

BRENT WOMEN'S ADVISORY RESOURCE CENTRE

England & Wales · Charity number 1099581

Details

Other names BRENT WOMEN'S ADVICE CENTRE, BRENT WOMEN'S ASSOCIATION CENTRE, UK ADVISORY RESOURCE CENTRE

Status Registered

Legal form Other

Registered 2003-09-22

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

Contact

Address 250 Kilburn High Road
London
NW6 2BS

Phone 07960023065

Email S.NJAKA@YAHOO.COM

Activities

Objects: (A) FOR THE BENEFIT OF THE PUBLIC AND IN PARTICULAR WOMEN FROM AFRICAN ETHNIC MINORITIES ORIGIN AND THEIR FAMILIES ("THE BENEFICIARIES")1. THE RELIEF OF POVERTY, SICKNESS AND DISTRESS INCLUDING BY THE PROVISION OF INFORMATION ADVOCACY AND LEGAL ADVICE AND REPRESENTATIONS. 2. THE PRESERVATION AND PROTECTION OF HEALTH AND,3. THE ADVANCEMENT OF EDUCATION INCLUDING THE PROMOTION OF BASIC NUMERACY SKILLS AND BASIC LITERACY SKILLS AND EDUCATION UPON AFRICAN CULTURE, ARTS AND HISTORY.A. THE ORGANISATION IN RESPECT OF ITS 'OBJECTS' WILL ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITIES AND VOLUNTARY BODIES IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE OR CENTRES FOR THE ACTIVITIES PROMOTED BY THE CHARITY.B. THE ORGANISATION WILL WORK TOWARDS PROMOTING GOOD RACE RELATIONS BETWEEN PERSONS OF ALL GROUPS WITHIN THE AREA OF BENEFIT. C. THE ORGANISATION WILL DO SUCH OTHER LAWFUL THING AS MAY BE DEEMED CHARITABLE WITHIN ENGLAND AND WALES.

Activities: Information, advice, guidance and counselling sessions. BWARC provides ESOL drama and French sessions. BWARC provides immigration, housing advice, welfare benefit advice and casework. BWARC provides outreach services to families, support domestic violence victims, conduct research and

help with promoting support for fair policies.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN PARTICULAR WOMEN FROM AFRICAN ETHNIC MONORITRIES ORIGIN AND THEIR FAMILIES (WITHIN SEVERAL BOROUGHES OF GREATER LONDON).
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,695	£46,697	-	-
2024-03-31	£35,126	£56,917	-	-
2023-03-31	£53,808	£55,216	-	-
2022-03-31	£62,544	£71,171	-	-
2021-03-31	£95,433	£43,716	-	-

Trustees

Name	Role	Appointed
FERNANDA DOS SANTOS		2024-04-19
VITORIA PESSOTTI		2024-04-08

BRENT WOMEN'S ADVISORY RESOURCE CENTRE

England & Wales - Charity number 1099581

Accounts

**Registered Charity Number
1099581**

**BRENT WOMEN ADVISORY RESOURCE CENTRE.
(BWARC)**

Report and Accounts

Financial Year Ended

31 March 2025.

BRENT WOMEN ADVISORY RESOURCE CENTRE

ORGANISATIONAL PROFILE
For the year ended 31 March 2025.

MANAGEMENT COMMITTEE:

Chair	Ms Stella Njaka
Secretary	Ms Fernanda Dos Santos
Treasurer	Ms Vitoria Pessotti

The Management Committee Members are the Trustees of the Charity

REGISTERED OFFICE:

105-109 Sumantra Road
West Hampstead.
NW6 1PL.

BANKERS:

HSBC UK Plc
50-52 Kilburn High Road
Kilburn.
London.
NW6 4HJ

Lloyds Bank Plc
180-182 High Road
Walthamstow.
London.
E17 7JH

ACCOUNTANTS:

Righttime Associates Limited
Chartered Accountants, Tax & Business Consultants
3rd Floor, 86-90 Paul Street
London.
EC2A 4NE.

BRENT WOMEN'S ADVISORY RESOURCE CENTRE

**Directors and Trustees' Report
For the year ended 31 March 2025.**

The Directors present their report and the financial statement for the year ended 31 March 2025.

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

Independent Examiner's Report on the Financial Statements To the Trustees of Brent Women Advisory Centre

We report on the accounts of Brent Women Advisory Centre
For the year ended 31 March 2025 which are set out on pages 5 –9.

