

MAKE EVERY WOMAN COUNT

England & Wales · Charity number 1144255

Details

Status Registered

Legal form Other

Registered 2011-10-13

Register [View on the Charity Commission register](#)

Contact

Address 10 Howard Road
Cambridge
CB5 8QP

Phone 07915152117

Email info@makeeverywomancount.org

Website <http://www.makeeverywomancount.org/>

Activities

Objects: TO PROMOTE THE EQUALITY OF WOMEN WITH MEN, IN PARTICULAR BUT NOT EXCLUSIVELY AFRICAN WOMEN AND GIRLS, IN SUCH WAYS AS THE TRUSTEES MAY DETERMINE. THE ASSOCIATION SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION. THE BENEFIT AREA SHALL BE UK AND AFRICA.

Activities: MEWC provides timely and accurate information, resources and tools to support and strengthen the work of African women's rights advocates and activists; and to promote the participation of African women in all areas of social, political and economic development.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** UK AND AFRICA
- Guinea

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£67,376	£65,305	-	-
2023-12-31	£81,351	£97,956	-	-
2022-12-31	£96,449	£120,906	-	-
2021-12-31	£113,572	£99,215	-	-
2020-12-31	£130,094	£101,079	-	-

Trustees

Name	Role	Appointed
Anouka van Eerdewijk		2019-09-24
Catherine Wambui Kiama		2019-09-24
Joy Indekhwa Anangwe		2024-05-22
Melissa Ann Woodward		2019-09-24
Shannon Sutton		2019-09-24

MAKE EVERY WOMAN COUNT

England & Wales - Charity number 1144255

Accounts

MAKE EVERY WOMAN COUNT

**REPORT OF THE TRUSTEES AND
UNAUDITED RECEIPTS AND PAYMENTS FOR THE YEAR
ENDED 31 DECEMBER 2024**

Crowe U.K. LLP
Chartered Accountants
Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG

MAKE EVERY WOMAN COUNT

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FOR THE YEAR ENDED 31 DECEMBER 2024**

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MAKE EVERY WOMAN COUNT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1144255

Principal address

10 Howard Road
Cambridge
CB5 8QP
United Kingdom

Trustees

Pontso Mafethe (Chair) (Resigned 7 September 2024)
Claire Mathonsi (Deputy Chair) (Deceased March 2025)
Anouka van Eerdewijk (Acting Chair June 2025)
Melissa Woodward (Treasurer)
Catherine Kiama
Shannon Sutton
Gaye Sowe (Resigned May 2025)
Joy Indekhwa Anangwe - New Board, (Appointed 22 May 2024)
Fahreen Chudasama New Board, (Appointed 22 May 2024, Resigned 8 May 2025)

Independent examiner

Crowe U.K. LLP
Chartered Accountants
Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG

MAKE EVERY WOMAN COUNT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have prepared the accounts on a receipts and payments basis.

Structure & Recruitment of Trustees

The Trustees are responsible for ensuring adequate governance and are recruited via an application and interview process. Trustees serve for three years, and the Chair is appointed on an annual basis. The Board of Trustees meets at least three times per year to discuss strategic, operational, and financial matters.

Principal Activities and Objectives

MEWC is an African woman-led organization founded in 2010, shortly after the launch of the African Women's Decade. It serves as a platform for information sharing, research, and training for women's rights. The organisation is dedicated to ensuring they have access to the knowledge, tools, and user-friendly data necessary for meaningful and equitable participation in policy dialogues with both public and private institutions.

Make Every Woman Count (MEWC) stepped into this space not to replicate what others were already doing or to chase donors' agendas, but to address a critical gap that had been consistently overlooked: the need for research, documentation, and knowledge production to drive meaningful change.

This realisation came to us with the launch of the African Women's Decade 2010-2020, a moment that marked a pivotal opportunity to make a real impact. We saw that women's groups and CSOs were out there doing incredible work, and we thought, "Let's give them the solid info and actionable insights they need to supercharge their efforts." Our goal wasn't just about filling a gap; it was about handing these trailblazers the information, tools and data to focus on what they do best: shaking things up and creating lasting change.

From the outset, we committed ourselves to monitoring the progress of the decade and providing essential insights that would help women's organizations and CSOs to hold their governments accountable. However, accountability is just the beginning. Let's face it, change doesn't happen when half of the population is sidelined and their full potential untapped. A fairer, more peaceful, and inclusive society doesn't happen by chance—it's built when men and women collaborate as equals to overcome challenges and drive progress. We firmly believe that true equality goes beyond mere representation; it ensures that women are not only present but have an equal voice in decision-making, be it in politics, business, or within local communities.

VISION: We strive for a society where equality isn't just an aspiration but a standard. A world where women have an equal seat at every table, contributing fully to decisions that shape our political, social, and economic landscapes.

MISSION: They say, "Knowledge is power," and we're here to ensure that power reaches its full potential. Our mission is simple yet critical: to bridge the gap in research and documentation, because meaningful change requires access to the right information. We take on the heavy lifting, freeing women's groups and civil society organizations to focus on creating real impact. With the right knowledge, they can shift public opinion, reform policies, and ensure women take centre stage in building a better world for themselves and their community.

MAKE EVERY WOMAN COUNT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

Highlights from 2024 include: -

- Policy Brief on Women Mediators in West Africa: MEWC developed a policy paper that not only recognises but also celebrates the pivotal role of women as catalysts of peace in West Africa. This comprehensive policy brief meticulously documents the significant advancements achieved in promoting peace, while thoughtfully proposing well-considered strategies aimed at enhancing the vital inclusion of women as peace mediators and facilitators across the regions.
- Launch of the Policy Brief at the UN CSO Summit in Nairobi : To amplify our message and share our findings globally, we submitted an application to host a session at the United Nations Civil Society Organization (UN CSO) Summit. Our proposal included a panel discussion featuring a diverse array of voices to further explore and advocate for the critical role women play in peace processes. We were thrilled when our session was selected from a competitive field of contributions, marking a significant opportunity to advance our mission. In May 2024, we proudly launched our policy brief on women, peace, and security during the UN CSO Summit in Nairobi. This document not only acknowledges but also celebrates the pivotal role of women as catalysts of peace in West Africa. The launch was a remarkable success, bringing together an experienced panel from each region of the continent to discuss the political tensions, conflicts and crisis across Africa. We had a room full of experts who shared their insights and experiences related to our policy brief's focus areas.
- Pan African Leadership Sawubona : MEWC in collaboration with six other partners across Africa collectively organised the Pan African Leadership Sawubona which was a high level hybrid convention held in July 2024 during the African Union Head of States Summit.. The meeting brought political leaders, Pan-African scholars, feminist leadership practitioners, theorists, philanthropists, policymakers, diplomats, global leaders, women human rights defenders, activists, movements, young feminists, people with disability and other. This high-level engagement offered a platform to collectively rethink and reimagine governance, leadership and women's political agency on the continent in the drive toward the Africa We Want. The engagement critically examined and discussed strategies for re-centring African women's agency and leadership in the political and decision-making processes across the continent.
- International Women's Day Celebration: Each year, MEWC launches a unique campaign aimed at sharing our perspective, amplifying the voices of our followers, and celebrating African women—both as individuals and as a collective force for change. These campaigns highlight the strength, resilience, and achievements of women across the continent, addressing critical issues that affect their lives and futures. For the 2025 International Women's Day, MEWC hosted a powerful and impactful podcast series centered around Article 9 of the Maputo Protocol: Women's Rights to Participation in Politics and Decision-Making. The series featured a diverse group of inspiring young female leaders from across Africa, who shared their experiences, challenges, and successes in the realm of political engagement. Through these candid conversations, the podcast explored the current state of women's political participation on the continent, delving into the barriers they face and the innovative strategies needed to foster meaningful progress. This initiative not only amplified their voices but also aimed to inspire action, spark dialogue, and contribute to the broader movement for gender equality in political and decision-making spaces.

