaces where people can contribute, grow, and overcome barriers.

Despite the challenges, WCWA is looking ahead with optimism and ambition. We are investing in a stronger future, expanding our programmes, and deepening our impact to ensure that women and girls have the tools, confidence, and support to thrive.

None of this would be possible without the generosity of our funders, the dedication of our partners and colleagues. Your belief in our mission enables us to deliver essential services and create meaningful change. On behalf of the Board of Trustees, I extend our heartfelt thanks for your continued support and collaboration.

Together, we are building a community where every woman and girl has the opportunity to flourish—no matter the circumstances.

Thank you,

Rohema Khan

Chair

# Tea & Coffee Morning Breakfast Club Warm Hub

40+ women  
attending every  
week. We now use  
the hall to  
accommodate  
everyone



**TEA & COFFEE  
MORNING**

THURSDAY  
10AM - 11AM

\*\*\*REGISTRATION NEEDED\*\*\*  
ONLY £1 PER SESSION

OBA Millennium Cultural Centre  
OBA MILLENNIUM CULTURAL CENTRE  
FEATHERSTALL ROAD, OL96QB



# Family Support



**Over 95 families in  
the local community  
directly supported**



# Talk English Health Classes - Creative English & NHS GM



## 19 Learners - Successfully Completed

**Learn English**

Faith Action

**NHS Greater Manchester Integrated Care**

### Learner Health and Awareness Survey

Vaccinations	Before course		After course	
	Yes	No	Yes	No
Are you registered with a GP	Yes	No	Yes	No
Do you understand the benefit of vaccinations to you and others?	Yes	No	Yes	No
Have you had (or plan to have) a Covid-19 vaccination?	Yes	No	Yes	No
Have you had (or plan to have) a Flu vaccination?	Yes	No	Yes	No
Have you had (or plan to have) a pneumococcal vaccination?	Yes	No	Yes	No
Have you taken your children for their childhood immunisation vaccinations?	Yes	No	Yes	No
Do you feel confident to book a Covid-19 or Flu vaccination?	Yes	No	Yes	No
Are you confident to book an appointment with your Doctor / Dentist / nurse?	Yes	No	Yes	No
Do you feel confident getting appropriate help if you or one of your family members is sick and needs specialist treatment (for example NHS 111, urgent care centres, etc)?	Yes	No	Yes <i>IN EMERGENCY I WOULD BE ABLE</i>	No

How confident are you speaking English?

After Course

Not confident at all     Not confident but I try     A bit confident     Fairly confident     Very confident

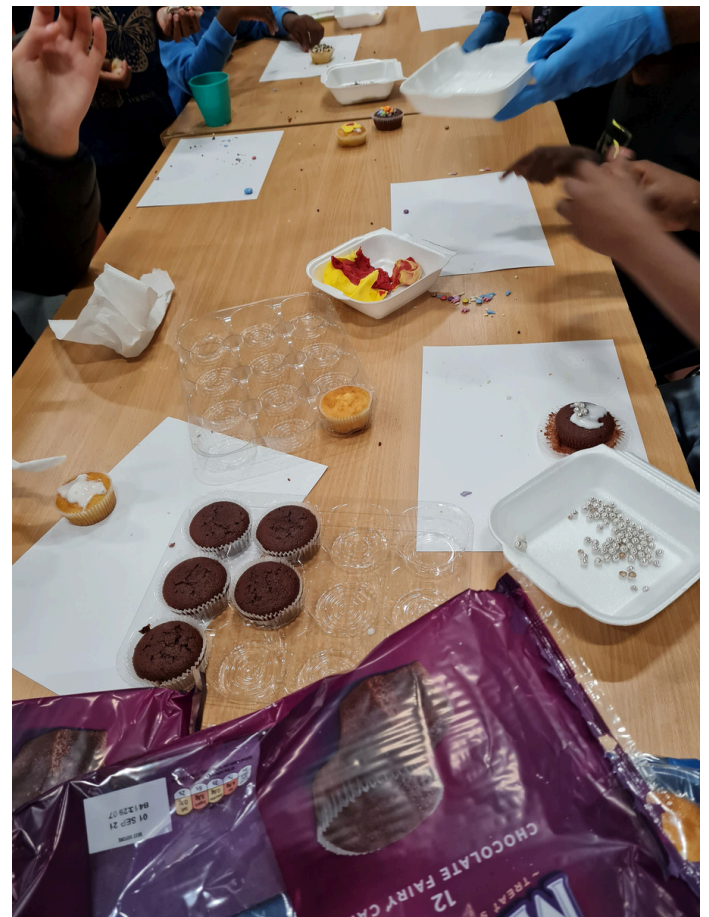
How confident are you speaking English? (After Course)

Not confident at all     Not confident but I try     A bit confident     Fairly confident     Very confident

# Girls Group



**12 Young People  
every week - fun  
activities & hot food**



# Healthy Cooking



**3 groups x 12 week sessions**  
**Health & Nutrition**  
**Budget & Batch Cooking**



# Trekkers - Summer Walking Club



**24 visited  
different  
local parks  
across  
Oldham**

Trekkers! Dust off your boots and get moving in the great outdoors. Exciting guided tours in the 30+ local Oldham parks and National Parks!!

This event is FREE for all women and girls only 14+. Under 18's will require parental consent.

Date: Saturday 27th July 2024

Time: 9.30am

Location: Dovestone Reservoir

Limited spaces. Free transport (First come first serve).



EVENTBRITE.CO.UK

**Trekkers! (Women & Girls)**

Trekkers! Dust off your boots and get moving in the great outdoors. Excitin...

# HAF Programme



**80+ FSM children and YP accessed HAF in 2024/2025**

**Westwood Coldhurst WA**  
31 July 2024 · 🌐

WCWA is proud to announce to return of Summer HAF 2024 supported and in partnership with DfE, Oldham Council, OBA Millennium Cultural Centre, Vision Youth & Community and HAF Programme.

Please register your child(ren) via the following link: [bit.ly/holidayactivitiesoldham](https://bit.ly/holidayactivitiesoldham).

The sessions will run  
 Week 1: 11am - 3pm Monday 5th - Thursday 8th Aug  
 Week 2: 11am - 3pm Monday 12th - Thursday 15th Aug  
 Week 3: 11am - 3pm Monday 19th - Thursday 22nd Aug  
 Week 4: 11am - 3pm Monday 26th - Thursday 29th Aug

Registration is **REQUIRED** and HAF CODE must be provided. A nice hot meal provided on each day. (Family trips to be confirmed)

For any questions or enquiries please contact: [holidayactivitiesoldham@gmail.com](mailto:holidayactivitiesoldham@gmail.com)

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Partners in the holiday activities and food (HAF) programme in Oldham.

Funded by:

**FREE SUMMER HOLIDAY CLUB**

For Children aged 5 - 16 years  
 From 5th - 29th AUG 2024...  
 Monday's to Thursday's  
 11am - 3pm

T: 07516 060 212 |  
 E: [holidayactivitiesoldham@gmail.com](mailto:holidayactivitiesoldham@gmail.com)



**BOOK YOUR FREE SUMMER ACTIVITIES NOW**  
[bit.ly/holidayactivitiesoldham](https://bit.ly/holidayactivitiesoldham)

Use this Link or QR Code to register

**WE ARE LOOKING TO BOOK FAMILY TRIPS TO - WALES & THEME PARK. REGISTER NOW!**

**EVERY SESSION WILL PROVIDE A MEAL FOR YOUR CHILD**

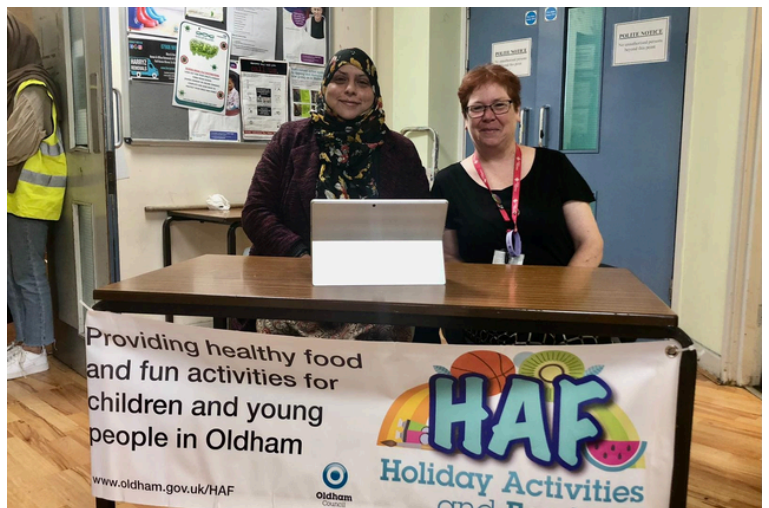
**LOTS TO DO OVER 14 DAYS:**

- LASER TAG
- ARCHERY
- GLOW IN DARK GAMES
- BOUNCY CASTLES
- SPORTS
- CREATIVE ARTS
- BAKING & COOK OFF
- TEAM CHALLENGES
- ... AND MUCH MUCH MORE

**ALL FREE SCHOOL MEAL CHILDREN MUST HAVE A HAF CODE.**

*If you don't have one, we can help you get one.*

**ACTIVITY HUB:**  
 The OBA Millennium Cultural Centre, Featherstall Road, Oldham, OL9 6QB



# Celebrity Charity Football Match - Oldham Athletics



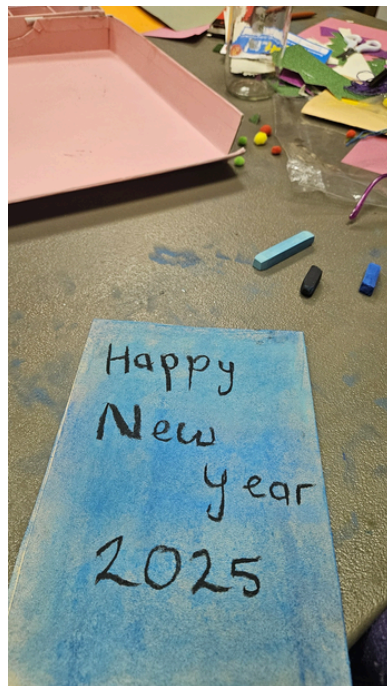
Volunteers were invited to  
watched the football match



# End of Year Party



40+ women and  
12 young people



# Volunteer Dvelopment



**11+ weekly volunteers**  
**planning, organising, supporting**





[www.womenassociation.co.uk](http://www.womenassociation.co.uk)



**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

## **Westwood and Coldhurst Women's Association Contents**

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	<b>Page</b>
Trustees' Report	1–2
Independent Examiner's Report	3
Statement of Financial Activities	4
Comparative Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7–10
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	11

# **Westwood and Coldhurst Women's Association Trustees' Report For The Year Ended 31 March 2025**

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The trustees present their report and the financial statements for the year ended 31 March 2025.

## **Reference and Administrative Details**

### **Trustees**

R Khan - Chair  
K Begum - Trustee (appointed 22/01/2025)  
N Sultana - Trustee (appointed 22/01/2025)  
T Khan - Trustee (appointed 22/01/2025)  
N Chowdhury - Trustee  
S Khatun - Trustee  
N Nehar - Trustee

### **Charity Number**

1081976

### **Principal Address**

OBA Millenium Centre  
Featherstall Road  
Oldham  
OL9 6QB

### **Independent Examiner**

Shahed Alam BSc (Hons) FCPFA  
ATS Accountants Ltd  
Globe House  
Globe Park, Moss Bridge Rd  
Rochdale  
OL16 5EB

**Westwood and Coldhurst Women's Association  
Trustees' Report (continued)  
For The Year Ended 31 March 2025**

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The trustees' report was approved by the board of trustees and signed on its behalf by:

R Khan

Trustee

19/01/2026

**Westwood and Coldhurst Women's Association**  
**Independent Examiner's Report to the Trustees of Westwood and Coldhurst Women's Association**  
**For The Year Ended 31 March 2025**

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I report to the trustees on my examination of the accounts of Westwood and Coldhurst Women's Association (the Trust) for the year ended 31 March 2025.

**Responsibilities and Basis of Report**

As the charity trustees of the Trust 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 Trust'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

Shahed Alam BSc (Hons) FCPFA  
19/01/2026  
Versatile Accountancy Services Limited  
Globe House  
Globe Park, Moss Bridge Rd  
Rochdale  
OL16 5EB

**Westwood and Coldhurst Women's Association**  
**Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>	<b>2024 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	<b>3</b>	42,250	4,864	47,114	118,028
<b>EXPENDITURE ON:</b>					
Raising funds	<b>5</b>	(59,360)	(4,864)	(64,224)	(116,288)
<b>NET (EXPENDITURE)/INCOME</b>		(17,110)	-	(17,110)	1,740
<b>NET MOVEMENT IN FUNDS</b>		(17,110)	-	(17,110)	31,321
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward		29,279	2,042	31,321	-
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>12</b>	12,169	2,042	14,211	31,321

The notes on pages 7 to 10 form part of these financial statements.

**Westwood and Coldhurst Women's Association  
Comparative Statement of Financial Activities  
For The Year Ended 31 March 2025**

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		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>				
Donations and legacies	<b>3</b>	36,934	81,094	118,028
<b>EXPENDITURE ON:</b>				
Raising funds	<b>5</b>	(37,236)	(79,052)	(116,288)
<b>NET INCOME</b>				
		(302)	2,042	1,740
Transfers between funds	<b>12</b>	29,581	-	29,581
<b>NET MOVEMENT IN FUNDS</b>				
		29,279	2,042	31,321
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		-	-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>				
	<b>12</b>	29,279	2,042	31,321

The notes on pages 7 to 10 form part of these financial statements.

**Westwood and Coldhurst Women's Association**  
**Statement of Financial Position**  
**As At 31 March 2025**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>	<b>2024 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>10</b>	6,311	-	6,311	8,415
		<u>6,311</u>	<u>-</u>	<u>6,311</u>	<u>8,415</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		6,947	2,042	8,989	23,681
		<u>6,947</u>	<u>2,042</u>	<u>8,989</u>	<u>23,681</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>11</b>	(1,089)	-	(1,089)	(775)
		<u>(1,089)</u>	<u>-</u>	<u>(1,089)</u>	<u>(775)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>5,858</u>	<u>2,042</u>	<u>7,900</u>	<u>22,906</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,169</u>	<u>2,042</u>	<u>14,211</u>	<u>31,321</u>
<b>NET ASSETS</b>		<u>12,169</u>	<u>2,042</u>	<u>14,211</u>	<u>31,321</u>
<b>FUNDS OF THE CHARITY</b>					
Restricted Funds				2,042	2,042
Unrestricted Funds				12,169	29,279
<b>TOTAL FUNDS</b>	<b>12</b>			<u>14,211</u>	<u>31,321</u>

On behalf of the board

R Khan  
Trustee  
19/01/2026

The notes on pages 7 to 10 form part of these financial statements.