Respective Responsibilities of Trustee and Examiner

As the charity trustees, you are responsible for the preparation of the accounts: you consider that the audit requirement under section 43 (2) of the Charities Act 1993 (The Act) does not apply. It is my responsibility to state on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(2)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commissioners. 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, we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

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

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BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

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

	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £
Resources Arising				
Statutory Contribution			-	
Non-statutory Contribution	5	46,695	----	46,695
Bank Interest		-	-	-
		<u>46,695</u>	<u>----</u>	<u>46,695</u>
Direct Charitable Expenditure				
Projects		----	----	----
		<u>----</u>	<u>----</u>	<u>----</u>
Other Expenditure				
Administration & Support	7	<u>46,697</u>	<u>----</u>	<u>46,697</u>
Resources Used in year		<u>46,697</u>	<u>----</u>	<u>46,697</u>
Resources Retained for further use		(2)	----	(2)
Brought forward 01/04/2024		28,804	---	28,804
Carried forward		<u> </u>	<u>---</u>	<u>28,802</u>

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

**BALANCE SHEET
AS AT 31 MARCH 2025.**

	Notes	2025
Fixed Assets	2	----
Current Assets		
Cash at Bank and in Hand		53,699
Debtors	3	-
		<u>53,699</u>
Less: Creditors: Amount due within One Year		
Bank Overdraft		-
Less :Creditors: Amount due After more than One Year		
Other Creditors – Bounce Back Loan	4	(24,897)
		<u>28,802</u>
Total Net Assets/Liabilities		<u>28,802</u>
Reserves		
General Funds		28,802
Restricted Funds:		-
		<u>28,802</u>

The Trustees have:

- a). taken advantage of the Companies Act 2006 in not having these accounts audited under section 249a(1) total exemption.
- b). confirmed that no notice has been deposited under section 249b of the Companies Act 2006.
- c). acknowledged their responsibilities for ensuring the charity keeps accounting records which comply with section 221 of the Companies Act 2006.
- d). acknowledged their responsibility for preparing accounts that represent a true and fair view of the state of affairs of the charity and its results for the year ended in accordance with the requirement of section 226 of the Companies Act 2006 and which otherwise comply with the requirements of this relating to accounts so far as applicable to the charity.

These accounts have been prepared in accordance with the provisions of Part VII of the Companies Act relating to small companies (section 246(8) of the Act).

STELLA NJAKA

Trustee

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2025**

1. Accounting Policies

Basis of Preparation:

These accounts have been prepared on an accrual basis and include income and expenditure as they are earned or incurred, rather than as cash received or paid. The recommendations of the SORP (Accounting by Charities) have been followed in the preparation of these accounts.

Foreign Currency Translation.

Income received from overseas is translated at the sterling amount at the bank rate at the end of the year. Costs incurred overseas are stated at the year end bankrate. Foreign funds held are valued in sterling at the bank rate at the end of the year.

Fund Accounting.

The general funds consist of funds that the Trustees may use for Brent Women Advisory Centre's charitable purposes at their discretion.

The restricted funds are those where the donor has imposed restrictions on the use of the funds, which are legally binding. Restricted funds held in reserve at the end of the year represent income received from donors to be spent within the following year. Details of these funds are set out on the separate schedule in Note 8.

Voluntary Income

All voluntary income and donations are recognised and included in the accounts as they are received.

Fixed Assets and Depreciation.

The retained assets are written off by depreciation on a straight line basis as follows:

Computers & Office Equipment, Fixtures & Fittings - over 5 years-

Direct Charitable Expenditure.

Direct charitable expenditure comprises all costs incurred in running the Charity that are directly attributable to the Charity's projects.

Administrative Expenses.

Administrative expenditure comprises all costs incurred in running the Charity, which cannot be directly allocated to the Charity's projects or fund-raising.

Fund-raising Expenditure.

Fund-raising expenditure comprises costs incurred in inducing people or organisations to contribute financially to the Charity's work and includes a share of office overheads.

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025.

