

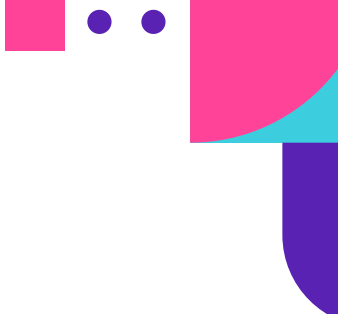
WESTWOOD AND COLDHURST
WOMEN'S ASSOCIATION



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

A colorful graphic for 'TEA & COFFEE MORNING'. It features illustrations of a teacup, cookies, a mug, and various snacks like biscuits and a cookie bar. The text 'TEA & COFFEE' is in pink and 'MORNING' is in blue. Below the illustrations, it says 'THURSDAY 10AM - 11AM' and '***REGISTRATION NEEDED*** ONLY £1 PER SESSION'. At the bottom, it lists the location: 'OBA Millennium Cultural Centre' and '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

Learner Health and Awareness Survey

Vaccinations	Before course		After course	
Are you registered with a GP	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Do you understand the benefit of vaccinations to you and others?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Have you had (or plan to have) a Covid-19 vaccination?	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No
Have you had (or plan to have) a Flu vaccination?	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No
Have you had (or plan to have) a pneumococcal vaccination?	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No
Have you taken your children for their childhood immunisation vaccinations?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Do you feel confident to book a Covid-19 or Flu vaccination?	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Are you confident to book an appointment with your Doctor / Dentist / nurse?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> 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)?	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes <i>IN EMERGENCY I WOULD BE ABLE</i>	<input type="radio"/> No

How confident are you speaking English?

After Course				
<input type="checkbox"/> Not confident at all	<input type="checkbox"/> Not confident but I try	<input checked="" type="checkbox"/> A bit confident	<input type="checkbox"/> Fairly confident	<input type="checkbox"/> Very confident

How confident are you speaking English? (After Course)

<input type="checkbox"/> Not confident at all	<input type="checkbox"/> Not confident but I try	<input checked="" type="checkbox"/> A bit confident	<input type="checkbox"/> Fairly confident	<input type="checkbox"/> 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!!

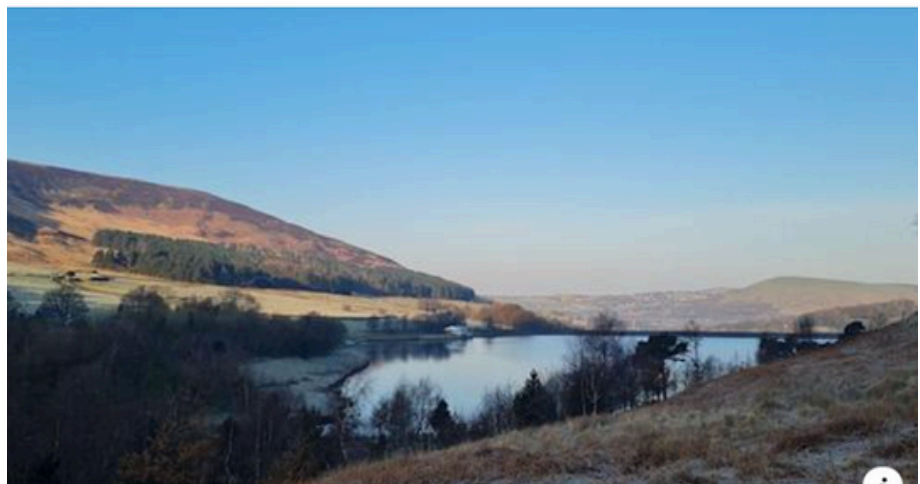
This event is FREE for all women and girls only 14+. Under 18's will require parental consent.

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.

