

REDBRIDGE DISABLED WOMEN'S WELFARE ASSOCIATION

England & Wales · Charity number 1088215

Details

Other names MUSLIM DISABLED ASSOCIATION (MDA), MUSLIM DISABLED ASSOCIATION

Status Registered

Legal form Other

Registered 2001-08-24

Register [View on the Charity Commission register](#)

Contact

Address 117 St. Albans Road
Ilford
IG3 8NW

Phone 07980832709

Email REDBRIDGEDWWA@GMAIL.COM

Activities

Objects: THE CHARITY'S OBJECTS ARE TO PROVIDE RELIEF TO DISABLED, DEPRESSED, ISOLATED OR ELDERLY WOMEN OF THE REDBRIDGE COMMUNITY BY THE PROVISION OF A DAY CENTRE. IN FURTHERANCE OF THIS OBJECT BUT NOT OTHERWISE THE CHARITY MAY: (SEE CLAUSE 3 (I) - (X))

Activities: WEEKLY LUNCHEON CLUB AND DROP IN SERVICE FOR, DISABLED, ELDERLY, ISOLATED, LONELY AND DEPRESSED WOMEN IN THE REDBRIDGE AREA. WE PROVIDE YOGA AND KEEP FIT TO MUSIC SESSIONS, ADVICE AND INFORMATION SEMINARS ON A RANGE OF HEALTH AND SAFETY MATTERS, OUTREACH SERVICE PROVIDING HOME AND HOSPITAL VISITS. REGULAR CLINICS HELD BY PSYCHOLOGIST. VISITS AND TRIPS.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** REDBRIDGE - ESSEX
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£51,703	£44,545	-	-
2024-03-31	£52,317	£39,530	-	-
2023-03-31	£25,369	£32,870	-	-
2022-03-31	£20,327	£12,829	-	-
2021-03-31	£16,317	£1,358	-	-

Trustees

Name	Role	Appointed
ABIDA IQBAL MBE		
Brian Demby		2018-02-19
Carrolle Lynda Jamieson		2018-02-19
Christopher Michael Guy Cummins		2018-02-19
PARVEEN MOGUL		2013-08-02

REDBRIDGE DISABLED WOMEN'S WELFARE ASSOCIATION

England & Wales - Charity number 1088215

Accounts

Redbridge Disabled Women's Welfare Association

Accounts

31 March 2025

Redbridge Disabled Women's Welfare Association
Contents

	Page
Business information	1
Examiner's report	2
Approval statement	3
Income & Expenditure Account	4
Balance sheet	5
Notes to Accounts	6
Bank & Cash Account summary	7

Redbridge Disabled Women's Welfare Association

Business information

Ms Abida Iqbal (MBE)
Chairperson & Founder

Charity Commission Number: 1088215

Bankers:

Barclays Account number: 40942219

Barclays Account number: 10577847

Redbridge Disabled Women's Welfare Association

Independent Examiner's Report to the trustee/members of Redbridge Disabled Women's Welfare Association

I report on the accounts for the year ended 31st March 2025 which are set out on page 4.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43 of the Act),

To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and

To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General 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 or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the requirements: to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts.

Aderemi Odeniran [FCCA]

73 Dames Road,
London,
E7 0DW

23rd June 2025

Redbridge Disabled Women's Welfare Association

Approval statement

I approve these accounts which comprise the Income & Expenditure Statement, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.