MAKE EVERY WOMAN COUNT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

Highlights from 2024 include (continued): -

- A Gap Analysis on Women Property Rights in Statutory Law and Customary Law & Practice in the Africa Region: MEWC worked in partnership with the Irene M. Staehelin (IMS) Foundation, a new Foundation based in Switzerland. The gap analysis report will delve into examining and identifying barriers in laws that impact women's property rights in specific countries. Identifying opportunities for advocacy with regional bodies like SADC, EAC, ECOWAS, the African Union, ASEAN, SELA, and similar groups. Pinpointing non-state actors driving legal reforms for women's rights. Addressing discriminatory practices in property rights under customary laws and engaging stakeholders for change on a broad scale.
- Monitoring Women's Political Participation in Africa: We were featured in the Guardian alongside other incredible women leaders and politicians from across the continent. This recognition highlighted our work in monitoring women's participation in politics across Africa, a mission we have been passionately pursuing since 2011. Our election monitoring efforts have focused on understanding the challenges and progress women face in political spaces, ensuring their voices are heard and their contributions recognized. This milestone was particularly significant as we concluded the year having monitored over 20 elections across the continent. These elections provided valuable insights into how women are performing in political roles and the strides being made toward greater gender inclusivity in governance. It is a testament to the collective effort required to build a more equal political landscape.

Funding and Resources updates:

In 2024, we encountered significant challenges following the cancellation of two major projects, which left a notable gap in our budget. Although both initiatives were well underway, our partners unfortunately faced financial difficulties, forcing them to make the difficult decision to terminate the projects. This abrupt halt not only disrupted our financial stability but also impacted the overall operations at MEWC. The cancellations resulted in the loss of valuable resources, time, and progress toward achieving our annual goals.

Additionally, several grant commitments we were relying on fell through, further compounding the situation.

In response to the above, we have taken proactive steps to address these setbacks. We have been reevaluating our strategies, exploring new funding opportunities, and implementing measures to prevent similar challenges in the future. To strengthen our efforts, we have also welcomed two new board members with extensive expertise in fundraising, who will play a critical role in guiding us through this process.

MAKE EVERY WOMAN COUNT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024


Reserves Policy

The Trustees seek to ensure the long term financial viability of the organisation. In doing so they consider the perceived operating risks, strategic objectives and the required level of unrestricted funds. The charity holds two categories of reserves: Unrestricted Funds and Restricted Funds. At the end of 2024, total funds stood at £6,425 on a receipts and payments basis. Of this £7,762 are unrestricted funds. The restricted reserves are in deficit as expenditure exceeded income in the prior year and there was only a slight surplus for the year ended 31 December 2024. The restricted fund is continuing after the year end and if it is still in deficit on completion of the agreement, then the charity will move funds from the unrestricted fund to cover the deficit. Overall, the total funds are adequate to ensure that the organisation can continue to operate as a going concern.

Operating Results

The accounts have been prepared on a receipts and payments basis and the surplus for the year ended 31 December 2024 amounted to a surplus of £2,071 (2023: deficit £16,605).

Approved by order of the board of trustees on 15/10/2025 and signed on its behalf by:


.....

Melissa Woodward

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MAKE EVERY WOMAN COUNT**

I report on the accounts for the year ended 31 December 2024 set out on pages seven to eleven.

This report is made solely to the charity's Trustees, as a body, in accordance with Section 145 of the Charities Act 2011 and regulations made under Section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and charity's Trustees as a body, for my work or for this report.

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 required.

It is my 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 the independent examiner's report

My 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 statements below.

Independent examiner's statement

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

- (1) 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 to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Helen Blundell

Helen Blundell FCA
Crowe U.K. LLP
Chartered Accountants
Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG

Date: 16 September 2025

MAKE EVERY WOMAN COUNT
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Fund	Restricted Fund	2024 Total Funds £	2023 Total Funds £
		£	£		
Receipts					
Donations		2,875	-	2,875	46
Grants		<u>39,286</u>	<u>25,215</u>	<u>64,501</u>	<u>81,305</u>
Total Receipts		<u>42,161</u>	<u>25,215</u>	<u>67,376</u>	<u>81,351</u>
Payments					
Independent Examination and Accounting		4,207	-	4,207	4,168
Bank Charges		658	(312)	346	(1,573)
Consultancy		3,128	-	3,128	17,466
Hotels		-	-	-	1,249
Employee Costs		30,195	22,527	52,722	60,523
Media and Entertaining		-	-	-	240
Other Expenses		-	-	-	1,590
Printing, Postage and Stationery		30	-	30	-
Rent		-	-	-	2,726
Report Design		745	-	745	-
Subscription		415	1,551	1,966	6,162
Travel		1,619	-	1,619	4,640
Website, Media and IT		<u>-</u>	<u>542</u>	<u>542</u>	<u>765</u>
Total Payments		<u>40,997</u>	<u>24,308</u>	<u>65,305</u>	<u>97,956</u>
Net of receipts/(payments)		1,164	907	2,071	(16,605)
Transfer		-	-	-	-
CASH FUNDS AT 1 JANUARY 2024		<u>6,597</u>	<u>(2,243)</u>	<u>4,354</u>	<u>20,959</u>
CASH FUNDS AT 31 DECEMBER 2024		<u>7,761</u>	<u>(1,336)</u>	<u>6,425</u>	<u>4,354</u>

The notes form part of these financial statements

MAKE EVERY WOMAN COUNT

**STATEMENT OF ASSETS AND LIABILITIES
AT 31 DECEMBER 2024**

	Notes	Unrestricted Fund £	Restricted Fund £	2024 £	2023 £
Cash Funds					
Cash at Bank		<u>7,761</u>	<u>(1,336)</u>	<u>6,425</u>	<u>4,354</u>
Current Assets					
Other Debtors		<u>767</u>	=	<u>767</u>	<u>73</u>
Current Liabilities					
Other Creditors and accruals		<u>4,822</u>	=	<u>4,822</u>	<u>4,922</u>

The financial statements were approved by the Board of Trustees on 15/10/2025 and were signed on its behalf by:

M. Woodward
.....

MAKE EVERY WOMAN COUNT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

The financial statements have been prepared on a receipts and payments basis.

Legal status of the Charity

Make Every Woman Count is a charity constituted under the governing document 'Settlement' in England, whose registered office and primary place of business 10 Howard Road, Cambridge, CB5 8QP, United Kingdom. It has no share capital. Its principal activities are to support charitable organisations and general areas of charitable activity which would have been in keeping with the founder of the Trust.

Income

All income is recognised in Receipts and Payments once the charity has received funds.

Expenditure

All payments are recognised in the Receipts and Payments Accounts when it is paid.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

	2024	2023
	£	£
Trustees' expenses	-	-

MAKE EVERY WOMAN COUNT

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2024**

3. STAFF COSTS

	2024	2023
	£	£
Wages and salaries	<u>52,722</u>	<u>60,523</u>

The average monthly number of employees during the year was as follows:

	2024	2023
Average number of employees	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

4. FUNDS ANALYSIS

	Balance at 01/01/2024	Income	Expenditure	Balance 31/12/2024
	£	£	£	£
Unrestricted Funds				
General Funds	<u>6,597</u>	<u>42,161</u>	<u>(40,997)</u>	<u>7,761</u>
Total Unrestricted Funds	<u>6,597</u>	<u>42,161</u>	<u>(40,997)</u>	<u>7,761</u>
Restricted Funds				
Communication Project	<u>(2,243)</u>	<u>25,215</u>	<u>(24,308)</u>	<u>(1,336)</u>
Total Restricted Funds	<u>(2,243)</u>	<u>25,215</u>	<u>(24,308)</u>	<u>(1,336)</u>
Total Funds	<u>4,354</u>	<u>67,376</u>	<u>(65,305)</u>	<u>6,425</u>

MAKE EVERY WOMAN COUNT

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED FOR THE YEAR ENDED 31 DECEMBER 2024

RESTRICTED FUND DESCRIPTIONS

SOAWR Communication Secretariat

The project was funded by the Swedish International Development Agency (SIDA) through Solidarity for African Women's Rights and Equality Now. This is a 3-4-year project which started in June 2020 and is renewable each year. MEWC acts as the communication secretariat for the Solidarity for African Women's Rights (a network of over 60 organisations working on the ratification, domestication and the implementation of the Maputo Protocol). We receive funds to manage the network's communication (website, social media, events, etc).