**Westwood and Coldhurst Women's Association**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2025**

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**1. General Information**

Westwood and Coldhurst Women's Association is an unincorporated charity registered with the Charity Commission, registered charity number 1081976. The principal address is OBA Millenium Centre, Featherstall Road, Oldham, OL9 6QB.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Incoming Resources**

Income comprises the value of Grants received.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% Reducing balance
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**2.4. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Grants	42,250	4,864	47,114
			<b>2024</b>
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Grants	36,934	81,094	118,028

**4. Net Income/(Expenditure)**

The net (expenditure)/income is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets - owned	2,104	2,805

**Westwood and Coldhurst Women's Association**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**5. Analysis of Expenditure**

	<b>Activities undertaken directly</b>	<b>Support costs (see note 6)</b>	<b>2025</b>
	<b>£</b>	<b>£</b>	<b>Total £</b>
Raising funds	21,219	43,005	64,224
	<b>£</b>	<b>£</b>	<b>2024 Total £</b>
Raising funds	46,611	69,677	116,288

**6. Support Costs**

	<b>2025 Raising funds £</b>
Employee costs	32,653
Premises expenses	5,000
General administration	3,248
Depreciation	2,104
	43,005
	<b>2024 Raising funds £</b>
Employee costs	43,038
Premises expenses	18,000
General administration	5,834
Depreciation	2,805
	69,677

**7. Independent Examiner's Remuneration**

	<b>2025 £</b>	<b>2024 £</b>
Independent examination of the financial statements	960	750
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	960	750

**Westwood and Coldhurst Women's Association**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**8. Staff Costs**

Staff costs were as follows:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages and salaries	31,341	35,476

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

**9. Average Number of Employees**

Average number of employees during the year was: 3 (2024: 3)

**10. Tangible Assets**

		<b>Motor Vehicles</b>
		<b>£</b>
<b>Cost</b>		
As at 1 April 2024		24,933
As at 31 March 2025		24,933
<b>Depreciation</b>		
As at 1 April 2024		16,518
Provided during the period		2,104
As at 31 March 2025		18,622
<b>Net Book Value</b>		
As at 31 March 2025		6,311
As at 1 April 2024		8,415

**11. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Taxation and social security	129	-
Accruals and deferred income	960	775
	1,089	775

**12. Movement in Funds**

	<b>As at 1 April 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 March 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	29,279	42,250	(59,360)	12,169
<b>Restricted funds</b>				
Restricted	2,042	4,864	(4,864)	2,042
<b>Total funds</b>	31,321	47,114	(64,224)	14,211

**Westwood and Coldhurst Women's Association**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

	<b>As at 1 April 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>Transfers</b>	<b>As at 31 March 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>					
General:					
General unrestricted fund	-	36,934	(37,236)	29,581	29,279
<b>Restricted funds</b>					
Restricted	-	81,094	(79,052)	-	2,042
<b>Total funds</b>	<u>-</u>	<u>118,028</u>	<u>(116,288)</u>	<u>29,581</u>	<u>31,321</u>

**13. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

**14. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

**Westwood and Coldhurst Women's Association**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Grants	47,114	118,028
	<u>47,114</u>	<u>118,028</u>
	47,114	118,028
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
Activities, Classes & Events	(10,669)	(28,408)
Resources	(10,550)	(18,203)
Wages and salaries	(31,341)	(35,476)
Staff Secondments	(500)	(1,500)
Staff training	-	(6,062)
Volunteer Costs	(799)	-
Travel and subsistence expenses	(13)	-
Rent & Room Hire	(5,000)	(18,000)
Vehicle costs	(165)	(195)
Insurance	-	(516)
Stationery & Office Supplies	-	(625)
Telephone & Internet	(1,366)	(1,926)
Independent examiner's fees	(960)	(730)
Accountancy fees	(590)	(24)
Subscriptions	(104)	(1,750)
Bank charges	(63)	(68)
Depreciation	(2,104)	(2,805)
	<u>(64,224)</u>	<u>(116,288)</u>
	(64,224)	(116,288)
<b>NET (EXPENDITURE)/INCOME</b>	<u>(17,110)</u>	<u>1,740</u>

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

## **Westwood and Coldhurst Women's Association Contents**

---

	<b>Page</b>
Trustees' Report	1–2
Independent Examiner's Report	3
Statement of Financial Activities	4
Comparative Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7–10
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	11

# **Westwood and Coldhurst Women's Association Trustees' Report For The Year Ended 31 March 2025**

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The trustees present their report and the financial statements for the year ended 31 March 2025.

## **Reference and Administrative Details**

### **Trustees**

R Khan - Chair  
K Begum - Trustee (appointed 22/01/2025)  
N Sultana - Trustee (appointed 22/01/2025)  
T Khan - Trustee (appointed 22/01/2025)  
N Chowdhury - Trustee  
S Khatun - Trustee  
N Nehar - Trustee

### **Charity Number**

1081976

### **Principal Address**

OBA Millenium Centre  
Featherstall Road  
Oldham  
OL9 6QB

### **Independent Examiner**

Shahed Alam BSc (Hons) FCPFA  
ATS Accountants Ltd  
Globe House  
Globe Park, Moss Bridge Rd  
Rochdale  
OL16 5EB

**Westwood and Coldhurst Women's Association  
Trustees' Report (continued)  
For The Year Ended 31 March 2025**

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The trustees' report was approved by the board of trustees and signed on its behalf by:

R Khan

Trustee

19/01/2026

**Westwood and Coldhurst Women's Association**  
**Independent Examiner's Report to the Trustees of Westwood and Coldhurst Women's**  
**Association**  
**For The Year Ended 31 March 2025**

---

I report to the trustees on my examination of the accounts of Westwood and Coldhurst Women's Association (the Trust) for the year ended 31 March 2025.

**Responsibilities and Basis of Report**

As the charity trustees of the Trust 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 Trust'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

Shahed Alam BSc (Hons) FCPFA  
19/01/2026  
Versatile Accountancy Services Limited  
Globe House  
Globe Park, Moss Bridge Rd  
Rochdale  
OL16 5EB

**Westwood and Coldhurst Women's Association**  
**Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>	<b>2024 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	<b>3</b>	42,250	4,864	47,114	118,028
<b>EXPENDITURE ON:</b>					
Raising funds	<b>5</b>	(59,360)	(4,864)	(64,224)	(116,288)
<b>NET (EXPENDITURE)/INCOME</b>		(17,110)	-	(17,110)	1,740
<b>NET MOVEMENT IN FUNDS</b>		(17,110)	-	(17,110)	31,321
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward		29,279	2,042	31,321	-
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>12</b>	12,169	2,042	14,211	31,321

The notes on pages 7 to 10 form part of these financial statements.

**Westwood and Coldhurst Women's Association  
Comparative Statement of Financial Activities  
For The Year Ended 31 March 2025**

---

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>				
Donations and legacies	<b>3</b>	36,934	81,094	118,028
<b>EXPENDITURE ON:</b>				
Raising funds	<b>5</b>	(37,236)	(79,052)	(116,288)
<b>NET INCOME</b>				
		(302)	2,042	1,740
Transfers between funds	<b>12</b>	29,581	-	29,581
<b>NET MOVEMENT IN FUNDS</b>				
		29,279	2,042	31,321
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		-	-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>				
	<b>12</b>	29,279	2,042	31,321

The notes on pages 7 to 10 form part of these financial statements.

**Westwood and Coldhurst Women's Association**  
**Statement of Financial Position**  
**As At 31 March 2025**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>	<b>2024 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>10</b>	6,311	-	6,311	8,415
		<u>6,311</u>	<u>-</u>	<u>6,311</u>	<u>8,415</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		6,947	2,042	8,989	23,681
		<u>6,947</u>	<u>2,042</u>	<u>8,989</u>	<u>23,681</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>11</b>	(1,089)	-	(1,089)	(775)
		<u>(1,089)</u>	<u>-</u>	<u>(1,089)</u>	<u>(775)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>5,858</u>	<u>2,042</u>	<u>7,900</u>	<u>22,906</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,169</u>	<u>2,042</u>	<u>14,211</u>	<u>31,321</u>
<b>NET ASSETS</b>		<u>12,169</u>	<u>2,042</u>	<u>14,211</u>	<u>31,321</u>
<b>FUNDS OF THE CHARITY</b>					
Restricted Funds				2,042	2,042
Unrestricted Funds				12,169	29,279
<b>TOTAL FUNDS</b>	<b>12</b>			<u>14,211</u>	<u>31,321</u>

On behalf of the board

R Khan  
Trustee  
19/01/2026

The notes on pages 7 to 10 form part of these financial statements.

**Westwood and Coldhurst Women's Association**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2025**

---

**1. General Information**

Westwood and Coldhurst Women's Association is an unincorporated charity registered with the Charity Commission, registered charity number 1081976. The principal address is OBA Millenium Centre, Featherstall Road, Oldham, OL9 6QB.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Incoming Resources**

Income comprises the value of Grants received.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% Reducing balance
----------------	----------------------

**2.4. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Grants	42,250	4,864	47,114
			<b>2024</b>
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Grants	36,934	81,094	118,028

**4. Net Income/(Expenditure)**

The net (expenditure)/income is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets - owned	2,104	2,805

**Westwood and Coldhurst Women's Association  
Notes to the Financial Statements (continued)  
For The Year Ended 31 March 2025**

**5. Analysis of Expenditure**

	<b>Activities undertaken directly</b>	<b>Support costs (see note 6)</b>	<b>2025</b>
	<b>£</b>	<b>£</b>	<b>Total £</b>
Raising funds	21,219	43,005	64,224
<hr/>			
	<b>£</b>	<b>£</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>Total £</b>
Raising funds	46,611	69,677	116,288
<hr/>			

**6. Support Costs**

	<b>2025</b>
	<b>Raising funds £</b>
Employee costs	32,653
Premises expenses	5,000
General administration	3,248
Depreciation	2,104
	<hr/>
	43,005
<hr/>	
	<b>2024</b>
	<b>Raising funds £</b>
Employee costs	43,038
Premises expenses	18,000
General administration	5,834
Depreciation	2,805
	<hr/>
	69,677
<hr/>	

**7. Independent Examiner's Remuneration**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Independent examination of the financial statements	960	750
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	<hr/>	<hr/>
	960	750
<hr/>		<hr/>

**Westwood and Coldhurst Women's Association**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**8. Staff Costs**

Staff costs were as follows:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages and salaries	31,341	35,476

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

**9. Average Number of Employees**

Average number of employees during the year was: 3 (2024: 3)

**10. Tangible Assets**

		<b>Motor Vehicles</b>
		<b>£</b>
<b>Cost</b>		
As at 1 April 2024		24,933
As at 31 March 2025		24,933
<b>Depreciation</b>		
As at 1 April 2024		16,518
Provided during the period		2,104
As at 31 March 2025		18,622
<b>Net Book Value</b>		
As at 31 March 2025		6,311
As at 1 April 2024		8,415

**11. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Taxation and social security	129	-
Accruals and deferred income	960	775
	1,089	775

**12. Movement in Funds**

	<b>As at 1 April 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 March 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	29,279	42,250	(59,360)	12,169
<b>Restricted funds</b>				
Restricted	2,042	4,864	(4,864)	2,042
<b>Total funds</b>	31,321	47,114	(64,224)	14,211

**Westwood and Coldhurst Women's Association**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

	As at 1 April 2023	Income	Expenditure	Transfers	As at 31 March 2024
	£	£	£	£	£
<b>Unrestricted funds</b>					
General:					
General unrestricted fund	-	36,934	(37,236)	29,581	29,279
<b>Restricted funds</b>					
Restricted	-	81,094	(79,052)	-	2,042
<b>Total funds</b>	-	118,028	(116,288)	29,581	31,321

**13. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

**14. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

**Westwood and Coldhurst Women's Association**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Grants	47,114	118,028
	47,114	118,028
	47,114	118,028
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
Activities, Classes & Events	(10,669)	(28,408)
Resources	(10,550)	(18,203)
Wages and salaries	(31,341)	(35,476)
Staff Secondments	(500)	(1,500)
Staff training	-	(6,062)
Volunteer Costs	(799)	-
Travel and subsistence expenses	(13)	-
Rent & Room Hire	(5,000)	(18,000)
Vehicle costs	(165)	(195)
Insurance	-	(516)
Stationery & Office Supplies	-	(625)
Telephone & Internet	(1,366)	(1,926)
Independent examiner's fees	(960)	(730)
Accountancy fees	(590)	(24)
Subscriptions	(104)	(1,750)
Bank charges	(63)	(68)
Depreciation	(2,104)	(2,805)
	(64,224)	(116,288)
	(64,224)	(116,288)
<b>NET (EXPENDITURE)/INCOME</b>	<b>(17,110)</b>	<b>1,740</b>

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

England & Wales - Charity number 1081976

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# Accounts

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# WESTWOOD & COLDHURST WOMEN'S ASSOCIATION

# ANNUAL REPORT



2023/2024

[www.WCWA.co.uk](http://www.WCWA.co.uk)

# Message from the Board of Trustees...

WCWA has seen an unprecedented year in 2023/2024. The charity has had to pivot some of its focus to support emerging and critical needs arising in the community. This is primarily due to the cost of living crisis, pushing hundreds of people under the poverty line.

The staff and volunteers have been supporting women and girls as well as their families with Emergency Drives and Food Packs, Care and Hygiene Packs, Household Support Vouchers and sadly bereavement support.

Despite this, WCWA has continued to provide our regular day to day activities and provisions. These are needed more now than ever.

WCWA will continue to be a core and essential provide for women and young girls in the community and in the upcoming year we anticipate to develop the organisation as we move ever closer to our 50th anniversary in a few years time.

**Rohema Khan,**  
**Chair**

## Thank you

On behalf of the board of Trustees I would like to thank the staff and our dedicated volunteers without whom this would not be possible.

I would like to thank our funders and grant providers for having faith in us to deliver these essential services.

