

Redbridge Disabled Women's Welfare Association

Accounts

31 March 2025

# 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

### **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

23<sup>rd</sup> 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

23<sup>rd</sup> 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 £
<b>Current Assets</b>			
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
		<hr/>	<hr/>
<b>Funds</b>			
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 £
<b>1. Unrestricted funds</b>	
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					Food & Drinks			£14,632.31	£14,632.31
Collection for Couch Travelling	£31,690.77			£31,690.77	Travel standard coach	£3,791.87			£4,485.87
Interest Earned	£2,963.00			£2,963.00	Fee & Subscription	£71.00		£694.00	£71.00
Donations		£273.38		£273.38	Printing & Stationary	£168.85		£15.76	£184.61
Collection (Cash from Members/ Participants)	£100.00			£100.00	Venue Hire Frenford club	£5,138.00			£5,138.00
			£16,675.63	£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
<b>Total</b>	£60,362.56	£18,697.17	£17,692.23	£96,751.96	<b>Total</b>	£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