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

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

BOOK YOUR FREE SUMMER ACTIVITIES NOW
bit.ly/holidayactivitiesoldham

Use this Link or QR Code to register



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

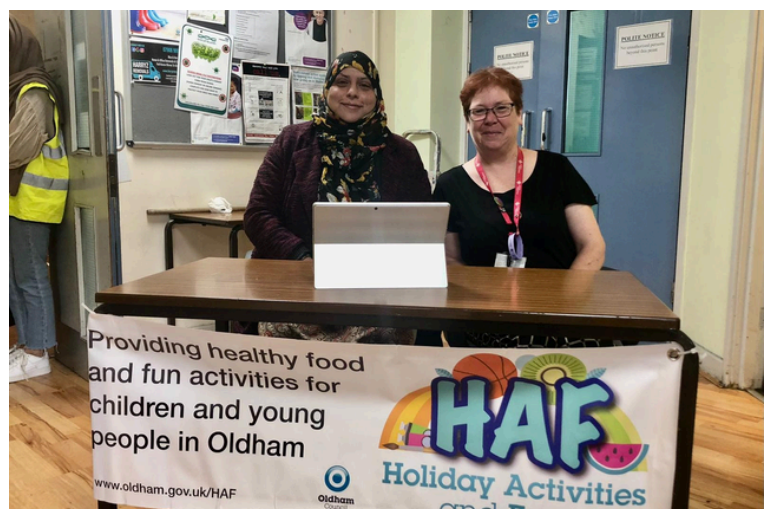
EVERY SESSION WILL PROVIDE A MEAL FOR YOUR CHILD

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

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

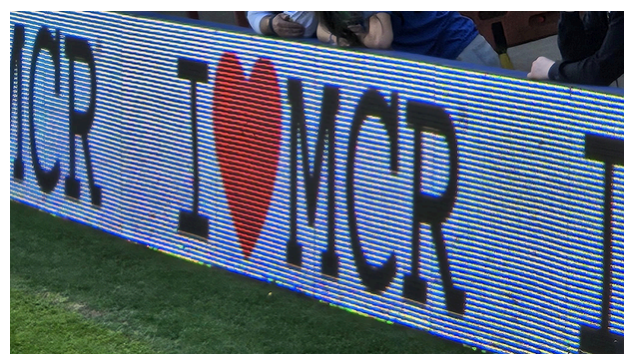
If you don't have one, we can help you get one.



Celebrity Charity Football Match – Oldham Athletics



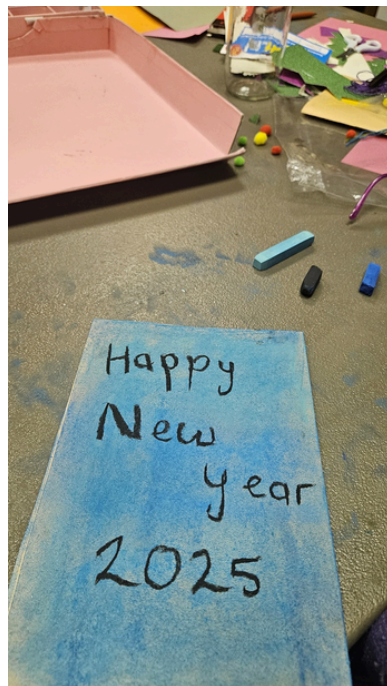
**Volunteers were invited to
watched the football match**



End of Year Party



40+ women and
12 young people



Volunteer Development



11+ weekly volunteers
planning, organising, supporting





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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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

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**

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

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

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

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

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

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

4. Net Income/(Expenditure)

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

	2025	2024
	£	£
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

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

6. Support Costs

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

7. Independent Examiner's Remuneration

	2025	2024
	£	£
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:

	2025	2024
	£	£
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

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

11. Creditors: Amounts Falling Due Within One Year

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

12. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	29,279	42,250	(59,360)	12,169
Restricted funds				
Restricted	2,042	4,864	(4,864)	2,042
Total funds	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
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	-	36,934	(37,236)	29,581	29,279
Restricted funds					
Restricted	-	81,094	(79,052)	-	2,042
Total funds	-	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

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Grants	47,114	118,028
	47,114	118,028
	47,114	118,028
EXPENDITURE ON:		
Raising funds		
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)
NET (EXPENDITURE)/INCOME	(17,110)	1,740

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

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**

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.

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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:

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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

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
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RECONCILIATION OF FUNDS:					
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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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	Notes	£	£	£
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Westwood and Coldhurst Women's Association
Statement of Financial Position
As At 31 March 2025

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

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
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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

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

4. Net Income/(Expenditure)

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

	2025	2024
	£	£
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

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

6. Support Costs

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

7. Independent Examiner's Remuneration

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

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:

	2025	2024
	£	£
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

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

11. Creditors: Amounts Falling Due Within One Year

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

12. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	29,279	42,250	(59,360)	12,169
Restricted funds				
Restricted	2,042	4,864	(4,864)	2,042
Total funds	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
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	-	36,934	(37,236)	29,581	29,279
Restricted funds					
Restricted	-	81,094	(79,052)	-	2,042
Total funds	-	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

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Grants	47,114	118,028
	47,114	118,028
	47,114	118,028
EXPENDITURE ON:		
Raising funds		
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)
NET (EXPENDITURE)/INCOME	(17,110)	1,740