

**WANDSWORTH ASIAN WOMEN'S ASSOCIATION
A REGISTERED CHARITY**

CHARITY REGISTRATION NO. 1088847

**TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025**

**M.A. AHMEDI, LL.B.
Accountants & Tax Advisers
1 Marlow Copse, Walderslade, Kent ME5 9DP**

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FOR THE YEAR ENDED 31ST MARCH 2025**

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WANDSWORTH ASIAN WOMEN'S ASSOCIATION
A REGISTERED CHARITY
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025
LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY REG. NO:	1088847
GOVERNING DOCUMENT:	The Association is governed by a Constitution. The Association is an unincorporated Association registered with the Charity Commission.
MAIN OBJECTIVES:	The Association is established particularly for the benefit of elderly Asian Women in the London Borough of Wandsworth to preserve and enhance their health and advance their education
REGISTERED OFFICE:	Mantle Court, Mapleton Road, London, SW18 4AU
BANKERS:	HSBC Bank plc 73 Wandsworth High Street, London, SW18 2PT
INDEPENDENT EXAMINER:	M A Ahmedi, LL.B. <i>Accountants & Tax Advisers</i> 1 Marlow Copse, Walderslade, Kent ME5 9DP
ACTIVITIES:	The Association holds social and educational activities, together with a lunch club, at the Association's premises for the benefit of elderly women in Wandsworth Outings are held regularly and individual support in the field of healthcare and education is also provided. Those regular users who are frail or disabled access Dial-A-Ride and Wandsworth Community Transport for their transport to the club. Elderly neighbours of the Club premises also use the specialist meals provided.

WANDSWORTH ASIAN WOMEN'S ASSOCIATION
CHARITY REGISTRATION NO. 1088847
ANNUAL REVIEW AND TRUSTEES RESPONSIBILITIES
FOR THE YEAR ENDED 31ST MARCH 2025

TRUSTEES:

Ms.B. Khan(Chairperson), Ms.R. Butt
Ms. N.Butt, Dr. A.H.Haq, Ms. H. Mannan
Ms. S. Nasir, Mrs. S.Habib

The Trustees submit their financial report and accounts for the year ended 31st March 2025.

Principal Charitable Activities

The principal activities of the Association during the year continued to be providing welfare services to elderly ladies with a view to their mental and physical health

Results and Review

The results for the year are shown on page 4. The Trustees are satisfied that the Association continues to operate satisfactorily. It continues to achieve its objectives of helping the elderly in need.

Statement of Trustees' Responsibilities

Charities legislation requires the Trustees to prepare for each period Financial Statements which comply with the provisions of the relevant Charities legislation and give a true and fair view of the state of affairs of the Association at the end of the accounting period and of the income and expenditure for that period.

In preparing the Financial Statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements that are reasonable and prudent;
- Follow applicable accounting standards subject to any material departures disclosed and explained in the accounts.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Association and which enable them to ensure that the Financial Statements comply with the Charities legislation. They are responsible for safeguarding the assets of the organisation, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiners


Mr M A Ahmedi, LL.B. served as the independent examiner during the year.

A resolution to re-appoint Mr M A Ahmedi, LL.B. as independent examiner will be submitted at the Annual General Meeting.

Signed on behalf of the Board of Trustees on: . **20 September 2025**



Ms. B. Khan
Trustee and acting Chairperson



Ms. N. Butt (Treasurer)

WANDSWORTH ASIAN WOMEN'S ASSOCIATION
A REGISTERED CHARITY
CHARITY REGISTRATION NO. 1088847
INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2025

I report to the Trustees on the accounts of the Charity for the year ended 31st March 2025 which are set out on Pages 4 - 7.

RESPONSIBILITIES AND BASIS OF REPORT

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).

I report in respect of my examination of the Charity's accounts carried out under section 145 of the Charities Act 2011, 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 which gives me cause to believe that in any material respect :

the accounting records were not kept in accordance with section 130 of the Act, or

the accounts do not accord with the accounting records

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



.....
M A Ahmed LL.B.,
Independent Examiner
1 Marlow Copse, Walderslade
Kent, ME5 9DP

20 September 2025

WANDSWORTH ASIAN WOMEN'S ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

		Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	2024 £
<u>Incoming Resources</u>					
Incoming resources from generated funds	3	35,169	-	35,169	30,235
		35,169	-	35,169	30,235
<u>Resources Expended</u>					
<u>Charitable activities:</u>					
Direct charitable expenses	4	7,022	-	7,022	9,324
Support costs	5	19,713	-	19,713	19,165
Governance costs	6	600	-	600	600
Total resources expended		27,335	-	27,335	29,089
<u>Net Incoming (Outgoing) Resources</u>		7,834	-	7,834	1,146
Total funds brought forward		18,898	-	18,898	17,752
Total funds carried forward		26,732	-	26,732	18,898


The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.
The notes on Pages 6 to 7 form a part of these accounts.

