

WOMEN ARISE MINISTRIES GLOBAL

England & Wales · Charity number 1130494

Details

Other names	WAM, WAM GLOBAL, Women Arise Ministries, Women Arise Ministry
Status	Registered
Legal form	Trust
Registered	2009-07-09
Register	View on the Charity Commission register

Contact

Address	Vestry Hall 336 - 338 London Road Mitcham Surrey CR4 3UD
Phone	0208 715 6560
Email	info@wam-global.org
Website	www.wam-global.org

Activities

Objects: THE OBJECTS OF THE MINISTRY IS TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC BUT, PRIMARILY WOMEN, IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY THINK FIT

Activities: Women Arise ministries are a team of women volunteers from 15 different churches. Our primary role is to share the love of God, build and encourage women of varying age, race and cultures. We are a supportive network to women in their spiritual walk and daily challenges. Our activities include: Women's Meetings, Conferences, Time Away, Training, Mentoring and Prayer and Listening Surgery.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** Education/training, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Canada
- Malta
- Birmingham City
- Buckinghamshire
- Hertfordshire
- Nottinghamshire
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£53,050	£55,805	-	-
2024-03-31	£95,051	£64,202	-	-
2023-03-31	£48,328	£30,447	-	-
2022-03-31	£45,825	£13,188	-	-
2021-03-31	£12,691	£6,217	-	-

Trustees

Name	Role	Appointed
Ancella George	Chair	2023-05-22
Achimugu Gabrial Omatiga		2025-10-15
Audrey Maureen Dunkley		2026-01-22
Denise Angela Patterson		2026-01-22
Donna Moore-Atkinson		2017-02-21
JOANNE DALEY		
Jannett Kelly		2016-07-22
Michael Daley		2017-06-16
Theo Romao Nelson-Williams		2019-03-31

Accounts

Trustee's Report and Financial Statements

WOMEN ARISE MINISTRIES GLOBAL
For the year ended 31 March 2025

Prepared by Asegun Limited

Contents

- 3 Charity's Information
- 4 Trustees Annual Report
- 9 Independent examiner's report on the accounts
- 10 Receipts and payments accounts
- 11 Receipts and payments Analysis
- 12 Statement of assets and liabilities
- 13 Notes To The Finanacial Statements
- 14 Notes To The Financial Statements

Charity's Information

WOMEN ARISE MINISTRIES GLOBAL For the year ended 31 March 2025

ADMINISTRATIVE DETAILS

Registered Charity Number 1130494 – England and Wales

Registered Office	Vestry Hall 336 – 338 London Road Cricket Green Mitcham CR4 3UD
Bankers	HSBC Bank 56 Tooting High Street Upper Tooting London SW17 0RN
Accountants	Asegun Ltd Southbridge House, Southbridge Place, Croydon CR0 4HA.

The Charity was formed as an unincorporated charity on 9th July 2009.

THE BOARD OF TRUSTEES

The Trustees who served during the year were as follows:

- Joanne Daley (Chairperson)
- Ancella George (Secretary)
- Donna Moore-Atkinson
- Jannett Kelly
- Michael Perrineau-Daley (Deputy Chair)
- Theo Nelson-Williams

The trustees are appointed by invitation based on the balance of skills and experience required by the Ministry. They serve for two years and may be reappointed at a special meeting if a request has been made to do so and agreed by the board of trustees.

Trustees Annual Report

WOMEN ARISE MINISTRIES GLOBAL

For the year ended 31 March 2025

AIMS AND PURPOSES

Women Arise Ministries is a registered charity serving communities across the United Kingdom since 2004 and internationally since 2007 through its itinerant ministerial work.

Our primary purpose is to advance the Christian faith for the benefit of the public, both in the UK and globally, in ways that our Trustees consider appropriate.

Our principal activities focus on demonstrating and sharing the love of God with all those we engage with. We are committed to being a supportive network and a conduit for positive change, particularly for women, families, especially those with primary school-aged children and young people.

Through education, training, seminars, mentoring, coaching, shadowing, and wellbeing programmes, we aim to empower individuals and families to reach their goals, flourish in their communities, and live out their full potential.

STRUCTURE AND GOVERNANCE

Women Arise Ministries is overseen by a Board of six Trustees whose primary responsibilities are strategic leadership, financial stewardship, risk management, and governance. The Trustees delegate the day-to-day operational management of the charity to a dedicated management team, which functions under the direct supervision of the Chief Executive Officer (CEO).

Volunteers:

The charity is shaped and strengthened by the dedication of our volunteers, each contributing in unique and valuable ways to help us fulfil our mission.

- Associates of WAM – Individuals who support the charity's strategic, operational, and financial goals, while contributing to aligned initiatives and meeting areas.
- Friends of WAM – Volunteers who lend their time and skills to our women's meetings empowerment meetings or give a monthly donation.
- Ambassadors of WAM – Volunteers who help raise awareness of WAM's activities and promote events within their local communities.
- Community Services Volunteers – Volunteers who contribute directly to the delivery and support of community-based initiatives.

Together, these roles reflect the wide variety of gifts, talents, and commitments that enable Women Arise Ministries to flourish.

Staffing

In addition to our volunteers, Women Arise Ministries currently has three remunerated personnel.

OBJECTIVES AND ACTIVITIES

The trustees, staff, and volunteers are committed to enabling as many people as possible to experience the love of God in action through a growing number of ministry and community projects, made possible by the dedication of our volunteers and staff.

PUBLIC BENEFIT STATEMENT

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have regard to the Charity Commission's general guidance on public benefit. The charitable purpose of Women Arise Ministries Global is set out in our governing document and is fulfilled by our growing women's empowerment meetings, and the variety of projects/activities that are open to any person to attend whether in person or online, regardless of their religious background or nonreligious beliefs.

ACHIEVEMENTS AND PERFORMANCE OF THE CHARITY

20 Years in Service

On 4th July 2024, Women Arise Ministries Global marked a remarkable milestone of 20 years of service. To celebrate this journey,

we held a special anniversary event on 2nd November 2024, reflecting on our humble beginnings and celebrating the impact we continue to make today.

The evening highlighted the many ways our ministry has touched lives, through our Women's Empowerment Meetings, Women's Time Away, and the training and mentoring we provide. We also showcased our community initiatives, including the Family Hub, Come Dine With Me, our Women's Listening Service, and our Young Women Programme.

It was truly heartwarming to welcome both past and present volunteers, many joined by their families. We were especially blessed to have women travel from across the locations where our meetings take place, accompanied by their friends and loved ones.

The venue was filled to capacity, and while we received many more enquiries from those wishing to attend, we were unfortunately unable to accommodate everyone due to space limitations.

This celebration was a powerful reminder of the journey so far and an inspiration for the greater impact yet to come.

April 2024 and March 2025

Women Arise Ministries held over 32 Women's Empowerment Meetings, reaching hundreds of women across the UK. We are fortunate to have 38 committed volunteers serving across eleven areas, all united by the same goal: to expand our reach and provide meaningful support to our communities. Through these meetings, we were able to offer advice, guidance, and encouragement to women from diverse backgrounds.

REBRANDING

In October 2024, Women Arise Ministries Global commenced a formal search for a professional designer to create two strategically aligned logos; an overarching brand identity that summarises the mission and values of the Charity, and a different WAM Community logo designed to represent and differentiate our community services and outreach programmes. The development of these visual identities is a vital step in strengthening our brand presence, ensuring consistency across all platforms, and enhancing recognition among the diverse audiences we serve. By investing in a cohesive and professional design, Women Arise Ministries Global seeks to communicate its purpose with clarity, foster deeper engagement with stakeholders, and position both the Charity and its community initiatives for sustainable growth and greater impact.

PLANS FOR THE FUTURE

Looking ahead, the Charity remains committed to advancing its mission through a range of workshops, events, and tailored support initiatives designed for women, young people, and families. Our priority is to develop long-term, sustainable change, with particular emphasis on empowering individuals and communities from disadvantaged backgrounds to overcome barriers, unlock opportunities, and build brighter futures.

OVERVIEW

The work of Women Arise Ministries is well established and continues to thrive across all locations. During this financial year, we have experienced encouraging growth, marked by an increase in one-off donations from women attending our meetings, alongside the successful securing of funding for our community projects. These vital contributions have enabled our community services in South London to strengthen their momentum, expand their reach, and deliver meaningful support to those most in need.

ACHIEVEMENTS FOR THE YEAR

This report covers the achievements and activities that have taken place between 1st April 2024 to 31st March 2025.