# this year....

31

**Martial Arts  
Students Graduated**

2

**Cooking Club x  
12 Weeks**

40

**Girls Group Sessions**

40

**Tea & Coffee Mornings**

40

**Holiday Activities Food  
Programme**

8

**Family Coach Trips**

120

**3 x Exercise Classes**

09

**Let's Speak English**

3

**Full Day Training &  
Development**

1440

**Volunteer Hours**

95+

**Family Support**

1

**Celebration Event**



# Martial Arts



# Healthy Cooking & Nutrition



# Healthy Cooking & Nutrition



# HAF Programme



## Weekly Exercise Classes

# ZUMBA CLASS



MONDAY  
10.15 - 11.15AM

# BODY TONE CLASS



THURSDAY  
10AM - 11AM

# Tea & Coffee Mornings



# Regular Classes



**FREE Beginner Level Computer Class**  
*Ladies only*

Learn the basics of using a laptop  
7 week course  
Get a certificate

**EVERY MONDAY & THURSDAY**  
**10.00am — 11.30am**  
OBA Millennium Centre,  
Featherstall Road,  
OL9 6QB

Westwood & Coldhurst Women's Association  
Reg. Charity 1081916

To book your place call 0161 652 0000

# Cooking Club x 12 Weeks



# Family Support



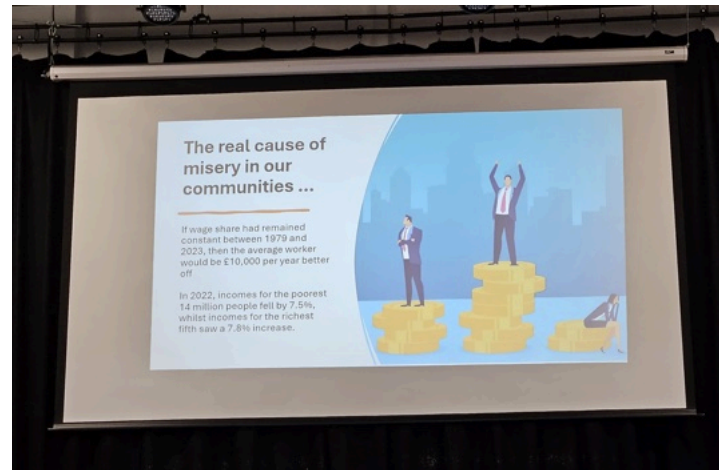
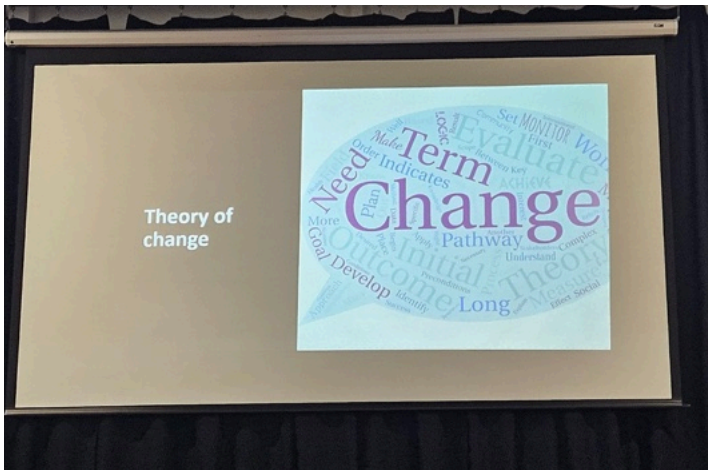
# Girls Group



**Team Building  
Empowerment  
Friendships**



## Full Training & Development



# Volunteer Away Days & Residentials



## Celebration Event



# Thank you....

- **Action Together CIO**
- **Oldham Council**
- **British Science Association**
- **Community Organisation**
- **Peter Harrison Foundation**



# Board of Trustees



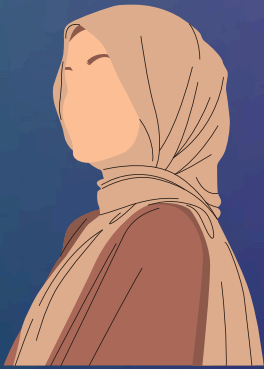
**Rohema Khan**

*Chair*



**Nazmun Nehar**

*Treasurer*



**Nurjahan Chowdhury**

*Trustee*



**Tahira Khan**

*Trustee*



**Shifa Khatun**


*Trustee*



 0161 652 0000

 info@wcwa.co.uk

 www.wcwa.co.uk

 2nd Floor, OBA Millennium  
Cultural Centre

**Charity Registration Number: 1081976**

**WESTWOOD AND COLDHURST**

**WOMEN'S ASSOCIATION**

**Trustees Annual Report  
and Financial Statements**

**Year Ended 31 March 2024**

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## Contents

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	<b>Page</b>
Members of the Board and Professional Advisers	2
Trustees Annual Report	Insert
Independent Examination	3
Receipts and Payments Account	4
Statement of Assets & Liabilities	5
Notes to the Financial Statements	6-7

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS**

---

**Registered Charity Name** Westwood and Coldhurst Women's Association

**Charity Number** 1081976

**Registered Office** OBA Millenium Centre  
Featherstall Road  
Oldham  
OL9 6QB

**Trustees** Rohema Khan  
Nazmun Nehar  
Nurjahan Chowdhury  
Shifa Khatun  
Tahira Khan

**Chair** Rohema Khan

**Accountants** Community Accounting Lancashire C.I.C.  
Foxfields  
9 Norley Close  
Chadderton  
Oldham  
OL1 2RA

**Bankers** National Westminster Bank  
212 Middleton Road  
Oldham  
OL9 6WA

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**  
**REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**YEAR ENDED 31 MARCH 2024**

---

I report on the accounts for the year ended 31 March 2024 set out on pages 4 to 7.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider an audit is not required for this year under section 144 of the 2011 Act, and that an independent examination is needed.

It is my responsibility as independent examiner to:

- ~ examine the accounts under section 145 of the 2011 Act
- ~ follow the applicable Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- ~ to state whether particular matters have come to my attention

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the Directions given by the Charity commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

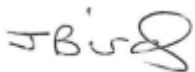
**Independent Examiners Statement**

I have completed my examination for the year ended 31 March 2024.

I can 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 2011 Act or
- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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.



16<sup>th</sup> January 2025

**Miss Jacqueline Bird F.M.A.A.T.**  
Community Accounting Lancashire C.I.C.  
Foxfields  
9 Norley Close  
Chadderton  
Oldham  
OL1 2RA

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**RECEIPTS AND PAYMENTS ACCOUNT**

**YEAR ENDED 31 MARCH 2024**

	<i>Notes</i>	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>RECEIPTS</b>					
Grants	2	36,934	81,094	118,028	59,500
Donations		-	-	-	-
Sales & Events		-	-	-	-
Activities		-	-	-	-
Other Income	3	-	-	-	2,715
<b>TOTAL RECEIPTS</b>		<b>36,934</b>	<b>81,094</b>	<b>118,028</b>	<b>62,215</b>
<b>PAYMENTS</b>					
Activities, Classes & Events		21,910	6,498	28,408	53,993
Fees & Subscriptions		1,750	-	1,750	-
Insurance		516	-	516	500
Marketing & Publicity		-	-	-	-
Payroll & HR		24	-	24	328
Accountancy Fees		730	-	730	730
Stationery & Office Supplies		625	-	625	-
Rent & Room Hire		-	18,000	18,000	-
Resources		5,259	12,944	18,203	1,200
Salaries		3,547	31,929	35,476	20,275
Staff Secondments		1,500	-	1,500	-
Telephone & Internet		1,307	619	1,926	2,149
Training		-	6,062	6,062	-
Equipment		-	-	-	-
Vehicle Costs		-	3,000	3,000	1,491
Volunteer Expenses		-	-	-	751
Bank Charges		68	-	68	55
<b>TOTAL PAYMENTS</b>		<b>37,236</b>	<b>79,052</b>	<b>116,288</b>	<b>81,472</b>
<b>Net of receipts/(payments)</b>		<b>(302)</b>	<b>2,042</b>	<b>1,740</b>	<b>(19,257)</b>
<b>Cash funds at 31 March 2023</b>		21,941	-	21,941	41,198
Transfer Between Funds		-	-	-	-
<b>Cash funds at 31 March 2024</b>	4	<b><u>21,639</u></b>	<b><u>2,042</u></b>	<b><u>23,681</u></b>	<b><u>21,941</u></b>

WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

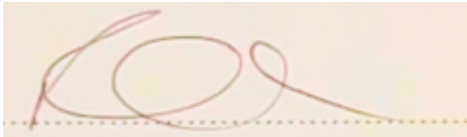
STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 MARCH 2024

---

	Total Funds as at 31 March 2024 £	Total Funds as at 31 March 2023 £
<b>CASH FUNDS</b>		
Current Account	23,681	21,941
Cash	<u>-</u>	<u>-</u>
	<u><b>23,681</b></u>	<u><b>21,941</b></u>
<b>ASSETS RETAINED FOR THE CHARITY'S OWN USE</b>		
Vehicle (Minibus)	<u>8,415</u>	<u>11,220</u>
	<u><b>8,415</b></u>	<u><b>11,220</b></u>
<b>LIABILITIES</b>		
Independent Examiners Fee	<u>(775)</u>	<u>(730)</u>
	<u><b>(775)</b></u>	<u><b>(730)</b></u>
<b>NET ASSETS/(LIABILITIES)</b>	<u><b>31,321</b></u>	<u><b>32,431</b></u>

The financial statements were approved by the Board of Trustees on the 15<sup>th</sup> of January 2025 and signed on their behalf:



Rohema Khan  
Chair/Trustee

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS

**for the year ended 31 March 2024**

### 1. Receipts and Payments Accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

### 2. Grants Received

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
Community Organisations Cost of Living Fund (DCMS – National Lottery Community Fund)	-	75,000	<b>75,000</b>	-
Action Together - Household Support Fund (Round 4)	-	6,094	<b>6,094</b>	-
Oldham One Fund (Children & Young People)	1,000	-	<b>1,000</b>	-
IDEAS & British Science Association	13,050	-	<b>13,050</b>	7,850
The Sackler Trust	10,000	-	<b>10,000</b>	-
Manchester Guardian Society	2,000	-	<b>2,000</b>	-
Action Together Funds	-	-	-	5,500
Garfield Weston	-	-	-	20,000
Peter Harrison Foundation	-	-	-	10,000
Harry Smith Charity	-	-	-	2,500
OMBC Holiday Activities & Food Programme:				
Summer	6,959	-	<b>6,959</b>	8,000
Winter	2,985	-	<b>2,985</b>	3,420
Easter	940	-	<b>940</b>	2,230
	<u><b>36,934</b></u>	<u><b>81,094</b></u>	<u><b>118,028</b></u>	<u><b>59,500</b></u>

### 3. Other Income

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
Room Hire	-	-	-	2,145
Cancellation of Classes	-	-	-	-
Shift Foundation Incentive (completion of survey)	-	-	-	30
OBA Millennium Cultural Centre Staff Cover:				
Reception	-	-	-	540
Kitchen	-	-	-	-
	<u><b>-</b></u>	<u><b>-</b></u>	<u><b>-</b></u>	<u><b>2,715</b></u>

WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 March 2024

---

4. Fund Analysis

<b>Fund Name</b>	<b>Balance as at 1 April 2023 £</b>	<b>Receipts £</b>	<b>Payments £</b>	<b>Balance as at 31 March 2024 £</b>
<b>Unrestricted Funds</b>	<b>21,941</b>	<b>36,934</b>	<b>(37,236)</b>	<b>21,639</b>
<b>Restricted Funds</b>				
Community Organisations Cost of Living Fund (DCMS – National Lottery Community Fund)	-	75,000	(72,958)	<b>2,042</b>
Action Together Household Support Fund (4)	-	6,094	(6,094)	-
	<u>-</u>	<u>81,094</u>	<u>(79,052)</u>	<u>2,042</u>
<b>Total Funds</b>	<u><b>21,941</b></u>	<u><b>118,028</b></u>	<u><b>(116,288)</b></u>	<u><b>23,681</b></u>

**Charity Registration Number: 1081976**

**WESTWOOD AND COLDHURST  
WOMEN'S ASSOCIATION  
Trustees Annual Report  
and Financial Statements  
  
Year Ended 31 March 2024**

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## Contents

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	<b>Page</b>
Members of the Board and Professional Advisers	2
Trustees Annual Report	Insert
Independent Examination	3
Receipts and Payments Account	4
Statement of Assets & Liabilities	5
Notes to the Financial Statements	6-7

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS**

---

**Registered Charity Name** Westwood and Coldhurst Women's Association

**Charity Number** 1081976

**Registered Office** OBA Millenium Centre  
Featherstall Road  
Oldham  
OL9 6QB

**Trustees** Rohema Khan  
Nazmun Nehar  
Nurjahan Chowdhury  
Shifa Khatun  
Tahira Khan

**Chair** Rohema Khan

**Accountants** Community Accounting Lancashire C.I.C.  
Foxfields  
9 Norley Close  
Chadderton  
Oldham  
OL1 2RA

**Bankers** National Westminster Bank  
212 Middleton Road  
Oldham  
OL9 6WA

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**  
**REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**YEAR ENDED 31 MARCH 2024**

---

I report on the accounts for the year ended 31 March 2024 set out on pages 4 to 7.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider an audit is not required for this year under section 144 of the 2011 Act, and that an independent examination is needed.

It is my responsibility as independent examiner to:

- ~ examine the accounts under section 145 of the 2011 Act
- ~ follow the applicable Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- ~ to state whether particular matters have come to my attention

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the Directions given by the Charity commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

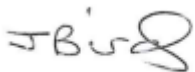
**Independent Examiners Statement**

I have completed my examination for the year ended 31 March 2024.

I can 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 2011 Act or
- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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.



