

**KINGSTON WOMEN'S CENTRE
(A COMPANY LIMITED BY GUARANTEE)**



**ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH SEPTEMBER 2024**

Charity Registration No: 1144805

Company Registration No: 07775753

Independent Examiners Ltd
Unit 2 Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF

KINGSTON WOMEN'S CENTRE
(A COMPANY LIMITED BY GUARANTEE)

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**KINGSTON WOMEN'S CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30TH SEPTEMBER 2024**

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1144805
COMPANY REGISTRATION NUMBER	07775753
START OF FINANCIAL YEAR	1st October 2023
END OF FINANCIAL YEAR	30th September 2024
TRUSTEES THAT SERVED DURING THE YEAR TO 30 SEPTEMBER 2024 (ALSO DIRECTORS UNDER COMPANY LAW)	Helen Bishop-Grieco (resigned 22 February 2024) Frances Kearns (resigned 14 October 2024) Sophie Adam Keisha Delpeshe Grainne Sweeting
TRUSTEES APPOINTED AFTER BALANCE SHEET DATE	Jayita Biswas (appointed 11 October 2024) Josephine Weinberger (appointed 24 October 2024)
REGISTERED ADDRESS	169 Canbury Park Road Kingston Surrey KT2 6LG
DATE OF INCORPORATION	15th September 2011
INDEPENDENT EXAMINER	Independent Examiners Ltd Unit 2 Broadbridge Business Centre Delling Lane Bosham PO18 8NF

OBJECTS

The principle activity is to continue to work in the Kingston area to improve the condition of life for women by providing education and counselling facilities and to counteract the effect of discrimination against women.

**KINGSTON WOMEN'S CENTRE
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**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30TH SEPTEMBER 2024**



Reg. Charity 1144805 – Company No. 07775753

Objectives and Activities

The objective of Kingston Women's Centre (KWC) as stated in its governing document is "to relieve sickness and financial hardship and to promote and preserve good health by the provision of goods or services of any kind, including the provision of counselling and support to women in such parts of Kingston, the United Kingdom and the world as the Trustees from time to time may think fit".

An affordable counselling service is offered for up to 2 years with some shorter term work also provided. Kingston Women's Centre offers a unique opportunity for those benefitting from longer term therapy as many similar services offer short therapy only.

The service is available to women; aged over 18 years, inclusive of all abilities, ethnicities, and cultures. Our service benefits not only the health and wellbeing of all women, but also those of their families and wider relationships. The Board of Trustees continue to have had regard to the Charity Commission's guidance on public benefit.

KWC continues to provide an important role to the community by working with universities and other education establishments to provide clinical placement opportunities for counsellors in training

The trustees have had regard to the Charity Commission's guidance on public benefit.

Achievements

Kingston Women's Centre (KWC) continues to provide the only low-cost long-term counselling for women in Kingston upon Thames and the surrounding area. Our aim is to provide counselling and therapy for women of all backgrounds within a warm, safe and caring environment. Kingston Women's Centre is run by women for women, welcoming women from all backgrounds of all ages from the local community and providing a safe confidential space where women can talk about anything in their life that may be uncomfortable, confusing or painful without fear of judgement. Many of the women who attend KWC come with very complex and deep-rooted issues.

This past year has been one of change, consolidation and growth for KWC. Our Chair Helen Bishop-Grieco stepped down as Chair of the Board of Trustees on 31st January 2024 after 4 years in the role. Helen's extraordinary enthusiasm and commitment to KWC over the last 12 years in her roles as Counsellor, Trustee and Chair of Trustees remained throughout. During her time at KWC, Helen always demonstrated empathy, understanding and consideration to everyone. As you can imagine, we are very sorry to see Helen leave KWC. In January 2024 Sophie Adam and Grania Sweeting trustees were appointed as Co-Chairs.

During this past year in order to strengthen the core support structure of the organisation we established the role of Centre Manager. Our new Centre Manager has devised and implemented several administrative changes and tightened up policies and processes that have made a significant positive difference to the charity. We now have a strong core staff team which includes a Centre Manager, Clinical Manager and Administrator, who as a team ensure the effective and efficient operational running of the organisation.