MAKE EVERY WOMAN COUNT

England & Wales - Charity number 1144255

Accounts

MAKE EVERY WOMAN COUNT

**REPORT OF THE TRUSTEES AND
UNAUDITED RECEIPTS AND PAYMENTS FOR THE YEAR
ENDED 31 DECEMBER 2023**

Crowe U.K. LLP
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MAKE EVERY WOMAN COUNT

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

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MAKE EVERY WOMAN COUNT

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1144255

Principal address

10 Howard Road

Cambridge

CB5 8QP

United Kingdom

Trustees

Pontso Mafethe (Chair)

Claire Mathonsi (Deputy Chair)

Melissa Woodward (Treasurer)

Catherine Kiama

Shannon Sutton

Gaye Sowe

Anouka van Eerdewijk

Joy Indekhwa Anangwe - New Board, (Appointed 22 May 2024)

Fahreen Chudasama - New Board, (Appointed 22 May 2024)

Independent examiner

Crowe U.K. LLP

Chartered Accountants

Black Country House

Rounds Green Road

Oldbury

West Midlands

B69 2DG

MAKE EVERY WOMAN COUNT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have prepared the accounts on a receipts and payments basis.

Structure & Recruitment of Trustees

The Trustees are responsible for ensuring adequate governance and are recruited via an application and interview process. Trustees serve for three years, and the Chair is appointed on an annual basis. The Board of Trustees meets at least three times per year to discuss strategic, operational, and financial matters.

Principal Activities and Objectives

MEWC is an African woman-led organization which serves as an information, research and training platform. Formed in 2010, the overarching goal of the organization is to ensure that African women and girls have access to information, tools and easy to use data to facilitate their equal and meaningful participation in policy dialogue with public and private institutions.

Our main activities are enacted through our online portal, which provides information, resources and guidance to women's organisations, grassroots movements and activists working on the ground to empower women and girls. We provide African women with a platform for sharing ideas, learning and creating linkages to build and establish female leaders in Africa. Through monitoring the participation and representation of women in national and local politics, we produce multiple reports which audit the status and condition of women in each African country. MEWC also implements training to build the capacity of African women.

VISION: A just, peaceful and inclusive world where women in all their diversity and men have equal rights, enjoy equal opportunity and participate equally.

MISSION: To generate cutting edge research and easy to use data, knowledge and tools based on feminist principles to strengthen the work of women's rights movements towards advancing women's rights and gender equality in Africa.

Our goal is to ensure that African women and girls have a strong voice in all governance institutions, from the judiciary to the civil service, as well as in the private sector and civil society, so that they can participate fully and equally in public dialogue and in making the decisions that will determine the future of their families, communities and countries..

MAKE EVERY WOMAN COUNT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

Highlights from 2023 include: -

- Workshop/Training on Regional and International Human Rights Instruments on Gender Equality and Women Empowerment: In partnership with Equality Now/ UNDP, MEWC facilitated a series of capacity-building workshops which started in in 2022 through 2023, targeting the secretariats of the target Regional Economic Communities, regional parliamentary networks, civil society organizations, and journalists working to advance women's rights in Africa
- Mapping Women's Groups Organisations in Francophone West Africa: In partnership with FJS/AWDF, MEWC carried out a study to map women's rights organisations across eight (8) francophone West African countries. The work started in January 2022 and officially ended in January 2023. We did an average of 300 interviews in each of the eight countries. The project was an incredible learning journey for MEWC and was an excellent opportunity to create a great network in the eight countries.
- Maputo Protocol 20th Anniversary Celebration & Report: As part of the celebration of the 20th anniversary of the Maputo Protocol, MEWC was commissioned by the Solidarity for the African Women's Rights to develop the 20th anniversary report. This report was launched in Nairobi in July, as part of the celebration of the protocol's two decades of existence. It was an exciting event that gathered over 700 individuals from different parts of the continent, including government officials, UN agencies, CSOs, INGOs, and more. MEWC played a crucial role in the planning of the celebration and participating in various panels and high-level side events where we had the chance to showcase the work of MEWC.
- Webinar: "Increasing Young Women's Participation in Subnational Politics in Africa," featuring an incredible lineup of expert & experienced speakers! As part of our mission to promote women's political participation in politics, leadership and decision-making, MEWC organised a live webinar on Twitter on the 17th November to bring a regional perspective to the conversation, specifically targeting internet-savvy young feminists and activists. We aimed to help them strategise and visualise paths for participation that extend beyond top national roles such as MPs. Our focus also included party leadership, campaign teams, local councils, town leadership, and state government. By advocating for inclusive power at grassroots levels, we ensure there's existing female leadership at subnational levels to bolster campaigns and consolidate support of women aspiring to higher positions like parliamentary or presidential roles. The webinar was a resounding success, attracting over 200 participants.
- Launch of the Mapping Study of Women's groups in Francophone West Africa: MEWC supported AWDF to plan the launch of the mapping report, which took place at the XOESE Francophone Feminist Forum in the final week of November 2023. MEWC assisted the AWDF team in conceptualising and designing the session flow, building upon an existing concept note. They also helped in identifying, briefing, and coordinating panellists and facilitators ahead of the session, and in preparing presentation materials and speaking points. MEWC presented the key findings of the report at the forum, where it was well received by the participants. Plans are underway for a follow-up online launch of the report.

Funding and Resources updates:

- In 2023, we faced some significant difficulties stemming from the cancellation of two major projects, which created a substantial hole in our budget. Despite the fact that both projects were well underway, our partners unfortunately ran out of funds, leading them to make the tough decision to terminate the initiatives. This abrupt halt not only affected our financial stability but also had a severe impact on the overall operations of MEWC. The cancellation meant that we lost valuable resources and time invested in these projects, and it set back our goals for the year. As a result, we have been re-evaluating our strategies and seeking new funding opportunities to prevent similar situations in the future. We have also recruited two new board members who have expertise on fundraising to assist the team in this process.


Reserves Policy

The Trustees seek to ensure the long-term financial viability of the organisation. In doing so they consider the perceived operating risks, strategic objectives, and the required level of unrestricted funds. The charity holds two categories of reserves: Unrestricted Funds and Restricted Funds. At the end of 2023, total funds stood at £4,354 on a receipts and payments basis. Of this £6,597 are unrestricted funds. The restricted reserves are in deficit as expenditure exceeds income for the year ended 31 December 2023. The restricted fund is continuing after the year end and if it is still in deficit then the charity will move funds from the unrestricted funds to cover the deficit.

Operating Results

The accounts have been prepared on a receipts and payments basis and the surplus for the year ended 31 December 2023 amounted to a deficit of £16,605 (2022: deficit £24,457).

Approved by order of the board of trustees on 25th October 2024 and signed on its behalf by:


.....

Melissa Woodward (Treasurer)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MAKE EVERY WOMAN COUNT

I report on the accounts for the year ended 31 December 2023 set out on pages six to ten.

This report is made solely to the charity's Trustees, as a body, in accordance with Section 145 of the Charities Act 2011 and regulations made under Section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and charity's Trustees as a body, for my work or for this report.

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 required.

It is my 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 the independent examiner's report

My 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 statements below.