16<sup>th</sup> January 2025

**Miss Jacqueline Bird F.M.A.A.T.**  
Community Accounting Lancashire C.I.C.  
Foxfields  
9 Norley Close  
Chadderton  
Oldham  
OL1 2RA

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**RECEIPTS AND PAYMENTS ACCOUNT**

**YEAR ENDED 31 MARCH 2024**

	<i>Notes</i>	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>RECEIPTS</b>					
Grants	2	36,934	81,094	118,028	59,500
Donations		-	-	-	-
Sales & Events		-	-	-	-
Activities		-	-	-	-
Other Income	3	-	-	-	2,715
<b>TOTAL RECEIPTS</b>		<b>36,934</b>	<b>81,094</b>	<b>118,028</b>	<b>62,215</b>
<b>PAYMENTS</b>					
Activities, Classes & Events		21,910	6,498	28,408	53,993
Fees & Subscriptions		1,750	-	1,750	-
Insurance		516	-	516	500
Marketing & Publicity		-	-	-	-
Payroll & HR		24	-	24	328
Accountancy Fees		730	-	730	730
Stationery & Office Supplies		625	-	625	-
Rent & Room Hire		-	18,000	18,000	-
Resources		5,259	12,944	18,203	1,200
Salaries		3,547	31,929	35,476	20,275
Staff Secondments		1,500	-	1,500	-
Telephone & Internet		1,307	619	1,926	2,149
Training		-	6,062	6,062	-
Equipment		-	-	-	-
Vehicle Costs		-	3,000	3,000	1,491
Volunteer Expenses		-	-	-	751
Bank Charges		68	-	68	55
<b>TOTAL PAYMENTS</b>		<b>37,236</b>	<b>79,052</b>	<b>116,288</b>	<b>81,472</b>
<b>Net of receipts/(payments)</b>		<b>(302)</b>	<b>2,042</b>	<b>1,740</b>	<b>(19,257)</b>
<b>Cash funds at 31 March 2023</b>		21,941	-	21,941	41,198
Transfer Between Funds		-	-	-	-
<b>Cash funds at 31 March 2024</b>	4	<b><u>21,639</u></b>	<b><u>2,042</u></b>	<b><u>23,681</u></b>	<b><u>21,941</u></b>

WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

STATEMENT OF ASSETS AND LIABILITES

FOR THE YEAR ENDED 31 MARCH 2024

---

	Total Funds as at 31 March 2024 £	Total Funds as at 31 March 2023 £
<b>CASH FUNDS</b>		
Current Account	23,681	21,941
Cash	<u>-</u>	<u>-</u>
	<b><u>23,681</u></b>	<b><u>21,941</u></b>
<b>ASSETS RETAINED FOR THE CHARITY'S OWN USE</b>		
Vehicle (Minibus)	<u>8,415</u>	<u>11,220</u>
	<b><u>8,415</u></b>	<b><u>11,220</u></b>
<b>LIABILITIES</b>		
Independent Examiners Fee	<u>(775)</u>	<u>(730)</u>
	<b><u>(775)</u></b>	<b><u>(730)</u></b>
<b>NET ASSETS/(LIABILITIES)</b>	<b><u>31,321</u></b>	<b><u>32,431</u></b>

The financial statements were approved by the Board of Trustees on the 15<sup>th</sup> of January 2025 and signed on their behalf:



Rohema Khan  
Chair/Trustee

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS

**for the year ended 31 March 2024**

### 1. Receipts and Payments Accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

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Oldham One Fund (Children & Young People)	1,000	-	<b>1,000</b>	-
IDEAS & British Science Association	13,050	-	<b>13,050</b>	7,850
The Sackler Trust	10,000	-	<b>10,000</b>	-
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Peter Harrison Foundation	-	-	-	10,000
Harry Smith Charity	-	-	-	2,500
OMBC Holiday Activities & Food Programme:				
Summer	6,959	-	<b>6,959</b>	8,000
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Easter	940	-	<b>940</b>	2,230
	<u><b>36,934</b></u>	<u><b>81,094</b></u>	<u><b>118,028</b></u>	<u><b>59,500</b></u>

### 3. Other Income

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
Room Hire	-	-	-	2,145
Cancellation of Classes	-	-	-	-
Shift Foundation Incentive (completion of survey)	-	-	-	30
OBA Millennium Cultural Centre Staff Cover:				
Reception	-	-	-	540
Kitchen	-	-	-	-
	<u><b>-</b></u>	<u><b>-</b></u>	<u><b>-</b></u>	<u><b>2,715</b></u>

WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 March 2024

---

4. Fund Analysis

<b>Fund Name</b>	<b>Balance as at 1 April 2023 £</b>	<b>Receipts £</b>	<b>Payments £</b>	<b>Balance as at 31 March 2024 £</b>
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Action Together Household Support Fund (4)	-	6,094	(6,094)	-
	<u>-</u>	<u>81,094</u>	<u>(79,052)</u>	<u>2,042</u>
<b>Total Funds</b>	<u><b>21,941</b></u>	<u><b>118,028</b></u>	<u><b>(116,288)</b></u>	<u><b>23,681</b></u>

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

England & Wales - Charity number 1081976

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# Accounts

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**Charity Registration Number: 1081976**

**WESTWOOD AND COLDHURST  
WOMEN'S ASSOCIATION  
Trustees Annual Report  
and Financial Statements  
  
Year Ended 31 March 2023**

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## Contents

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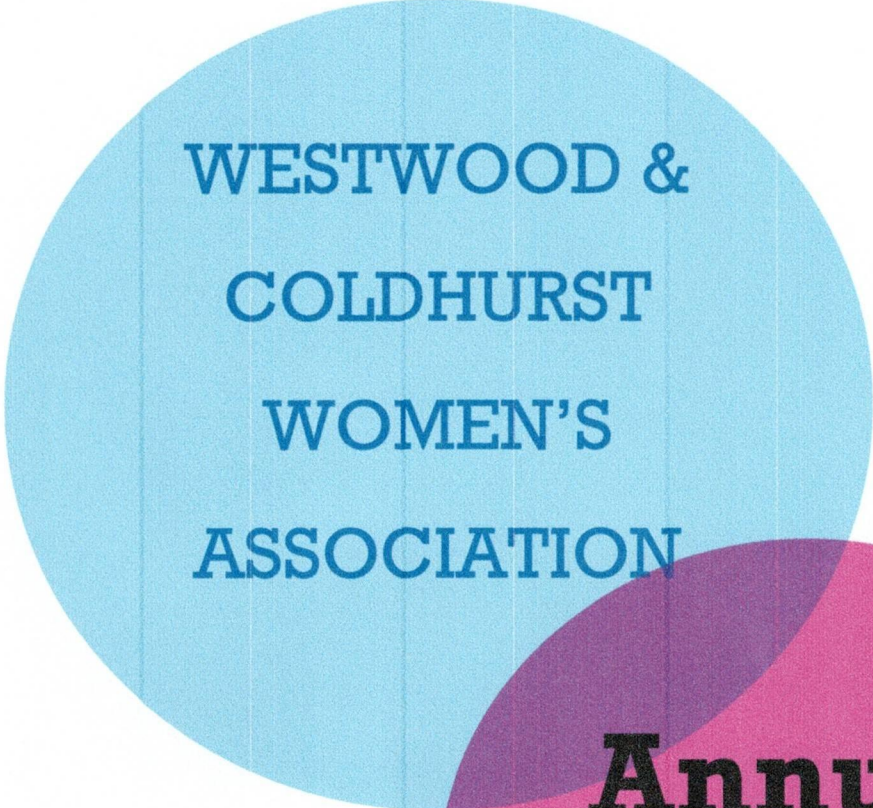

	<b>Page</b>
Members of the Board and Professional Advisers	2
Trustees Annual Report	Insert
Independent Examination	3
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**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

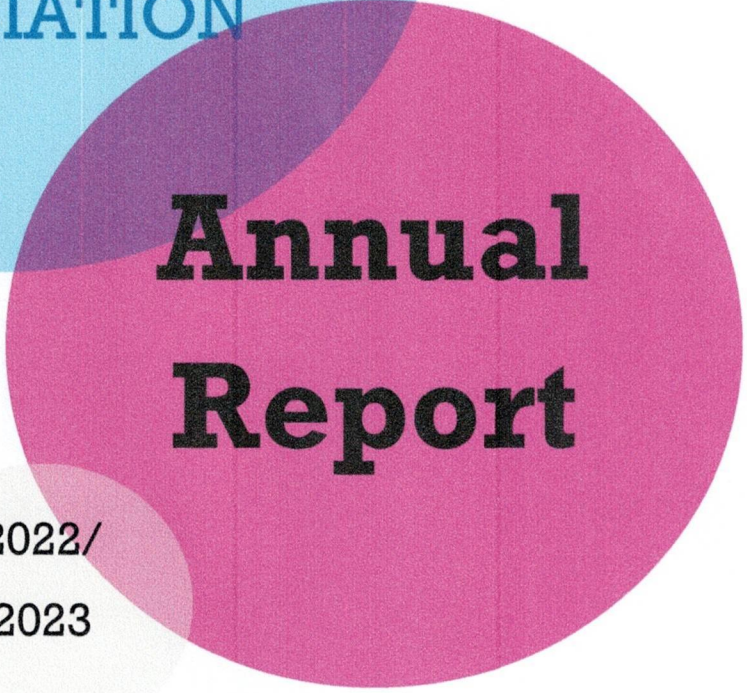
**MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS**

---

<b>Registered Charity Name</b>	Westwood and Coldhurst Women's Association
<b>Charity Number</b>	1081976
<b>Registered Office</b>	OBA Millenium Centre Featherstall Road Oldham OL9 6QB
<b>Trustees</b>	Rohema Khan Nazmun Nehar Nurjahan Chowdhury Shifa Khatun Tahira Khan
<b>Chair</b>	Rohema Khan
<b>Accountants</b>	Community Accounting Lancashire C.I.C. Foxfields 9 Norley Close Chadderton Oldham OL1 2RA
<b>Bankers</b>	National Westminster Bank 212 Middleton Road Oldham OL9 6WA



WESTWOOD &  
COLDHURST  
WOMEN'S  
ASSOCIATION



**Annual  
Report**



2022/  
2023



## Message from the Chair,

Many thanks to the WCWA staff and volunteers who have worked through another tough year. Coming out of the pandemic from COVID-19 and the rising cost of living crisis, the team have worked extremely hard to bring services back to normal.

Challenges were faced as many women were still hesitant to venture out but through staff understanding their concerns and by supporting them, sessions are thriving once again here at the charity.

We have seen significant increase in the number of women attending our Coffee Mornings and we will continue to provide this essential service. Similarly, we have seen an increase in numbers to our Girl's Group, proving we continue to be a safe haven for young girls to come and enjoy themselves. Our exercise classes continue to run successfully, a fact shown by the number of women attending every week!

Of course none of this would be possible without our funders: Garfield Weston, Action Together CIO, OMBC, Henry Smith Foundation, Ideas Fund, Peter Harrison Foundation, British Science Association and Shift Foundation Incentive.

The work WCWA carries out is only possible through your support and on behalf of everyone I would like to say, thank you.

**Rohema Khan,  
Chair**

**Westwood & Coldhurst Women's Association**




# TEA & COFFEE MORNING

Post lockdown, started with 3  
people for Tea and Coffee

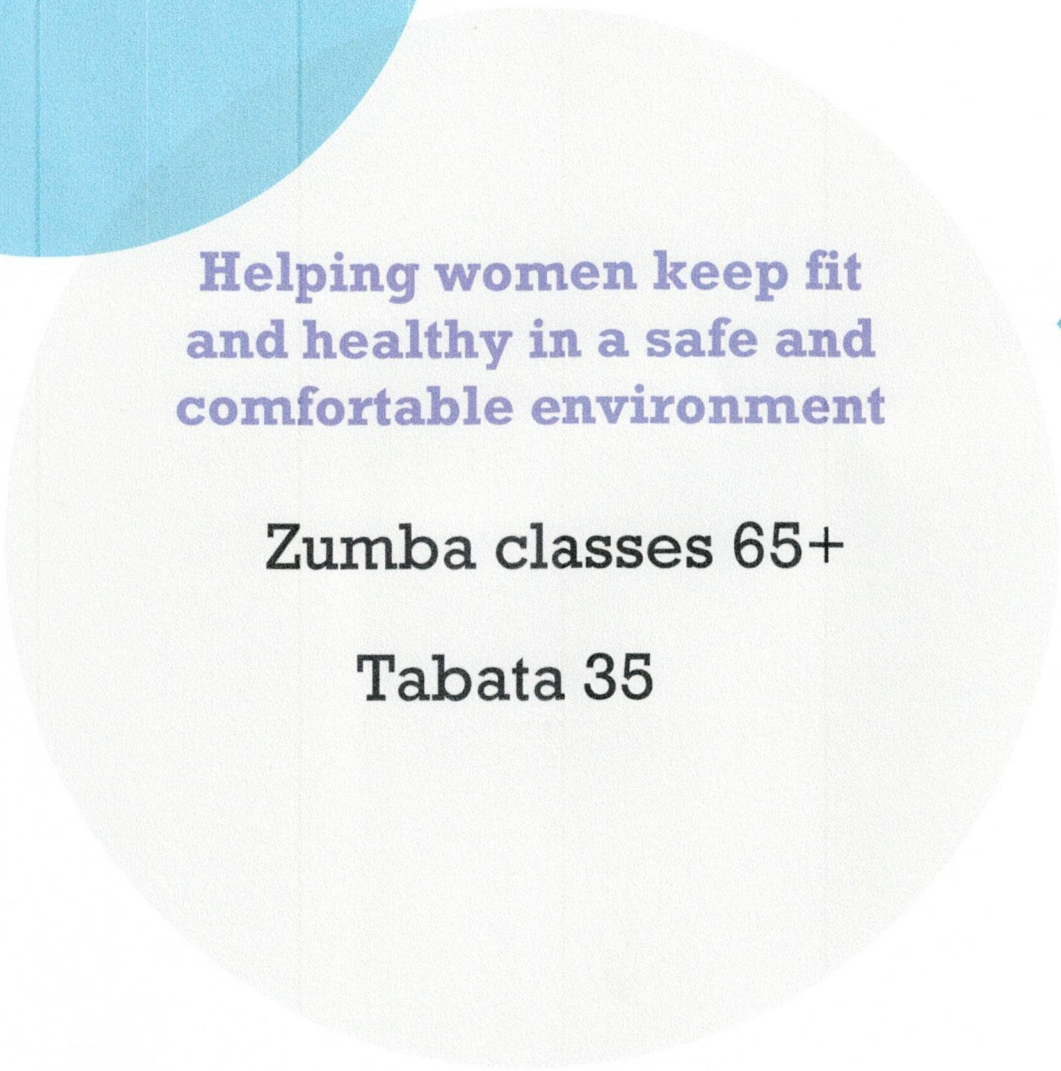
Then 30+ unique individuals  
regularly attend the session  
every week

This turned into an informal  
breakfast club as many women  
would skip breakfast due to cost  
of living

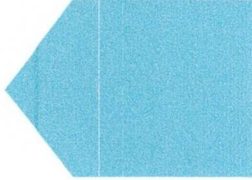




**EXERCISE  
CLASSES**




**Helping women keep fit  
and healthy in a safe and  
comfortable environment**




**Zumba classes 65+**

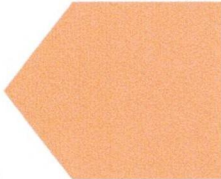
**Tabata 35**



# HEALTH & WORK SEMINARS



**Bringing in specialists  
from different  
backgrounds to offer  
advice and support**



- ❖ Northern Care Alliance & NHS Apprenticeships
- ❖ Local Authority
- ❖ Get Oldham Working


# **ONGOING SESSIONS**

## **Providing lifelong skills and opportunities**

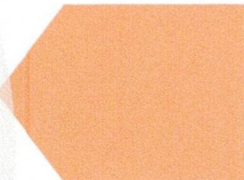
- ❖ Healthy Cooking and Budgeting Activities
- ❖ Back to Basics ICT Classes
- ❖ Intro to Photography
- ❖ HAF Activities – tackling holiday hunger for young people



**OTHER**



**Fun and engaging  
activities**

- ❖ Fashion and design
  - ❖ Volunteer &  
Celebration Meal
- 

# GIRLS GROUP

**Safe space for young girls to have fun and be themselves!**

- ❖ Homework Help
- ❖ Arts and Crafts
- ❖ Healthy hot meal
- ❖ Pamper and self care sessions



