

WOMEN'S INTERFAITH NETWORK

England & Wales · Charity number 1103676

Details

Other names WIN

Status Registered

Legal form Trust

Registered 2004-05-10

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

Contact

Address 3 Marylebone Mews
London
W1G 8PU

Phone 02035855084

Email info@wominet.org.uk

Website www.wominet.org.uk

Activities

Objects: TO PROMOTE RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY: (1) FACILITATING AND ENCOURAGING INTERACTION AND FRIENDSHIP AMONG PEOPLE FROM DIFFERENT FAITH BACKGROUNDS IN ORDER TO PROMOTE UNDERSTANDING AND APPRECIATION OF DISTINCTIVE BELIEFS AND PRACTICES AND OF COMMON GROUND; AND (2) SUPPORTING AND PROMOTING THE ESTABLISHMENT OF LOCAL INTERFAITH GROUPS.

Activities: Workshops, Seminars and forming new interfaith groups in London, Kent, Surrey, Birmingham, Eastbourne and other areas in the UK. We run an educational campaigns to address tackling the global rise in cultural and religious intolerance and discrimination, by working with children, young people, students in colleges and universities and in the community at large.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Other Charitable Purposes
- **Who:** Other Defined Groups

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£162,528	£210,430	-	-
2024-03-31	£215,818	£220,721	-	-
2023-03-31	£162,445	£297,455	-	-
2022-03-31	£329,550	£310,000	-	-
2021-03-31	£245,910	£188,226	-	-

Trustees

Name	Role	Appointed
LADY GILDA LEVY	Chair	
Dr Dharshana Sridhar		2022-04-02
Dr Tahereh Danesh		2022-12-01
GUILDA NAVIDI-WALKER		
Rev Michelle Ann Nunn		2022-02-15

WOMEN'S INTERFAITH NETWORK

England & Wales - Charity number 1103676

Accounts

REGISTERED CHARITY NUMBER: 1103676

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
for
Women's Interfaith Network

Wesley Pemberton LLP
84a Lancaster Road
Enfield
Middlesex
EN2 0BX

Women's Interfaith Network

Contents of the Financial Statements
for the Year Ended 31 March 2025

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The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The promotion of religious harmony for the benefit of the public by facilitating and encouraging interaction and friendship among people from different faith backgrounds in order to promote understanding and appreciation of distinctive beliefs and practices and of common ground. To support and promote the establishment of local interfaith groups.

Significant activities

As well as supporting our groups, WIN runs a range of projects that tie into WIN's mission of promoting friendship and embracing difference, and also addressing key issues that impact women and girls of all faiths and none.

Interfaith Shared Meal Project

This project aimed to bring communities together in local areas of Waltham Forest and we were pleased to co-organise with our friends at Waltham Forest WIN and with support from Waltham Forest Migrant Action. We came together, sharing food and conversation with new friends and familiar faces. We were delighted to be joined by the Mayor of Waltham Forest, Councillor Sharon Waldron. Food & Friendship brings together our communities with local migrant communities, including refugees, asylum-seekers and those without settled status or access to government support. Sharing food opens up conversations and breaks down barriers, as well as allowing us to celebrate and share our cultural heritage.

All of Us Youth Campaign

The All of Us Youth Campaign has continued to attract interest and we are currently exploring partnership work with two former actors who want to establish a formal nonprofit organisation that will use our resources with youth organisations and schools. The vision is to respond to the growing pressures facing young people by addressing the gaps left by formal education and championing creativity and self-expression as vital tools for growth, connection, and problem-solving. Our mission is to help shape a more rounded, inclusive experience of childhood-one that not only nurtures emotional and imaginative development, but also equips young people with the confidence, curiosity, and resilience to navigate and shape an increasingly complex world.

The 'Keeping Faith' Programme

This year, WIN celebrated its 20th anniversary and launched a 'Keeping Faith' programme: a year-long national conversation engaging people of different cultures, ages and backgrounds as well as bridging secular and religious divides. Throughout the year, we brought different audiences together to explore the theme of 'Keeping Faith', through a series of events, interview podcasts and a book of women's writing, which was published in October 2025.

Keeping Faith podcasts can be found on this website: Keeping Faith: A How To Guide

Our Chair, Lady Gilda Levy shares the meaning behind the project:

"Twenty years ago when we launched WIN the world was still in profound shock from 9/11 and its aftermath. Now, twenty years later, little seems to have changed - or has it? Keeping Faith is a celebration of our twentieth anniversary through exploring where we are today as a society, how we got here, and our faith in a better future for all. My sincere thanks go to: Staff for all their hard work and commitment in putting this project together; Sorcha Connell, for her help and advice in managing the logistics; Adam Brichto for all his help with the podcast and Jasey Finesilver for his inspiring art work."

Zine workshop - WIN & City St George's University

In February this year, we partnered with City University to offer The Zine workshop as part of our 'Keeping Faith' themed anniversary year. The aim of this event was to introduce young people to interfaith and WIN with a positive, accessible experience. The event was a collaboration between WIN and:

- Ioana Simion, Zine facilitator (Ioana supplied all the materials for the event)
- City's Chaplaincy Team, led by coordinating Chaplain Rev Ian Worsfold
- City's EDI Team

Social media coverage of the events reached over 1000 students through City's Instagram, Twitter/X and student newsletters.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

Members are recruited from local grassroots communities where our Groups are based in the London Boroughs of Barnet, Redbridge, Waltham Forest and Eastbourne. Trustees are recruited through advertising in print and social media as well as using our networks through partnerships formed.

