
Trustee's Report and Financial Statements

WOMEN ARISE MINISTRIES GLOBAL
For the year ended 31 March 2024

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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").

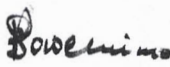
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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