MINISTRY SERVICES

i. Women's Empowerment and Prayer Meetings

Our women's prayer meetings bring together women from different churches to pray for our communities and nations. These gatherings are held in person annually, and we continue to see a growing number of women in attendance. In addition, our women's empowerment meetings across all 11 locations are also held in person. Each session centers on impactful and thought-provoking themes that truly empower and inspire. It is encouraging to see women leave each meeting touched and motivated, with meaningful takeaways they are eager to implement in their daily lives.

ii. Listening Service

Our Listening Service continues to support a growing number of women by providing a safe, confidential, and non-judgmental space. Here, women can share openly with a trained Listener about any concerns or challenges affecting their wellbeing and mental health. Many women have expressed that having the Listening Service available at each of our women's meetings has been a great source of comfort and help.

FUNDRAISING

From October 2024 to March 2025, we conducted a five-month fundraising campaign in partnership with Spacehive, successfully raising £2,658.29, which is scheduled to be transferred to our account in April 2025. In addition, we received a further £1,776.71 in one-off donations, reflecting the continued generosity and trust of those who believe in the value and impact of the services we provide. These funds will be reinvested directly into our community projects and support initiatives, enabling us to strengthen existing services, expand our reach, and create even greater opportunities for women, young people, and families in need.

COMMUNITY SERVICES

iii. Community Listening Service

In October 2024, we welcomed a new coordinator whose initial focus has been to review the service and its practices. Their role has centred on developing systems that simplify and strengthen our operations in preparation for future expansion.

As part of this process, the coordinator will lead a relaunch of the service to raise awareness, build stronger collaboration with local organisations, and expand our database of both clients and volunteer listeners.

Currently, we are operating a dedicated Parent's Listening Service at a primary school in Pollards Hill, alongside our ongoing listening surgeries at Mitcham Job Centre and Canons Leisure Centre.

iv. Come Dine With Me (CDWM)

Our flagship initiative, "CDWM" in Pollards Hill, Mitcham, one of Merton's low-income areas, has been running successfully for the past two years. The programme brings together families, predominantly those with primary school-aged children, by providing a welcoming space to connect through food and a variety of activities designed for both parents and children. CDWM not only encourages culinary creativity but also strengthens community bonds by fostering togetherness and mutual support.

Building on this success, in September 2024 we launched a pilot CDWM programme in Phipps Bridge, another area of Merton with high levels of low-income families. This pilot was part-funded by Civic Pride Merton (£2,500).

In January 2025, we were delighted to be awarded £5,000 from Comic Relief (payable in two instalments) to support our family programme in Phipps Bridge. The first installment of £2,500 was received in February 2025. To date, within this financial year alone, we have supported and fed over 2,000 families, making a meaningful and lasting difference to both individual lives and the wider community.

ix. Rise Up & Walk (RU&W)

RU&W is our youth social action programme designed to empower girls aged 8–16 from Black and mixed-heritage backgrounds to discover their voices, embrace their identities, and become agents of positive change in their communities.

Running for the past eighteen months, the programme has made a significant impact on the lives of young girls through:

- Enrichment trips that broaden horizons,
- Inspiring talks from expert role models, and
- Interactive collaborative sessions that foster leadership and teamwork.

We have created safe and empowering spaces where young voices are heard, celebrated, and uplifted.

In September 2024, we hosted our Grand Finale to celebrate one year of RU&W and the positive impact made in the lives of over 200 girls. This event brought together parents, siblings, partners, and grant managers from BBC Children in Need and the We

Move Fund, giving the girls an opportunity to showcase their learning, growth, and achievements. It was an outstanding celebration of their journey, resilience, and creativity.

We are delighted that, following this success, we secured further funding from the BBC to continue the programme for another year. In January and February 2025, we received a total of £32,480 in funding, which will enable us to expand our impact and reach even more young girls in the year ahead.

x. WAM'S OFFICE

The rent for the office, continues to come out of our general fund.

FINANCIAL REVIEW

This is WAM's Annual Report and Accounts from 1 April 2024 to 31 March 2025.

The Trustees are pleased to report that during the year, incoming resources amounted to £53,050 and the resources used amounted to £55,805 leaving a net surplus/(deficit) of (£2,755) for the year.

The total funds carried forward on 31 March 2025 amounted to £96,709.

Financial Review, investment policy and reserves

The Charity recorded a deficit for the year of ...£2,755 (2024: £30,849)

Incoming Resources – the total income for the twelve months under review was £53,050 (2024: £95,051)

Incidentally, freewill donations were £14,638 for the year (2024: £18,312).

Expenditure – total expenditure in the year was £55,805 (2024: £64,202).

Our revenue and expenditure fluctuate greatly as it is directly correlated with events organised, for example, depending on whether missions, retreats, and seminars are held and where (Internationally or within the UK).

RISK MANAGEMENT

Risk and uncertainties facing the charity have been identified by the Board of Trustees and strategies are in place to help alleviate and manage these risks.

The Trustees have introduced appropriate policies and actions to safeguard Women Arise Ministries from major controllable risks in relation to its existing operations and activities, including Child Protection and Safeguarding Vulnerable Adults in connection with its families' services, young people services and adult listening services. An annual formal review of all policies and procedures are in place to review significant risk to which Women Arise Ministries Global is exposed.

To date the main risk to the charity in the event of a drastic decline in membership, is its ability to cover its operating costs. A key element in the management of financial risk is a regular review of available liquid funds to settle debts as they fall due and pursuing external financial support to ensure sufficient working capital for the charity.

Statement of Trustees' Responsibilities

The Charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable Law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention of fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement as to disclosure to our auditors

In so far as the trustees are aware at the time of approving our trustees' annual report:

- there is no relevant information being needed by the Independent Examiner in connection with preparing their report, of which the Independent Examiner is unaware; and
- the trustees, having made enquiries of the Independent Examiner that they ought to have individually taken, have each taken all steps that he/she is obliged to take as a trustee in order to make themselves aware of any relevant new information and to establish that the examiner is aware of that information.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Joanne	Daley
Position		ChairPerson
Date		06/10/2025

Independent examiner's report on the accounts

WOMEN ARISE MINISTRIES GLOBAL

For the year ended 31 March 2025

221 report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2025

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

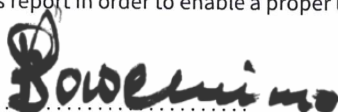
Independent examiner's statement

Based on my examination, I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signature.



Pauline Sowemimo MAAT

02/10/2025

Receipts and payments accounts

WOMEN ARISE MINISTRIES GLOBAL
For the year ended 31 March 2025

	2025	2024
Receipts and payments		
Receipts		
Donation & Fundraising	14,638	18,312
Charitable Activities	37,380	72,683
Other income	1,032	4,055
Staff costs	(10,534)	(17,309)
Other Administrative expenses	(45,271)	(46,893)
Total Receipts and payments	(2,755)	30,849

All incoming resources and resources expended derive from continuing activities. The notes on pages 12 to 14 form part of these statements

Receipts and payments Analysis

WOMEN ARISE MINISTRIES GLOBAL

For the year ended 31 March 2025

	UNRESTRICTED	RESTRICTED	TOTAL
1. Receipts and payments			
Receipts			
Community Project	-	37,380	37,380
Ad-Hoc Income (Inc Fundraising, gifts, other income)	2,407	-	2,407
Meeting donations	1,996	-	1,996
Team / FOW Donations	10,235	-	10,235
Interest Income	1,032	-	1,032
Total Receipts	15,670	37,380	53,050
Expenses			
Advertising & Marketing	204	718	922
Audit & Accountancy Fees	1,016	-	1,016
Bank Fees	132	-	132
Consulting & Professional Fees	350	14,142	14,492
Community Projects Resources	872	2,026	2,898
Charitable And Missions	2,854	66	2,920
Catering costs	2,836	3,434	6,270
Entertainment - 0%	132	-	132
Office & General Expenses	2,223	187	2,410
Insurance	733	-	733
Hall Hire	3,121	1,484	4,605
Motor Vehicle Expenses	1,318	-	1,318
Printing & Stationery	18	302	320
Rent	4,200	-	4,200
Salaries	-	7,272	7,272
DBS	150	116	266
Employer's National Insurance	84	13	97
Staff Training	-	321	321
Subscriptions	175	-	175
Telephone & Internet	1,491	1,237	2,729
Travel	2,113	120	2,232
Gift Voucher	265	80	345
Total Expenses	24,287	31,518	55,805
Net Receipts and payments	(8,617)	5,862	(2,755)

Statement of assets and liabilities

WOMEN ARISE MINISTRIES GLOBAL
For the year ended 31 March 2025

2025

1. Cash Funds

Bank Account	96,709
Assets retained for the charity's own use	(98,007)

Notes To The Financial Statements

WOMEN ARISE MINISTRIES GLOBAL

For the year ended 31 March 2025

1 Accounting Policies

Basis of preparation of accounts

In accordance with the Charities Act 2011 (section 133 applying to charities with gross annual income of less than £250,000) the charity trustees have elected to prepare accounts on a Receipts and Payments basis, and also prepare a statement of assets and liabilities. The trustees elected that, the accounts would no longer be prepared on an accruals basis.