Organisational structure

WIN is managed by 6 trustees drawn from diverse faith backgrounds. We have 1 CEO, 1 Communications Officer and 1 project manager. In addition our Groups are managed by volunteers led by a Committee of 6 people. They are responsible for reporting to Head Office of their weekly/monthly activities and are supported financially to run those activities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1103676

Principal address

3 Marylebone Mews
London
W1G 8PU

Trustees

G Levy
G N Walker
D Sridhar
T Danesh
Rev M Nunn
S Connell

Independent Examiner

Wesley Pemberton LLP
84a Lancaster Road
Enfield
Middlesex
EN2 0BX

END OF YEAR MESSAGES

End of Year Message from Lady Gilda Levy, WIN Founder and Chair

"WIN's 2024/2025 anniversary year was truly exceptional. We hosted an inspiring series of events and podcasts that showcased the remarkable work of WIN and the unwavering commitment of our members to making a positive difference in the world. This was also a year when we made many more members. My heartfelt thanks go to everyone whose dedication and contributions made this year such a success. Our anniversary celebration and book launch in October at Speaker's House in Parliament was an unforgettable highlight. It was a powerful reflection of the friendship, warmth, and sense of community that define our membership. We will endeavour to make 2026 the year we extend our message of friendship, respect, and unity to even more women and communities. I am confident that the extraordinary women of WIN will continue to be a source of hope and peace for the future."

End of Year Message from Marion Waruguru, WIN CEO

"WIN was able to attract new membership through the increased events and outreach. This 'real' engagement and better understand our place in the Interfaith space enabled us to put WIN on the map and more connections made at the 5 community forums and meetings attended by staff as well as during our 20th anniversary celebration in October 2025. More people are interacting with our social media accounts and got a higher following in the interfaith space too.

In addition:

- WIN's organisational reach improved - New relationships built from the Keeping Faith book and podcast episodes. All of our events in 2025 had multiple attendees who hadn't heard of WIN before they attended. More potential members reached out to us this year than in 2023 (and about the same number of people as in 2024), proving that the need for WIN is still there. WIN is reaching a more diverse age range than previous years through partnerships, the podcast and social media. Extensive networking (often resulting in invitations/meetings/collaboration) by WIN staff has seen WIN gain prominence in the Interfaith sector in 2025 and beyond.

- WIN engaged new audiences thereby building new partnerships and continuing existing ones - Successful through Keeping Faith book, podcast, events and networking. We feel that projects are the best way of meaningfully engaging new audiences with WIN.

- Stronger connection with our 1200 strong members were made - Members really appreciate the visits from the whole team."

Approved by order of the board of trustees on 19/01/26..... and signed on its behalf by:


.....
G Levy - Trustee

Independent Examiner's Report to the Trustees of
Women's Interfaith Network

Independent examiner's report to the trustees of Women's Interfaith Network

I report to the charity trustees on my examination of the accounts of Women's Interfaith Network (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Rajiv Gunesh

Wesley Pemberton LLP
84a Lancaster Road
Enfield
Middlesex
EN2 0BX

19 January 2026

Women's Interfaith Network

Statement of Financial Activities
for the Year Ended 31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		162,528	215,818
EXPENDITURE ON			
Raising funds	2	7,611	6,790
Charitable activities			
Charity activities		7,078	3,118
Other		195,741	210,813
Total		210,430	220,721
NET INCOME/(EXPENDITURE)		(47,902)	(4,903)
RECONCILIATION OF FUNDS			
Total funds brought forward		119,591	124,494
TOTAL FUNDS CARRIED FORWARD		71,689	119,591

The notes form part of these financial statements

Women's Interfaith Network

Balance Sheet
31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
FIXED ASSETS			
Tangible assets	5	359	809
CURRENT ASSETS			
Debtors	6	522	522
Cash at bank and in hand		78,937	125,345
		<u>79,459</u>	<u>125,867</u>
CREDITORS			
Amounts falling due within one year	7	(8,129)	(7,085)
		<u>71,330</u>	<u>118,782</u>
NET CURRENT ASSETS			
		<u>71,689</u>	<u>119,591</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>71,689</u>	<u>119,591</u>
NET ASSETS		<u>71,689</u>	<u>119,591</u>
FUNDS	8		
Unrestricted funds		<u>71,689</u>	<u>119,591</u>
TOTAL FUNDS		<u>71,689</u>	<u>119,591</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 19/01/26..... and were signed on its behalf by:


.....
G Levy - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

2. RAISING FUNDS

Raising donations and legacies

	31.3.25	31.3.24
	£	£
Support costs	<u>7,611</u>	<u>6,790</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>215,818</u>
EXPENDITURE ON	
Raising funds	6,790
Charitable activities	
Charity activities	3,118
Other	<u>210,813</u>
Total	<u>220,721</u>
NET INCOME/(EXPENDITURE)	(4,903)
RECONCILIATION OF FUNDS	
Total funds brought forward	124,494
TOTAL FUNDS CARRIED FORWARD	<u><u>119,591</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2024 and 31 March 2025	6,031	5,581	11,612
DEPRECIATION			
At 1 April 2024	5,701	5,102	10,803
Charge for year	330	120	450
At 31 March 2025	6,031	5,222	11,253
NET BOOK VALUE			
At 31 March 2025	-	359	359
At 31 March 2024	330	479	809