2. Tangible Fixed Assets

	Computers And Office Equipment	Furniture Fixtures and Fittings	Total 2025
Costs	£	£	£
Balance at 1st April 2024	---	-	---
Additions	-	-	-
Balance at 31 st March 2025	---	-	---
Accumulation Depreciation			
Balance at 1 st April 2024	--	-	---
Charge for the Year	--	-	--
Balance at 31 st March 2025	---	---	---
Net Book Value			
At 31 st March 2025			0

3. Debtors

Amounts Due within One Year	2025.
	£
	NIL
Outstanding Grant Income (Camden Giving)	NIL

4. Creditors

Amounts Due After more than One Year	2025.
Bounce Back Loan	£
	24,897

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

	2025
5. Grants & Income	£
Income from Clients	46,695
Grants Received	----
Gross Income Received	46,695
6. Direct Expenditure	£
Other Indirect Expenditure	
Indemnity Insurance (Hiscox)	240
Admin Cost/Support & Training	27,477
Office Rent & Rates	7,250
Bank Charges & Repayment of BBL Loan	6,405
Telephone & Internet Services	2,625
Laptops (1)	1,000
Volunteer Expenses	700
Office Supplies & Stationeries	500
Accountancy Fees	500
	(46,697)

BRENT WOMEN'S ADVISORY RESOURCE CENTRE

England & Wales - Charity number 1099581

Accounts

Registered Charity Number
1099581

**BRENT WOMEN ADVISORY RESOURCE CENTRE.
(BWARC)**

Report and Accounts

Financial Year Ended

31 March 2024.

BRENT WOMEN ADVISORY RESOURCE CENTRE

ORGANISATIONAL PROFILE
For the year ended 31 March 2024.

MANAGEMENT COMMITTEE:

Chair	Ms Jemaimah Nwachukwu
Vice Chair	Ms Zenash Haile
Treasurer	Ms Stella Njaka

The Management Committee Members are the Trustees of the Charity

REGISTERED OFFICE:

250 Kilburn High Road
London
NW6 2BS.

BANKERS:

HSBC UK Plc
50-52 Kilburn High Road
Kilburn.
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Lloyds Bank Plc
180-182 High Road
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ACCOUNTANTS:

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BRENT WOMEN'S ADVISORY RESOURCE CENTRE

**Directors and Trustees' Report
For the year ended 31 March 2024.**

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BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

Independent Examiner's Report on the Financial Statements To the Trustees of Brent Women Advisory Centre

We report on the accounts of Brent Women Advisory Centre
For the year ended 31 March 2024 which are set out on pages 5 –9.

Respective Responsibilities of Trustee and Examiner

As the charity trustees, you are responsible for the preparation of the accounts: you consider that the audit requirement under section 43 (2) of the Charities Act 1993 (The Act) does not apply. It is my responsibility to state on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(2)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commissioners. 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, we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

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



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BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024.

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £
Resources Arising				
Statutory Contribution			-	
Non-statutory Contribution	5	35,126	----	35,126
Bank Interest		-	-	-
		<u>35,126</u>	<u>----</u>	<u>35,126</u>
Direct Charitable Expenditure				
Projects		----	----	----
		<u>----</u>	<u>----</u>	<u>----</u>
Other Expenditure				
Administration & Support	7	<u>56,917</u>	<u>----</u>	<u>56,917</u>
Resources Used in year		<u>56,917</u>	<u>----</u>	<u>56,917</u>
Resources Retained for further use		(21,791)	----	(21,791)
Brought forward 01/04/2023		50,595	---	50,595
Carried forward		<u> </u>	<u>---</u>	<u>28,804</u>

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

BALANCE SHEET AS AT 31 MARCH 2024.

	Notes	2024
Fixed Assets	2	----
Current Assets		
Cash at Bank and in Hand		60,051
Debtors	3	-
		<u>60,051</u>
Less: Creditors: Amount due within One Year		
Bank Overdraft		-
Less :Creditors: Amount due After more than One Year		
Other Creditors – Bounce Back Loan	4	(31,247)
		<u>28,804</u>
Total Net Assets/Liabilities		<u>28,804</u>
Reserves		
General Funds		28,804
Restricted Funds:		-
		<u>28,804</u>

The Trustees have:

- taken advantage of the Companies Act 2006 in not having these accounts audited under section 249a(1) total exemption.
- confirmed that no notice has been deposited under section 249b of the Companies Act 2006.
- acknowledged their responsibilities for ensuring the charity keeps accounting records which comply with section 221 of the Companies Act 2006.
- acknowledged their responsibility for preparing accounts that represent a true and fair view of the state of affairs of the charity and its results for the year ended in accordance with the requirement of section 226 of the Companies Act 2006 and which otherwise comply with the requirements of this relating to accounts so far as applicable to the charity.

These accounts have been prepared in accordance with the provisions of Part VII of the Companies Act relating to small companies (section 246(8) of the Act).