Income

Voluntary income, Gift Aid and donations are accounted for as received by the charity.

Value Added Tax

Value added tax is not recoverable by Women Arise Ministries and as such is included in the relevant costs in the Receipts and Payments Account.

2 Analysis of Fund Movements for the Year

- Unrestricted Funds may be used by the Charity for any of its general purposes. The movements in these funds are shown in the Receipts and Payments Account.
- Designated Funds represent sums set aside, out of general unrestricted funds, for specific designated purposes, but they can be transferred back into general unrestricted funds at any time.
- Restricted Funds represent grants and donations which may be expended only on those restricted projects provided in the terms of the grants received or invited for a specific purpose. The funds may only be spent on the specific purpose for which they were given. Any balance remaining unspent must be carried forward as a balance on that fund and cannot be absorbed into the general funds.
- Reasons for any transfers between funds: There were no transfers between funds in the year

Notes To The Financial Statements

WOMEN ARISE MINISTRIES GLOBAL

For the year ended 31 March 2025

3 Analysis of Receipts and payments

Receipts	Unrestricted funds	Restricted funds	Designated funds	Total Funds 2025	Total Funds 2024
Community Project		37,380	-	37,380	50,687
Donations	14,638	-	-	14,638	18,312
Gift Aid					2,945
Interest Income	1,032	-	-	1,032	1,111
Listening Service	-	-	-		21,997
Other	-	-	-	-	-
Total receipts	15,670	37,380	-	53,050	95,051
Payments					
Advertising & Marketing	204	718	-	922	207
Audit & Accountancy Fees	1,016	-	-	1,016	3,476
Bank Fees	132	-		132	132
Consulting/Professional fees	350	14,142		14,492	15,682
Catering costs	2,968	3,434		6,402	6,634
Community Project Resources	872	2,026		2,898	
Charitable And Missions	2,854	66		2,920	1,451
General Expenses	2,638	384		3,022	2,166
Insurance	733	-	-	733	1,479
IT Software And Consumables	-	-		-	4,170
Motor Vehicle Expenses	1,318	-		1,318	1,436
Postage, Freight and Courier					
Printing & Stationery	18	302		320	2,064
Rent	7,321	1,484		8,805	7,366
Salaries	84	7,285		7,369	13,528
Staff Training		321		321	60
Subscriptions	175	-		175	85
Telephone & Internet	1,492	1,237		2,729	2,388

Travel - National	2,113	120		2,233	1,879
Other					
Total payments	24,287	31,518	-	55,805	64,202
Net receipts/(payments)	(8,617)	5,862	-	(2,755)	30,849
Transfers between funds	-	-	-	-	-
Cash funds last year end	40,302	60,461	-	100,763	69,913
Cash funds this year end	31,522	65,188	-	96,709	100,763

Accounts

Trustee's Report and Financial Statements

WOMEN ARISE MINISTRIES GLOBAL
For the year ended 31 March 2024

Contents

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- 9 Independent examiner's report on the accounts
- 10 Receipts and payments accounts
- 11 Receipts and payments Analysis
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Charity's Information

WOMEN ARISE MINISTRIES GLOBAL For the year ended 31 March 2024

ADMINISTRATIVE DETAILS

Registered Charity Number 1130494 – England and Wales

Registered Office Vestry Hall
336 – 338 London Road
Cricket Green
Mitcham CR4 3UD

Bankers HSBC Bank
56 Tooting High Street
Upper Tooting
London SW17 0RN

Accountants Asegun Ltd
Southbridge House, Southbridge Place, Croydon CR0 4HA.

The Charity was formed as an unincorporated charity on 9th July 2009.

THE BOARD OF TRUSTEES

The Trustees who served during the year were as follows:

Joanne Daley (Chairperson)

Ancella George (Secretary)

Donna Moore-Atkinson

Jannett Kelly

Michael Perrineau-Daley (Deputy Chair)

Theo Nelson-Williams

The trustees are appointed by invitation based on the balance of skills and experience required by the Ministry. They serve for two years and may be reappointed at a special meeting if a request has been made to do so and agreed by the board of trustees.

In May 2023 we recruited Ancella George to the trustee's board. Ancella has excellent skills in Human Resources and Leadership. She now holds the position of Secretary to the Board.

Trustees Annual Report

WOMEN ARISE MINISTRIES GLOBAL

For the year ended 31 March 2024

AIMS AND PURPOSES

Women Arise Ministries has operated as an itinerate ministry serving in various locations throughout the United Kingdom since its inception in 2004 and in various parts of the world since 2007.

The primary purpose of Women Arise Ministries Global (WAM) is to advance the Christian Faith for the benefit of the public, in such ways and in such parts of the United Kingdom or the world as the Trustees may think fit.

The principal activities continue to focus on sharing the love of God to all whom we work with or are in contact with. Our mandate is to be a supportive network and a conduit for change to women, families, particularly families of primary school age children and young people to achieve their goals through education, training, seminars, mentoring, coaching, shadowing and wellbeing programmes.

STRUCTURE AND GOVERNANCE

The charity has six trustees whose focus is mainly strategic, financial, risk and governance related. The day-to-day operational level of responsibility has been delegated to a management team who functions under the direct supervision of the Chairperson who is also the CEO.

The Charity is predominantly run by volunteers. We have volunteers who are known as members of WAM because of their commitment to the charity's strategic, operational and financial development to fulfil its mission. We also have volunteers who are known as Friends of WAM whose main focus is to assist at the women's meetings and various events, and alongside them we have volunteers who are known as Ambassadors whose main role is to promote our events in their local areas. We also have volunteers who specifically work on community projects.

There are currently two remunerated personnel in WAM.

OBJECTIVES AND ACTIVITIES

The trustees, staff and volunteers are committed to enabling as many people as possible to see the love of God in action through a growing number of Ministry and Community projects, which is being achieved through these dedicated volunteers and staff.

PUBLIC BENEFIT STATEMENT

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have regard to the Charity Commission's general guidance on public benefit. The charitable purpose of Women Arise Ministries Global is set out in our governing document and is fulfilled by our growing women's empowerment meetings, and the variety of projects/activities that are open to any person to attend whether in person or online, regardless of their religious background or nonreligious beliefs.

ACHIEVEMENTS AND PERFORMANCE OF THE CHARITY

From April 2023 our women's in-person empowerment meetings have now resumed in all eleven locations.

Due to the growing numbers of women attending our in-person meetings it was agreed that although we will continue to have a hybrid service of both online and in-person meetings, we will now reduce the number of online meetings provided. However, our WAM team meetings have continued via Zoom and will do so in the foreseeable future as it makes it easier for members in all areas to attend.

In April 2023/March 2024 Women Arise Ministries held over 32 Women's Empowerment Meetings and reached hundreds of women both in the UK and abroad with 33 committed volunteers all working towards the same goal to expand our reach and give support to the community. Through these meetings we were able to provide advice, guidance and support.

WEBSITE

The revamping of the website last year to bring definitive distinction to the Ministry services and Community services, has highlighted the need to have a logo rebrand that reflects the changes in the Charity and how it has evolved.

PLANS FOR THE FUTURE

The Charity plans to continue to provide workshops, host events, support young people and families and single people to influence long-term change for those predominantly from disadvantaged backgrounds.

OVERVIEW

The work of Women Arise Ministries Ministry is well established and continues to thrive in all locations. This financial year has seen an increase in both one off donations from women who attend our women's meetings and also the securing of funding for our community projects that has helped our community services in South London to continue to build momentum. Our Mission project in Uganda was also successful.

ACHIEVEMENTS FOR THE YEAR

This report covers the achievements and activities that have taken place between 1st April 2023 to 31st March 2024.

MINISTRY SERVICES

i. Women's Empowerment and Prayer Meetings

Our women's prayer meetings were partly held via Zoom as well as in-person and we continue to see a growing number of women in attendance.

Women had the opportunity to attend the women's empowerment meetings in-person in all 11 locations. There was a sense of elation during each session which was partly due to the return to in-person meetings as well as the timely topics presented. The feedback received from each location was inspiring.

ii. Listening Service

Our listening service continues to support an increased number of women by providing a safe, confidential space, free from judgment, where women can speak to a trained Listener about whatever is causing them anxiety, fear, or affecting their general wellbeing and mental health. The women have reported that operating the listening service at each of our women's meetings has been very helpful.