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25 £	31.3.24 £
Prepayments and accrued income	522	522

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25 £	31.3.24 £
Taxation and social security	3,127	2,083
Other creditors	5,002	5,002
	8,129	7,085

8. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	119,591	(47,902)	71,689
TOTAL FUNDS	119,591	(47,902)	71,689

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	162,528	(210,430)	(47,902)
TOTAL FUNDS	162,528	(210,430)	(47,902)

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	124,494	(4,903)	119,591
TOTAL FUNDS	<u>124,494</u>	<u>(4,903)</u>	<u>119,591</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	215,818	(220,721)	(4,903)
TOTAL FUNDS	<u>215,818</u>	<u>(220,721)</u>	<u>(4,903)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	124,494	(52,805)	71,689
TOTAL FUNDS	<u>124,494</u>	<u>(52,805)</u>	<u>71,689</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	378,346	(431,151)	(52,805)
TOTAL FUNDS	<u>378,346</u>	<u>(431,151)</u>	<u>(52,805)</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

Women's Interfaith Network

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	31.3.25	31.3.24
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Events & donations	160,753	213,550
Deposit account interest	1,775	2,268
	<hr/>	<hr/>
	162,528	215,818
Total incoming resources	162,528	215,818
 EXPENDITURE		
Charitable activities		
Event costs	7,078	3,118
Other		
Wages	112,904	100,567
Pensions	2,578	386
Postage & stationery	220	285
Film production & video costs	72,439	94,964
Insurance	750	677
Computer costs	4,689	2,687
Sundries	850	-
Rent & rates	1,053	10,968
Meeting room expenses	258	279
	<hr/>	<hr/>
	195,741	210,813
Support costs		
Finance		
Training	6,956	6,390
Bank charges	205	212
Depreciation of tangible fixed assets	450	188
	<hr/>	<hr/>
	7,611	6,790
Total resources expended	210,430	220,721
Net expenditure	<u>(47,902)</u>	<u>(4,903)</u>

This page does not form part of the statutory financial statements

WOMEN'S INTERFAITH NETWORK

England & Wales - Charity number 1103676

Accounts

REGISTERED CHARITY NUMBER: 1103676

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
for
Women's Interfaith Network

Wesley Pemberton LLP
84a Lancaster Road
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Women's Interfaith Network

Contents of the Financial Statements
for the Year Ended 31 March 2024

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Women's Interfaith Network

Report of the Trustees for the Year Ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The promotion of religious harmony for the benefit of the public by facilitating and encouraging interaction and friendship among people from different faith backgrounds in order to promote understanding and appreciation of distinctive beliefs and practices and of common ground. To support and promote the establishment of local interfaith groups.

Significant activities

As well as supporting our groups, WIN runs a range of projects that tie into WIN's mission of promoting friendship and embracing difference, and also addressing key issues that impact women and girls of all faiths and none.

All of Us Campaign

The All of Us Youth Campaign is a pioneering education campaign aiming to enhance the well-being of children and young adults. Through our two award-winning animated films 'All of Us' and 'All of Our Shadows' and corresponding bespoke education resources, we engage with current issues affecting the lives of the younger generation. The All of Us Youth Campaign is sponsored by Dangoor Education. Through the dedicated support of Dangoor Education we have been able to provide the All of Us Youth Campaign to education settings across the UK and beyond.

Interfaith Shared Meal

Our Interfaith Shared Meal Project brings together WIN's members from all faiths and none with women seeking asylum or living in contingency hotels, for food, cooking and friendship. The backlog in the UK asylum system is leaving thousands of women and children stuck living long-term in what is designed to be temporary hotel accommodation, without security, meaningful community or even a place to play or eat together. The UK Refugee Council has highlighted the detrimental impact of prolonged stays in hotels on asylum-seekers' mental and physical well-being, and notes that residents describe feeling 'trapped' with their 'lives on hold'. In 2023, we launched Food and Friendship as a pilot with Westminster-based charity Unfold, who run support groups for women seeking asylum in the borough.

Keeping Faith

The Keeping Faith programme was launched to mark 20 years of WIN. It is an exciting year-long national conversation engaging people of all cultures, ages and backgrounds, as well as bridging secular and religious divides. Throughout this March to March 2025 are bringing audiences together to explore the theme of Keeping Faith and highlighting women's voices. We are doing this through:

- A series of upcoming special events
- A brand new interview podcast 'Keeping Faith: A How To Guide'
- A book of insightful reflections on the topic of Keeping Faith by brilliant women, to be published in 2025.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Members are recruited from local grassroots communities where our Groups are based in the London Boroughs of Barnet, Redbridge, Waltham Forest and Eastbourne. Trustees are recruited through advertising in print and social media as well as using our networks through partnerships formed.