STELLA NJAKA

Trustee

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2024**

1. Accounting Policies

Basis of Preparation:

These accounts have been prepared on an accrual basis and include income and expenditure as they are earned or incurred, rather than as cash received or paid. The recommendations of the SORP (Accounting by Charities) have been followed in the preparation of these accounts.

Foreign Currency Translation.

Income received from overseas is translated at the sterling amount at the bank rate at the end of the year. Costs incurred overseas are stated at the year end bankrate. Foreign funds held are valued in sterling at the bank rate at the end of the year.

Fund Accounting.

The general funds consist of funds that the Trustees may use for Brent Women Advisory Centre's charitable purposes at their discretion.

The restricted funds are those where the donor has imposed restrictions on the use of the funds, which are legally binding. Restricted funds held in reserve at the end of the year represent income received from donors to be spent within the following year. Details of these funds are set out on the separate schedule in Note 8.

Voluntary Income

All voluntary income and donations are recognised and included in the accounts as they are received.

Fixed Assets and Depreciation.

The retained assets are written off by depreciation on a straight line basis as follows:

Computers & Office Equipment, Fixtures & Fittings - over 5 years-

Direct Charitable Expenditure.

Direct charitable expenditure comprises all costs incurred in running the Charity that are directly attributable to the Charity's projects.

Administrative Expenses.

Administrative expenditure comprises all costs incurred in running the Charity, which cannot be directly allocated to the Charity's projects or fund-raising.

Fund-raising Expenditure.

Fund-raising expenditure comprises costs incurred in inducing people or organisations to contribute financially to the Charity's work and includes a share of office overheads.

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024.

2. Tangible Fixed Assets

	Computers And Office Equipment	Furniture Fixtures and Fittings	Total 2024
Costs	£	£	£
Balance at 1st April 2023	---	-	----
Additions	-	-	-
	<hr/>	<hr/>	<hr/>
Balance at 31 st March 2024	---	-	----
	<hr/>	<hr/>	<hr/>
Accumulation Depreciation			
Balance at 1 st April 2023	--	-	---
Charge for the Year	--	-	--
	<hr/>	<hr/>	<hr/>
Balance at 31 st March 2024	---	----	---
	<hr/>	<hr/>	<hr/>
Net Book Value			
At 31 st March 2024			<u>0</u>

3. Debtors

Amounts Due within One Year	2024.
	£
	NIL
Outstanding Grant Income (Camden Giving)	NIL

4. Creditors

Amounts Due After more than One Year	2024.
Bounce Back Loan	£
	31,247

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

	2024
5. Grants & Income	£
Income from Clients	35,126
Grants Received - Camden Giving Grant	----
Bounce Back Loan (BBL) Received (Part-Disbursement)	----
Gross Income Received	35,126
6. Direct Expenditure	£
Other Indirect Expenditure	
Indemnity Insurance (Hiscox)	221
OISC Fees	1,646
Workshops, Publicity & Training	1,250
Admin Cost/Support	22,894
Office Renovation, Rent & Rates	13,050
Bank Charges & Repayment of BBL Loan	6,756
Telephone & Internet Services	1,300
Laptops (3)	3,000
Volunteer Expenses	4,700
Office Supplies & Stationeries	1,750
Accountancy Fees	350
	(56,917)

BRENT WOMEN'S ADVISORY RESOURCE CENTRE

England & Wales - Charity number 1099581

Accounts

Registered Charity Number
1099581

**BRENT WOMEN ADVISORY RESOURCE CENTRE.
(BWARC)**

Report and Accounts

Financial Year Ended

31 March 2023.

BRENT WOMEN ADVISORY RESOURCE CENTRE

ORGANISATIONAL PROFILE
For the year ended 31 March 2023.

MANAGEMENT COMMITTEE:

Chair	Ms Jemaimah Nwachukwu
Vice Chair	Ms Zenash Haile
Treasurer	Ms Stella Njaka

The Management Committee Members are the Trustees of the Charity

REGISTERED OFFICE:

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BRENT WOMEN'S ADVISORY RESOURCE CENTRE

**Directors and Trustees' Report
For the year ended 31 March 2023.**

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BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

Independent Examiner's Report on the Financial Statements To the Trustees of Brent Women Advisory Centre

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 - b) comply with the accounting requirements of the Act have not been met:
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- 2) to which in our opinion, attention should be drawn to in order to enable a proper understanding of the accounts to be reached.

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BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023.