OVERSEAS MISSION, PROJECTS AND WOMEN'S RETREAT

iii. Canada Mission

Our Canada outreach mission in Downtown Hamilton where we support the church with its outreach programme and the empowering of their congregation has not yet been resumed.

iv. Our Partners

We are in our 2nd year of collaboration and supporting projects in Uganda, India and St Lucia to develop women in the local community, with financially supported programmes and schemes to help facilitate sustainable communities.

Women Arise Ministries Global partnered with World Mission Maranatha Church Kampala to help tackle poverty, and sponsor and support women and children by donating goods and clothing which is distributed to women who are interested in opening their own business to sell goods. The proceedings from the sales provide them with financial backing to start a small enterprise of their own to enhance financial sustainability. We were informed that one of the two women who embraced this project is now running her own snack and food making business from the proceeds obtained from the selling of the clothes sent by WAM. Great achievement.

v. Women's Retreat

To be resumed in 2025.

FUNDRAISING

Last year 2 Trustees, the Executive Assistant and 1 other volunteer embarked on a 21-mile hike which included the 8-mile trek in Box Hill and a 13-mile trek from Seaford Beach to Eastbourne. The day consisted of an early start at Box Hill from 07:00am. The

trek took approximately 3 – 4 hours to walk up and down the steep gradients of Surrey. They then drove approximately 54 miles [at least 1hr and 15 mins] to Seaford which was the last part of our longest destination. Our fundraisers did a great job and raised £1,700 for the Charity.

One off donation of £900 and £500 from 2 individual donors were given to the Ministry and £2,500 from Arise and Excel.

COMMUNITY SERVICES

vi. Domestic Abuse

Women Arise Ministries recognised that we need to open the conversation about domestic abuse where men are the victims and not the perpetrators. We are seeking to work in collaboration with other men's groups, to run seminars in the local community.

vii. Community Listening Service

We secured funding of £10,000 in April 2023 from Merton Giving to continue to develop the listening service for women in the Borough of Merton and received funding of £9419 from Merton BAME Voice to support the recruiting of a Service Coordinator.

We continued our listening surgeries at various locations in Mitcham. Overall, in this year we saw 109 women from the Job Centre Plus Mitcham, Canons Leisure Centre and the New Horizon Centre in Pollards Hill.

viii. Come Dine With Me

One of our flagship initiatives is the "Come Dine With Me" project we run in Pollards Hill, Mitcham which has been particularly successful in bringing families together who are experiencing financial difficulties because of the cost of living crisis. This project not only promotes culinary creativity but also highlights the importance of community building and cohesiveness by creating a space for families to connect over food. The charity is not only enhancing individual lives but also fostering a strong, interconnected community. For this financial year we have fed 695 families, a total of 1981 people.

All this was made possible because of the funding, £9996, received from Wimbledon Foundation (The London Community Trust) in July 2023 and a further addition of £1,500, in March 2024.

ix. Rise Up & Walk

Rise Up & Walk is our young people's social action project that mainly focusses on children and young people of colour racial. WAM is working in partnership with our young people to help shape the programme to meet their needs. The project is also designed to educate our children and young people of colour about their heritage and the impact that Black people has had in society throughout history. This has only been made possible through the funding received by BBC Children in Need, We Move Fund. In January 2023 we received £3821.20 for the development stage and a further £34,390.80 for a year.

x. WAM'S OFFICE

The rent for the office, continues to come out of our general fund.

FINANCIAL REVIEW

This is WAM's Annual Report and Accounts from 1 April 2023 to 31 March 2024.

The Trustees are pleased to report that during the year, incoming resources amounted to £95,051 and the resources used amounted to £64,202, leaving a net income of £30,849 for the year.

The total funds carried forward on 31 March 2024 amounted to £100,763.

Financial Review, investment policy and reserves

The Charity recorded a surplus for the year of ...£30849 (2023: £17,881)

Incoming Resources – the total income for the twelve months under review was £95,051 (2023: £48,328)

Incidentally, freewill donations were £18,312 for the year (2023: £12,821).

Expenditure – total expenditure in the year was £64,202 (2023: £30,447).

Our revenue and expenditure fluctuate greatly as it is directly correlated with events organised, for example, depending on whether missions, retreats, and seminars are held and where (Internationally or within the UK).

RISK MANAGEMENT

Risk and uncertainties facing the charity have been identified by the Board of Trustees and strategies are in place to help alleviate and manage these risks.

The Trustees have introduced appropriate policies and actions to safeguard Women Arise Ministries from major controllable risks in relation to its existing operations and activities, including Child Protection and Safeguarding Vulnerable Adults in connection with its families' services, young people services and adult listening services. An annual formal review of all policies and procedures are in place to review significant risk to which Women Arise Ministries Global is exposed.

To date the main risk to the charity in the event of a drastic decline in membership, is its ability to cover its operating costs. A key element in the management of financial risk is a regular review of available liquid funds to settle debts as they fall due and pursuing external financial support to ensure sufficient working capital for the charity.

Statement of Trustees' Responsibilities

The Charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable Law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement as to disclosure to our auditors

In so far as the trustees are aware at the time of approving our trustees' annual report:

- there is no relevant information being needed by the Independent Examiner in connection with preparing their report, of which the Independent Examiner is unaware; and
- the trustees, having made enquiries of the Independent Examiner that they ought to have individually taken, have each taken all steps that he/she is obliged to take as a trustee in order to make themselves aware of any relevant new information and to establish that the examiner is aware of that information.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Signature(s)



Full name(s): Joanne Daley

Position: Chairperson

Date

7/11/2024

Trustees Annual Report

Independent examiner's report on the accounts

WOMEN ARISE MINISTRIES GLOBAL
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2024

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Based on my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signature. . 

Pauline Sowemimo MAAT

01/11/2024

Receipts and payments accounts

WOMEN ARISE MINISTRIES GLOBAL
For the year ended 31 March 2024

	2024	2023
Receipts and payments		
Receipts		
Donation & Fundraising	22,367	12,821
Charitable Activities	72,684	35,508
Staff costs	(13,588)	(6,036)
Administrative expenses	(50,614)	(24,412)
Total Receipts and payments	30,849	17,881

All incoming resources and resources expended derive from continuing activities. The notes on pages 12 to 14 form part of these statements

Receipts and payments Analysis

WOMEN ARISE MINISTRIES GLOBAL

For the year ended 31 March 2024

	UNRESTRICTED	RESTRICTED	TOTAL
1. Receipts and payments			
Receipts			
Community Project	2,300	48,387	50,687
Ad-Hoc Donations (Inc Fundraising, gifts)	4,309	-	4,309
Meeting donations	2,313	-	2,313
Team / FOW Donations	11,691	-	11,691
Listening Service Income	-	21,997	21,997
Gift Aid	2,945	-	2,945
Interest Income	1,110	-	1,110
Total Receipts	24,667	70,383	95,051
Expenses			
Advertising & Marketing	100	107	207
Audit & Accountancy Fees	3,476	-	3,476
Bank Fees	132	-	132
Consulting	130	15,330	15,460
Charitable And Political Donations	1,213	238	1,451
Community Projects Resources	2125	1107	3232
DBS		222	222
Gift Voucher	320	1300	1620
Catering costs	1,109	5,525	6,634
Office & General Expenses	546	-	546
Insurance	1,479	-	1,479
Motor Vehicle Expenses	1,436	-	1,436
Printing & Stationery	688	1,376	2,064
IT Software	619	319	938
Rent	5,877	1,489	7,366
Salaries	-	13,528	13,528
Staff Training	-	60	60
Subscriptions	85	-	85
Telephone & Internet	1,217	1,171	2,388
Travel - National	320	1,559	1,879
Total Expenses	20,871	43,331	64,202
Net Receipts and payments	3,797	27,052	30,849

Statement of assets and liabilities

WOMEN ARISE MINISTRIES GLOBAL

For the year ended 31 March 2024

Unrestricted Funds £s	Designated Funds £s	Restricted Funds £s	Total Funds 2024 £s	Total Funds 2023 £s
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Assets

1. Cash Funds

Bank Account	28,608	70,383	100,763	69,913
Other Monetary Assets				
Assets retained for the charity's own use	28,608	70,383	100,763	69,913

Unrestricted Funds £s	Designated Funds £s	Restricted Funds £s	Total Funds 2024 £s	Total Funds 2023 £s
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Liabilities

Contingent Liabilities

Approved by Trustees on 6/11/2024
and signed on their behalf by: Joanne Daley (Trustee)

Notes To The Financial Statements

WOMEN ARISE MINISTRIES GLOBAL

For the year ended 31 March 2024

1 Accounting Policies

Basis of preparation of accounts

In accordance with the Charities Act 2011 (section 133 applying to charities with gross annual income of less than £250,000) the charity trustees have elected to prepare accounts on a Receipts and Payments basis, and also prepare a statement of assets and liabilities. The trustees elected that, the accounts would no longer be prepared on an accruals basis.

