

Charity Registration number 1130494

Women Arise Ministries Global

Trustees' Report and Financial Statements

Year Ended 31 March 2023

**Blessed Accountants
Chartered Certified Accountants**

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WOMEN ARISE MINISTRIES GLOBAL

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**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.