Independent examiner's statement

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

- (1) 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 to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Helen Blundell LLB FCA FCIE DChA

Crowe U.K. LLP

Chartered Accountants

Black Country House

Rounds Green Road

Oldbury

West Midlands

B69 2DG



Date: 29 October 2024

MAKE EVERY WOMAN COUNT

**RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	Unrestricted Fund	Restricted Fund	2023 Total Funds	2022 Total Funds
		£	£	£	£
Receipts					
Donations		46	-	46	1,632
Grants		<u>62,687</u>	<u>18,618</u>	<u>81,305</u>	<u>94,817</u>
Total Receipts		<u>62,733</u>	<u>18,618</u>	<u>81,351</u>	<u>96,449</u>
Payments					
Independent examination and Accounting		4,168	-	4,168	4,651
Bank Charges		(1,573)	-	(1,573)	619
Consultancy		17,466	-	17,466	49,307
Hotels		1,249	-	1,249	1,252
Employee Costs		43,171	17,352	60,523	51,427
Media and Entertaining		240	-	240	-
Other Expenses		173	1,417	1,590	501
Printing, Postage and Stationery		-	-	-	30
Rent		2,726	-	2,726	2,778
Report Design		-	-	-	713
Subscription		4,590	1,572	6,162	2,041
Website, Media and IT		-	765	765	310
Total Payments		<u>76,850</u>	<u>21,106</u>	<u>97,956</u>	<u>120,906</u>
Net of receipts/(payments)		(14,117)	(2,488)	(16,605)	(24,457)
Transfer		-	-	-	-
CASH FUNDS AT 1 JANUARY 2023		<u>20,714</u>	<u>245</u>	<u>20,959</u>	<u>45,416</u>
CASH FUNDS AT 31 DECEMBER 2023		<u>6,597</u>	<u>(2,243)</u>	<u>4,354</u>	<u>20,959</u>

The notes form part of these financial statements

MAKE EVERY WOMAN COUNT
STATEMENT OF ASSETS AND LIABILITIES
AT 31 DECEMBER 2023

	Notes	Unrestricted Fund £	Restricted Fund £	2023 £	2022 £
Cash Funds					
Cash at Bank		<u>6,597</u>	<u>(2,243)</u>	<u>4,354</u>	<u>20,959</u>
Current Assets					
Other Debtors		<u>-</u>	<u>73</u>	<u>73</u>	<u>73</u>
Current Liabilities					
Other Creditors and accruals		<u>4,922</u>	<u>-</u>	<u>4,922</u>	<u>3,176</u>

The financial statements were approved by the Board of Trustees on 25th October 2024 and were signed on its behalf by:



.....

Melissa Woodward (Treasurer)

MAKE EVERY WOMAN COUNT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

The financial statements have been prepared on a receipts and payments basis.

Legal status of the Charity

Make Every Woman Count is a charity constituted under the governing document 'Settlement' in England, whose registered office and primary place of business 10 Howard Road, Cambridge, CB5 8QP, United Kingdom. It has no share capital. Its principal activities are to support charitable organisations and general areas of charitable activity which would have been in keeping with the founder of the Trust.

Income

All income is recognised in Receipts and Payments once the charity has received funds.

Expenditure

All payments are recognised in the Receipts and Payments Accounts when it is paid.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

	2023	2022
	£	£
Trustees' expenses	<u>-</u>	<u>-</u>

MAKE EVERY WOMAN COUNT

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2023**

3. STAFF COSTS

	2023	2022
	£	£
Wages and salaries	<u>60,523</u>	<u>51,427</u>

The average monthly number of employees during the year was as follows:

	2023	2022
Average number of employees	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

4. FUNDS ANALYSIS

	Balance at 01/01/2023	Income	Expenditure	Balance 31/12/2023
	£	£	£	£
Unrestricted Funds				
General Funds	<u>20,714</u>	<u>62,733</u>	<u>(76,850)</u>	<u>6,597</u>
Total Unrestricted Funds	<u>20,714</u>	<u>62,733</u>	<u>(76,850)</u>	<u>6,597</u>
Restricted Funds				
Communication Project	<u>245</u>	<u>18,618</u>	<u>(21,106)</u>	<u>(2,243)</u>
Total Restricted Funds	<u>245</u>	<u>18,618</u>	<u>(21,106)</u>	<u>(2,243)</u>
Total Funds	<u>20,959</u>	<u>81,351</u>	<u>(97,956)</u>	<u>4,354</u>

MAKE EVERY WOMAN COUNT

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED FOR THE YEAR ENDED 31 DECEMBER 2023

RESTRICTED FUND DESCRIPTIONS

SOAWR Communication Secretariat

The project was funded by the Swedish International Development Agency (SIDA) through Solidarity for African Women's Rights and Equality Now. This is a 3-4-year project which started in June 2020 and is renewable each year. MEWC acts as the communication secretariat for the Solidarity for African Women's Rights (a network of over 60 organisations working on the ratification, domestication and the implementation of the Maputo Protocol). We receive funds to manage the network's communication (website, social media, events, etc).

MAKE EVERY WOMAN COUNT

England & Wales - Charity number 1144255

Accounts

MAKE EVERY WOMAN COUNT

**REPORT OF THE TRUSTEES AND
UNAUDITED RECEIPTS AND PAYMENTS FOR THE YEAR
ENDED 31 DECEMBER 2022**

Crowe U.K. LLP
Chartered Accountants
Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG

MAKE EVERY WOMAN COUNT

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FOR THE YEAR ENDED 31 DECEMBER 2022**

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MAKE EVERY WOMAN COUNT

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1144255

Principal address

10 Howard Road

Cambridge

CB5 8QP

United Kingdom

Trustees

Pontso Mafethe (Chair)

Claire Mathonsi (Deputy Chair)

Melissa Woodward (Treasurer)

Catherine Kiama

Shannon Sutton

Gaye Sowe

Anouka van Eerdewijk

Independent examiner

Crowe U.K. LLP

Chartered Accountants

Black Country House

Rounds Green Road

Oldbury

West Midlands

B69 2DG

MAKE EVERY WOMAN COUNT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have prepared the accounts on a receipts and payments basis.

Structure & Recruitment of Trustees

The Trustees are responsible for ensuring adequate governance and are recruited via an application and interview process. Trustees serve for three years, and the Chair is appointed on an annual basis. The Board of Trustees meets at least three times per year to discuss strategic, operational, and financial matters.

Principal Activities and Objectives

MEWC is an African woman-led organization which serves as an information, research and training platform. Formed in 2010, the overarching goal of the organization is to ensure that African women and girls have access to information, tools and easy to use data to facilitate their equal and meaningful participation in policy dialogue with public and private institutions.

Our main activities are enacted through our online portal, which provides information, resources and guidance to women's organisations, grassroots movements and activists working on the ground to empower women and girls. We provide African women with a platform for sharing ideas, learning and creating linkages to build and establish female leaders in Africa. Through monitoring the participation and representation of women in national and local politics, we produce multiple reports which audit the status and condition of women in each African country. MEWC also implements training to build the capacity of African women.

VISION: A just, peaceful and inclusive world where women in all their diversity and men have equal rights, enjoy equal opportunity and participate equally.

MISSION: To generate cutting edge research and easy to use data, knowledge and tools based on feminist principles to strengthen the work of women's rights movements towards advancing women's rights and gender equality in Africa.

Our goal is to ensure that African women and girls have a strong voice in all governance institutions, from the judiciary to the civil service, as well as in the private sector and civil society, so that they can participate fully and equally in public dialogue and in making the decisions that will determine the future of their families, communities and countries..