To meet the increasing need over this year KWC increased the number of placement counsellors at KWC from 31 to 40 therefore increasing the number of sessions we can offer from 93 a week to 120 a week. During the year 130 women attended KWC for counselling. Our evaluation programme CORE 10 showed that of the 37 clients who ended counselling this year 94.5% showed an improvement in the CORE 10 scoring.

At KWC we take the development of our placement counsellors very seriously providing fortnightly group supervision and a CPD programme of in-house trainings. This year our trainings included one focused on supporting the survivors of trauma and a creative interventions training.

Financial Review

The charity is currently in good financial health. The main source of income for the charity is through client fees. We also generate some income via room rental fees to third parties. The charity's total income during this period was £90,854 against total expenditure of £100,758. The charity continues to carry no debt and holds reserves that are deemed sufficient for the size of the charity. Income has been steady throughout the year.

**KINGSTON WOMEN'S CENTRE
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**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30TH SEPTEMBER 2024**



Reg. Charity 1144805 – Company No. 7775753

Reserves

The charity benefits from funds accrued in reserve over a period of years. The current reserves amount is £82,363 as represented by net current assets. KWC aims to hold reserves that equate to 6 months average running expenses, which for the current year would equate to approximately £60,000.

The reserves policy has been reviewed for the current year and will be reviewed annually taking into consideration the trajectory of the charity, forth-coming projects and any estimated risk for the finances of the charity.

Plans for the future

Whilst plans remain to invest some of the charities funds into converting the current derelict garage space to create more opportunities for therapeutic engagement and ways to engage more fully with the local community, this is a long term project requiring planning permission from the local authority and work in this area of development is slow. Financial projections are still being established and detail regarding this proposed expenditure is not currently available.

Structure, governance and management

The Board of Trustees

Our Board continues to bring financial, business, legal, clinical and human resources as well as experience of being Trustees from other mental health Charities. All Trustees have received external training through Trust Advice around their responsibilities of being a Trustee, and they have all received an induction at KWC. The Trustees continue to work hard, collaboratively, with shared aims and a common ethos.

Reference and administrative details

Kingston Women's Centre

Charity registration number 1144805

Company registration number 7775753

Registered office address: 169 Canbury Park Road, Kingston, Surrey, KT2 6LG

Trustees: Helen Bishop-Grieco (resigned 22 February 2024)

Frances Kearns (resigned 14 October 2024)

Sophie Adam

Keisha Delpeshe

Grainne Sweeting

Jayita Biswas (appointed 11 October 2024)

Josephine Weinberger (appointed 24 October 2024)

Statement of Director's responsibilities:

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**KINGSTON WOMEN'S CENTRE
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**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30TH SEPTEMBER 2024**



kingstonwomen's
centre

Reg. Charity 1144805 – Company No. 7775753

Statement of Director's responsibilities:

The Trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

I approve the attached statement of financial activities and balance sheet for the year ended 30th September 2024, and confirm that I have made available all information necessary for its preparation.

Date: 24/4/2025

Signed by: S.A., Trustee/Director

PRINT NAME: SOPHIE ADAM

KINGSTON WOMEN'S CENTRE
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH SEPTEMBER 2024

Incorporating income and expenditure account

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/23 £	TOTAL 2023/22 £
INCOME AND ENDOWMENTS FROM:					
Charitable Activities	4a	90,060	0	90,060	69,135
Investments	4b	794	0	794	308
Raising Funds	4c	0	0	0	0
TOTAL INCOME		90,854	0	90,854	69,443
EXPENDITURE ON:					
Charitable Activities	5a	100,758	0	100,758	78,519
TOTAL EXPENDITURE		100,758	0	100,758	78,519
NET INCOME/EXPENDITURE		(9,904)	0	(9,904)	(9,076)
OTHER RECOGNISED GAINS/(LOSSES):					
Gains and losses on revaluation of fixed assets for the charity's own use		0	0	0	0
NET MOVEMENT IN FUNDS		(9,904)	0	(9,904)	(9,076)
RECONCILIATION OF FUNDS:					
Total Funds Brought Forward		680,512	0	680,512	689,588
TOTAL FUNDS CARRIED FORWARD		670,608	0	670,608	680,512

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 9 to 14 form part of these financial statements.