Income

Voluntary income, Gift Aid and donations are accounted for as received by the charity.

Value Added Tax

Value added tax is not recoverable by Women Arise Ministries and as such is included in the relevant costs in the Receipts and Payments Account.

2 Analysis of Fund Movements for the Year

- Unrestricted Funds may be used by the Charity for any of its general purposes. The movements in these funds are shown in the Receipts and Payments Account.
- Designated Funds represent sums set aside, out of general unrestricted funds, for specific designated purposes, but they can be transferred back into general unrestricted funds at any time.
- Restricted Funds represent grants and donations which may be expended only on those restricted projects provided in the terms of the grants received or invited for a specific purpose. The funds may only be spent on the specific purpose for which they were given. Any balance remaining unspent must be carried forward as a balance on that fund and cannot be absorbed into the general funds.
- Reasons for any transfers between funds: There were no transfers between funds in the year

Notes to the Financial Statements

WOMEN ARISE MINISTRIES GLOBAL

For the year ended 31 March 2024

3 Analysis of Receipts and payments

Receipts	Unrestricted funds	Restricted funds	Designated funds	Total Funds 2024	Total Funds 2023
Community Project	2,300	48,387	-	50,687	2,763
Donations	18,312	-	-	18,312	12,821
Gift Aid	2,945			2,945	2,265
Interest Income	1,111	-	-	1,111	144
Listening Service	-	21,997	-	21,997	15,292
Other	-	-	-	-	15,044
Total receipts	24,668	70,383	-	95,051	48,328
Payments					
Advertising & Marketing	100	107	-	207	1,017
Audit & Accountancy Fees	3,476	-	-	3,476	
Bank Fees	132	-		132	140
Consulting/Professional fees	130	15,330		15,460	3,800
Catering costs	1,109	5,525		6,634	2,409
Charitable And Missions Donations	1,213	238		1,451	3,765
Community Projects Resources	2125	1107		3232	0.00
DBS	-	222		222	0.00
Gift Voucher	320	1300		1620	
Office & General Expenses	546	-		546	1,890
Insurance	1,479	-	-	1,479	540
IT Software	619	319		938	564
Motor Vehicle Expenses	1,436	-		1,436	1,548
Postage, Freight and Courier					71
Printing & Stationery	688	1,376		2,064	
Rent	5,877	1,489		7,366	4,550
Salaries	-	13,528		13,528	6,036
Staff Training	-	60		60	
Subscriptions	85	-		85	150
Telephone & Internet	1,217	1,171		2,388	1,485
Travel - National	320	1,559		1,879	531

Other					1,951
Total payments	20,871	43,331	-	64,202	30,447
Net receipts/(payments)	3,797	27,052	-	30,849	17,881
Transfers between funds	-	-	-	-	-
Cash funds last year end	24,811	45,103	-	69,913	52,032
Cash funds this year end	28,608	72,155	-	100,763	69,913

Accounts

Charity Registration number 1130494

Women Arise Ministries Global
Trustees' Report and Financial Statements
Year Ended 31 March 2023

Blessed Accountants
Chartered Certified Accountants
328 London Road, Mitcham, CR4 3ND
Tel: 020 8544 1551
Email: accountants@blessedltd.com

WOMEN ARISE MINISTRIES GLOBAL

Contents

	Page
Company information	1
Trustees' Report	2-6
Independent Examiner's report	7
Receipts and Payments Account	8
Statement of Assets and Liabilities	9
Notes to the Accounts	10-13

**WOMEN ARISE MINISTRIES GLOBAL
FOR THE YEAR ENDED 31ST MARCH 2023**

Information

The trustees are pleased to present their annual report and accounts for the year ended 31st March 2023 and the financial statements comply with the Charities Act 2011.

ADMINISTRATIVE DETAILS

Registered Charity Number	1130494 – England and Wales
Registered Office	Vestry Hall 336 – 338 London Road Cricket Green Mitcham CR4 3UD
Banker	HSBC Bank 56 Tooting High Street Upper Tooting London SW17 0RN
Accountant	Blessed Accountants 328 London Road, Mitcham, CR4 3ND Email: accountantsl@blessedltd.com

The Charity was formed as an unincorporated charity on 9th July 2009.

THE BOARD OF TRUSTEES

The Trustees who served during the year were as follows:

Joanne Daley (Chairperson)
Donna Moore-Atkinson
Jannett Kelly
Michael Perrineau-Daley
Theo Nelson-Williams

The trustees are appointed by invitation based on the balance of skills and experience required by the Ministry and serve for two years and may be reappointed at a special meeting if a request has been made to do so and agreed by the board of trustees.

**WOMEN ARISE MINISTRIES GLOBAL
THE REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2023**

AIMS AND PURPOSES

Women Arise Ministries has operated as an itinerate ministry serving from place to place throughout the United Kingdom since its inception in 2004 and in various parts of the world since 2007.

The primary purpose of Women Arise Ministries Global (WAM) is to advance the Christian Faith for the benefit of the public but primarily women, in such ways and in such parts of the United Kingdom or the world as the Trustees may think fit.

The principal activities continue to focus on sharing the love of God through being a supportive network which looks to build and encourage women from all walks of life and of varying ages, races and cultures to achieve their goals through education, training, seminars, mentoring, coaching, shadowing and wellbeing programmes, to be a conduit for change as they touch the lives of others in their sphere of influence.

STRUCTURE AND GOVERNANCE

The charity has five trustees. The trustees' focus is mainly strategic, financial, risk and governance related. The day-to-day operational level of responsibility has been delegated to a management team who functions under the direct supervision of the Chairperson who is also the CEO.

The Charity is predominantly run by volunteers. We have volunteers known as members of WAM who are committed to the charity's strategic, operational and financial development to fulfil its mission. We have volunteers who are known as Friends of WAM whose main focus is to assist at the women's meetings and events, and volunteers who are known as Ambassadors whose main role is to promote our events in their local areas.

There are currently three remunerated personnel in WAM.

OBJECTIVES AND ACTIVITIES

The trustees, staff and volunteers are committed to enabling as many people as possible to see the love of God in action through a growing number of Ministry and Community projects, which is being achieved through the dedicated volunteers and staff.

PUBLIC BENEFIT STATEMENT

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have regard to the Charity Commission's general guidance on public benefit. The charitable purpose of Women Arise Ministries Global is set out in our governing document and are fulfilled by our growing women's empowerment meetings and the variety of projects/activities that are open to any person to attend whether in person or online, regardless of their religious background or nonreligious beliefs.

ACHIEVEMENTS AND PERFORMANCE OF THE CHARITY

With the relaxed restriction of Covid, it was agreed that our women's in-person meetings will be resumed from May 2022 in a few of our locations. It was agreed that a hybrid service of both online and in-person meetings would be offered. However, our team meetings have continued via Zoom and will do so in the foreseeable future as it makes it easier for members in all areas to attend.

In 2022/2023 Women Arise Ministries held over 32 Women's Empowerment Meetings, workshops and reached hundreds of women both in the UK and abroad with 28 committed volunteers all working towards the same goal to expand our reach and support members of the communities.

Thousands of people have benefitted by attending our events, building friendships and developing relationships with people who have been able to provide them with advice, guidance and support.

WEBSITE

Women Arise Ministries has transitioned into the local community in a more structured way and being a beacon of hope for our community with its overarching project "Rebuilding the Broken Walls." We felt it was important to revamp our website to make clear the services that we will provide for Ministry and Community.

PLANS FOR THE FUTURE

The Charity plans to continue to provide workshops, host events, and support families and single people to effect long-term change especially for those from disadvantaged backgrounds.

OVERVIEW

2022 has been a year of transformation for Women Arise Ministries. We moved into our new offices, we were able to reach more people through our online ministries and we were able to expand our programmes to support more communities both in the UK and abroad.

ACHIEVEMENTS FOR THE YEAR

This report covers the achievements and activities that have taken place between 1st April 2022 and 31st March 2023.

MINISTRY SERVICES

i. Women's Empowerment and Prayer Meetings

Our women's prayer meetings were all held online via Zoom and we continue to see a growing number of women in attendance.