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £
Resources Arising				
Statutory Contribution			-	
Non-statutory Contribution	5	38,808	15,000	53,808
Bank Interest		-	-	-
		<u>38,808</u>	<u>15,000</u>	<u>53,808</u>
Direct Charitable Expenditure				
Projects		----	15,000	15,000
		----	15,000	15,000
Other Expenditure				
Administration & Support	7	<u>40,216</u>	<u>15,000</u>	<u>55,216</u>
Resources Used in year		<u>40,216</u>	<u>15,000</u>	<u>55,216</u>
Resources Retained for further use		(1,408)	----	(1,408)
Brought forward 01/04/2022		52,003	---	52,003
Carried forward		-----	---	<u>50,595</u>

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

BALANCE SHEET AS AT 31 MARCH 2023.

	Notes	2023
Fixed Assets	2	----
Current Assets		
Cash at Bank and in Hand		50,595
Debtors	3	-
		<u>50,595</u>
Less: Creditors: Amount due within One Year		
Bank Overdraft		-
Less :Creditors: Amount due After more than One Year		
Other Creditors – Bounce Back Loan	4	(37,738)
		<u>12,857</u>
Total Net Assets/Liabilities		<u>12,857</u>
Reserves		
General Funds		12,857
Restricted Funds:		-
		<u>12,857</u>

The Trustees have:

- taken advantage of the Companies Act 2006 in not having these accounts audited under section 249a(1) total exemption.
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STELLA NJAKA

Trustee

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2023**

1. Accounting Policies

Basis of Preparation:

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Administrative expenditure comprises all costs incurred in running the Charity, which cannot be directly allocated to the Charity's projects or fund-raising.

Fund-raising Expenditure.

Fund-raising expenditure comprises costs incurred in inducing people or organisations to contribute financially to the Charity's work and includes a share of office overheads.

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023.

2. Tangible Fixed Assets

	Computers And Office Equipment	Furniture Fixtures and Fittings	Total 2023
Costs	£	£	£
Balance at 1st April 2022	---	-	----
Additions	-	-	-
	<hr/>	<hr/>	<hr/>
Balance at 31 st March 2023	---	-	----
	<hr/>	<hr/>	<hr/>
Accumulation Depreciation			
Balance at 1 st April 2022	--	-	---
Charge for the Year	--	-	--
	<hr/>	<hr/>	<hr/>
Balance at 31 st March 2023	---	----	---
	<hr/>	<hr/>	<hr/>
Net Book Value			
At 31 st March 2023			0
			<hr/>

3. Debtors

Amounts Due within One Year	2023.
	£
	NIL
Outstanding Grant Income (Camden Giving)	NIL

4. Creditors

Amounts Due After more than One Year	2023.
Bounce Back Loan	£
	37,738

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

	2023
5. Grants & Income	£
Income from Clients	22,908
Grants Received - Camden Giving Grant	15,000
Bounce Back Loan (BBL) Received (Part-Disbursement)	15,900
Gross Income Received	53,808
6. Direct Expenditure	£
Direct Project Cost (Camden Giving)	
Office Rent	5,400
Project Coordinator	6,000
Laptop Computer	1,000
Training & Other Professional Costs	2,600
Other Indirect Expenditure	
Indemnity Insurance (Hiscox)	117
OISC Fees	1,646
Home Office Fees	744
Refund to Clients	1,450
Admin Cost/Support	12,295
Rent & Rates	6,000
Professional Costs	3,000
Bank Charges & Repayment of BBL Loan	6,724
Office Supplies & Stationeries	700
Telephone & Internet Services	955
Volunteer Expenses	6,085
Accountancy Fees	500
	55,216

BRENT WOMEN'S ADVISORY RESOURCE CENTRE

England & Wales - Charity number 1099581

Accounts

Registered Charity

Number

1099581

**BRENT WOMEN ADVISORY RESOURCE
CENTRE.**

(BWARC)

Report and Accounts

Financial Year Ended

31 March 2022.

BRENT WOMEN ADVISORY RESOURCE CENTRE

**ORGANISATIONAL PROFILE
For the year ended 31 March 2022.**

MANAGEMENT COMMITTEE:

Chair Ms Zenash Haile
Vice Chair Miss Jim Nwachuku
Treasurer Ms Stella Njaka

The Management Committee Members are the Trustees of the Charity

REGISTERED OFFICE:

250 Kilburn High Road
London
NW6 2BS.

BANKERS:

Halifax Plc
427 High Road
Wembley
Middlesex
HA9 7AB

ACCOUNTANTS:

Consultants

Righttime Associates Limited
Chartered Accountants, Tax & Business

3rd Floor, 86-90 Paul Street
London.
EC2A 4NE.