# OUTDOOR ACTIVITIES

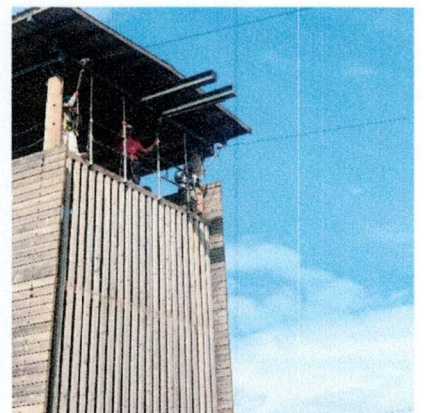
**Some outdoor activities,  
trips and residentials....**

## **Whitmoor Lake, Peak District**

Fun, engaging team building  
activities and bonding


## **Lion King LIVE, Palace Theatre**

A live action performance of the  
movie with world renowned and  
award winning Disney Cast





# **FUNDERS**

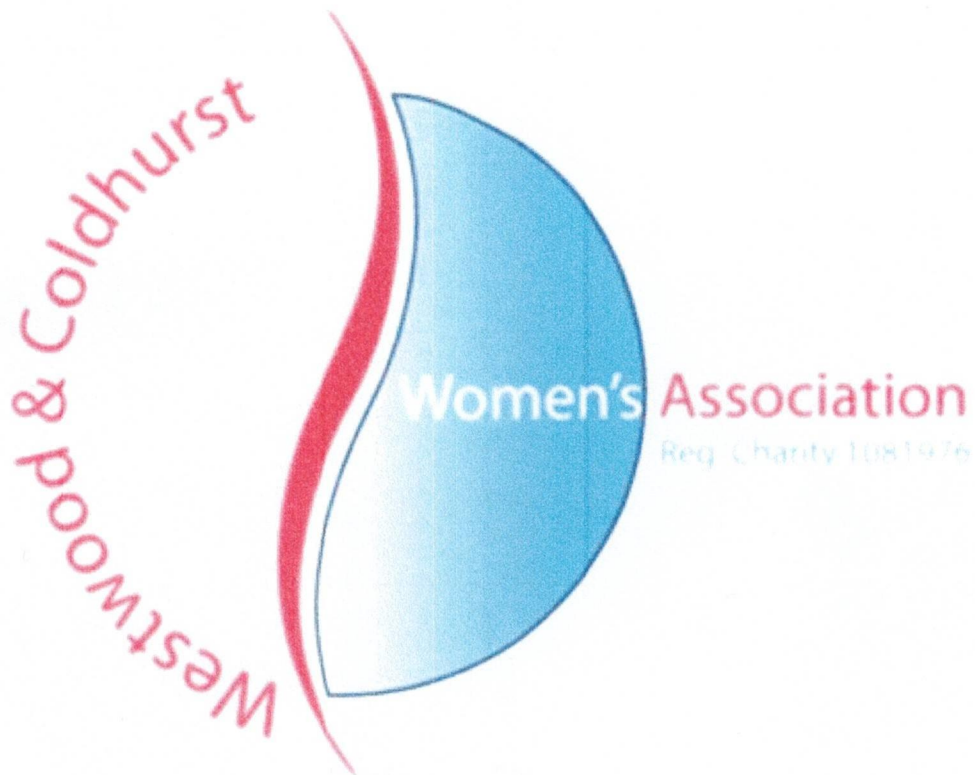


## ***Special thanks to our funders...***

**Garfield Weston  
Action Together CIO  
OMBC**

**Henry Smith Foundation  
Ideas Fund**

**Peter Harrison Foundation  
British Science Association  
Shift Foundation Incentive**



## **Westwood & Coldhurst Women's Association**

Second Floor, OBA Millennium Cultural Centre, Featherstall  
Road, North, Oldham, OL9 6QB

**Tel: 0161 652 0000 | E: [info@wcwa.co.uk](mailto:info@wcwa.co.uk)**

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**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**  
**REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**YEAR ENDED 31 MARCH 2023**

---

I report on the accounts for the year ended 31 March 2023 set out on pages 4 to 7.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider an audit is not required for this year under section 144 of the 2011 Act, and that an independent examination is needed.

It is my responsibility as independent examiner to:

- ~ examine the accounts under section 145 of the 2011 Act
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**Basis of Independent Examiners Report**

My examination was carried out in accordance with the Directions given by the Charity commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

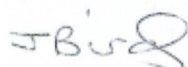
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I have completed my examination for the year ended 31 March 2023.

I can 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 2011 Act or
- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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.



16<sup>th</sup> January 2024

**Miss Jacqueline Bird F.M.A.A.T.**  
Community Accounting Lancashire C.I.C.  
Foxfields  
9 Norley Close  
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Oldham  
OL1 2RA

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**RECEIPTS AND PAYMENTS ACCOUNT**

**YEAR ENDED 31 MARCH 2023**

	<i>Notes</i>	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
<b>RECEIPTS</b>					
Big Lottery	2	-	-	-	60,674
Grants	2	54,000	5,500	59,500	69,107
Donations		-	-	-	2,503
Sales & Events		-	-	-	-
Activities		-	-	-	-
Other Income	3	2,715	-	2,715	48,304
<b>TOTAL RECEIPTS</b>		<b>56,715</b>	<b>5,500</b>	<b>62,215</b>	<b>180,588</b>
<b>PAYMENTS</b>					
Activities, Classes & Events		48,493	5,500	53,993	63,561
Fees & Subscriptions		-	-	-	-
Insurance		500	-	500	440
Marketing & Publicity		-	-	-	-
Payroll & HR		328	-	328	500
Accountancy Fees		730	-	730	730
Stationery, Postage & Printing		-	-	-	9
Rent & Room Hire		-	-	-	15,244
Resources		1,200	-	1,200	-
Salaries		20,275	-	20,275	73,570
Telephone & Internet		2,149	-	2,149	1,868
Training		-	-	-	-
Equipment		-	-	-	-
Vehicle Costs		1,491	-	1,491	1,144
Volunteer Expenses		751	-	751	500
Bank Charges		55	-	55	171
<b>TOTAL PAYMENTS</b>		<b>75,972</b>	<b>5,500</b>	<b>81,472</b>	<b>157,737</b>
<b>Net of receipts/(payments)</b>		<b>(19,257)</b>	<b>-</b>	<b>(19,257)</b>	<b>22,851</b>
<b>Cash funds at 31 March 2022</b>		41,378	(180)	41,198	18,347
Transfer Between Funds		(180)	180	-	-
<b>Cash funds at 31 March 2023</b>	<b>4</b>	<b><u>21,941</u></b>	<b><u>-</u></b>	<b><u>21,941</u></b>	<b><u>41,198</u></b>

WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

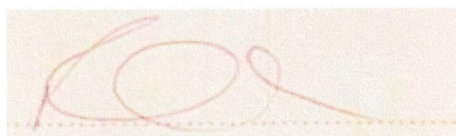
STATEMENT OF ASSETS AND LIABILITES

FOR THE YEAR ENDED 31 MARCH 2023

---

	Total Funds as at 31 March 2023 £	Total Funds as at 31 March 2022 £
<b>CASH FUNDS</b>		
Current Account	21,941	41,198
Cash	-	-
	<u>21,941</u>	<u>41,198</u>
<b>ASSETS RETAINED FOR THE CHARITY'S OWN USE</b>		
Vehicle (Minibus)	11,220	14,960
	<u>11,220</u>	<u>14,960</u>
<b>LIABILITIES</b>		
Accounts Fee	(730)	(730)
	<u>(730)</u>	<u>(730)</u>
<b>NET ASSETS/(LIABILITIES)</b>	<u>32,431</u>	<u>55,428</u>

The financial statements were approved by the Board of Trustees on the 15<sup>th</sup> of January 2024 and signed on their behalf:



Rohema Khan  
Chair/Trustee

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 March 2023

### 1. Receipts and Payments Accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

### 2. Grants Received

	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
	£	£	£	£
Action Together	-	5,500	5,500	5,000
Big Lottery Fund	-	-	-	60,674
Workers Education Association	-	-	-	5,177
Garfield Weston	20,000	-	20,000	-
Peter Harrison Foundation	10,000	-	10,000	-
Harry Smith Charity	2,500	-	2,500	-
IDEAS & British Science Association	7,850	-	7,850	-
OMBC Holiday Activities & Food Programme:				
Summer 2022	8,000	-	8,000	28,800
Winter 2022	3,420	-	3,420	20,896
Easter 2023	2,230	-	2,230	9,234
	<u>54,000</u>	<u>5,500</u>	<u>59,500</u>	<u>129,781</u>

### 3. Other Income

	Unrestricted Funds	Restricted Funds	2023 Total Funds	2022 Total Funds
	£	£	£	£
Crafts Studio Hire	-	-	-	6,800
Room Hire & Tutor Sessions	2,145	-	2,145	9,500
Cancellation of Classes	-	-	-	135
Shift Foundation Incentive (completion of survey)	30	-	30	-
OBA Millennium Cultural Centre Staff Cover:				
Vaccination Programme Support	-	-	-	15,309
Project Support Classes	-	-	-	4,040
Reception	540	-	540	7,000
Kitchen	-	-	-	5,520
	<u>2,715</u>	<u>-</u>	<u>2,715</u>	<u>48,304</u>

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**NOTES TO THE FINANCIAL STATEMENTS**

**for the year ended 31 March 2023**

**4. Fund Analysis**

Fund Name	Balance as at 1 April 2022 £	Receipts £	Payments £	Transfer Between Funds £	Balance as at 31 March 2023 £
<b>Unrestricted Funds</b>	41,378	56,715	(75,972)	(180)	21,941
<b>Restricted Funds</b>					
Action Together	-	5,500	(5,500)	-	-
Workers Education Association**	(180)	-	-	180	-
	<u>(12,051)</u>	<u>5,500</u>	<u>(5,500)</u>	<u>180</u>	<u>-</u>
<b>Total Funds</b>	<u>41,198</u>	<u>62,215</u>	<u>(81,472)</u>	<u>-</u>	<u>21,941</u>

\*\* *Workers Education Association show as a negative brought forward balance from the previous year. This is because the funder requires the charity to have sufficient free reserves to fund the expenditure for the project themselves, and are then re-imbursed for the costs retrospectively, as such there is a timing difference.  
The 'overspend' of £180 at the end of the project was transferred from the charity's general reserves (unrestricted funds).*

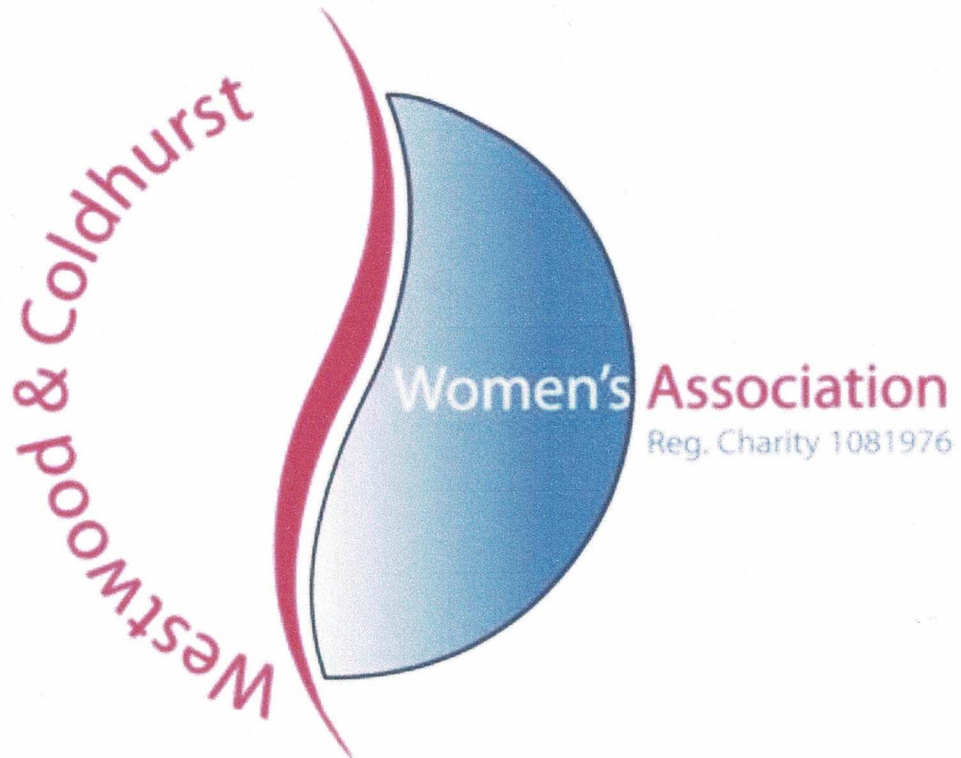
**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

England & Wales - Charity number 1081976

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# Accounts

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## Annual Report

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2021/2022

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# Westwood & Coldhurst Women's Association

## End of Year Report 2021/2022

### Welcome

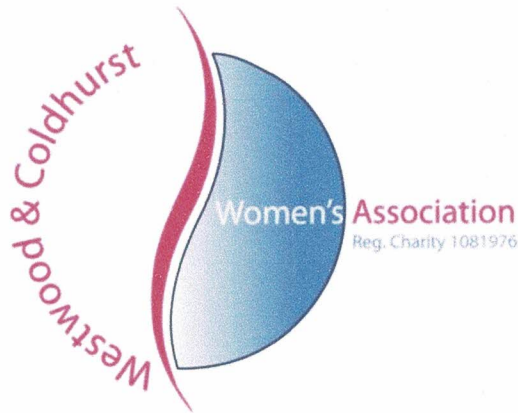
As the COVID-19 pandemic lockdowns, restrictions and uncertainties continued, Westwood and Coldhurst Women's Association has been nonstop at the forefront.

Our staff and volunteers continued to be key workers, serving the needs of hundreds of residents and families across the borough. As such they were offered the vaccination to protect themselves and their families from the virus. A number of grants and funding for COVID-19 emergency support were received to help local families and reach out to those most isolated. The team was drafted in by the local authority, CCG and NHS to assist the running of the vaccine centre as well as supporting local community centre. This again proved, the vital works carried out by our staff and volunteers who put themselves at risk to help others vital and we are indebted to them for having done this during this critical time

Finally on behalf of the Board of Trustees, I would like to thank all our funders particularly BLF and Action Together who supported the charity in this difficult period. I would also like to thank those local people and businesses who gave in kind donations which went towards the emergency care and food packs for those most in need.

Rohema Khan

Chair



The logo for WCWA is a large, dark red circle with the letters "WCWA" in white, bold, sans-serif font. To the right of the circle is a dark red arrow pointing left.