Women had the opportunity to attend the women's empowerment meetings both in-person and online with two in-person meetings being held in 5 out of our 11 locations during each session.

ii. Listening Service

Our listening service continues to support an increased number of women by providing a safe, confidential space, free from judgment, where they can speak to a trained Listener and speak about whatever is causing anxiety, fear, or affecting their general wellbeing and mental health.

OVERSEAS MISSIONS, PROJECTS AND WOMEN'S RETREAT

iii. **Canada Mission**

We are unable to travel to Canada, Downtown Hamilton for our annual outreach mission programme because of their Covid restrictions. In view of this, it was agreed by the trustees that the deposit of £1,296.41 held in the account must be repaid this financial year to the team members concerned.

iv. **Our Partners**

We are in our 2 years of collaboration with projects in Uganda, India and St Lucia to support the development of women in the local community and establish programmes which will help to facilitate sustainable communities.

Women Arise Ministries Global has partnered with World Mission Maranatha Church Kampala to help tackle poverty, sponsor and support women and children by donating goods and clothing which is distributed and sold. The proceedings from the sales are to provide them with financial backing to start a small enterprise of their own thereby becoming financially sustainable.

v. **Women's Retreat**

Due to COVID our Ghana Women's Time Away which was planned for October 2021 was postponed with the view to reorganise the trip for October 2022. However, due to the Ghanaian Government restrictions, the trustees instructed that all deposits for this trip must be repaid.

COMMUNITY SERVICES

vi. **Domestic Abuse**

Women Arise Ministries recognised that we need to open the conversation about domestic abuse where men are the victims and not the perpetrators. In May, September and November 2022 there were two sessions held online via Zoom and one in-person in Merton. We plan to work with Merton Domestic Abuse Services to look at more collaborative working to run these workshops.

vii. **Community Listening Service**

In October 2021 we were able to secure funding to develop a listening service for women in the Borough of Merton. A project coordinator was recruited in July 2022 for 4 months who focused on setting up the services across the deprived areas in Merton.

In December 2022 we were able to secure funding from British Airways for the continual development of the Listening Service and to run a pilot for our young women's wellbeing project.

In December 2022 and February 2023, we applied for funding from BAME and Merton Giving towards the reemployment of the Listening Service Coordinator.

viii. **Come Dine With Me**

Come dine with me is our feeding programme for families in Merton with young children who are experiencing hardship because of the current economic climate. The aim is to provide the families with a hot two-course meal and a fun environment where they can relax for a few hours and spend quality time with each other without the worry of having to provide the family with a meal.

A pilot commenced on 23rd February 2023 and by 30th March we fed 62 families which equates to 186 people. In March 2023 we applied for additional funding from Wimbledon Community Foundation to support the programme.

ix. Rise Up & Walk

Rise Up & Walk, our young people racial inequality project has been designed to educate, equip and empower our young Black people to make positive changes in their lives and our society. BBC Children in Need, We Move Fund, has agreed to fund this project. The funds will be given in 3 instalments commencing January 2023 for the development stage.

x. WAM'S OFFICE

In August 2021 WAM secured an office at the Vestry Hall in Mitcham, Surrey. The first year's payment for the office was paid from the kind donations received from four individual donors. However, until further notice the trustees have agreed that the rent to be paid from our general funds.

FUNDRAISING

Donations continued to come in from individual donors and organisations making one off donations. In September 2022 two of WAM's volunteers undertook the Thames Bridge challenge; walking 25km across 16 bridges in London raising a total of £1,179.19.

FINANCIAL REVIEW

This is WAM's Annual Report and Accounts from 1 April 2022 to 31 March 2023.

The Trustees are pleased to report that during the year, incoming resources amounted to £48,328 (2022: £45,825). Donations and regular giving total £12,821 (2022: £12,765).

Expenditure increased to £30,447 (2022: £13,188) due to new office rent, payroll and other community activities.

Overall income exceeded expenditure, leaving a net income of £17,881 for the year (2022: £32,637).

The total funds carried forward on 31 March 2023 amounted to £69,913.

RISK MANAGEMENT

Risk and uncertainties facing the charity have been identified by the Board of Trustees and strategies are in place to help alleviate and manage these risks.

The Trustees have introduced appropriate policies and actions to safeguard Women Arise Ministries from major controllable risks in relation to its existing operations and activities, including Child Protection and Safeguarding Vulnerable Adults in connection with its families' services, young people services and adult listening services. An annual formal review of all policies and procedures are in place to review significant risk to which Women Arise Ministries Global is exposed.

To date the main risk to the charity in the event of a drastic decline in membership, is its ability to cover its operating costs. A key element in the management of financial risk is a regular review of available liquid funds to settle debts as they fall due and pursuing external financial support to ensure sufficient working capital for the charity.

Statement of Trustees' Responsibilities

The Charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable Law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The board of trustees approved the report on 26/09/2023

Signed:



Joanne Daley
Trustee

Dated: 6/12/2023

Women Arise Ministries Global

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF WOMEN ARISE MINISTRIES GLOBAL For the Year Ended 31 March 2023

We have examined the accounts for the year ended 31 March 2023 on pages 8 to 13 following which have been prepared on the basis of the accounting policies set out on page 10.

Respective Responsibilities of Directors/Trustees and Examiner

The trustees of the charity are responsible for the preparation of accounts; they consider that the audit requirements under section 144 of the Charities Act 2011 do not apply but that an independent examination is needed. I have been appointed to conduct an Independent Examination, required by section 145 of the Charities Act 2011 and to report in accordance with the regulations made under section 145 of that Act. It is my responsibility to examine the accounts, without performing an audit, and to report to the trustees.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- (1) examine the accounts under section 145 of the Charities Act 2011;
- (2) follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011;
- (3) state whether particular matters have come to my attention.

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination.

Basis of Examiner's Statement

This report is in respect of an examination carried out under section 145 of the Charities Act 2011, and in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity, and a comparison of the accounts presented with those records. It also includes a review of the accounts and making such enquiries, seeking explanations from the trustees, as are necessary for the purpose of this report. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, the requirements:

- To keep accounting records in accordance with section 130 of the 2011 Act and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

To which, in our opinion, attention should be drawn to enable a proper understanding of the accounts.

Florence Johnson FCCA
Blessed Accountants
328 London Road
Mitcham
CR4 3ND


Date: 06.12.2023



Women Arise Ministries Global
RECEIPTS AND PAYMENTS ACCOUNTS
For the year ended 31 March 2023

					2023	2022
	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total Funds £	Total Funds £
Receipts						
Donations	3	12,821			12,821	12,765
Other income	3	10,635		24,873	35,507	33,060
Total incoming resources		23,455	0	24,873	48,328	45,825
Payments						
Expenditure on charitable activities	4	23,614		6,833	30,447	13,188
Net income/(Expenditure) for the year		-159	0	18,040	17,881	32,637
Transfers between funds		0	0	0	0	0
Net after transfers		-159	0	18,040	17,881	32,637
Adjustment for basis	5					-4,584
Total funds brought forward		21,740		34,876	52,032	23,979
Total funds carried forward		34,717	0	39,780	69,913	52,032

All incoming resources and resources expended derive from continuing activities.
The notes on pages 10 to 13 form part of these statements

Women Arise Ministries Global
STATEMENT OF ASSETS AND LIABILITIES
For the year ended 31 March 2023

		Unrestricted Funds £s	Designated Funds £s	Restricted Funds £s	Total Funds 2023 £s	Total Funds 2022 £s
Assets						
Cash Funds	At Bank Current Accounts	24,811		45,103	69,913	52,032
Other Monetary Assets						
Fund balances on the Receipts and Payments Account		24,811	-	45,103	69,913	52,032
Total Assets including Debtor						
		24,811	-	45,103	69,913	52,032
Assets Retained for Ministry Use						
		Unrestricted Funds £s	Designated Funds £s	Restricted Funds £s	Total Funds 2022 £s	Total Funds 2021 £s
Liabilities						
Contingent Liabilities						

Approved by the Trustees at a Meeting on 6/12/2023 2023 and signed on their behalf by



Joanne Daley, Trustee

Women Arise Ministries Global
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 March 2023

1 Accounting Policies

Basis of preparation of accounts

In accordance with the Charities Act 2011 (section 133 applying to charities with gross annual income of less than £250,000) the charity trustees have elected to prepare accounts on a Receipts and Payments basis, and also prepare a statement of assets and liabilities. The trustees elected that, the accounts would no longer be prepared on an accruals basis.

Income

Voluntary income, Gift Aid and donations are accounted for as received by the charity.