BRENT WOMEN'S ADVISORY RESOURCE CENTRE

**Directors and Trustees' Report
For the year ended 31 March 2022.**

The Directors present their report and the financial statement for the year ended 31 March 2022.

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

Independent Examiner's Report on the Financial Statements To the Trustees of Brent Women Advisory Centre

We report on the accounts of Brent Women Advisory Centre
For the year ended 31 March 2022 which are set out on pages 5 -9.

Respective Responsibilities of Trustee and Examiner

As the charity trustees, you are responsible for the preparation of the accounts: you consider that the audit requirement under section 43 (2) of the Charities Act 1993 (The Act) does not apply. It is my responsibility to state on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(2)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commissioners. 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, we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

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

Righttime Associates Limited
Chartered Accountants, Tax & Business Consultants
3rd Floor, 86-90 Paul Street
London.
EC2A 4NE.

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022.

	Notes	Unrestricted Funds £	Restricted Funds £	2022 Total Funds
Resources Arising				
Statutory Contribution				-
Non-statutory Contribution	5	47,544		15,000
62,544				
Bank Interest		-	-	-
		47,544		15,000
62,544				
Direct Charitable Expenditure				
Projects				7,562
7,562				
				7,562
7,562				
Other Expenditure				

Administration & Support 63,609	7	63,609	---
Resources Used in year 71,171		63,609	7,562
Resources Retained for further use (8,627)		(16,065)	7,438
Brought forward 01/04/2021 60,630		60,630	---
Carried forward 52,003			---

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

BALANCE SHEET AS AT 31 MARCH 2022.

	Notes	2022	
Fixed Assets	2		----
Current Assets			
Cash at Bank and in Hand		52,003	
Debtors	3		-
		52,003	
Less: Creditors: Amount due within One Year			
Bank Overdraft			-
Less :Creditors: Amount due After more than One Year			
Other Creditors - Bounce Back Loan	4		(44,382)
Total Net Assets/Liabilities			7,621

Reserves

General Funds		7,621
Restricted Funds:	<hr/>	-
	<hr/>	7,621

The Trustees have:

- a). taken advantage of the Companies Act 2006 in not having these accounts audited under section 249a(1) total exemption.
- b). confirmed that no notice has been deposited under section 249b of the Companies Act 2006.
- c). acknowledged their responsibilities for ensuring the charity keeps accounting records which comply with section 221 of the Companies Act 2006.
- d). acknowledged their responsibility for preparing accounts that represent a true and fair view of the state of affairs of the charity and its results for the year ended in accordance with the requirement of section 226 of the Companies Act 2006 and which otherwise comply with the requirements of this relating to accounts so far as applicable to the charity.

These accounts have been prepared in accordance with the provisions of Part VII of the Companies Act relating to small companies (section 246(8) of the Act).

STELLA NJAKA

Trustee

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2022**

1. Accounting Policies

Basis of Preparation:

These accounts have been prepared on an accrual basis and include income and expenditure as they are earned or incurred, rather than as cash received or paid. The recommendations of the SORP (Accounting by Charities) have been followed in the preparation of these accounts.

Foreign Currency Translation.

Income received from overseas is translated at the sterling amount at the bank rate at the end of the year. Costs incurred overseas are stated at the

year end bank rate. Foreign funds held are valued in sterling at the bank rate at the end of the year.

Fund Accounting.

The general funds consist of funds that the Trustees may use for Brent Women Advisory Centre's charitable purposes at their discretion.

The restricted funds are those where the donor has imposed restrictions on the use of the funds, which are legally binding. Restricted funds held in reserve at the end of the year represent income received from donors to be spent within the following year. Details of these funds are set out on the separate schedule in Note 8.

Voluntary Income

All voluntary income and donations are recognised and included in the accounts as they are received.

Fixed Assets and Depreciation.

The retained assets are written off by depreciation on a straight line basis as follows:

Computers & Office Equipment, Fixtures & Fittings — over
5 years

Direct Charitable Expenditure.

Direct charitable expenditure comprises all costs incurred in running the Charity that are directly attributable to the Charity's projects.

Administrative Expenses.

Administrative expenditure comprises all costs incurred in running the Charity, which cannot be directly allocated to the Charity's projects or fund-raising.

Fund-raising Expenditure.