MAKE EVERY WOMAN COUNT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

Highlights from 2022 include: -

- **Baseline Study and Training Manual:** This project started in 2021 with Equality Now/UNDP project (baseline study) to map and assess the status of ratification, implementation and reporting of women's rights instruments and develop a training manual for four RECs (ECOWAS, ECCAS, IGAD and SADC). The mapping study final draft was submitted in June 2022.
- **Validation Meeting:** MEWC participated in the validation meeting of the baseline study/manual was held in June 2022 in Nairobi, which brought together the AU, RECs, and UN to present and discuss the findings and recommendations of the mapping and assessment report and to receive stakeholders' feedback and submissions for consideration in the final report and training manual.
- **Workshop/Training on Regional and International Human Rights Instruments on Gender Equality and Women Empowerment:** In partnership with Equality Now/UNDP, MEWC facilitated a series of capacity-building workshops between August-November 2022 targeting the secretariats of Regional Economic Communities (ECPWAS, ECCAS), regional civil society organizations, and journalists working to advance women's rights in Africa.
- **Mapping Women's Groups Organisations in Francophone West Africa:** This consultancy started in December 2021 as a six-month in partnership with FJS/AWDF to map women's rights organisations across eight (8) francophone West African countries. Although the contract was signed in December 2021, the work only started in January 2022 and officially ended in January 2023. We did an average of 300 interviews in each of the eight countries. The project has been an incredible learning journey for MEWC and also, and it has been an excellent opportunity to create a great network in the eight countries. We are now in the final stage and hoping to submit the final report by the end of October 2023.
- **International Women's Day Celebration:** Every year, MEWC creates a unique campaign to bring our point of view to the online conversation, uplift and feature our followers, and celebrate African women as individuals and as a collective. To celebrate the 2022 IWD, MEWC highlighted the steps that have been taken by African governments and NGOs to mitigate the effects of climate change while acknowledging and prioritising the necessary gender aspect to any viable climate change response. We extracted this information from MEWC's African Women's Decade 10 Years On: Where Are We? The report, Chapter 6 Agriculture and Food Security (p. 243) and Chapter 7 Environment and Climate Change (p. 251).
- **We then solicited our followers and other women's (environmental) organisations for their take on the question, "What is one thing you'd like to see done in your community to mitigate climate change?"** The information received was made into infographics and shared on our social media platforms.
- **Maputo Protocol Anniversary:** To celebrate the 19th anniversary of the Maputo Protocol, we organised a campaign on our social media; the goal was to put a spin on the usual formatting/thematic communication of the Protocol's articles and communicate and showcase how the rights benefit diverse groups of people across the continent (i.e. being more specific than just 'for African women'). In addition to the blog post, we requested personal responses/narratives (quotes, photos, videos etc.) from any of the mentioned groups or organisations which represent them to tweet alongside the information. We then highlighted best practices/examples of how the Maputo Protocol has been implemented to benefit these discussed groups.
- **Art Contest - "Financial and Economic Inclusion of African Women":** The goal of the art contest was twofold. Firstly, we wanted to observe Pan African Women's Day on July 31st. By hosting the contest, we wanted to build momentum before the event and get people involved and excited. Secondly, we wanted to give Africans, no matter where they are, an opportunity to share their ideas through a creative outlet on our platform, sparking discussion on the ways they believe African women's economic and financial inclusion must be improved as part of the 2020-2030 Women's Decade of Financial and Economic Inclusion. We received some outstanding contributions from all over the continent. The submissions were reviewed by a committee of 5 judges from the continent.

MAKE EVERY WOMAN COUNT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

Highlights from 2022 include (continued): -

- WEBINAR PANEL - July 28th, 2022: MEWC hosted a webinar panel in which the three winners of the contest were officially announced and were invited to receive their award and to speak briefly about their submission. The webinar brought together panellists from experts working on women's issues, who discussed the roles African women are playing and have yet to play in furthering their economic and financial inclusion. This was a well-attended webinar with over 80 attendees and over 150 registrations to attend the webinar.

Reserves Policy

The Trustees seek to ensure the long term financial viability of the organisation. In doing so they consider the perceived operating risks, strategic objectives and the required level of unrestricted funds. The charity holds two categories of reserves: Unrestricted Funds and Restricted Funds. At the end of 2022, total funds stood at £20,959 on a receipts and payments basis. Of this £20,714 are unrestricted funds. These funds are adequate to ensure that the organisation can continue to operate as a going concern.

Operating Results

The accounts have been prepared on a receipts and payments basis and the surplus for the year ended 31 December 2022 amounted to a deficit of £24,457 (2021: surplus £14,357).

Approved by order of the board of trustees on 24th July 2023 and signed on its behalf by:



Melissa Woodward

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MAKE EVERY WOMAN COUNT

I report on the accounts for the year ended 31 December 2022 set out on pages six to ten.

This report is made solely to the charity's Trustees, as a body, in accordance with Section 145 of the Charities Act 2011 and regulations made under Section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and charity's Trustees as a body, for my work or for this report.

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 required.

It is my 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 the independent examiner's report

My 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 statements below.

Independent examiner's statement

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

- (1) 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 to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kerry Brown FCA
Crowe U.K. LLP
Chartered Accountants
Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG

Kerry Brown

Date: 25 July 2023

MAKE EVERY WOMAN COUNT

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted Fund	Restricted Fund	2022 Total Funds	2021 Total Funds
		£	£	£	£
Receipts					
Donations		1,632	-	1,632	3,462
Grants		77,371	17,446	94,817	108,284
Miscellaneous income		-	-	-	1,826
Total Receipts		<u>79,003</u>	<u>17,446</u>	<u>96,449</u>	<u>113,572</u>
Payments					
Audit and Accounting		4,651	-	4,651	6,396
Bank Charges		1,977	(1,358)	619	465
Consultancy		48,961	346	49,307	14,929
Hotels		1,252	-	1,252	
Donations		-	-	-	603
Employee Costs		34,742	16,685	51,427	41,686
Media and Entertaining		-	-	-	1,657
Other Expenses		501	-	501	93
Printing, Postage and Stationery		30	-	30	30
Rent		2,778	-	2,778	737
Report Design		713	-	713	13,201
Subscription		621	1,420	2,041	4,996
Travel		7,277	-	7,277	(442)
Unspent Grant Income		-	-	-	4,772
Venue Hire		-	-	-	1,185
Website, Media and IT		25	285	310	8,907
Total Payments		<u>103,528</u>	<u>17,378</u>	<u>120,906</u>	<u>99,215</u>
Net of receipts/(payments)		(24,525)	68	(24,457)	14,357
Transfer		-	-	-	-
CASH FUNDS AT 1 JANUARY 2022		<u>45,239</u>	<u>177</u>	<u>45,416</u>	<u>31,059</u>
CASH FUNDS AT 31 DECEMBER 2022		<u>20,714</u>	<u>245</u>	<u>20,959</u>	<u>45,416</u>

The notes form part of these financial statements

MAKE EVERY WOMAN COUNT
STATEMENT OF ASSETS AND LIABILITIES
AT 31 DECEMBER 2022

	Notes	Unrestricted Fund £	Restricted Fund £	2022 £	2021 £
Cash Funds					
Cash at Bank		<u>20,714</u>	<u>245</u>	<u>20,959</u>	<u>45,416</u>
Current Assets					
Other Debtors		<u>-</u>	<u>73</u>	<u>73</u>	<u>622</u>
Current Liabilities					
Other Creditors and accruals		<u>-</u>	<u>3,176</u>	<u>3,176</u>	<u>1,128</u>

The financial statements were approved by the Board of Trustees on 24th July 2023 and were signed on its behalf by:



Melissa Woodward

MAKE EVERY WOMAN COUNT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

The financial statements have been prepared on a receipts and payments basis.

Legal status of the Charity

Make Every Woman Count is a charity constituted under the governing document 'Settlement' in England, whose registered office and primary place of business 10 Howard Road, Cambridge, CB5 8QP, United Kingdom. It has no share capital. Its principal activities are to support charitable organisations and general areas of charitable activity which would have been in keeping with the founder of the Trust.

Income

All income is recognised in Receipts and Payments once the charity has received funds.

Expenditure

All payments are recognised in the Receipts and Payments Accounts when it is paid.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

	2022	2021
	£	£
Trustees' expenses	<u>-</u>	<u>-</u>

MAKE EVERY WOMAN COUNT

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2022**

3. STAFF COSTS

	2022	2021
	£	£
Wages and salaries	<u>51,427</u>	<u>41,686</u>

The average monthly number of employees during the year was as follows:

	2022	2021
Average number of employees	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

4. FUNDS ANALYSIS

	Balance at 01/01/2022	Income	Expenditure	Balance 31/12/2022
	£	£	£	£
Unrestricted Funds				
General Funds	<u>45,239</u>	<u>79,003</u>	<u>(103,528)</u>	<u>20,714</u>
Total Unrestricted Funds	<u>45,239</u>	<u>79,003</u>	<u>(103,528)</u>	<u>20,714</u>
Restricted Funds				
Communication Project	<u>177</u>	<u>17,446</u>	<u>(17,378)</u>	<u>245</u>
Total Restricted Funds	<u>177</u>	<u>17,446</u>	<u>(17,378)</u>	<u>245</u>
Total Funds	<u>45,416</u>	<u>96,449</u>	<u>(120,906)</u>	<u>20,959</u>

MAKE EVERY WOMAN COUNT

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED FOR THE YEAR ENDED 31 DECEMBER 2022

RESTRICTED FUND DESCRIPTIONS

SOAWR Communication Secretariat

The project was funded by the Swedish International Development Agency (SIDA) through Solidarity for African Women's Rights and Equality Now. This is a 3-4-year project which started in June 2020 and is renewable each year. MEWC acts as the communication secretariat for the Solidarity for African Women's Rights (a network of over 60 organisations working on the ratification, domestication and the implementation of the Maputo Protocol). We receive funds to manage the network's communication (website, social media, events, etc).