Organisational structure

WIN is managed by 6 trustees drawn from diverse faith backgrounds. We have 1 CEO, 1 Communications Officer and 1 project manager. In addition our Groups are managed by volunteers led by a Committee of 6 people. They are responsible for reporting to Head Office of their weekly/monthly activities and are supported financially to run those activities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1103676

Women's Interfaith Network

Report of the Trustees
for the Year Ended 31 March 2024

Principal address

3 Marylebone Mews
London
W1G 8PU

Trustees

G Levy
G N Walker
D Sridhar
T Danesh
Rev M Nunn
S Connell

Independent Examiner

Wesley Pemberton LLP
84a Lancaster Road
Enfield
Middlesex
EN2 0BX

END OF YEAR MESSAGES

End of Year Message from Lady Gilda Levy, WIN Founder and Chair

"This is always such a difficult time of the year with long dark nights and, very often, short dark days that make spring seem far away. It is at times like this that we look for some light in our lives when everything around us seems so gloomy. For me that light is you, the women of WIN, who never fail to inspire me and renew my faith in humanity, which at the moment appears to be in short supply.

The respect and understanding that I have witnessed through the years of working for WIN has been truly uplifting. We have laughed together, cried together and supported each other in so many ways within the groups and through our meetings. I know that lasting personal and deep friendships have been forged and we have discovered how much unites us and how little divides us.

Next year is WIN's 20th Anniversary and we are organising a year of looking back at our past and forward to the future. This will be an exciting opportunity for women to express themselves and voice their hopes and concerns.

WIN is a continuing beacon of warmth and humanity in a world which is in short supply of both. The name of Women's Interfaith Network is becoming well known and the work we do is more vital now than ever. As we spend these next few weeks with our family and friends, let us remember those who cannot be with their loved ones and say a fervent prayer for an end to suffering and conflict wherever it may be in the world."

End of Year Message from Marion Waruguru, WIN CEO

"Building bridges across divides is what WIN does best, and this year we have provided many opportunities for positive action, leading to more women joining us, more activities provided and partnerships forged. Since joining WIN in 2005, I can confidently say that WIN has grown in leaps and bounds and has attracted members, staff, Advisory Board Members and Trustees who are very committed to developing the work of WIN.

Recently, I attended the South London Interfaith Group event on bringing peace to The Holy Land during Interfaith Week, this was a highlight. Given the current situation that has brought about increased hatred to the surface across the world, just participating in the prayers, readings and poems for peace was my opportunity to support the peace efforts at grassroots level.

I have been involved in meetings organised by the London Borough of Waltham Forest for Faith and Community leaders, on how we can work together to support our community as the tragic events continue to unfold in Israel and Palestine. The role of Faith and Community leaders in supporting residents in such challenging and devastating situations like this is invaluable, especially as we see a rise in hatred and division. On 14th December I took part in the Vigil for Humanity organised by Waltham Forest Council.

Two highlights of the year for me - the 10th Anniversary of East Sussex WIN Group, where they attracted 5 new members; and the Food and Friendship project, the shared meal with asylum seeking women and their families who come from diverse cultural, ethnic and religious backgrounds. Sharing stories and a yoga session led by one of our Group leaders in such a setting made everyone relaxed and friendships were developed with women we would otherwise not have met. "

Women's Interfaith Network

Report of the Trustees
for the Year Ended 31 March 2024

Approved by order of the board of trustees on 20/01/25..... and signed on its behalf by:

Gilda Levy
.....
G Levy - Trustee

Independent Examiner's Report to the Trustees of
Women's Interfaith Network

Independent examiner's report to the trustees of Women's Interfaith Network

I report to the charity trustees on my examination of the accounts of Women's Interfaith Network (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Rajiv Gunesh

Wesley Pemberton LLP
84a Lancaster Road
Enfield
Middlesex
EN2 0BX

20 January 2025

Women's Interfaith Network

Statement of Financial Activities
for the Year Ended 31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		215,818	162,445
EXPENDITURE ON			
Raising funds	2	6,790	16,287
Charitable activities			
Charity activities		3,118	4,121
Other		210,813	277,047
Total		220,721	297,455
NET INCOME/(EXPENDITURE)		(4,903)	(135,010)
RECONCILIATION OF FUNDS			
Total funds brought forward		124,494	259,504
TOTAL FUNDS CARRIED FORWARD		119,591	124,494

The notes form part of these financial statements

Women's Interfaith Network

Balance Sheet
31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
FIXED ASSETS			
Tangible assets	5	809	398
CURRENT ASSETS			
Debtors	6	522	522
Cash at bank and in hand		125,345	139,006
		<u>125,867</u>	<u>139,528</u>
CREDITORS			
Amounts falling due within one year	7	(7,085)	(15,432)
		<u>118,782</u>	<u>124,096</u>
NET CURRENT ASSETS			
		<u>119,591</u>	<u>124,494</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>119,591</u>	<u>124,494</u>
NET ASSETS		<u>119,591</u>	<u>124,494</u>
FUNDS	8		
Unrestricted funds		<u>119,591</u>	<u>124,494</u>
TOTAL FUNDS		<u>119,591</u>	<u>124,494</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
.....20/01/25..... and were signed on its behalf by:

Gilda Levy
.....
G Levy - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Women's Interfaith Network