Fund-raising expenditure comprises costs incurred in inducing people or organisations to contribute financially to the Charity's work and includes a share of office overheads.

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2022.**

2. Tangible Fixed Assets

Computers	Furniture Fixtures
------------------	-------------------------------

	And Office Equipment	and Fittings	Total 2022
Costs	£	£	£
Balance at 1st April 2021	---	-	-

Additions	-	-	-
-			
	_____	_____	_____
Balance at 31 st March 2022	---	-	-
----	_____	_____	_____
Accumulation Depreciation			
Balance at 1 st April 2021	--	-	-

Charge for the Year	--	-	-
--	_____	_____	_____
Balance at 31 st March 2022	---	-	-
---	_____	_____	_____
Net Book Value			
At 31 st March 2022			_____
0			_____

3. Debtors

**Amounts Due within One Year
2022.**

£
NIL

Outstanding Grant Income (Camden Giving)
NIL

4. Creditors

2022.

Amounts Due After more than One Year

£

Bounce Back Loan
44,382

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

	2022	£
5. Grants & Income		
Income from Clients		
47,544		
Grants Received - Camden Giving Grant		
15,000		
Gross Income Received		
62,544		
6. Direct Expenditure		
2022		
		£
Direct Project Cost		7,562
Other Indirect Expenditure		
Indemnity Insurance (Hiscox)		214
OISC Fees	1,290	
Home Office Fees	2,024	
Admin Cost/Support		22,684
Rent & Rates		12,514
Professional Costs	10,085	
Bank Charges & Repayment of BBL Loan		5,644
Telephone & Stationeries	2,500	
Computer & Internet Services		904
Volunteer Expenses		5,350
Accountancy Fees		400
		71,171

BRENT WOMEN'S ADVISORY RESOURCE CENTRE

England & Wales - Charity number 1099581

Accounts

Registered Charity

Number

1099581

**BRENT WOMEN ADVISORY RESOURCE
CENTRE.**

(BWARC)

Report and Accounts

Financial Year Ended

31 March 2021.

BRENT WOMEN ADVISORY RESOURCE CENTRE

**ORGANISATIONAL PROFILE
For the year ended 31 March 2021.**

MANAGEMENT COMMITTEE:

Chair Ms Zenash Haile
Vice Chair Miss Jim Nwachuku
Treasurer Ms Stella Njaka

The Management Committee Members are the Trustees of the Charity

REGISTERED OFFICE:

2 Burton Road
London
NW6 7LN

BANKERS:

Halifax Plc
427 High Road
Wembley
Middlesex
HA9 7AB

ACCOUNTANTS:

Consultants

Righttime Associates Limited
Chartered Accountants, Tax & Business

3rd Floor, 86-90 Paul Street
London.
EC2A 4NE.

BRENT WOMEN'S ADVISORY RESOURCE CENTRE

**Directors and Trustees' Report
For the year ended 31 March 2021.**

The Directors present their report and the financial statement for the year ended 31 March 2021.

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

Independent Examiner's Report on the Financial Statements To the Trustees of Brent Women Advisory Centre

I report on the accounts of Brent Women Advisory Centre
For the year ended 31 March 2021 which are set out on pages 5 -9.

Respective Responsibilities of Trustee and Examiner

As the charity trustees, you are responsible for the preparation of the accounts: you consider that the audit requirement under section 43 (2) of the Charities Act 1993 (The Act) does not apply. It is my responsibility to state on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(2)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. 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, I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

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

Righttime Associates Limited
Chartered Accountants, Tax & Business Consultants
3rd Floor, 86-90 Paul Street
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EC2A 4NE.

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021.

	Notes	Unrestricted Funds £	Restricted Funds £	2021 Total Funds
Resources Arising				
Statutory Contribution				-
Non-statutory Contribution	5	85,553		9,880
95,433				
Bank Interest		-	-	-
		85,553		9,880
95,433				
Direct Charitable Expenditure				
Projects		5,250		9,880
15,130				
		5,250		9,880
15,130				
Other Expenditure				

Administration & Support 28,586	7	28,586	---
Resources Used in year 43,716		33,836	9,880
Resources Retained for further use 51,717		51,717	---
Brought forward 01/04/2020 8,913		8,913	---
Carried forward 60,630		60,630	---

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

BALANCE SHEET AS AT 31 MARCH 2021.