**WCWA**

A large, light grey circle containing the text for the organization's vision.

## **Vision**

*To empower the lives of women and young girls in the local community and give them the opportunity to discover new talents and skills, enhance their confidence and self-esteem*

# Women

- **Weekly Calls**
- **Welfare checks**
- **Support and advice**
- **Bereavement support**
- **Update on latest COVID-19 Legislation  
e.g. business grants, local lockdowns**
  - **Doorstep and outreach work**
- **Pamper packs and health kits delivered  
e.g. hand sanitisers, masks**

**Hybrid return of activities and sessions**

# Youth Club

- Weekly phonecalls
  - Welfare checks
  - Support and advice
- Online cooking sessions
- Hybrid return of activities and sessions
- Pamper packs and health kits delivered e.g. hand sanitisers, masks

# Key Working

- **Outreach & Detach work**
- **Leafleting & doorstep campaigns**
- **Vaccine Centre – COVID-19**
- **Supporting partnership organisations** e.g. staff cover; delivering classes; reception duties etc.
- **Holiday Activities & Food Programme** – offering activities and reducing holiday hunger for children and young people
- **Activities & Trips** – family friendly trips for children and parents e.g. BBQ in Wales; Gulliver's World, Warrington; Summit Up!, Oldham

# FUNDERS

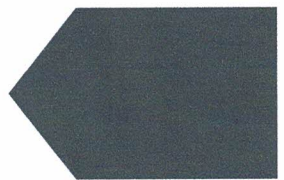
## Special thank you to our funders:

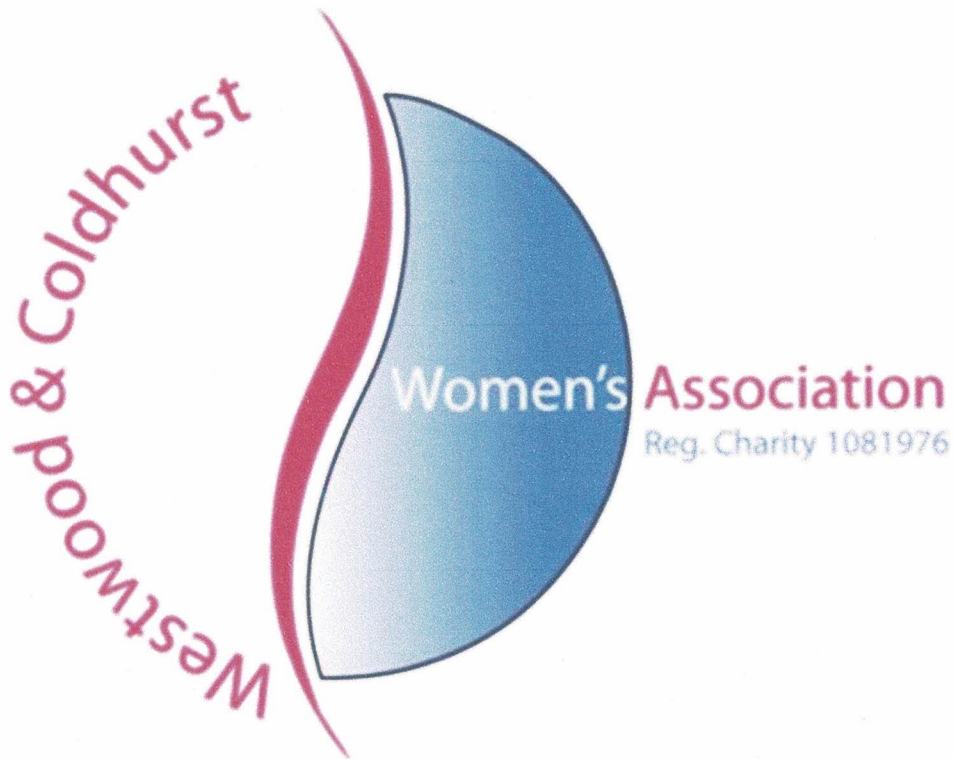
- BLF
- Action Together CIO
- Social Action Fund – BAME Connect
- Lloyd’s Bank Foundation (DCMS)
- WEA (ESF)
- Community Foundation  
(Tampon Tax)
- Onward Homes (Oldham)



PARTNERSHIP  
WORK &  
COLLABORATION

- 
- Action Together CIO
  - Healthwatch Oldham
  - Oldham Metropolitan Borough Council
    - NHS & CCG
    - Coldhurst Hub
    - BAME Connect





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**Westwood & Coldhurst Women's Association**

Second Floor, OBA Millennium Cultural Centre, Featherstall  
Road, North, Oldham, OL9 6QB

**Tel: 0161 652 0000 | E: [info@wcwa.co.uk](mailto:info@wcwa.co.uk)**

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**Charity Registration Number: 1081976**

**WESTWOOD AND COLDHURST**

**WOMEN'S ASSOCIATION**

**Trustees Annual Report  
and Financial Statements**

**Year Ended 31 March 2022**

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## Contents

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	<b>Page</b>
Members of the Board and Professional Advisers	2
Trustees Annual Report	Insert
Independent Examination	3
Receipts and Payments Account	4
Statement of Assets & Liabilities	5
Notes to the Financial Statements	6-7

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS**

---

**Registered Charity Name** Westwood and Coldhurst Women's Association

**Charity Number** 1081976

**Registered Office** OBA Millenium Centre  
Featherstall Road  
Oldham  
OL9 6QB

**Trustees** Rohema Khan  
Nazum Nehar  
Nurjahan Chowdhury (appointed on 13/12/2021)  
Shifa Khatun (appointed on 13/12/2021)  
Tahira Khan (appointed on 13/12/2021)  
Minu Begum (resigned 31/03/22)

**Chair** Rohema Khan

**Accountants** Community Accounting Lancashire C.I.C.  
Foxfields  
9 Norley Close  
Chadderton  
Oldham  
OL1 2RA

**Bankers** National Westminster Bank  
212 Middleton Road  
Oldham  
OL9 6WA

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**  
**REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**YEAR ENDED 31 MARCH 2022**

---

I report on the accounts for the year ended 31 March 2022 set out on pages 4 to 7.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider an audit is not required for this year under section 144 of the 2011 Act, and that an independent examination is needed.

It is my responsibility as independent examiner to:

- ~ examine the accounts under section 145 of the 2011 Act
- ~ follow the applicable Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- ~ to state whether particular matters have come to my attention

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the Directions given by the Charity commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

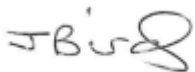
**Independent Examiners Statement**

I have completed my examination for the year ended 31 March 2022.

I can 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 2011 Act or
- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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.



26<sup>th</sup> January 2023

**Miss Jacqueline Bird F.M.A.A.T.**  
Community Accounting Lancashire C.I.C.  
Foxfields  
9 Norley Close  
Chadderton  
Oldham  
OL1 2RA

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**RECEIPTS AND PAYMENTS ACCOUNT**

**YEAR ENDED 31 MARCH 2022**

	<i>Notes</i>	<b>Unrestricted Funds 2022 £</b>	<b>Restricted Funds 2022 £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
<b>RECEIPTS</b>					
Big Lottery	2	-	60,674	60,674	154,474
Grants	2	58,930	10,177	69,107	80,200
Donations		2,503	-	2,503	-
Sales & Events		-	-	-	-
Activities		-	-	-	-
Other Income	3	48,304	-	48,304	-
<b>TOTAL RECEIPTS</b>		<b>109,737</b>	<b>70,851</b>	<b>180,588</b>	<b>234,674</b>
<b>PAYMENTS</b>					
Activities, Classes & Events		41,204	22,357	63,561	20,938
Fees & Subscriptions		-	-	-	72
Insurance		-	440	440	-
Marketing & Publicity		-	-	-	-
Payroll & HR		500	-	500	760
Accountancy Fees		-	730	730	830
Stationery, Postage & Printing		-	9	9	177
Rent & Room Hire		-	15,244	15,244	42,917
Resources		-	-	-	14,337
Salaries		53,879	19,691	73,570	113,498
Telephone & Internet		1,021	847	1,868	2,261
Training		-	-	-	10,812
Equipment		-	-	-	2,500
Vehicle Costs		-	1,144	1,144	20,293
Volunteer Expenses		328	172	500	190
Bank Charges		171	-	171	-
<b>TOTAL PAYMENTS</b>		<b>97,103</b>	<b>60,634</b>	<b>157,737</b>	<b>229,585</b>
<b>Net of receipts/(payments)</b>		<b>12,634</b>	<b>10,217</b>	<b>22,851</b>	<b>5,089</b>
<b>Cash funds at 31 March 2021</b>		30,398	(12,051)	18,347	13,258
Transfer Between Funds		(1,654)	1,654	-	-
<b>Cash funds at 31 March 2022</b>	4	<b><u>41,378</u></b>	<b><u>(180)</u></b>	<b><u>41,198</u></b>	<b><u>18,347</u></b>

WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 MARCH 2022

---

	Total Funds as at 31 March 2022 £	Total Funds as at 31 March 2021 £
<b>CASH FUNDS</b>		
Current Account	41,198	16,965
Cash	-	<u>1,382</u>
	<u><b>41,198</b></u>	<u><b>18,347</b></u>
<b>ASSETS RETAINED FOR THE CHARITY'S OWN USE</b>		
Vehicle (Minibus)	<u>14,960</u>	<u>18,700</u>
	<u><b>14,960</b></u>	<u><b>18,700</b></u>
<b>LIABILITIES</b>		
Accounts Fee	<u>(730)</u>	<u>(730)</u>
	<u><b>(730)</b></u>	<u><b>(730)</b></u>
<b>NET ASSETS/(LIABILITIES)</b>	<u><b>55,428</b></u>	<u><b>36,317</b></u>

The financial statements were approved by the Board of Trustees on the 24<sup>th</sup> of January 2023 and signed on their behalf:



Rohema Khan  
**Chair/Trustee**

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 March 2022

---

### 1. Receipts and Payments Accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

### 2. Grants Received

	Unrestricted Funds	Restricted Funds	2022 Total Funds	2021 Total Funds
	£	£	£	£
Big Lottery Fund	-	60,674	<b>60,674</b>	154,474
Lloyds Foundation	-	-	-	62,680
Workers Education Association	-	5,177	<b>5,177</b>	7,000
Action Together	-	5,000	<b>5,000</b>	2,200
Onward Homes	-	-	-	2,720
OBA Project Support (Covid-19)	-	-	-	5,600
OMBC Holiday Activities & Food Programme:				
Easter 2021	9,234	-	<b>9,234</b>	-
Summer 2021	28,800	-	<b>28,800</b>	-
Winter 2021	20,896	-	<b>20,896</b>	-
	<u><b>58,930</b></u>	<u><b>70,851</b></u>	<u><b>129,781</b></u>	<u><b>234,674</b></u>

### 3. Other Income

	Unrestricted Funds	Restricted Funds	2022 Total Funds	2021 Total Funds
	£	£	£	£
Crafts Studio Hire	6,800	-	<b>6,800</b>	-
Room Hire & Tutor Sessions	9,500	-	<b>9,500</b>	-
Cancellation of Classes	135	-	<b>135</b>	-
OBA Millennium Cultural Centre Staff Cover:				
Vaccination Programme Support	15,309	-	<b>15,309</b>	-
Project Support Classes	4,040	-	<b>4,040</b>	-
Reception	7,000	-	<b>7,000</b>	-
Kitchen	5,520	-	<b>5,520</b>	-
	<u><b>48,304</b></u>	<u><b>-</b></u>	<u><b>48,304</b></u>	<u><b>-</b></u>

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**NOTES TO THE FINANCIAL STATEMENTS**

**for the year ended 31 March 2022**

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**4. Fund Analysis**

Fund Name	Balance as at 1 April 2021 £	Receipts £	Payments £	Transfer Between Funds £	Balance as at 31 March 2022 £
<b>Unrestricted Funds</b>	<b>30,398</b>	<b>109,737</b>	<b>(97,103)</b>	<b>(1,654)</b>	<b>41,378</b>
<b>Restricted Funds</b>					
Big Lottery**	(14,598)	60,674	(46,076)	-	-
Lloyds Foundation	808	-	(808)	-	-
Workers Education Association***	(6,323)	5,177	(180)	1,146	(180)
Community Foundation	3,036	-	(3,544)	508	-
Action Together	5,026	5,000	(10,026)	-	-
	<u>(12,051)</u>	<u>70,851</u>	<u>(60,634)</u>	<u>1,654</u>	<u>(180)</u>
<b>Total Funds</b>	<u><b>18,347</b></u>	<u><b>180,588</b></u>	<u><b>(157,737)</b></u>	<u><b>-</b></u>	<u><b>41,198</b></u>

\*\* The Big Lottery Fund (BLF) was awarded over a 3 year period. Opening balance is shown as a negative figure due to the timing of payments made to the charity where there is a continued spend on projects. The accounts are prepared on a 'Receipts and Payments' basis, with payments made by BLF shown in the financial statements (accounts) as at the date they 'actually' occur. *(Payments are made throughout the year, with a payment being made in April after the 31<sup>st</sup> of March year end date, and where expenditure is ongoing for the project, hence the timing differences being reflected in the opening and closing balances for this funding).*

\*\*\* Workers Education Association show as a negative brought forward balance from the previous year. This is because the funder requires the charity to have sufficient free reserves to fund the expenditure for the project themselves, and are then re-imbursed for the costs retrospectively, as such there is a timing difference.

**Charity Registration Number: 1081976**

**WESTWOOD AND COLDHURST**

**WOMEN'S ASSOCIATION**

**Trustees Annual Report  
and Financial Statements**

**Year Ended 31 March 2022**

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## Contents

---

	<b>Page</b>
Members of the Board and Professional Advisers	2
Trustees Annual Report	Insert
Independent Examination	3
Receipts and Payments Account	4
Statement of Assets & Liabilities	5
Notes to the Financial Statements	6-7

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS**

---

**Registered Charity Name** Westwood and Coldhurst Women's Association

**Charity Number** 1081976

**Registered Office** OBA Millenium Centre  
Featherstall Road  
Oldham  
OL9 6QB

**Trustees** Rohema Khan  
Nazum Nehar  
Nurjahan Chowdhury (appointed on 13/12/2021)  
Shifa Khatun (appointed on 13/12/2021)  
Tahira Khan (appointed on 13/12/2021)  
Minu Begum (resigned 31/03/22)

**Chair** Rohema Khan

**Accountants** Community Accounting Lancashire C.I.C.  
Foxfields  
9 Norley Close  
Chadderton  
Oldham  
OL1 2RA

**Bankers** National Westminster Bank  
212 Middleton Road  
Oldham  
OL9 6WA

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**  
**REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**YEAR ENDED 31 MARCH 2022**

---

I report on the accounts for the year ended 31 March 2022 set out on pages 4 to 7.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider an audit is not required for this year under section 144 of the 2011 Act, and that an independent examination is needed.