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

2. RAISING FUNDS

Raising donations and legacies

	31.3.24	31.3.23
	£	£
Support costs	6,790	16,287
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	162,445
	<u> </u>
EXPENDITURE ON	
Raising funds	16,287
Charitable activities	
Charity activities	4,121
Other	277,047
	<u> </u>
Total	<u>297,455</u>
NET INCOME/(EXPENDITURE)	(135,010)
RECONCILIATION OF FUNDS	
Total funds brought forward	259,504
	<u> </u>
TOTAL FUNDS CARRIED FORWARD	<u>124,494</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2023	6,031	4,982	11,013
Additions	-	599	599
	<hr/>	<hr/>	<hr/>
At 31 March 2024	6,031	5,581	11,612
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
At 1 April 2023	5,633	4,982	10,615
Charge for year	68	120	188
	<hr/>	<hr/>	<hr/>
At 31 March 2024	5,701	5,102	10,803
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 31 March 2024	330	479	809
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 March 2023	398	-	398
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Prepayments and accrued income	522	522
	<hr/> <hr/>	<hr/> <hr/>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Taxation and social security	2,083	10,429
Other creditors	5,002	5,003
	<hr/>	<hr/>
	7,085	15,432
	<hr/> <hr/>	<hr/> <hr/>

8. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	124,494	(4,903)	119,591
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	124,494	(4,903)	119,591
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	215,818	(220,721)	(4,903)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>215,818</u>	<u>(220,721)</u>	<u>(4,903)</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	259,504	(135,010)	124,494
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>259,504</u>	<u>(135,010)</u>	<u>124,494</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	162,445	(297,455)	(135,010)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>162,445</u>	<u>(297,455)</u>	<u>(135,010)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	259,504	(139,913)	119,591
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>259,504</u>	<u>(139,913)</u>	<u>119,591</u>

Women's Interfaith Network

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	378,263	(518,176)	(139,913)
TOTAL FUNDS	<u>378,263</u>	<u>(518,176)</u>	<u>(139,913)</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Women's Interfaith Network

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Events & donations	213,550	161,126
Deposit account interest	2,268	1,319
	<hr/>	<hr/>
	215,818	162,445
	<hr/>	<hr/>
Total incoming resources	215,818	162,445
 EXPENDITURE		
Charitable activities		
Event costs	3,118	4,121
 Other		
Wages	100,567	95,425
Pensions	386	-
Postage & stationery	285	425
Subscriptions	-	200
Film production & video costs	94,964	173,720
Insurance	677	675
Computer costs	2,687	1,555
Telephone	-	281
Rent & rates	10,968	4,080
Meeting room expenses	279	686
	<hr/>	<hr/>
	210,813	277,047
 Support costs		
Management		
Advertising	-	1,233
 Finance		
Training	6,390	11,567
Bank charges	212	208
Depreciation of tangible fixed assets	188	219
	<hr/>	<hr/>
	6,790	11,994
 Governance costs		
Professional fees	-	3,060
	<hr/>	<hr/>
Total resources expended	220,721	297,455
	<hr/>	<hr/>
Net expenditure	<u>(4,903)</u>	<u>(135,010)</u>

This page does not form part of the statutory financial statements

WOMEN'S INTERFAITH NETWORK

England & Wales - Charity number 1103676

Accounts

REGISTERED CHARITY NUMBER: 1103676

**Report of the Trustees and
Financial Statements
for the Year Ended 31 March 2023
for
Women's Interfaith Network**

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Women's Interfaith Network

**Contents of the Financial Statements
for the Year Ended 31 March 2023**

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Women's Interfaith Network

Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The promotion of religious harmony for the benefit of the public by facilitating and encouraging interaction and friendship among people from different faith backgrounds in order to promote understanding and appreciation of distinctive beliefs and practices and of common ground. To support and promote the establishment of local interfaith groups.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1103676

Principal address

Suite 223
83 Victoria Street
London
SW1H 0HW

Trustees

Lady G Levy
G N Walker
Dr M Mehmood

Independent Examiner

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Approved by order of the board of trustees on 12 March 2024 and signed on its behalf by:



Lady G Levy - Trustee

**Independent Examiner's Report to the Trustees of
Women's Interfaith Network**

Independent examiner's report to the trustees of Women's Interfaith Network

I report to the charity trustees on my examination of the accounts of Women's Interfaith Network (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Ray Rubenstein

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

12 March 2024

Women's Interfaith Network

**Statement of Financial Activities
for the Year Ended 31 March 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>162,445</u>	<u>329,550</u>
EXPENDITURE ON			
Charitable activities			
Event costs		-	1,065
administration costs		<u>20,189</u>	6,805
Other		<u>277,266</u>	<u>302,226</u>
Total		<u>297,455</u>	<u>310,096</u>
NET INCOME/(EXPENDITURE)		(135,010)	19,454
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>259,504</u>	<u>240,050</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>124,494</u></u>	<u><u>259,504</u></u>

The notes form part of these financial statements

Women's Interfaith Network

Statement of Financial Position
31 March 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
FIXED ASSETS			
Tangible assets	4	398	151
CURRENT ASSETS			
Debtors	5	522	522
Cash at bank and in hand		139,006	269,094
		139,528	269,616
CREDITORS			
Amounts falling due within one year	6	(15,432)	(10,263)
NET CURRENT ASSETS		124,096	259,353
TOTAL ASSETS LESS CURRENT LIABILITIES		124,494	259,504
NET ASSETS		124,494	259,504
FUNDS	8		
Unrestricted funds		124,494	259,504
TOTAL FUNDS		124,494	259,504