**KINGSTON WOMEN'S CENTRE
(A COMPANY LIMITED BY GUARANTEE)**

BALANCE SHEET AS AT 30TH SEPTEMBER 2024

Company number 07775753

		Unrestricted Funds £	Restricted Funds £	30-Sep-24 Total £	30-Sep-23 Total £
Note					
Fixed Assets					
Tangible assets	2	683,057	0	683,057	690,580
Capital Grant	3	(94,812)	0	(94,812)	(94,812)
Current Assets					
Cash at bank and in hand	7	82,617	0	82,617	86,199
Debtors	8	1,611	0	1,611	401
Total Current Assets		84,228	0	84,228	86,600
Creditors: amounts falling due within one year	9	1,865	0	1,865	1,856
NET CURRENT ASSETS		82,363	0	82,363	84,744
TOTAL ASSETS less current liabilities		670,608	0	670,608	680,512
Creditors: amounts falling due in more than one year		0	0	0	0
NET ASSETS		670,608	0	670,608	680,512
Funds of the Charity					
General Unrestricted Funds		50,608	0	50,608	60,512
Restricted Funds	6	0	0	0	0
Revaluation Reserve		620,000	0	620,000	620,000
Total Funds		670,608	0	670,608	680,512

Directors' Responsibilities:

The charitable company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on page 15.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

Signed on their behalf by SADAM, Director and Trustee

Print Name: SOPHIE ADAM

Date: 24/11/2025

**KINGSTON WOMEN'S CENTRE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2024**

Basis of preparation:

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - Charities SORP (FRS102)) and incorporating update bulletin 1, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Companies Act 2006.

The functional currency of the charity is sterling (£).

The charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Advantage has been taken of Section 396(5) of The Companies Act 2006 to allow the format of the financial statements to be adapted to reflect the special nature of the charity's operation and in order to comply with the requirements of the SORP.

The charity has opted to prepare its accounts using natural categories.

No material prior year errors have been identified in the reporting period.

Preparation of the accounts is on a going concern basis. The Trustees are of the view that the level of reserves will support the charity going forward.

1. ACCOUNTING POLICIES

The particular accounting policies adopted are set out below.

Income

Recognition of Income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the income;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and Donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP).

Tax Reclaims on Donations and Gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Gifts in Kind

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Legacies

Legacies are included in the SoFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Government Grants

The charity has not received government grants in the reporting period.

Donated goods

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

**KINGSTON WOMEN'S CENTRE
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2024**

Donated Services and Facilities

Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SoFA.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the Directors' annual report.

Income from interest, royalties and dividends

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Insurance claims

Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP) and are included as an item of other income in the SoFA.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

Expenditure and liabilities

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and Support Costs

Support costs represent the cost of central functions, for example governance costs, payroll administration, information technology. Governance costs are those support costs which relate to public accountability of the charity and its compliance with regulation and good practice.

Employee benefits

Short term benefits including holiday pay are recognised as an expense in the period in which the service is received.

Redundancy cost

The charity made no redundancy payments during the reporting period.

Deferred income

No material item of deferred income has been included in the accounts.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Legal status of the charity

The charity is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

Stocks and work in progress

Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

KINGSTON WOMEN'S CENTRE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2024

Fixed Assets

Tangible fixed assets for use by the charity:

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Freehold premises were previously held at cost. The Trustees obtained a valuation on 10th March 2021 from Zoopla, a well known online property portal website, which generated an estimate of £700,000 at that date. Based on their knowledge of the local property market, the Trustees believe that this valuation would have been at a similar level as at 30th September 2020 and have therefore used the value of £700,000 in these financial statements.

Fixed assets are depreciated at a rate appropriate to their useful economic life, as shown below:

Office Furniture and Equipment	15%
Freehold improvements	1% From 1st October 2019
Freehold Premises	1% From 1st October 2019

2. TANGIBLE FIXED ASSETS

		Freehold Premises	Freehold Improvements	Office Furniture & Equipment	Total
		£	£	£	£
Cost	01-Oct-23	Title no: SGL337122 700,000	17,812	42,572	760,384
Additions		0	0	0	0
Revaluations		0	0	0	0
Cost at	30-Sep-24	<u>700,000</u>	<u>17,812</u>	<u>42,572</u>	<u>760,384</u>
Depreciation	01-Oct-23	28,000	712	41,092	69,804
Charge		7,000	178	345	7,523
Depreciation at	30-Sep-24	<u>35,000</u>	<u>890</u>	<u>41,437</u>	<u>77,327</u>
Net Book Value	30-Sep-24	<u>665,000</u>	<u>16,922</u>	<u>1,135</u>	<u>683,057</u>
Net Book Value	30-Sep-23	672,000	17,100	1,480	690,580