Value Added Tax

Value added tax is not recoverable by Women Arise Ministries and as such is included in the relevant costs in the Receipts and Payments Account.

2 Analysis of Fund Movements for the Year

- i) Unrestricted Funds may be used by the Charity for any of its general purposes. The movements in these funds are shown in the Receipts and Payments Account.
- ii) Designated Funds represent sums set aside, out of general unrestricted funds, for specific designated purposes, but they can be transferred back into general unrestricted funds at any time.
- iii) Restricted Funds represent grants and donations which may be expended only on those restricted projects provided in the terms of the grants received or invited for a specific purpose. The funds may only be spent on the specific purpose for which they were given. Any balance remaining unspent must be carried forward as a balance on that fund and cannot be absorbed into the general funds.
- iv) Reasons for any transfers between funds: There were no transfers between funds in the year.

Women Arise Ministries Global
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 March 2023

3 Analysis of Receipts and Payments Items

Income	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds
One offs	£1,432.50			£1,432.50
At Meetings	£1,371.53			£1,371.53
Monthly	£10,016.50			£10,016.50
Uganda Contributions			£1,000.00	£1,000.00
MSVC	£2,500.00			£2,500.00
Gift aid	£2,265.38			£2,265.38
Bank Interest	£143.76			£143.76
Sundries	£84.61			£84.61
Listening Service - Fund			£15,291.50	£15,291.50
Building Fund			£540.00	£540.00
WAM Fundraising	£1,057.87			£1,057.87
Created for Greatness			£4,220.00	£4,220.00
WAM Christmas Dinner	£1,819.83			£1,819.83
Community Project	£2,763.20			£2,763.20
Rise Up & Walk			£3,821.20	£3,821.20
Gross Receipts	£23,455.18	£0.00	£24,872.70	£48,327.88

Women Arise Ministries Global
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 March 2023

4 Expenses	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds
Hall Hires	£700.25			£700.25
Canada			£1,269.41	£1,269.41
Ghana			£1,435.00	£1,435.00
Travel Expenses (UK)	£530.97			£530.97
PR (flyers etc)	£888.47			£888.47
Insurance	£539.96			£539.96
Payroll	£6,036.47			£6,036.47
Promotions	£128.38			£128.38
Listening Service			£292.84	£292.84
Van Costs	£1,547.83			£1,547.83
Office Rent	£3,850.00			£3,850.00
Legal & Professional	£75.00			£75.00
Mobile/Telephone	£1,484.94			£1,484.94
Speaker Costs	£50.00			£50.00
Bank Charges	£139.79			£139.79
CCPAS / Thirtyone Eight	£145.00			£145.00
Postage (inc. PO Box)	£70.72			£70.72
Office expenses	£1,313.98			£1,313.98
IT Costs	£564.15			£564.15
Subscriptions	£149.80			£149.80
Hospitality	£282.39			£282.39
Gifts	£330.04			£330.04
India			£100.00	£100.00
Uganda			£960.62	£960.62
WAM Christmas Dinner	£2,126.58			£2,126.58
Community Projects	£1,608.39			£1,608.39
Self employed Administrator	£950.00			£950.00
Consultants (Rise up & Walk)			£2,775.00	£2,775.00
Miscellaneous	£100.95			£100.95
Gross Expenditure	£23,614.03		£6,832.87	£30,446.93
April 2022 - March 2023 Income				£48,327.88
April 2022 - March 2023 Expenditure				£30,446.93
In Year Net Movement				£17,880.95

Women Arise Ministries Global
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 March 2023

5 Adjustment for basis

The trustees elected that, the accounts would no longer be prepared on an accruals basis. Therefore the asset that was depreciated has been written back and the accruals reversed.

6 Related Party Transactions

Owing to the nature of the Charity's activities it is inevitable that transactions will take place with the Trustees themselves or with organisations in which Trustees have an interest. During the year, expenses made by trustees were reimbursed by WAM.

Accounts

Charity registration number: 1130494

Women Arise Ministries Global
Trustee's Annual Report and Financial Statements
31 March 2022

ZAIDI & CO
CHARTERED ACCOUNTANTS

241 Mitcham Road, London, SW17 9JQ
Telephone :0208 767 2300
Fax:0208 767 9110

Women Arise Ministries Global

Contents

	Page
Trustees' Report	1 - 5
Independent Examiners' Report	6
Statements of Financial Activities	7
Balance Sheet	8
Notes to the financial statements	9 - 11

Women Arise Ministries Global

The report of the Trustees

For the year ended 31 March 2022

The trustees are pleased to present their report and accounts for the year ended 31st March 2022.

The financial statements comply with the Charities Act 2011.

Objective and activities

The full name of the charity is Women Arise Ministries Global

The charity was formed as an unincorporated charity on 9th July 2009.

The object of the charity is to advance the Christian Faith for the benefit of the public but primarily women, in such ways and in such parts of the United Kingdom or the world as the Trustees may think fit.

The principal activities continue to focus on sharing the love of God through being a supportive network which looks to build and encourage women from all walks of life and of varying ages, races and cultures to achieve their goals. We accomplish this through education, training, seminars, mentoring, coaching and our listening service.

The Board of Trustees

Joanne Daley (Chairperson)
Donna Moore-Aitkinson
Jannett Kelly
Michael Perrineau-Daley
Theo Nelson-Williams

Ministry Definitive

We are a Ministry continue to strive to build a diverse group of women of all age groups in the community, touching their lives so they will touch the lives of others to make a difference in their sphere of influence.

Our definitive aim is to equip, empower and enable women to believe in themselves, to have confidence in their natural abilities and skills thus encouraging them to move forward from apprehension to determination until their desired goals are achieved.

Achievements and performance of the Charity

Covid remained with us far longer than what was anticipated therefore preventing us from reintroducing our in-person meeting in 2021. We continued to hold all our women's meetings and our team meetings via Zoom with a view to returning to our in-person events in early 2022. The zoom platform for our women's meetings gave us the ability to reach women globally irrespective of time difference. As well as the UK, we have had attendees from Africa, Caribbean and Canada who have joined us on a regular basis.

1.Women's Meetings

Due to the popularity of our women's Zoom meetings in 2020 the Senior Management Team agreed to hold meetings twice a month throughout 2021 to meet the growing needs of our attendees. Throughout the year attendance fluctuated between 45/60 women at any one time.

During the meeting, the women were encouraged to use the breakout rooms provided as it was a safe and secure place to be listened to confidentially. This approach became very successful and popular as women who were traumatised by the effect of the pandemic and all the problems it brought with it took advantage of the service.

We created various online options to enable the ladies to donate financially, However, despite providing these options, there has been a drastic decline in donations received.

2.Newsletter

To remain as inclusive as possible to all the women on our database, a newsletter was created to communicate and encourage those who did not have access to the internet and so would be unable to join our online meetings. We felt the newsletter would keep them connected with the activities that were taking place in WAM Global despite the devastation of the pandemic.

This has proven to be very successful and much needed not only to those who do not have access to the internet but also to those whom we circulated the newsletter to via email.

3. Promotion

The marketing of our events throughout 2021 was heavily reliant on the use of social media, such as Facebook, Twitter, Instagram and the meetup site as well as word of mouth from our team of volunteers and the ladies who attend our events regularly. We continue to engage with other organisations through our email marketing strategy.

4. Listening Service

Throughout 2021 the demand for our listening service continued to grow through word of mouth. We found that we were supporting an increased number of women outside of our regular meetings. This highlighted that there was a need for the service to be taken into the community in a more structured way to enable us to reach out to more women who are in need. While we continued to receive self-referrals, we felt it would be prudent to obtain funding to pilot a listening service in the community. In October 2021 a £5,000 grant was received for the development of a listening service in March.

Setting up this project has proven to be very challenging for several reasons one being recruit a part time Project Coordinator for three months who would focus solely on the project.

5. WAM's Office

In August 2021 WAM was in a financial position to rent an office in Mitcham Surrey. This was due to the kind donations received from our individual donors. Having office has enabled us to make a greater impact in the community and encourage a steady flow of volunteers to support the work of Ministry daily.

6. Oversees Mission and Women's Retreat

Our annual Canada mission outreach trip to Downtown Hamilton was postponed due to the pandemic.

Due to COVID our Ghana Women's Time Away which was planned for October 2020 was postponed to October 2022. However due to the new strain of COVID at the end of 2021. It was agreed that we would postpone until October 2023. This we hope will give the ladies the opportunity to become more confident in attending our in-person events before travelling further afield. where requested monies held on deposit have been refunded. We currently hold £1,435 in restricted funds as deposits from delegates who still wish to be a part of this women's time away in the future.