It is my responsibility as independent examiner to:

- ~ examine the accounts under section 145 of the 2011 Act
- ~ follow the applicable Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- ~ to state whether particular matters have come to my attention

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the Directions given by the Charity commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

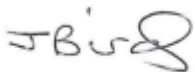
**Independent Examiners Statement**

I have completed my examination for the year ended 31 March 2022.

I can 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 2011 Act or
- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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.



26<sup>th</sup> January 2023

**Miss Jacqueline Bird F.M.A.A.T.**  
Community Accounting Lancashire C.I.C.  
Foxfields  
9 Norley Close  
Chadderton  
Oldham  
OL1 2RA

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**RECEIPTS AND PAYMENTS ACCOUNT**

**YEAR ENDED 31 MARCH 2022**

	<i>Notes</i>	<b>Unrestricted Funds 2022 £</b>	<b>Restricted Funds 2022 £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
<b>RECEIPTS</b>					
Big Lottery	2	-	60,674	60,674	154,474
Grants	2	58,930	10,177	69,107	80,200
Donations		2,503	-	2,503	-
Sales & Events		-	-	-	-
Activities		-	-	-	-
Other Income	3	48,304	-	48,304	-
<b>TOTAL RECEIPTS</b>		<b>109,737</b>	<b>70,851</b>	<b>180,588</b>	<b>234,674</b>
<b>PAYMENTS</b>					
Activities, Classes & Events		41,204	22,357	63,561	20,938
Fees & Subscriptions		-	-	-	72
Insurance		-	440	440	-
Marketing & Publicity		-	-	-	-
Payroll & HR		500	-	500	760
Accountancy Fees		-	730	730	830
Stationery, Postage & Printing		-	9	9	177
Rent & Room Hire		-	15,244	15,244	42,917
Resources		-	-	-	14,337
Salaries		53,879	19,691	73,570	113,498
Telephone & Internet		1,021	847	1,868	2,261
Training		-	-	-	10,812
Equipment		-	-	-	2,500
Vehicle Costs		-	1,144	1,144	20,293
Volunteer Expenses		328	172	500	190
Bank Charges		171	-	171	-
<b>TOTAL PAYMENTS</b>		<b>97,103</b>	<b>60,634</b>	<b>157,737</b>	<b>229,585</b>
<b>Net of receipts/(payments)</b>		<b>12,634</b>	<b>10,217</b>	<b>22,851</b>	<b>5,089</b>
<b>Cash funds at 31 March 2021</b>		30,398	(12,051)	18,347	13,258
Transfer Between Funds		(1,654)	1,654	-	-
<b>Cash funds at 31 March 2022</b>	4	<b><u>41,378</u></b>	<b><u>(180)</u></b>	<b><u>41,198</u></b>	<b><u>18,347</u></b>

WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

STATEMENT OF ASSETS AND LIABILITES

FOR THE YEAR ENDED 31 MARCH 2022

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	Total Funds as at 31 March 2022 £	Total Funds as at 31 March 2021 £
<b>CASH FUNDS</b>		
Current Account	41,198	16,965
Cash	-	<u>1,382</u>
	<u><b>41,198</b></u>	<u><b>18,347</b></u>
<b>ASSETS RETAINED FOR THE CHARITY'S OWN USE</b>		
Vehicle (Minibus)	<u>14,960</u>	<u>18,700</u>
	<u><b>14,960</b></u>	<u><b>18,700</b></u>
<b>LIABILITIES</b>		
Accounts Fee	<u>(730)</u>	<u>(730)</u>
	<u><b>(730)</b></u>	<u><b>(730)</b></u>
<b>NET ASSETS/(LIABILITIES)</b>	<u><b>55,428</b></u>	<u><b>36,317</b></u>

The financial statements were approved by the Board of Trustees on the 24<sup>th</sup> of January 2023 and signed on their behalf:



Rohema Khan  
**Chair/Trustee**

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 March 2022

---

### 1. Receipts and Payments Accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

### 2. Grants Received

	Unrestricted Funds	Restricted Funds	2022 Total Funds	2021 Total Funds
	£	£	£	£
Big Lottery Fund	-	60,674	<b>60,674</b>	154,474
Lloyds Foundation	-	-	-	62,680
Workers Education Association	-	5,177	<b>5,177</b>	7,000
Action Together	-	5,000	<b>5,000</b>	2,200
Onward Homes	-	-	-	2,720
OBA Project Support (Covid-19)	-	-	-	5,600
OMBC Holiday Activities & Food Programme:				
Easter 2021	9,234	-	<b>9,234</b>	-
Summer 2021	28,800	-	<b>28,800</b>	-
Winter 2021	20,896	-	<b>20,896</b>	-
	<u><b>58,930</b></u>	<u><b>70,851</b></u>	<u><b>129,781</b></u>	<u><b>234,674</b></u>

### 3. Other Income

	Unrestricted Funds	Restricted Funds	2022 Total Funds	2021 Total Funds
	£	£	£	£
Crafts Studio Hire	6,800	-	<b>6,800</b>	-
Room Hire & Tutor Sessions	9,500	-	<b>9,500</b>	-
Cancellation of Classes	135	-	<b>135</b>	-
OBA Millennium Cultural Centre Staff Cover:				
Vaccination Programme Support	15,309	-	<b>15,309</b>	-
Project Support Classes	4,040	-	<b>4,040</b>	-
Reception	7,000	-	<b>7,000</b>	-
Kitchen	5,520	-	<b>5,520</b>	-
	<u><b>48,304</b></u>	<u><b>-</b></u>	<u><b>48,304</b></u>	<u><b>-</b></u>

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**NOTES TO THE FINANCIAL STATEMENTS**

**for the year ended 31 March 2022**

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**4. Fund Analysis**

Fund Name	Balance as at 1 April 2021 £	Receipts £	Payments £	Transfer Between Funds £	Balance as at 31 March 2022 £
<b>Unrestricted Funds</b>	<b>30,398</b>	<b>109,737</b>	<b>(97,103)</b>	<b>(1,654)</b>	<b>41,378</b>
<b>Restricted Funds</b>					
Big Lottery**	(14,598)	60,674	(46,076)	-	-
Lloyds Foundation	808	-	(808)	-	-
Workers Education Association***	(6,323)	5,177	(180)	1,146	(180)
Community Foundation	3,036	-	(3,544)	508	-
Action Together	5,026	5,000	(10,026)	-	-
	<u>(12,051)</u>	<u>70,851</u>	<u>(60,634)</u>	<u>1,654</u>	<u>(180)</u>
<b>Total Funds</b>	<u><b>18,347</b></u>	<u><b>180,588</b></u>	<u><b>(157,737)</b></u>	<u><b>-</b></u>	<u><b>41,198</b></u>

\*\* The Big Lottery Fund (BLF) was awarded over a 3 year period. Opening balance is shown as a negative figure due to the timing of payments made to the charity where there is a continued spend on projects. The accounts are prepared on a 'Receipts and Payments' basis, with payments made by BLF shown in the financial statements (accounts) as at the date they 'actually' occur. *(Payments are made throughout the year, with a payment being made in April after the 31<sup>st</sup> of March year end date, and where expenditure is ongoing for the project, hence the timing differences being reflected in the opening and closing balances for this funding).*

\*\*\* Workers Education Association show as a negative brought forward balance from the previous year. This is because the funder requires the charity to have sufficient free reserves to fund the expenditure for the project themselves, and are then re-imbursed for the costs retrospectively, as such there is a timing difference.

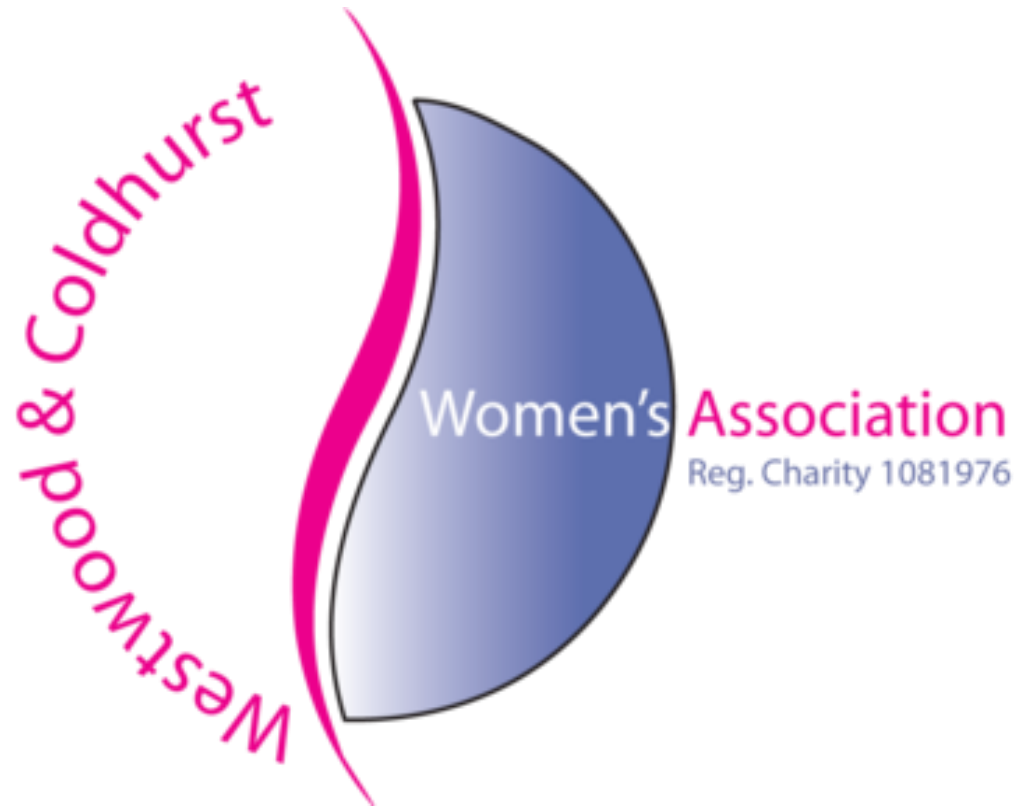
**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

England & Wales - Charity number 1081976

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# Accounts

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## **Annual Report 2020/2021**

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# Westwood & Coldhurst Women's Association

## End of Year Report 2020/2021

### Welcome

It has been an incredibly challenging year as from the onset of this financial year saw us going into a nation-wide lockdown due to COVID-19. Despite having our spaces equipped and ready to deliver exciting new classes and courses, we had to make quick adaptations on supporting our beneficiaries. Unlike many other organisations who were furloughed, the WCWA team was out at the forefront and working directly with the community in the early days when little was known about the virus.

Like many up and down the country staff predominantly worked remotely and brought in when necessary.

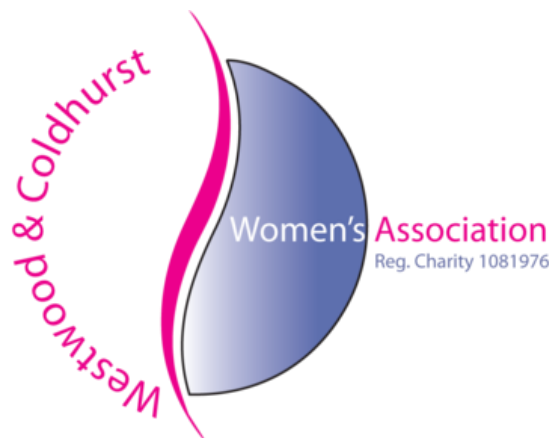
Weekly phonecalls were carried out to ensure good mental health and wellbeing of the women and girls, as the lockdowns were particularly tough, particularly with the uncertainty. It was also an opportunity to ask for updates on the latest legislations which staff were able to pass on the information to them. Sadly, one of the first people in Greater Manchester who passed from COVID-19 was the husband of one of our service users. We were able to support her by providing the family with essential items (food and toiletries for a week) as they were isolating and could not shop, and also refer them to a bereavement service which helped families pay for funeral costs.

As keyworkers, our staff and volunteers provided essential services and support to, not only the local community, but across the borough and we are very proud of them all for having taken the risks for doing so.

Our thoughts and prayers go to all those who have been affected and lost loved ones to COVID-19 and I hope this report gives you an insight into the works carried out by WCWA and the number of local people we've managed to help and support throughout this difficult time.

Rohema Khan

Chair






# WCWA



## **Vision**

*To empower the lives of women and young girls in the local community and give them the opportunity to discover new talents and skills, enhance their confidence and self-esteem*



# Women

- **Weekly Calls**
- **Welfare checks**
- **Support and advice**
- **Bereavement support**
- **Update on latest COVID-19 Legislation  
e.g. business grants, local lockdowns**
- **Doorstep and outreach work**
- **Pamper packs and health kits delivered  
e.g. hand sanitisers, masks**

## Quote

***“The weekly phonecalls are the only thing I  
look forward to all week.”***

# **Youth Club**

- **Weekly phonecalls**
- **Welfare checks**
- **Support and advice**
  
- **Online cooking sessions**
  
- **Alton Towers Trip (once lockdown restrictions were lifted)**
  
- **Pamper packs and health kits delivered e.g. hand sanitisers, masks**

# Key Working

**Spring 2020:** Staff volunteered with Action Together and Oldham Food Bank delivering food and essential items across Borough to isolating families who tested positive/ came into contact with someone who was

**Summer 2020:** Community engagement and outreach work with Public Health England – encouragement of COVID-19 Testing in local community as cases high

**Autumn 2020:**

- Commissioned to carry out COVID-19 awareness
- Community engagement and outreach work PHE & NHS
- Supporting NHS with Track & Trace

**Winter & Spring 2020/2021:**

- referrals and support
- vaccine clinic – partnership with Oldham Council, CCG, AT CIO, Royal Army. The biggest turnout in England in a day with 700+ people
- Emergency Food Packs – delivered directly to homeless, vulnerable people and families in need across Borough