MAKE EVERY WOMAN COUNT

England & Wales - Charity number 1144255

Accounts

MAKE EVERY WOMAN COUNT

**REPORT OF THE TRUSTEES AND
UNAUDITED RECEIPTS AND PAYMENTS FOR THE YEAR
ENDED 31 DECEMBER 2021**

Crowe U.K. LLP
Chartered Accountants
Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG

MAKE EVERY WOMAN COUNT

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FOR THE YEAR ENDED 31 DECEMBER 2021**

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MAKE EVERY WOMAN COUNT

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1144255

Principal address

10 HOWARD ROAD
CAMBRIDGE
CB5 8QP
UNITED KINGDOM

Trustees

Pontso Mafethe (Chair)
Claire Mathonsi (Deputy Chair)
Melissa Woodward (Treasurer)
Catherine Kiama
Shannon Sutton
Gaye Sowe
Anouka van Eerdewijk

Independent examiner

Crowe U.K. LLP
Chartered Accountants
Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG

MAKE EVERY WOMAN COUNT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have prepared the accounts on a receipts and payments basis.

Structure & Recruitment of Trustees

The Trustees are responsible for ensuring adequate governance and are recruited via an application and interview process. Trustees serve for three years and the Chair is appointed on an annual basis. The Board of Trustees meets at least three times per year to discuss strategic, operational and financial matters.

Principal Activities and Objectives

MEWC is an African woman-led organization which serves as an information, research and training platform. Formed in 2010, the overarching goal of the organization is to ensure that African women and girls have access to information, tools and easy to use data to facilitate their equal and meaningful participation in policy dialogue with public and private institutions

Our main activities are enacted through our online portal, which provides information, resources and guidance to women's organisations, grassroots movements and activists working on the ground to empower women and girls. We provide African women with a platform for sharing ideas, learning and creating linkages to build and establish female leaders in Africa. Through monitoring the participation and representation of women in national and local politics, we produce multiple reports which audit the status and condition of women in each African country. MEWC also implements training to build the capacity of African women.

VISION: A just, peaceful and inclusive world where women in all their diversity and men have equal rights, enjoy equal opportunity and participate equally.

MISSION: To generate cutting edge research and easy to use data, knowledge and tools based on feminist principles to strengthen the work of women's rights movements towards advancing women's rights and gender equality in Africa.

Our goal is to ensure that African women and girls have a strong voice in all governance institutions, from the judiciary to the civil service, as well as in the private sector and civil society, so that they can participate fully and equally in public dialogue and in making the decisions that will determine the future of their families, communities and countries.

MAKE EVERY WOMAN COUNT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

Highlights from 2021 include:

- In February 2021, Make every Woman Count in collaboration with Equality Now and SOAWR convened a webinar which brought together different CSOs and actors to share experiences on the impact of the West African situation on women's and girls' rights with emphasis on cross border FGM. The participants gained information on actions taken by regional and sub regional bodies in the enforcement, promotion and protection of the human rights of girls and women being affected by the current situation in West Africa.
- For the International Women's Day in March, we shared the stories of women rising up to help their communities during the COVID-19 pandemic across the African continent.
- In March 2021, we launched a Policy Brief analysing the correlation between women's representation in political office in African countries and gender-sensitive measures in response to COVID-19 in Africa.
- In July 2021, we celebrated the 18th anniversary of the Maputo Protocol by creating a map of the progress made in ratifying and reporting on the Maputo Protocol and posted infographics on the various articles of the Protocol.
- We celebrated the 16 days of activism by sharing information, data and infographics on violence against women, harmful practices and women, peace & security on our various social media platforms.
- The big highlight of 2021 was the launch of the 10 years report of the African Women's Decade which provides an analysis of the progress made in the African continent in terms of securing, realising and extending the rights of African women and girls during the AWD decade. The virtual launch of the report in November 2021 was an occasion of much celebration and insight from a diverse panel from across the continent.
- Make Every Woman Count (MEWC) in collaboration with the Ministry of Women's Rights and Empowerment organised two days of meetings to strengthen platforms for national political dialogue between groups of young women, civil society organizations, the government and parliamentarians, on the implementation of the Maputo Protocol. The meeting was profiled to launch the Road Map for the implementation of the Protocol in the Republic of Guinea. The round table brought together around fifty people from the Government, Parliament, civil society and journalists from the public and private press.
- As part of the two days meetings, Make Every Woman Count organized a press conference in Conakry (capital of Guinea) on the process underway for the drafting of Guinea's state report on the Maputo Report. Faced with journalists from various television, radio, newspaper and online press media, the officials of Make Every Woman Count, those of the Ministry of Women's Rights and Empowerment and parliamentarians lent themselves to questions on this matter about the State Reporting process.

MAKE EVERY WOMAN COUNT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

Reserves Policy

The Trustees seek to ensure the long-term financial viability of the organisation. In doing so they consider the perceived operating risks, strategic objectives and the required level of unrestricted funds. The charity holds two categories of reserves: Unrestricted Funds and Restricted Funds. At the end of 2021, total funds stood at £45,416 on a receipts and payments basis. Of this £45,239 are unrestricted funds. These funds are adequate to ensure that the organisation can continue to operate as a going concern.

COVID 19 Implications

Since its establishment ten years ago, MEWC has always had a remote and flexible working environment by leveraging technology to connect with the team, partners and beneficiaries. This, along with close consultation with our partners, has helped us to sustain our work and programme during challenging times. While the outbreak of the COVID-19 didn't have a direct impact on our day-to-day reporting activities due to this policy, it has had a significant impact on the implementation of our program activities in Guinea. In response to the growing number of cases, many countries adopted strict preventative measures that were often enforced by the police and the military and included restrictions on movement and a ban on gatherings. For health, safety and security reasons, MEWC had to postpone the implementation of some of our project activities in Guinea until the lockdown was lifted and it was safe to bring people together.

Operating Results

The accounts have been prepared on a receipts and payments basis and the surplus for the year ended 31 December 2021 amounted to £14,357 (2020: surplus £29,015).

Approved by order of the board of trustees on 21st September 2022 and signed on its behalf by:



Melissa Woodward

.....

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MAKE EVERY WOMAN COUNT

I report on the accounts for the year ended 31 December 2021 set out on pages six to eleven.

This report is made solely to the charity's Trustees, as a body, in accordance with Section 145 of the Charities Act 2011 and regulations made under Section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and charity's Trustees as a body, for my work or for this report.

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 required.

It is my 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 the independent examiner's report

My 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 statements below.

Independent examiner's statement

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

- (1) 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 to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kerry Brown FCA
Crowe U.K. LLP
Chartered Accountants
Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG

Kerry Brown

Date: 10 October 2022

MAKE EVERY WOMAN COUNT

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted Fund	Restricted Fund	2021 Total Funds	2020 Total Funds
		£	£	£	£
Receipts					
Donations		3,462	-	3,462	6,875
Grants		71,695	36,589	108,284	123,219
Miscellaneous income		<u>1,827</u>	<u>-</u>	<u>1,826</u>	<u>-</u>
Total Receipts		<u>76,983</u>	<u>36,589</u>	<u>113,572</u>	<u>130,094</u>
Payments					
Audit and Accounting		1,818	4,578	6,396	3,356
Bank Charges		344	121	465	(90)
Consultancy		6,881	8,048	14,929	38,317
Donations		603	-	603	250
Employee Costs		28,936	12,750	41,686	37,651
Media and Entertaining		-	1,657	1,657	-
Other Expenses		93	-	93	-
Printing, Postage and Stationary		30	-	30	932
Rent		737	-	737	3,549
Report Design		1,571	11,630	13,201	1,870
Subscription		996	4,000	4,996	2,289
Travel		-	(442)	(442)	7,601
Unspent Grant Income		-	4,772	4,772	-
Venue Hire		-	1,185	1,185	2,819
Website, Media and IT		<u>199</u>	<u>8,708</u>	<u>8,907</u>	<u>2,535</u>
Total Payments		<u>42,208</u>	<u>57,007</u>	<u>99,215</u>	<u>101,079</u>
Net of receipts/(payments)		34,775	(20,418)	14,357	29,015
Transfer		5,479	(5,479)	-	-
CASH FUNDS AT 1 JANUARY 2021		<u>4,985</u>	<u>26,074</u>	<u>31,059</u>	<u>2,044</u>
CASH FUNDS AT 31 DECEMBER 2021		<u>45,329</u>	<u>177</u>	<u>45,416</u>	<u>31,059</u>