The financial statements were approved by the Board of Trustees and authorised for issue on 12 March 2024 and were signed on its behalf by:



G Levy - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year/period, and also have been consistently applied within the same accounts.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Women's Interfaith Network

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2023	2022
Support staff	<u>3</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2022	5,565	4,982	10,547
Additions	<u>466</u>	-	<u>466</u>
At 31 March 2023	<u>6,031</u>	<u>4,982</u>	<u>11,013</u>
DEPRECIATION			
At 1 April 2022	5,565	4,831	10,396
Charge for year	<u>68</u>	<u>151</u>	<u>219</u>
At 31 March 2023	<u>5,633</u>	<u>4,982</u>	<u>10,615</u>
NET BOOK VALUE			
At 31 March 2023	<u>398</u>	-	<u>398</u>
At 31 March 2022	<u>-</u>	<u>151</u>	<u>151</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Prepayments & accrued income	<u>522</u>	<u>522</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Bank loans and overdrafts (see note 7)	-	252
Taxation and social security	10,429	6,560
Other creditors	<u>5,003</u>	<u>3,451</u>
	<u>15,432</u>	<u>10,263</u>

7. LOANS

An analysis of the maturity of loans is given below:

	2023	2022
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	<u>-</u>	<u>252</u>

Women's Interfaith Network

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

8. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	259,504	(135,010)	124,494
TOTAL FUNDS	<u>259,504</u>	<u>(135,010)</u>	<u>124,494</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	162,445	(297,455)	(135,010)
TOTAL FUNDS	<u>162,445</u>	<u>(297,455)</u>	<u>(135,010)</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	240,050	19,454	259,504
TOTAL FUNDS	<u>240,050</u>	<u>19,454</u>	<u>259,504</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	329,550	(310,096)	19,454
TOTAL FUNDS	<u>329,550</u>	<u>(310,096)</u>	<u>19,454</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	240,050	(115,556)	124,494
TOTAL FUNDS	<u>240,050</u>	<u>(115,556)</u>	<u>124,494</u>

Women's Interfaith Network

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	491,995	(607,551)	(115,556)
TOTAL FUNDS	<u>491,995</u>	<u>(607,551)</u>	<u>(115,556)</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

Women's Interfaith Network

Detailed Statement of Financial Activities for the Year Ended 31 March 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Event & donations	161,126	329,442
Deposit account interest	1,319	108
	<u>162,445</u>	<u>329,550</u>
Total incoming resources	162,445	329,550
EXPENDITURE		
Charitable activities		
Event costs	4,121	1,065
Other		
Wages	95,425	78,583
Postage & stationery	425	654
Subscriptions	200	143
Rent & rates	4,766	8,893
Film production & video costs	173,720	212,137
Insurance	675	672
Computer costs	1,555	947
Telephone	281	-
Depreciation of tangible fixed assets	219	197
	<u>277,266</u>	<u>302,226</u>
Support costs		
Management		
Advertising	1,233	71
Finance		
Training	11,567	4,586
Bank charges	208	198
	<u>11,775</u>	<u>4,784</u>
Governance costs		
Professional fees	3,060	1,950
	<u>3,060</u>	<u>1,950</u>
Total resources expended	297,455	310,096
Net (expenditure)/income	<u>(135,010)</u>	<u>19,454</u>

This page does not form part of the statutory financial statements

WOMEN'S INTERFAITH NETWORK

England & Wales - Charity number 1103676

Accounts

REGISTERED CHARITY NUMBER: 1103676

**Report of the Trustees and
Financial Statements
for the Year Ended 31 March 2022
for
Women's Interfaith Network**

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Women's Interfaith Network

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for the Year Ended 31 March 2022**

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Women's Interfaith Network

Report of the Trustees for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The promotion of religious harmony for the benefit of the public by facilitating and encouraging interaction and friendship among people from different faith backgrounds in order to promote understanding and appreciation of distinctive beliefs and practices and of common ground. To support and promote the establishment of local interfaith groups.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1103676

Principal address

Suite 223
83 Victoria Street
London
SW1H 0HW

Trustees

Lady G Levy
G N Walker
Dr M Mehmood

Independent Examiner

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Approved by order of the board of trustees on 1 March 2023 and signed on its behalf by:



Lady G Levy - Trustee

Independent Examiner's Report to the Trustees of Women's Interfaith Network

Independent examiner's report to the trustees of Women's Interfaith Network

I report to the charity trustees on my examination of the accounts of Women's Interfaith Network (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of FCA which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Ray Rubenstein
FCA
Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

1 March 2023

Women's Interfaith Network

**Statement of Financial Activities
for the Year Ended 31 March 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>329,550</u>	<u>245,910</u>
EXPENDITURE ON			
Charitable activities			
Event costs		1,065	2,577
administration costs		6,805	2,564
Other		<u>302,226</u>	<u>183,085</u>
Total		<u>310,096</u>	<u>188,226</u>
NET INCOME		19,454	57,684
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>240,050</u>	<u>182,366</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>259,504</u></u>	<u><u>240,050</u></u>