Abida Iqbal MBE

23rd June 2025

Redbridge Disabled Women's Welfare Association

Income & Expenditure Accounts for the year ended 31 March 2025

	Notes	2025 £	2024 £
Income			
Unrestricted funds		51,430	52,098
Interest income		273	219
		<hr/>	<hr/>
Total Income		51,703	52,317
		<hr/>	<hr/>
Expenditures			
Food & Drinks		14,632	14,526
Taxi fares/ Travelling/ Motor		4,486	580
Telephone and fax		167	192
Hall hire		5,138	5,321
Accountants Fees		550	550
Wages		15,781	15,139
Insurance		201	193
Stationery and Printing		185	156
Yoga		1,799	1,360
Singer		500	500
Fee & Subscription		71	71
Sundry Expense		775	595
Depreciation		260	347
		<hr/>	<hr/>
		44,545	39,530
		<hr/>	<hr/>
Net Surplus (Deficit)		7,158	12,787
		<hr/>	<hr/>

Redbridge Disabled Women's Welfare Association

Balance Sheet As at 31 March 2025

	Notes	2025 £	2024 £
Current Assets			
Office Equipment (Laptop)		780	1,040
Cash at bank and in hand		52,467	45,049
		<hr/>	<hr/>
		53,247	46,089
		<hr/>	<hr/>
Net current assets		53,247	46,089
		<hr/>	<hr/>
Net assets		53,247	46,089
Funds			
Unrestricted funds		46,089	33,302
Funds for the year		7,158	12,787
		<hr/>	<hr/>
		53,247	46,089
		<hr/>	<hr/>

Redbridge Disabled Women's Welfare Association

Notes to the Accounts

For the year ended 31 March 2025

	2025 £
1. Unrestricted funds	
At 1 April 2024	46,089
Prior year adjustments	-
	<hr/>
At 1 April 2024	46,089
Funds for the year	7,158
Drawings	-
	<hr/>
At 31 March 2025	53,247
	<hr/>

Redbridge Disabled Women's Welfare Association
Bank and Cash Summary 1st April 2024 to 31st March 2025

Receipts

Particulars	Bank Receipts Account No 40942219	Bank Receipts Account No 10577847	Cash Receipts	Total	Particulars	Bank Payments Barclays Acc. No: 40942219	Bank Payments Barclays Acc. No: 10577847	Cash Payments	Total
Opening Balance b/f	£25,608.79	£18,423.79	£1,016.60	£45,049.18	Accountancy fees	£550.00			£550.00
London Borough of Redbridge	£31,690.77			£31,690.77	Food & Drinks			£14,632.31	£14,632.31
Collection for Couch Travelling	£2,963.00			£2,963.00	Travel standard coach	£3,791.87		£694.00	£4,485.87
Interest Earned		£273.38		£273.38	Fee & Subscription	£71.00			£71.00
Donations	£100.00			£100.00	Printing & Stationary	£168.85		£15.76	£184.61
Collection (Cash from Members/ Participants)				£100.00	Venue Hire Frenford club	£5,138.00			£5,138.00
				£16,675.63	Yoga	£1,798.50			£1,798.50
					Insurance	£200.48			£200.48
					Wages	£15,721.00		£60.00	£15,781.00
					Telephone	£167.28			£167.28
					Music singer			£500.00	£500.00
					Sundry Expense	£740.00		£35.04	£775.04
Total	£60,362.56	£18,697.17	£17,692.23	£96,751.96	Total	£28,346.98		£15,937.11	£44,284.09

closing balance c/f - £32,015.58 + £18,697.17 + £1,755.12 = £52,467.87

Closing balance
 Cash at bank Barclays Bank Account 40942219 £32,015.58
 Cash at Bank Barclays Bank Account 10577847 £18,697.17
 Cash in hand £1,755.12

As at 31/03/2025 £52,467.87

REDBRIDGE DISABLED WOMEN'S WELFARE ASSOCIATION

England & Wales - Charity number 1088215

Accounts

Redbridge Disabled Women's Welfare Association

Accounts

31 March 2024

Redbridge Disabled Women's Welfare Association Contents

	Page
Business information	1
Approval statement	2
Accountants' report	3
Income & Expenditure Account	4
Balance sheet	5
Bank & Cash Account summary	6

**Redbridge Disabled Women's Welfare Association
Business Information**

Ms Abida Iqbal (MBE)
Chairperson & Founder

Charity Commission Number: 1088215

Accountants

Alchemy Associates Ltd
4 - Wangey Road
Chadwell Heath
Essex
RM6 4DD

Bankers:

Barclays Account number: 40942219
Barclays Account number: 10577847

Redbridge Disabled Women's Welfare Association

Independent Examiner's Report to the trustee/members of Redbridge Disabled Women's Welfare Association

We report on the accounts for the year ended 31st March 2024 which are set out on page 4.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts (under section 43 of the Act),
to follow the procedures laid down in the General Directions given by the Charity Commission
(under section 43(7)(b) of the Act), and
to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with General 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 or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in, any material respect, the requirements:
to keep accounting records in accordance with section 41 of the Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the

Syed Shahid Ali Shah [FCCA]
Alchemy Associates Ltd

4 - Wangey Road
Chadwell Heath
Essex
RM6 4DD

16 September 2024

Redbridge Disabled Women's Welfare Association

Approval statement

I approve these accounts which comprise the Income & Expenditure Statement, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

Abida Iqbal MBE

16 September 2024

**Redbridge Disabled Women's Welfare Association
Income & Expenditure Accounts
for the year ended 31 March 2024**

	2024	2023
	£	£
Income		
Unrestricted funds	52,098	25,341
Interest income	219	28
Total Income	<u>52,317</u>	<u>25,369</u>
Expenditure		
Food & Drinks	14,526	10,732
Taxi Fares/travelling/motor	580	1,343
Telephone and fax	192	166
Hall Hire	5,321	5,475
Accountants fees	550	550
Staff welfare	-	737
Wages	15,139	12,376
Insurance	193	156
Stationery and printing	156	86
Yoga	1,360	-
Singer	500	-
Depreciation	347	-
Fee & subscription	71	1,335
Sundry expenses	595	-
	<u>39,530</u>	<u>32,956</u>
Net Surplus/(Deficit)	<u>12,787</u>	<u>(7,587)</u>

Redbridge Disabled Women's Welfare Association
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Current assets			
Office Equipment (laptop)	1,040	-	
Cash at bank and in hand	<u>45,049</u>	<u>33,302</u>	
	<u>46,089</u>	<u>33,302</u>	
Net current assets		46,089	33,302
Net assets		<u>46,089</u>	<u>33,302</u>
FUNDS			
Unrestricted funds		33,302	40,889
Funds for the year		<u>12,787</u>	<u>(7,587)</u>
		<u>46,089</u>	<u>33,302</u>

Redbridge Disabled Women's Welfare Association
Notes to the Accounts
for the year ended 31 March 2024

1 Unrestricted funds	£	2024
At 1 April 2023	33,302	
Prior year adjustments	-	
At 1 April 2023	<u>33,302</u>	
Funds for the year	12,787	
Drawings	-	
At 31 March 2024	<u><u>46,089</u></u>	

Redbridge Disabled Women's Welfare Association
Bank & Cash Summary
For the Year Ended 31st March 2024

Receipts

Payments

Particulars	Bank Receipts	Bank Receipts	Cash	Total	Particulars	Bank	Bank	Cash	Total
	Account No 40942219	Barclays Acc. No: 10577847				Payments Account No: 40942219	Payments Barclays Acc. No: 10577847		
	£	£	£	£		£	£	£	£
Opening Balance b/f	15,055.69	18,204.62	41.00	33,301.31	Accountancy Fees	550.00			550.00
					Fee & Subscription [See Note 1]	71.00			71.00
London Borough of Redbridge	35,075.34	-	-	35,075.34	Food & Drinks	-		14,526.00	14,526.00
Collection for Couch Travelling	580.00	-	-	580.00	Travel Standard Coach	580.00		-	580.00
Interest Earned	-	219.17	-	219.17	Printing & Stationery	110.00		46.00	156.00
Collection [Cash from Members/Participants]	-	-	16,443.60	16,443.60	Venue Hire Frenford club	5,321.00		-	5,321.00
					Yoga	1,360.00		-	1,360.00
					Equipment - Laptop/ printer	1,222.00		165.00	1,387.00
					Insurance	193.39		-	193.39
					Wages	14,939.00		200.00	15,139.00
					Telephone	192.00		-	192.00
					Sundry [see note 2]	563.85		31.00	594.85
					Music singer			500.00	500.00
Total	50,711.03	18,423.79	16,484.60	85,619.42	Total	25,102.24	-	15,468.00	40,570.24
					Closing balance c/f	25,608.79	18,423.79	1,016.60	45,049.18

