

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
Enfield
Middlesex
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Women's Interfaith Network

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for the Year Ended 31 March 2024

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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)
NET CURRENT ASSETS		<u>118,782</u>	<u>124,096</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		119,591	124,494
NET ASSETS		<u>119,591</u>	<u>124,494</u>
FUNDS	8		
Unrestricted funds		119,591	124,494
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.

2. RAISING FUNDS

Raising donations and legacies

	31.3.24	31.3.23
	£	£
Support costs	6,790	16,287
	<u>6,790</u>	<u>16,287</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
EXPENDITURE ON	
Raising funds	16,287
Charitable activities	
Charity activities	4,121
Other	277,047
Total	<u>297,455</u>
NET INCOME/(EXPENDITURE)	(135,010)
RECONCILIATION OF FUNDS	
Total funds brought forward	259,504
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/>
At 31 March 2023	398	-	398
	<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/>

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/>

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/>

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

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>

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)
	<hr/>	<hr/>	<hr/>
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