7. Oversees Project

Ghana- The Accra social project has been dissolved due to the lack of commitment of the term in Ghana. The trustees have agreed the way forward is to partner with churches or charities in Accra who has the same or similar vision to reach those who are in poverty instead of us replicating our UK structure where we have a team of women from different churches supporting the community.

Brazil- The Homeless Children's project in Bahia Salvador has been placed on hold due to the inconsistent communication from the organisation.

Uganda- Women Arise Ministries Global has partnered with World Mission Maranatha Church Kampala to tackle the poverty in their community. Our project is to sponsor and support women by providing them with secondhand goods for a year to sell and from the proceedings they can then start a small enterprise of their own to become financially sustainable.

St Lucia- Women Arise Ministries Global has entered into a partnership with Temple of Faith Odsan Pentecostal Church Castries to sponsor women to gain employment through training by learning a new skill and / or opening a small enterprise so that they can become financially sustainable.

India- Women Arise Ministries Global has committed to giving financial support to Mission India Women's Empowerment Programme.

8. Fundraising

Our fundraising concert to raise funds for our overseas projects has been postponed until September

In 2021 two of WAM's volunteers undertook a walking and a weight lost challenge and raised £1,816.83 in funds for our domestic abuse programme.

9. Funding

In October 2021 £5,000 was received for the development of a listening service in Merton.

In November 2021 and January 2022, a total of £16,929 was donated by philanthropist towards the employment of an administrator and the support to the ministry's activities.

In April- July 2021 £4,450 was donated to Women Arise Ministries global from four individual sources towards the rental of our office premises.

10.Volunteers

At the heart of the successful delivery of our services is the commitment of WAM volunteers, in 2021 we lost some of our volunteers but equally we were able to recruit a few more volunteers, despite the pandemic and despite some of them not attending any of our in-person events beforehand.

11. Community Projects

Our post covid project "Rebuilding the Broken Walls" has been designed to deliver a variety of wellbeing projects for the community. Rebuilding the Broken walls is a beacon of hope for the community after the devastating 24 months of the pandemic.

our post covid project "Rebuilding the Broken Walls" has been designed to provide a variety of wellbeing schemes to bring hope to the community after the devastating 24 months of the pandemic.

Financial review, investment policy and reserves

The charity recorded a surplus for the year of £32,637 (2021-£6,474)

Incoming Resources- the total income for the twelve months under review was £45,825 (2021-£12,691). Incidentally, freewill donations were £12,765 (2021-£8,997)

Expenditure- Total expenditure in the year was £13,188 (2021-£6,217)

Our revenue and expenditure fluctuate greatly as it is directly correlated with events organised, for example, depending on whether missions, retreats, and seminars are held and where (internationally or within the UK)

Structure and Governance

The charity has five trustees. The trustees focus is mainly strategic, financial, risk and governance related. The day-to-day operational level of responsibility has been delegated to a management team who function under the direct supervision of the Chairperson.

The members of WAM are the volunteers that assist the women's meetings and events.

Risk Management

The charity does not have a formal risk management strategy, however periodically the administrative team:

- * review the principal risks and uncertainties that the charity face;
- * establish policies, systems and procedures to mitigate those risks identified in the review;
- * report these risks and the proposed solutions to the trustee board for discussion and unanimity;
- * implement procedures designed to minimize or manage any potential impact on the charity should those risks materialize.

This work has identified that financial sustainability is the major risk for the charity. To date the main risk to the charity in the event of a drastic decline in membership is its ability to cover its operating costs. A key element in the management of financial risk is a regular review of available liquid funds to settle debts as they fall due, and pursuing external financial support to ensure sufficient working capital for the charity.

Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable Law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The board of trustees approved this report on 7th July 2022.

Signed

J Daley
05/04/2023 16:06:14

Joanne Daley.....
Joanne Daley
Trustee

Dated.....

Women Arise Ministries Global

Independent examiners' report on the accounts to the trustees of Women Arise Ministries Global For the Year Ended 31 March 2022

We report on the accounts of the Charity for the year ended 31 March 2022 , which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.Z & C C Accountants
06/04/2023 09:48:35

.Zaidi & Co Chartered Accountants

Zaidi & Co

Chartered Accountants
241 Mitcham Road
Tooting Junction
London SW17 9JQ

Date:.....

Women Arise Ministries Global
Statements of Financial Activities
for the year ended 31 March 2022

	Notes	Restricted Funds £	Unrestricted Funds £	2022 Total Funds £	2021 Total Funds £
Receipts:					
Donations	3	-	12,765	12,765	8,997
Other Income	4	25,701	7,359	33,060	3,694
Total incoming resources		25,701	20,124	45,825	12,691
Payments:					
Expenditure on charitable activities:	5	383	12,805	13,188	6,217
Net Income /(Expenditure) for the year		25,318	7,319	32,637	6,474
 Total funds brought forward		 9,558	 14,421	 23,979	 17,505
Total funds carried forward		34,876	21,740	56,616	23,979

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

Women Arise Ministries Global

Balance Sheet

as at 31st March 2022

	Notes	Restricted Funds	Unrestricted Funds	Total Funds	Prior Period Funds
		£	£	£	£
Tangible fixed assets					
Tangible Fixes Assets_depreciation chgs		-	6,597	6,597	-
			(1,114)	(1,114)	
			5,483	5,483	
 Current Assets					
Cash at bank		23,286	28,747	52,033	23,979
Net Assets		23,286	34,230	57,516	-
Accruals			(900)	(900)	
		23,286	33,330	56,616	23,979
 <u>Accumulated Fund Account</u>					
Net Income /(expenditure)		25,318	7,319	32,637	6,474
Opening Net Funds		9,558	14,421	23,979	17,505
Total Funds	2	34,876	21,740	56,616	23,979

J Daley
05/04/2023 16:06:14

Joanne Daley
.....
Joanne Daley
(Trustee)

Date:.....

Women Arise Ministries Global

Notes to the financial statements Year ended 31 March 2022

1. Accounting Policies

1.1 Accounting Convention

The financial statements have been prepared under historical cost convention in accordance with Accounting and Reporting by Charities - Charities Act 2011 and with applicable Accounting Standards.

Fund accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

1.2 Incoming resources

Recognition of incoming resources

These are included in Statement of Financial Activities (SOFA) when the actual cash is received.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and donations

Grants and donations are only included on the SOFA when the charity has received the actual cash.

2. Movement in funds

	Restricted Funds	Unrestricted Funds	Total Funds	Prior Funds
	£	£	£	£
Funds at 1st April	9,558	14,421	23,979	17,505
Net income/(loss for the year)	25,318	7,319	32,637	6,474
Funds at 31st March	<u>34,876</u>	<u>21,740</u>	<u>56,616</u>	<u>23,979</u>

Women Arise Ministries Global

Notes to the financial statements (continued)
Year ended 31 March 2022

3. Income from donations

	Restricted Funds	Unrestricted Funds	Total Funds	Prior Funds
One off donations	-	1,873	1,873	470
Monthly contributions	-	10,564	10,564	8,278
Donations at meetings	-	328	328	249
 Total	-	12,765	12,765	8,997

4. Other Income

	Restricted Funds	Unrestricted Funds	Total Funds	Prior Funds
Canada trip	1,269	-	1,269	-
Domestic Abuse	1,817	-	1,817	-
Ghana trip	-	-	-	1,134
Greece trip	5,000	-	5,000	-
Gift aid	-	2,038	2,038	1,787
Building fund	6,115	-	6,115	640
Philanthropist Grant	11,500	5,299	16,799	-
Sundry Income	-	20	20	129
Bank Interest	-	2	2	4
 Total Income	25,701	7,359	33,060	3,694

Women Arise Ministries Global

Notes to the financial statements (continued)
Year ended 31 March 2022

5. Analysis of expenditure on Charitable activities

	Restricted Funds	Unrestricted Funds	Total Funds	Prior period Funds
Wages and Salaries		1,230	1,230	
Office Rent		2,656	2,656	
Listening services	383		383	-
Insurance		371	371	368
Office Repairs and Maintenance	-	126	126	-
Ghana mission	-	-	-	1,053
Postage	-	183	183	411
Printing	-	312	312	299
Telephone	-	1,232	1,232	1,191
Office Exp		1,119	1,119	562
Trustees motor Vehicle Expenses	-	2,053	2,053	733
Travel	-	10	10	66
Accountancy Fees		900	900	943
Bank charges		28	28	
Subscriptions		95	95	85
General Expenses		1,047	1,047	27
CCPAS		129	129	129
Charitable donations		200	200	350
Depreciation of tangible assets		1,114	1,114	
Total	383	12,805	13,188	6,217