WANDSWORTH ASIAN WOMEN'S ASSOCIATION
CHARITY REGISTRATION NO. 1088847
BALANCE SHEET
AS AT 31 MARCH 2025

	Notes	<u>2025</u> £	<u>2025</u> £	<u>2024</u> £	<u>2024</u> £
<u>FIXED ASSETS</u>					
Tangible Assets	7		1		1
<u>CURRENT ASSETS</u>					
Debtors & Prepayments		-		-	
Cash in hand & at bank		28,024		23,440	
		<u>28,024</u>		<u>23,440</u>	
<u>CURRENT LIABILITIES</u>					
Creditors - Amount falling due within one year	8	<u>1,293</u>		<u>4,543</u>	
Net Current Assets/(Liabilities)			26,731		18,897
Total Assets Less Current Liabilities			<u>26,732</u>		<u>18,898</u>
Represented by:					
<u>FUNDS</u>					
Unrestricted funds			26,732		18,898
Restricted funds			-		-
			<u>26,732</u>		<u>18,898</u>

The notes on Pages 6 to 7 form a part of these accounts.

The financial statements were approved by the Board of Trustees on ... **20 September 2025**


.....
Ms. B. Khan
Trustee and acting Chairperson


.....
Ms. N. Butt (Treasurer)

WANDSWORTH ASIAN WOMEN'S ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025

1. Accounting Policies

1.1 Convention

The accounts are prepared under the historical cost convention. These accounts have been prepared under the Charities Act 2011 and in accordance with the current Charities (Accounts and Reports) Regulations and Statement of Recommended Practice issued by the Charity Commission.

1.2 Income

Income represents donations received by the Charity. These are unrestricted funds to date. Fundraising events and campaigns are organised in order to attract donations.

1.3 Depreciation

Depreciation is provided at a rate calculated to write off the cost of each asset on a reducing balance basis over its estimated useful life at the rate of 20% per annum.

1.4 Taxation

Under the relevant provision of the UK tax legislation the charity is exempt from UK taxation, as stated therein.

1.5 Volunteers

The charity's activities are carried out by a large number of volunteers and trustees who are not remunerated for their services to the company.

2. Operating Profit

The operating profit is stated after charging the following:

	<u>2025</u>	<u>2024</u>
	£	£
Depreciation	-	-
Staff Salaries	18,223	17,986
Trustees remuneration	nil	nil
Average number of part time employees in the year	<u>2</u>	<u>2</u>

3. Incoming Resources

	<u>2025</u>	<u>2024</u>
London Borough of Wandsworth Grant	24,881	24,220
Other Grants	6,475	3,500
Members' Contributions (meals)	3,300	2,115
Transport & Outings Contributions	513	-
Fund Raising	-	400
Membership Fees	-	-
	<u>35,169</u>	<u>30,235</u>

4. Direct Charitable Expenses

	<u>2025</u>	<u>2024</u>
Transport & Outings	540	120
Meals	4,406	3,886
Sessional Hours - Fees	-	242
Wellbeing Project	-	3,000
Premises - Service Charges	2,076	2,076
	<u>7,022</u>	<u>9,324</u>

WANDSWORTH ASIAN WOMEN'S ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025

	2025	2024	
	£	£	
<u>5. Support Costs</u>			
Staff Salaries	18,223	17,985	
Telephone	654	618	
Postage & Stationery	-	-	
Insurance	510	464	
Bank Charges	81	98	
Sundries	245	-	
Depreciation	-	-	
	<u>19,713</u>	<u>19,165</u>	
<u>6. Governance Costs</u>			
Independent Examination Fees	<u>600</u>	<u>600</u>	
<u>7. Tangible Fixed Assets</u>			
	Office Equipment	Motor Vehicle	Total
	£	£	£
<u>Cost</u>			
Balance brought forward	5,101	-	5,101
Additions during the year	-	-	-
Disposals during the year	-	-	-
Balance carried forward	<u>5,101</u>	<u>-</u>	<u>5,101</u>
<u>Depreciation</u>			
Balance brought forward	5,100	-	5,100
Charge for the year	-	-	-
Removed on Disposal	-	-	-
Balance carried forward	<u>5,100</u>	<u>-</u>	<u>5,100</u>
<u>Net Book Value</u>			
As at March 31, 2025	<u>1</u>	<u>-</u>	<u>1</u>
As at March 31, 2024	<u>1</u>	<u>-</u>	<u>1</u>
<u>8. Creditors - Amounts falling due within one year</u>	2025	2024	
	£	£	
Taxes Payable	-	-	
Accrued Income	-	3,250	
Other Creditors	693	693	
Accruals	600	600	
	<u>1,293</u>	<u>4,543</u>	

There was no remuneration paid to the Trustees for any services rendered (2024 : nil) .
Donations made to the Charity by the Trustees in the year totalled Nil (2024: nil) .
Expenses reimbursed to Trustees in the year totalled Nil (2024 : nil) .
There were no other related party transactions requiring disclosure (2024 : nil).