The notes form part of these financial statements

MAKE EVERY WOMAN COUNT
STATEMENT OF ASSETS AND LIABILITIES
AT 31 DECEMBER 2021

	Notes	Unrestricted Fund £	Restricted Fund £	2021 £	2020 £
Cash Funds					
Cash at Bank		<u>45,239</u>	<u>177</u>	<u>45,416</u>	<u>31,059</u>
Current Assets					
Other Debtors		<u>622</u>	<u>-</u>	<u>622</u>	<u>-</u>
Current Liabilities					
Other Creditors and accruals		<u>1,128</u>	<u>-</u>	<u>1,128</u>	<u>3,983</u>

The financial statements were approved by the Board of Trustees on 21st September 2022 and were signed on its behalf by:

M. Woodward

Melissa Wodward

.....

MAKE EVERY WOMAN COUNT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES

The financial statements have been prepared on a receipts and payments basis.

Legal status of the Charity

Make Every Woman Count is a charity constituted under the governing document 'Settlement' in England, whose registered office and primary place of business 10 Howard Road, Cambridge, CB5 8QP, United Kingdom. It has no share capital. Its principal activities are to support charitable organisations and general areas of charitable activity which would have been in keeping with the founder of the Trust.

Income

All income is recognised in Receipts and Payments once the charity has received funds.

Expenditure

All payments are recognised in the Receipts and Payments Accounts when it is paid.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

	2021	2020
	£	£
Trustees' expenses	<u>-</u>	<u>-</u>

MAKE EVERY WOMAN COUNT

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2021**

3. STAFF COSTS

	2021	2020
	£	£
Wages and salaries	<u>41,686</u>	<u>37,651</u>

The average monthly number of employees during the year was as follows:

	2021	2020
Average number of employees	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

4. FUNDS ANALYSIS

	Balance at 01/01/2021	Income	Expenditure	Transfer	Balance 31/12/2021
	£	£	£		£
Unrestricted Funds					
General Funds	<u>4,985</u>	<u>76,983</u>	<u>(42,208)</u>	<u>5,479</u>	<u>45,239</u>
Total Unrestricted Funds	<u>4,985</u>	<u>76,983</u>	<u>(42,208)</u>	<u>5,479</u>	<u>45,239</u>
Restricted Funds					
African Women's Decade Report	9,167	10,782	(12,987)	(6,962)	-
FEMNET Guinea Project	10,022	7,038	(18,543)	1,483	-
Communication Project	<u>6,885</u>	<u>18,769</u>	<u>(25,477)</u>	-	<u>177</u>
Total Restricted Funds	<u>26,074</u>	<u>36,589</u>	<u>(57,007)</u>	<u>(5,479)</u>	<u>177</u>
Total Funds	<u>31,059</u>	<u>113,572</u>	<u>(99,215)</u>	<u>-</u>	<u>45,416</u>

MAKE EVERY WOMAN COUNT

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED FOR THE YEAR ENDED 31 DECEMBER 2021

RESTRICTED FUND DESCRIPTIONS

African Women's Decade Report (2010-2020)

The project was funded by the Swedish International Development Agency (SIDA) through Solidarity for African Women's Rights and Equality Now; it ran between June 2020 to March 2021 (was extended until December 2021 as we received an extra \$15,000). The project produced a final report of the AWD and analyse the progress/gaps made in terms of securing, realizing, and extending the rights for African women and girls during the AWD. It also highlighted trends, challenges, best practices from across the continent.

We also received \$5,000 (£3,529.83) from **Oxfam** to help with the production of the report.

Building the Capacity of Women's, Girls' and Media Organisations on the Implementation of the Maputo Protocol

The project was funded by the Swedish International Development Agency (SIDA) through FEMNET; it ran from January 2020 to May 2021. The project aimed to build the capacity of women's groups organisations, young women groups and the media on the implementation of the Maputo Protocol and the use of social accountability mechanisms to monitor progress and compliance with national, regional and international gender commitments.

SOAWR Communication Secretariat

The project was funded by the Swedish International Development Agency (SIDA) through Solidarity for African Women's Rights and Equality Now. This is a 3-4-year project which started in June 2020 and is renewable each year. MEWC acts as the communication secretariat for the Solidarity for African Women's Rights (a network of over 60 organisations working on the ratification, domestication and the implementation of the Maputo Protocol). We receive funds to manage the network's communication (website, social media, event, ...)

MAKE EVERY WOMAN COUNT

England & Wales - Charity number 1144255

Accounts

MAKE EVERY WOMAN COUNT

**REPORT OF THE TRUSTEES AND
UNAUDITED RECEIPTS AND PAYMENTS FOR THE YEAR
ENDED 31 DECEMBER 2020**

Crowe U.K. LLP
Chartered Accountants
Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG

MAKE EVERY WOMAN COUNT

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

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MAKE EVERY WOMAN COUNT

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1144255

Principal address

10 HOWARD ROAD
CAMBRIDGE
CB5 8QP
UNITED KINGDOM

Trustees

Pontso Mafethe (Chair)
Claire Mathonsi (Deputy Chair)
Melissa Woodward (Treasurer)
Catherine Kiama
Shannon Sutton
Gaye Sowe
Anouka van Eerdewijk

Independent examiner

Crowe U.K. LLP
Chartered Accountants
Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG

MAKE EVERY WOMAN COUNT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have prepared the accounts on a receipts and payments basis.

Structure & Recruitment of Trustees

The Trustees are responsible for ensuring adequate governance and are recruited via an application and interview process. Trustees serve for three years and the Chair is appointed on an annual basis. The Board of Trustees meets at least three times per year to discuss strategic, operational and financial matters.

Principal Activities and Objectives

MEWC is an African woman-led organization which serves as an information, research and training platform. Formed in 2010, the overarching goal of the organization is to ensure that African women and girls have access to information, tools and easy to use data to facilitate their equal and meaningful participation in policy dialogue with public and private institutions

Our main activities are enacted through our online portal, which provides information, resources and guidance to women's organisations, grassroots movements and activists working on the ground to empower women and girls. We provide African women with a platform for sharing ideas, learning and creating linkages to build and establish female leaders in Africa. Through monitoring the participation and representation of women in national and local politics, we produce multiple reports which audit the status and condition of women in each African country. MEWC also implements training to build the capacity of African women.

VISION: A just, peaceful and inclusive world where women in all their diversity and men have equal rights, enjoy equal opportunity and participate equally.

MISSION: To generate cutting edge research and easy to use data, knowledge and tools based on feminist principles to strengthen the work of women's rights movements towards advancing women's rights and gender equality in Africa.

Our goal is to ensure that African women and girls have a strong voice in all governance institutions, from the judiciary to the civil service, as well as in the private sector and civil society, so that they can participate fully and equally in public dialogue and in making the decisions that will determine the future of their families, communities and countries.

MAKE EVERY WOMAN COUNT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

Highlights from 2020 include:

- Training over 150 people (young women, women's groups, media) in Guinea on the implementation of the Maputo Protocol and international instruments on women's rights.
- We also advocated for the Guinean government to do its reporting duty of the Maputo Protocol to the African Union Commission. After months of advocacy, the Government has started the process of drafting the periodic report of the Maputo Protocol.
- In partnership with the African Union, we organised a series of webinars which brought together Governments from various African countries to discuss the challenges they face in the ratification and reporting of international instruments on women's rights with a specific focus on the Maputo Protocol.
- We also carried out online campaign throughout the year on the Maputo Protocol where we engaged various groups.

