

Charity registration number: 1130494

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

ZAIDI & CO
CHARTERED ACCOUNTANTS

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Women Arise Ministries Global

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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	34,876	21,740	56,616	23,979

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	<u>383</u>	<u>12,805</u>	<u>13,188</u>	<u>6,217</u>