We certify that Redbridge Disabled Women's Welfare Association has the following closing balances:

Cash at bank Barclays Bank Account 40942219	£25,608.79
Cash at bank Barclays Bank Account 10577847	£18,423.79
Cash in hand	£1,016.60
As At 31.03.2024	£45,049.18

Syed Shahid Ali Shah [FCCA]
Alchemy Associates Ltd
Chartered Certified Accountants
4 - Wangey Road, Chadwell Heath RM6 4DD

Note 1:

Fee & Subscription includes the following:
Kew Royal Botanic Gardens Fee
ICO Annual Fee

£36.00	Cuttlery	£490.00
£35.00	Jewellery	£34.00
	Flowers	£25.00
	Cleaning	£43.00
	Bateries	£3.00
<u>£71.00</u>		<u>£595.00</u>

Note 2:

Sundry Expenses includes the following:

REDBRIDGE DISABLED WOMEN'S WELFARE ASSOCIATION

England & Wales - Charity number 1088215

Accounts

Redbridge Disabled Women's Welfare Association

Accounts

31 March 2023

Redbridge Disabled Women's Welfare Association Contents

	Page
Business information	1
Approval statement	2
Accountants' report	3
Income & Expenditure Account	4
Balance sheet	5
Bank & Cash Account summary	6

**Redbridge Disabled Women's Welfare Association
Business Information**

Ms Abida Iqbal (MBE)
Chairperson & Founder

Charity Commission Number: 1088215

Accountants

Alchemy Associates Ltd
4 - Wangey Road
Chadwell Heath
Essex
RM6 4DD

Bankers:

Barclays Account number: 40942219
Barclays Account number: 10577847

Redbridge Disabled Women's Welfare Association

Approval statement

I approve these accounts which comprise the Income & Expenditure Statement, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

Abida Iqbal MBE

8 May 2023

Redbridge Disabled Women's Welfare Association

Independent Examiner's Report to the trustee/members of Redbridge Disabled Women's Welfare Association

We report on the accounts for the year ended 31st March 2023 which are set out on page 4.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts (under section 43 of the Act),
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with General 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 or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in, any material respect, the requirements:
to keep accounting records in accordance with section 41 of the Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S A Shah [FCCA]
Alchemy Associates Ltd

4 - Wangey Road
Chadwell Heath
Essex
RM6 4DD

8 May 2023

**Redbridge Disabled Women's Welfare Association
Income & Expenditure Accounts
for the year ended 31 March 2023**

	2023	2022
	£	£
Income		
Unrestricted funds	25,341	20,325
Interest income	28	2
Total Income	<u>25,369</u>	<u>20,327</u>
Expenditure		
Food & Drinks	10,732	4,405
Taxi Fares/travelling/motor	1,343	790
Telephone and fax	166	206
Equipment expensed	-	105
Hall Hire	5,475	1,005
Accountants fees	550	550
Staff welfare	737	251
Wages	12,376	5,482
Insurance	156	-
Fee & subscription	1,335	35
	<u>32,870</u>	<u>12,829</u>
Net Surplus/(Deficit)	<u>(7,501)</u>	<u>7,498</u>

Redbridge Disabled Women's Welfare Association
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand	33,302	40,889	
	<u>33,302</u>	<u>40,889</u>	
Net current assets		33,302	40,889
Net assets		<u>33,302</u>	<u>40,889</u>
FUNDS			
Unrestricted funds		40,889	33,453
Funds for the year		<u>(7,587)</u>	<u>7,436</u>
		<u>33,302</u>	<u>40,889</u>