Reserves Policy

The Trustees seek to ensure the long-term financial viability of the organisation. In doing so they consider the perceived operating risks, strategic objectives and the required level of unrestricted funds. The charity holds two categories of reserves: Unrestricted Funds and Restricted Funds. At the end of 2020, total funds stood at £31,059 on a receipts and payments basis. Of this £4,985 are unrestricted funds. These funds are adequate to ensure that the organisation can continue to operate as a going concern.

COVID 19 Implications

Since its establishment ten years ago, MEWC has always had a remote and flexible working environment by leveraging technology to connect with the team, partners and beneficiaries. This, along with close consultation with our partners, has helped us to sustain our work and programme during challenging times. While the outbreak of the COVID-19 didn't have a direct impact on our day-to-day reporting activities due to this policy, it has had a significant impact on the implementation of our program activities in Guinea. In response to the growing number of cases, many countries adopted strict preventative measures that were often enforced by the police and the military and included restrictions on movement and a ban on gatherings. For health, safety and security reasons, MEWC had to postpone the implementation of our project activities in Guinea until the lockdown was lifted and it was safe to bring people together. As a result, the delivery of this program has continued into FY21.

Operating Results

The accounts have been prepared on a receipts and payments basis and the surplus for the year ended 31 December 2020 amounted to £29,014 (2019 restated: deficit £6,819).

MAKE EVERY WOMAN COUNT
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020

Approved by order of the board of trustees on 16th August 2021 and signed on its behalf by:

A. Woodward

.....

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MAKE EVERY WOMAN COUNT

I report on the accounts for the year ended 31 December 2020 set out on pages six to eleven.

This report is made solely to the charity's Trustees, as a body, in accordance with Section 145 of the Charities Act 2011 and regulations made under Section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and charity's Trustees as a body, for my work or for this report.

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 required.

It is my 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 the independent examiner's report

My 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 statements below.

Independent examiner's statement

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

- (1) 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 to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kerry Brown FCA
Crowe U.K. LLP
Chartered Accountants
Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG



Date: 16 August 2021

MAKE EVERY WOMAN COUNT

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted Fund	Restricted Fund	2020 Total Funds £	2019 Total Funds £
		£	£		
Receipts					
Donations		6,875	-	6,875	
Grants		<u>-</u>	<u>123,219</u>	<u>123,219</u>	<u>-</u>
Total Receipts		<u>6,875</u>	<u>123,219</u>	<u>130,094</u>	<u>-</u>
Payments					
Audit and Accounting		2,606	750	3,356	2,081
Bank Charges		(2)	(88)	(90)	-
Consultancy		1,209	37,108	38,317	-
Donations		250	-	250	-
Employee Costs		(582)	38,233	37,651	879
Printing, Postage and Stationary		414	518	932	80
Rent		-	3,549	3,549	900
Report Design		-	1,870	1,870	-
Subscription		1,389	900	2,289	-
Travel		635	6,966	7,601	2,509
Venue Hire		250	2,569	2,819	-
Website, Media and IT		<u>765</u>	<u>1,770</u>	<u>2,535</u>	<u>370</u>
Total Payments		<u>6,934</u>	<u>94,145</u>	<u>101,079</u>	<u>6,819</u>
Net of receipts/(payments)		(59)	29,074	29,015	(6,819)
Transfer		3,000	(3,000)	-	-
CASH FUNDS AT 1 JANUARY 2020		<u>2,044</u>	<u>-</u>	<u>2,044</u>	<u>8,863</u>
CASH FUNDS AT 31 DECEMBER 2020		<u>4,985</u>	<u>26,074</u>	<u>31,059</u>	<u>2,044</u>

The notes form part of these financial statements

MAKE EVERY WOMAN COUNT
STATEMENT OF ASSETS AND LIABILITIES
AT 31 DECEMBER 2020

	Notes	Unrestricted Fund £	Restricted Fund £	2020 £	2019 £
Cash Funds					
Cash at Bank		<u>4,985</u>	<u>26,074</u>	<u>31,059</u>	<u>2,044</u>
Current Assets					
Other Debtors		<u>-</u>	<u>-</u>	<u>-</u>	<u>33,731</u>
Current Liabilities					
Other Creditors and accruals		<u>4,110</u>	<u>2,873</u>	<u>3,983</u>	<u>31,512</u>

The financial statements were approved by the Board of Trustees on 16th August 2021 and were signed on its behalf by:

M. Woodward

.....

MAKE EVERY WOMAN COUNT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

1. ACCOUNTING POLICIES

The financial statements have been prepared on a receipts and payments basis.

Legal status of the Charity

Make Every Woman Count is a charity constituted under the governing document 'Settlement' in England, whose registered office and primary place of business 10 Howard Road, Cambridge, CB5 8QP, United Kingdom. It has no share capital. Its principal activities are to support charitable organisations and general areas of charitable activity which would have been in keeping with the founder of the Trust.

Income

All income is recognised in Receipts and Payments once the charity has received funds.

Expenditure

All payments are recognised in the Receipts and Payments Accounts when it is paid.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

Comparatives

The prior comparatives have been restated from accrual accounting to a receipts and payments basis.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

	2020	2019
	£	£
Trustees' expenses	-	-

MAKE EVERY WOMAN COUNT

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2020**

3. STAFF COSTS

	2020	2019
	£	£
Wages and salaries	<u>37,651</u>	<u>879</u>

The average monthly number of employees during the year was as follows:

	2020	2019
Average number of employees	<u>2</u>	<u>-</u>

No employees received emoluments in excess of £60,000.

4. FUNDS ANALYSIS

	Balance at 01/01/2020	Income	Expenditure	Transfer	Balance 31/12/2020
	£	£	£		£
Unrestricted Funds					
General Funds	<u>2,044</u>	<u>6,875</u>	<u>(6,934)</u>	<u>3,000</u>	<u>4,985</u>
Total Unrestricted Funds	<u>2,044</u>	<u>6,875</u>	<u>(6,934)</u>	<u>3,000</u>	<u>4,985</u>
Restricted Funds					
African Women's Decade Report	-	37,054	(27,887)	-	9,167
FEMNET Guinea Project	-	67,475	(57,453)	-	10,022
Communication Project	-	15,690	(8,805)	-	6,885
Comic Relief	<u>-</u>	<u>3,000</u>	<u>-</u>	<u>(3,000)</u>	<u>-</u>
Total Restricted Funds	<u>-</u>	<u>123,219</u>	<u>(94,145)</u>	<u>(3,000)</u>	<u>26,074</u>
Total Funds	<u>2,044</u>	<u>130,094</u>	<u>(101,079)</u>	<u>-</u>	<u>31,059</u>

MAKE EVERY WOMAN COUNT

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED FOR THE YEAR ENDED 31 DECEMBER 2020

RESTRICTED FUND DESCRIPTIONS

African Women's Decade Report (2010-2020)

The project was funded by the Swedish International Development Agency (SIDA) through Solidarity for African Women's Rights and Equality Now; it ran between June 2020 to March 2021. The project aimed to produce a final report and analyse the progress/gaps made in terms of securing, realizing, and extending the rights for African women and girls during the AWD. It will also highlight trends, challenges, best practices.

Building the Capacity of Women's, Girls' and Media Organisations on the Implementation of the Maputo Protocol

The project was funded by the Swedish International Development Agency (SIDA) through FEMNET; it ran from January 2020 to April 2021. The project aimed to build the capacity of women's groups organisations, young women groups and the media on the implementation of the Maputo Protocol and the use of social accountability mechanisms to monitor progress and compliance with national, regional and international gender commitments.

SOAWR Communication Secretariat

The project was funded by the Swedish International Development Agency (SIDA) through Solidarity for African Women's Rights and Equality Now. This is a 3-4-year project which started in June 2020 and is renewable each year. MEWC acts as the communication secretariat for the Solidarity for African Women's Rights (a network of over 60 organisations working on the ratification, domestication and the implementation of the Maputo Protocol). We receive funds to manage the network's communication (website, social media, event, ...)

Comic Relief – MEWC Organisational Development

In 2017/18. MEWC received an organisational strengthening grant from Comic Relief to support and build the capacity of MEWC. The funds were spent in 2018/19, but the final amount of 3,000 GBP income was received in early 2020.