

Redbridge Disabled Women's Welfare Association

Accounts

31 March 2024

Redbridge Disabled Women's Welfare Association

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**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	52,317	25,369
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	-
	39,530	32,956
Net Surplus/(Deficit)	12,787	(7,587)

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	45,049	33,302	
	<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		12,787	(7,587)
		<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>

Receipts

Payments

Closing balance c/f	25,608.79	18,423.79	1,016.60	45,049.18
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£25,608.79

£18,423.79

£1.016.60

£45,049.18

4 - Wangey Road, Chadwell Heath RM6 4DD

ICO Annual Fee

Bateries	£3.00
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£595.00