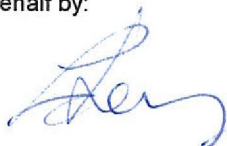
The notes form part of these financial statements

Women's Interfaith Network

Statement of Financial Position
31 March 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
FIXED ASSETS			
Tangible assets	4	151	348
CURRENT ASSETS			
Debtors	5	522	6,917
Cash at bank and in hand		269,094	238,707
		<u>269,616</u>	<u>245,624</u>
CREDITORS			
Amounts falling due within one year	6	(10,263)	(5,922)
NET CURRENT ASSETS		<u>259,353</u>	<u>239,702</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>259,504</u>	<u>240,050</u>
NET ASSETS		<u>259,504</u>	<u>240,050</u>
FUNDS	8		
Unrestricted funds		259,504	240,050
TOTAL FUNDS		<u>259,504</u>	<u>240,050</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 1 March 2023 and were signed on its behalf by:



G Levy - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year/period, and also have been consistently applied within the same accounts.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Women's Interfaith Network

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2022**

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2022	2021
Support staff	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2021 and 31 March 2022	<u>5,565</u>	<u>4,982</u>	<u>10,547</u>
DEPRECIATION			
At 1 April 2021	5,565	4,634	10,199
Charge for year	-	197	197
At 31 March 2022	<u>5,565</u>	<u>4,831</u>	<u>10,396</u>
NET BOOK VALUE			
At 31 March 2022	<u>-</u>	<u>151</u>	<u>151</u>
At 31 March 2021	<u>-</u>	<u>348</u>	<u>348</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other debtors	-	4,667
Prepayments & accrued income	<u>522</u>	<u>2,250</u>
	<u>522</u>	<u>6,917</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Bank loans and overdrafts (see note 7)	252	-
Taxation and social security	6,560	1,643
Other creditors	<u>3,451</u>	<u>4,279</u>
	<u>10,263</u>	<u>5,922</u>

7. LOANS

An analysis of the maturity of loans is given below:

	2022	2021
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	<u>252</u>	<u>-</u>

Women's Interfaith Network

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

8. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	240,050	19,454	259,504
TOTAL FUNDS	<u>240,050</u>	<u>19,454</u>	<u>259,504</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	329,550	(310,096)	19,454
TOTAL FUNDS	<u>329,550</u>	<u>(310,096)</u>	<u>19,454</u>

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	182,366	57,684	240,050
TOTAL FUNDS	<u>182,366</u>	<u>57,684</u>	<u>240,050</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	245,910	(188,226)	57,684
TOTAL FUNDS	<u>245,910</u>	<u>(188,226)</u>	<u>57,684</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	182,366	77,138	259,504
TOTAL FUNDS	<u>182,366</u>	<u>77,138</u>	<u>259,504</u>

Women's Interfaith Network

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2022**

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	575,460	(498,322)	77,138
TOTAL FUNDS	<u>575,460</u>	<u>(498,322)</u>	<u>77,138</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Women's Interfaith Network

**Detailed Statement of Financial Activities
for the Year Ended 31 March 2022**

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Event & donations	329,442	245,795
Deposit account interest	108	115
	<u>329,550</u>	<u>245,910</u>
Total incoming resources	329,550	245,910
EXPENDITURE		
Charitable activities		
Event costs	1,065	2,084
Other		
Wages	78,583	69,900
Postage & stationery	654	814
Subscriptions	143	191
Rent & rates	8,893	7,623
Film production & video costs	212,137	102,989
Insurance	672	669
Computer costs	947	702
Depreciation of tangible fixed assets	197	197
	<u>302,226</u>	<u>183,085</u>
Support costs		
Management		
Advertising	71	457
Finance		
Training	4,586	920
Bank charges	198	180
	<u>4,784</u>	<u>1,100</u>
Governance costs		
Professional fees	1,950	1,500
Total resources expended	310,096	188,226
Net income	19,454	57,684

This page does not form part of the statutory financial statements

WOMEN'S INTERFAITH NETWORK

England & Wales - Charity number 1103676

Accounts

REGISTERED CHARITY NUMBER: 1103676

**Report of the Trustees and
Financial Statements
for the Year Ended 31 March 2021
for
Women's Interfaith Network**

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Women's Interfaith Network

**Contents of the Financial Statements
for the Year Ended 31 March 2021**

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Women's Interfaith Network

Report of the Trustees for the Year Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The promotion of religious harmony for the benefit of the public by facilitating and encouraging interaction and friendship among people from different faith backgrounds in order to promote understanding and appreciation of distinctive beliefs and practices and of common ground. To support and promote the establishment of local interfaith groups.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1103676

Principal address

ORT House
1st Floor, Women's Interfaith Network
126 Albert Street
London
NW1 7NE

Trustees

Lady G Levy
G N Walker
N Salmanpour (resigned 8.11.20)
Dr M Mehmood (appointed 8.11.20)

Independent Examiner

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Approved by order of the board of trustees on 14 February 2022 and signed on its behalf by:

Lady G Levy - Trustee

Independent Examiner's Report to the Trustees of Women's Interfaith Network

Independent examiner's report to the trustees of Women's Interfaith Network

I report to the charity trustees on my examination of the accounts of Women's Interfaith Network (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mervyn Beth
FCCA
Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

14 February 2022

Women's Interfaith Network

**Statement of Financial Activities
for the Year Ended 31 March 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		245,910	497,603
EXPENDITURE ON			
Charitable activities			
Event costs		2,577	8,361
administration costs		2,564	1,292
Other		183,085	332,125
Total		188,226	341,778
NET INCOME		57,684	155,825
RECONCILIATION OF FUNDS			
Total funds brought forward		182,366	26,541
TOTAL FUNDS CARRIED FORWARD		240,050	182,366

The notes form part of these financial statements

Women's Interfaith Network

**Balance Sheet
31 March 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
FIXED ASSETS			
Tangible assets	4	348	545
CURRENT ASSETS			
Debtors	5	6,917	6,917
Cash at bank and in hand		238,707	183,789
		<u>245,624</u>	<u>190,706</u>
CREDITORS			
Amounts falling due within one year	6	(5,922)	(8,885)
		<u>239,702</u>	<u>181,821</u>
NET CURRENT ASSETS			
		<u>240,050</u>	<u>182,366</u>
NET ASSETS		<u>240,050</u>	<u>182,366</u>
FUNDS	8		
Unrestricted funds		240,050	182,366
TOTAL FUNDS		<u>240,050</u>	<u>182,366</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 14 February 2022 and were signed on its behalf by:

G Levy - Trustee

The notes form part of these financial statements

Women's Interfaith Network

Notes to the Financial Statements for the Year Ended 31 March 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year/period, and also have been consistently applied within the same accounts.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Women's Interfaith Network

Notes to the Financial Statements - continued for the Year Ended 31 March 2021

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021	2020
Support staff	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2020 and 31 March 2021	<u>5,565</u>	<u>4,982</u>	<u>10,547</u>
DEPRECIATION			
At 1 April 2020	5,565	4,437	10,002
Charge for year	-	197	197
At 31 March 2021	<u>5,565</u>	<u>4,634</u>	<u>10,199</u>
NET BOOK VALUE			
At 31 March 2021	<u>-</u>	<u>348</u>	<u>348</u>
At 31 March 2020	<u>-</u>	<u>545</u>	<u>545</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other debtors	4,667	4,667
Prepayments & accrued income	2,250	2,250
	<u>6,917</u>	<u>6,917</u>

Women's Interfaith Network

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Bank loans and overdrafts (see note 7)	-	1,849
Taxation and social security	1,643	340
Other creditors	4,279	6,696
	<u>5,922</u>	<u>8,885</u>

7. LOANS

An analysis of the maturity of loans is given below:

	2021	2020
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	-	1,849
	<u>-</u>	<u>1,849</u>

8. MOVEMENT IN FUNDS

	At 1.4.20	Net movement in funds	At 31.3.21
	£	£	£
Unrestricted funds			
General fund	182,366	57,684	240,050
	<u>182,366</u>	<u>57,684</u>	<u>240,050</u>
TOTAL FUNDS	<u>182,366</u>	<u>57,684</u>	<u>240,050</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	245,910	(188,226)	57,684
	<u>245,910</u>	<u>(188,226)</u>	<u>57,684</u>
TOTAL FUNDS	<u>245,910</u>	<u>(188,226)</u>	<u>57,684</u>

Comparatives for movement in funds

	At 1.4.19	Net movement in funds	At 31.3.20
	£	£	£
Unrestricted funds			
General fund	26,541	155,825	182,366
	<u>26,541</u>	<u>155,825</u>	<u>182,366</u>
TOTAL FUNDS	<u>26,541</u>	<u>155,825</u>	<u>182,366</u>

Women's Interfaith Network

Notes to the Financial Statements - continued for the Year Ended 31 March 2021

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	497,603	(341,778)	155,825
TOTAL FUNDS	<u>497,603</u>	<u>(341,778)</u>	<u>155,825</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	26,541	213,509	240,050
TOTAL FUNDS	<u>26,541</u>	<u>213,509</u>	<u>240,050</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	743,513	(530,004)	213,509
TOTAL FUNDS	<u>743,513</u>	<u>(530,004)</u>	<u>213,509</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

Women's Interfaith Network

Detailed Statement of Financial Activities for the Year Ended 31 March 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Event & donations	245,795	497,425
Deposit account interest	115	178
	<u>245,910</u>	<u>497,603</u>
Total incoming resources	245,910	497,603
EXPENDITURE		
Charitable activities		
Event costs	2,084	4,664
Other		
Wages	69,900	62,431
Postage & stationery	814	798
Subscriptions	191	298
Rent & rates	7,623	10,805
Film production & video costs	102,989	255,025
Insurance	669	906
Computer costs	702	516
Telephone	-	1,149
Depreciation of tangible fixed assets	197	197
	<u>183,085</u>	<u>332,125</u>
Support costs		
Management		
Advertising	457	3,661
Finance		
Training	920	12
Bank charges	180	176
	<u>1,100</u>	<u>188</u>
Governance costs		
Professional fees	1,500	1,140
Total resources expended	188,226	341,778
Net income	57,684	155,825

This page does not form part of the statutory financial statements