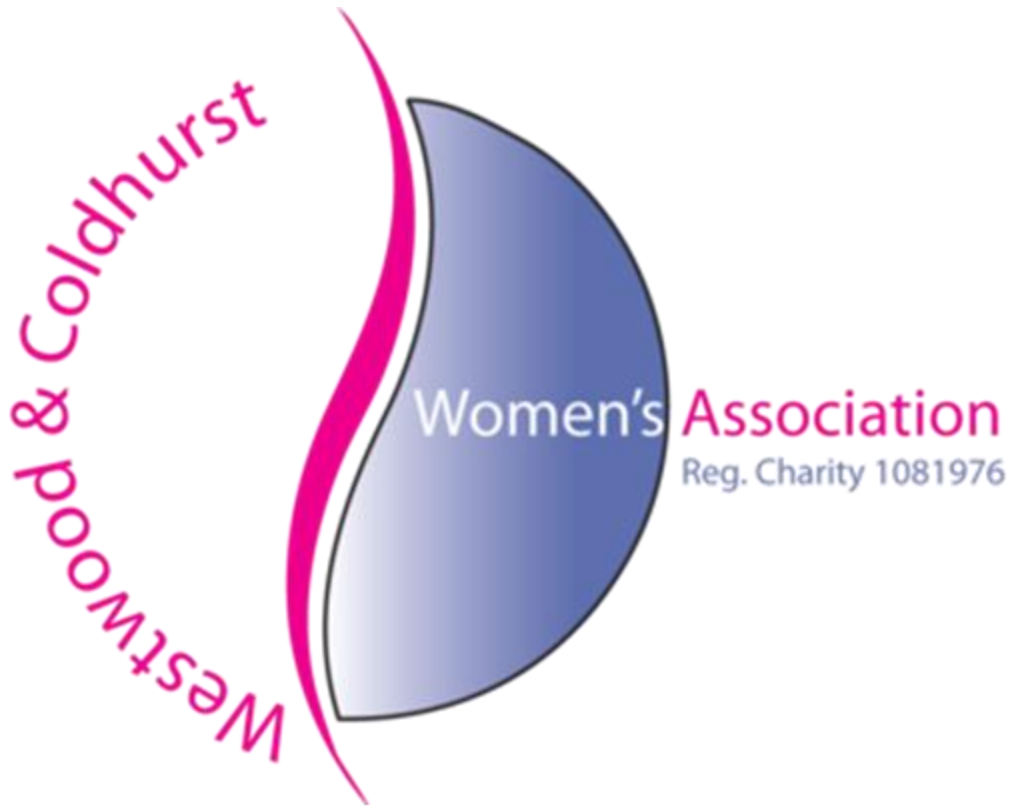
# FUNDERS

## Special thank you to our funders:

- BLF
- Action Together CIO
- Social Action Fund – BAME Connect
- Lloyd's Bank Foundation (DCMS)
  - WEA (ESF)
  - Community Foundation  
(Tampon Tax)
  - Onward Homes (Oldham)

# PARTNERSHIP WORK & COLLABORATION

- Action Together CIO
- Healthwatch Oldham
- Oldham Metropolitan Borough Council
  - NHS & CCG
  - Coldhurst Hub
  - BAME Connect



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**Westwood & Coldhurst Women's Association**  
Second Floor, OBA Millennium Cultural Centre,  
Featherstall Road, North, Oldham, OL9 6QB

**Tel: 0161 652 0000 | E: [info@wcwa.co.uk](mailto:info@wcwa.co.uk)**

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**Charity Registration Number: 1081976**

**WESTWOOD AND COLDHURST**

**WOMEN'S ASSOCIATION**

**Trustees Annual Report  
and Financial Statements**

**Year Ended 31 March 2021**

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## Contents

---

	<b>Page</b>
Members of the Board and Professional Advisers	2
Trustees Annual Report	Insert
Independent Examination	3
Receipts and Payments Account	4
Statement of Assets & Liabilities	5
Notes to the Financial Statements	6

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**  
**MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS**

---

**Registered Charity Name**                      Westwood and Coldhurst Women's Association

**Charity Number**                                1081976

**Registered Office**                            OBA Millenium Centre  
Featherstall Road  
Oldham  
OL9 6QB

**Trustees**                                        Rohema Khan  
Minu Begum  
Nazum Nehar

**Secretary**                                      Minu Begum

**Accountants**                                  Community Accounting Lancashire C.I.C.  
Foxfields  
9 Norley Close  
Chadderton  
Oldham  
OL1 2RA

**Bankers**                                        National Westminster Bank  
212 Middleton Road  
Oldham  
OL9 6WA

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF  
WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**YEAR ENDED 31 MARCH 2021**

---

I report on the accounts for the year ended 31 March 2021 set out on pages 4 to 6.

**Respective Responsibilities of Trustees and Examiner**

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

The charity's trustees consider an audit is not required for this year under section 144 of the 2011 Act, and that an independent examination is needed.

It is my responsibility as independent examiner to:

- ~ examine the accounts under section 145 of the 2011 Act
- ~ follow the applicable Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- ~ to state whether particular matters have come to my attention

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the Directions given by the Charity commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

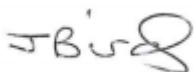
**Independent Examiners Statement**

I have completed my examination for the year ended 31 March 2021.

I can 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 2011 Act or
- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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.



14<sup>th</sup> December 2021

**Miss Jacqueline Bird F.M.A.A.T.**

Community Accounting Lancashire C.I.C.

Foxfields

9 Norley Close

Chadderton

Oldham

OL1 2RA

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**RECEIPTS AND PAYMENTS ACCOUNT**

**YEAR ENDED 31 MARCH 2021**

	<i>Notes</i>	<b>Unrestricted Funds 2021 £</b>	<b>Restricted Funds 2021 £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
<b>RECEIPTS</b>					
Big Lottery	2	-	154,474	154,474	116,614
Grants	2	10,520	69,680	80,200	42,907
Donations		-	-	-	124
Sales & Events		-	-	-	81
Activities		-	-	-	1,056
Donations		-	-	-	-
<b>TOTAL RECEIPTS</b>		<b>10,520</b>	<b>224,154</b>	<b>234,674</b>	<b>160,782</b>
<b>PAYMENTS</b>					
Fees & Subscriptions		-	72	72	632
Insurance		-	-	-	524
Marketing & Publicity		-	-	-	2,626
Payroll & HR		-	760	760	455
Accountancy Fees		-	830	830	1,442
Consultancy		-	-	-	-
Stationery, Postage & Printing		-	177	177	399
Refreshments		-	-	-	372
Rent & Room Hire		-	42,917	42,917	32,620
Resources		462	13,875	14,337	4,571
Salaries		-	113,498	113,498	105,629
IT Software & Licences		-	-	-	1,868
Telephone & Internet		-	2,261	2,261	2,134
Training		-	10,812	10,812	11,438
Equipment		-	2,500	2,500	26,829
Vehicle Costs		-	20,293	20,293	-
Travel Costs		-	-	-	1,302
Volunteer Expenses		-	190	190	785
Activities, Classes & Events		-	20,938	20,938	7,695
Events		-	-	-	-
<b>TOTAL PAYMENTS</b>		<b>462</b>	<b>229,123</b>	<b>229,585</b>	<b>201,321</b>
<b>Net of receipts/(payments)</b>		<b>10,058</b>	<b>(4,969)</b>	<b>5,089</b>	<b>(40,539)</b>
<b>Cash funds at 31 March 2020</b>		20,340	(7,082)	13,258	53,797
Transfer Between Funds		-	-	-	-
<b>Cash funds at 31 March 2021</b>	2	<b><u>30,398</u></b>	<b><u>(12,051)</u></b>	<b><u>18,347</u></b>	<b><u>13,258</u></b>

WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

STATEMENT OF ASSETS AND LIABILITES

FOR THE YEAR ENDED 31 MARCH 2021

---

	Total Funds as at 31 March 2021 £	Total Funds as at 31 March 2020 £
<b>CASH FUNDS</b>		
Current Account	16,965	13,262
Cash	<u>1,382</u>	<u>(4)</u>
	<b><u>18,347</u></b>	<b><u>13,258</u></b>
<b>ASSETS RETAINED FOR THE CHARITY'S OWN USE</b>		
Vehicle (Minibus)	<u>18,700</u>	<u>-</u>
	<b><u>18,700</u></b>	<b><u>-</u></b>
<b>LIABILITIES</b>		
Accounts Fee	<u>730</u>	<u>830</u>
	<b><u>730</u></b>	<b><u>830</u></b>

The financial statements were approved by the Board of Trustees on the 13<sup>th</sup> of December 2021 and signed on their behalf:

Signed.....  
Name.....ROHEEMA KHAN  
Trustee

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 March 2021

---

### 1. Receipts and Payments Accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

### 2. Fund Analysis

Fund Name	Balance as at 1 April 2020 £	Receipts £	Payments £	Transfer Between Funds £	Balance as at 31 March 2021 £
<b>Unrestricted Funds</b>	<b>20,340</b>	10,520	(462)	-	<b>30,398</b>
<b>Restricted Funds</b>					
Big Lottery***	(22,973)	154,474	(146,099)	-	(14,598)
Lloyds Foundation	-	62,680	(61,872)	-	808
Workers Education Association**	-	7,000	(13,323)	-	(6,323)
Community Foundation	9,865	-	(6,829)	-	3,036
Action Together	6,026	-	(1,000)	-	5,026
	<u>(7,082)</u>	<u>224,154</u>	<u>(229,123)</u>	<u>-</u>	<u>(12,051)</u>
<b>Total Funds</b>	<b><u>13,258</u></b>	<b><u>234,674</u></b>	<b><u>(229,585)</u></b>	<b><u>-</u></b>	<b><u>18,347</u></b>

\*\* Workers Education Association had an overspend of £6,323 in this financial period. This has been re-imbursed to the charity and paid back in the next financial year. As such this will show in the fund analysis in the year ending 31<sup>st</sup> March 2022 accounts.

\*\*\* Big Lottery Fund (BLF) awarded over a 3 year period. Opening and closing balances shown as negative figures due to the timing of payments made to the charity where there is a continued spend on projects. The accounts are prepared on a 'Receipts and Payments' basis, with scheduled payments made by BLF shown in the financial statements (accounts) as at the date 'actually' received at the bank. *(Payments are made throughout the year, with a payment being made in April after the 31<sup>st</sup> of March year ended date, and where expenditure is on going for the project, hence the timing differences being reflected in the opening and closing balances for this funding).*

**Charity Registration Number: 1081976**

**WESTWOOD AND COLDHURST**

**WOMEN'S ASSOCIATION**

**Trustees Annual Report  
and Financial Statements**

**Year Ended 31 March 2021**

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## Contents

---

	<b>Page</b>
Members of the Board and Professional Advisers	2
Trustees Annual Report	Insert
Independent Examination	3
Receipts and Payments Account	4
Statement of Assets & Liabilities	5
Notes to the Financial Statements	6

**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**  
**MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS**

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**Charity Number**                                1081976

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Minu Begum  
Nazum Nehar

**Secretary**                                      Minu Begum

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**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF  
WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**YEAR ENDED 31 MARCH 2021**

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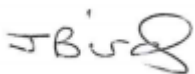
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- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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14<sup>th</sup> December 2021

**Miss Jacqueline Bird F.M.A.A.T.**

Community Accounting Lancashire C.I.C.

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**WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION**

**RECEIPTS AND PAYMENTS ACCOUNT**

**YEAR ENDED 31 MARCH 2021**

	<i>Notes</i>	<b>Unrestricted Funds 2021 £</b>	<b>Restricted Funds 2021 £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
<b>RECEIPTS</b>					
Big Lottery	2	-	154,474	154,474	116,614
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Donations		-	-	-	-
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<b>PAYMENTS</b>					
Fees & Subscriptions		-	72	72	632
Insurance		-	-	-	524
Marketing & Publicity		-	-	-	2,626
Payroll & HR		-	760	760	455
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Consultancy		-	-	-	-
Stationery, Postage & Printing		-	177	177	399
Refreshments		-	-	-	372
Rent & Room Hire		-	42,917	42,917	32,620
Resources		462	13,875	14,337	4,571
Salaries		-	113,498	113,498	105,629
IT Software & Licences		-	-	-	1,868
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Vehicle Costs		-	20,293	20,293	-
Travel Costs		-	-	-	1,302
Volunteer Expenses		-	190	190	785
Activities, Classes & Events		-	20,938	20,938	7,695
Events		-	-	-	-
<b>TOTAL PAYMENTS</b>		<b>462</b>	<b>229,123</b>	<b>229,585</b>	<b>201,321</b>
<b>Net of receipts/(payments)</b>		<b>10,058</b>	<b>(4,969)</b>	<b>5,089</b>	<b>(40,539)</b>
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WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 MARCH 2021

---

	Total Funds as at 31 March 2021 £	Total Funds as at 31 March 2020 £
<b>CASH FUNDS</b>		
Current Account	16,965	13,262
Cash	<u>1,382</u>	<u>(4)</u>
	<u><b>18,347</b></u>	<u><b>13,258</b></u>
<b>ASSETS RETAINED FOR THE CHARITY'S OWN USE</b>		
Vehicle (Minibus)	<u>18,700</u>	<u>-</u>
	<u><b>18,700</b></u>	<u><b>-</b></u>
<b>LIABILITIES</b>		
Accounts Fee	<u>730</u>	<u>830</u>
	<u><b>730</b></u>	<u><b>830</b></u>

The financial statements were approved by the Board of Trustees on the 13<sup>th</sup> of December 2021 and signed on their behalf:

Signed.....  
Name.....ROHEEMA KHAN  
Trustee

# WESTWOOD AND COLDHURST WOMEN'S ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 March 2021

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### 1. Receipts and Payments Accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

### 2. Fund Analysis

Fund Name	Balance as at 1 April 2020 £	Receipts £	Payments £	Transfer Between Funds £	Balance as at 31 March 2021 £
<b>Unrestricted Funds</b>	<b>20,340</b>	10,520	(462)	-	<b>30,398</b>
<b>Restricted Funds</b>					
Big Lottery***	(22,973)	154,474	(146,099)	-	(14,598)
Lloyds Foundation	-	62,680	(61,872)	-	808
Workers Education Association**	-	7,000	(13,323)	-	(6,323)
Community Foundation	9,865	-	(6,829)	-	3,036
Action Together	6,026	-	(1,000)	-	5,026
	<u>(7,082)</u>	<u>224,154</u>	<u>(229,123)</u>	<u>-</u>	<u>(12,051)</u>
<b>Total Funds</b>	<b><u>13,258</u></b>	<b><u>234,674</u></b>	<b><u>(229,585)</u></b>	<b><u>-</u></b>	<b><u>18,347</u></b>

\*\* Workers Education Association had an overspend of £6,323 in this financial period. This has been re-imbursed to the charity and paid back in the next financial year. As such this will show in the fund analysis in the year ending 31<sup>st</sup> March 2022 accounts.

\*\*\* Big Lottery Fund (BLF) awarded over a 3 year period. Opening and closing balances shown as negative figures due to the timing of payments made to the charity where there is a continued spend on projects. The accounts are prepared on a 'Receipts and Payments' basis, with scheduled payments made by BLF shown in the financial statements (accounts) as at the date 'actually' received at the bank. *(Payments are made throughout the year, with a payment being made in April after the 31<sup>st</sup> of March year ended date, and where expenditure is on going for the project, hence the timing differences being reflected in the opening and closing balances for this funding).*