	Notes	2021	
Fixed Assets	2		----
Current Assets			
Cash at Bank and in Hand		60,630	
Debtors	3		-
		<u>60,630</u>	
Less: Creditors: Amount due within One Year			
Bank Overdraft			-
Less :Creditors: Amount due After more than One Year			
Other Creditors - Bounce Back Loan	4		(50,000)
Total Net Assets/Liabilities		<u>10,630</u>	

Reserves

General Funds		10,630
Restricted Funds:	_____	-
		10,630

The Trustees have:

- a). taken advantage of the Companies Act 2006 in not having these accounts audited under section 249a(1) total exemption.
- b). confirmed that no notice has been deposited under section 249b of the Companies Act 2006.
- c). acknowledged their responsibilities for ensuring the charity keeps accounting records which comply with section 221 of the Companies Act 2006.
- d). acknowledged their responsibility for preparing accounts that represent a true and fair view of the state of affairs of the charity and its results for the year ended in accordance with the requirement of section 226 of the Companies Act 2006 and which otherwise comply with the requirements of this relating to accounts so far as applicable to the charity.

These accounts have been prepared in accordance with the provisions of Part VII of the Companies Act relating to small companies (section 246(8) of the Act).

STELLA NJAKA

Trustee

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2021**

1. Accounting Policies

Basis of Preparation:

These accounts have been prepared on an accrual basis and include income and expenditure as they are earned or incurred, rather than as cash received or paid. The recommendations of the SORP (Accounting by Charities) have been followed in the preparation of these accounts.

Foreign Currency Translation.

Income received from overseas is translated at the sterling amount at the bank rate at the end of the year. Costs incurred overseas are stated at the

year end bank rate. Foreign funds held are valued in sterling at the bank rate at the end of the year.

Fund Accounting.

The general funds consist of funds that the Trustees may use for Brent Women Advisory Centre's charitable purposes at their discretion.

The restricted funds are those where the donor has imposed restrictions on the use of the funds, which are legally binding. Restricted funds held in reserve at the end of the year represent income received from donors to be spent within the following year. Details of these funds are set out on the separate schedule in Note 8.

Voluntary Income

All voluntary income and donations are recognised and included in the accounts as they are received.

Fixed Assets and Depreciation.

The retained assets are written off by depreciation on a straight line basis as follows:

Computers & Office Equipment, Fixtures & Fittings — over
5 years

Direct Charitable Expenditure.

Direct charitable expenditure comprises all costs incurred in running the Charity that are directly attributable to the Charity's projects.

Administrative Expenses.

Administrative expenditure comprises all costs incurred in running the Charity, which cannot be directly allocated to the Charity's projects or fund-raising.

Fund-raising Expenditure.

Fund-raising expenditure comprises costs incurred in inducing people or organisations to contribute financially to the Charity's work and includes a share of office overheads.

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2021.**

2. Tangible Fixed Assets

Computers	Furniture Fixtures
------------------	-------------------------------

	And Office Equipment	and Fittings	Total 2021 £
Costs	£	£	
Balance at 1st April 2020	---		-

Additions	-		-
-			
	-----	-----	-----
Balance at 31 st March 2021	---		-
----	-----	-----	-----
Accumulation Depreciation			
Balance at 1 st April 2020	--		-

Charge for the Year	--		-
--	-----	-----	-----
Balance at 31 st March 2021	---		----
---	-----	-----	-----
Net Book Value			-----
At 31 st March 2021			-----
0			-----

3. Debtors

**Amounts Due within One Year
2021.**

£
NIL

Outstanding Grant Income (Awards For All)
NIL

4. Creditors

2021.

£ Amounts Due After more than One Year
Bounce Back Loan
50,000

BRENT WOMEN ADVISORY RESOURCE CENTRE

Registered Charity No. 1099581

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

	2021	£
5. Grants & Income		
Income from Clients		
30,303		
Grants Received - Main Grant		
9,880		
Other Grants		
5,250		
Bounce Back Loan	50,000	
	<hr/>	
	95,433	
	<hr/>	
 6. Direct Expenditure		
2021		
	£	
Direct Project Cost	15,130	
 Other Indirect Expenditure		
Indemnity Insurance (Hiscox)		214
OISC Fees	1,290	
Home Office Fees	130	
Admin Cost/Support	12,930	
Rent & Rates	4,100	
Professional Costs	5,250	
Telephone & Stationeries	1,750	
Computer & Internet Services		150
Volunteer Expenses		1,922
Accountancy Fees	850	
	<hr/>	
	43,716	
	<hr/>	