The carrying amount of the Freehold Premises that would have been recognised had the assets continued to be carried under the original cost model would be £80,000.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

30th September 2024: None
30th September 2023 : None

3. CAPITAL GRANT

	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/23 £	TOTAL 2023/22 £
Grant in respect of Freehold Property	94,812		94,812	94,812
	<u>94,812</u>	<u>0</u>	<u>94,812</u>	<u>94,812</u>

The charity received a grant in 1984 from the Greater London Council for the purchase of a freehold property, when Kingston Women's Centre was registered as a Industrial and Provident Society and before they converted to a charitable company. The terms are believed to have been that the grant was repayable if the society (as it then was) ceased to exist, hence the grant is shown as an ongoing liability in the charity accounts.

**KINGSTON WOMEN'S CENTRE
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**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2024**

4. ANALYSIS OF INCOME

(a) Charitable Activities

Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/23 £	TOTAL 2023/22 £
Counselling Donations	73,605	0	73,605	53,711
Room Hire and Sundry Sales	0	0	0	1,184
Supervision Income	16,455	0	16,455	14,240
	90,060	0	90,060	69,135

(b) Investments

Bank Interest	724	0	724	308
Bank Refund	70	0	70	0
	794	0	794	308

(c) Raising Funds

Fundraising Activities Income	0	0	0	0
	0	0	0	0

5. ANALYSIS OF EXPENDITURE

a) Charitable Activities

	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/23 £	TOTAL 2023/22 £
<u>Premises Costs</u>				
Cleaning and Hospitality	3,816	0	3,816	3,922
Depreciation of Fixed Assets	7,523	0	7,523	7,523
IT and Website	6,031	0	6,031	3,437
Insurance	1,392	0	1,392	1,278
Light and Heat	3,350	0	3,350	1,427
Rates	636	0	636	636
Repairs and Maintenance	3,270	0	3,270	1,012
Security	516	0	516	253
<u>Administration and Support costs</u>				
Card POS Machine and Bank Charges	84	0	84	42
DBS Checks	170	0	170	364
Equipment Expensed	500	0	500	0
General Administration and Office Costs	1,288	0	1,288	249
Gifts and Donations	136	0	136	258
Printing, Postage and Stationery	799	0	799	1,075
Recruitment	1,465	0	1,465	1,203
Refreshments and Catering	116	0	116	108
Refunds and Repayments	63	0	63	0
Staff costs	41,453	0	41,453	31,394
Subscriptions and Licences (incl Software subscriptions)	603	0	603	549
Supervision Fees	24,252	0	24,252	20,137
Telephone	1,050	0	1,050	968
Training	312	0	312	0
<u>Governance</u>				
Accountancy and Independent Examination	930	0	930	786
Legal and Professional Fees - Companies House	13	0	13	13
Legal and Professional Fees - Consultancy Costs	900	0	900	1,885
Legal and Professional Fees - Other Governance Costs	90	0	90	0
	100,758	0	100,758	78,519

**KINGSTON WOMEN'S CENTRE
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**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2024**

5. a.i) DETAILS OF CERTAIN TYPES OF EXPENDITURE

	2024/23 £	2023/22 £
Independent Examiner's Fees	930	786
Assurance services other than audit or independent examination	0	0
Tax advisory fees	0	0
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	0	0
	<u>930</u>	<u>786</u>

6. RESTRICTED FUNDS

The charitable company did not hold any restricted funds during this or the previous financial year.

7. CASH AT BANK AND IN HAND

	30-Sep-24 £	30-Sep-23 £
Cash at bank and in hand	82,617	86,199
	<u>82,617</u>	<u>86,199</u>

8. DEBTORS AND PREPAYMENTS

	Total 30-Sep-24 £	Total 30-Sep-23 £
Trade Debtors	1,611	401
	<u>1,611</u>	<u>401</u>

9. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Total 30-Sep-24 £	Total 30-Sep-23 £
Independent Examiners Fees 2022	0	756
Independent Examiners Fees 2023	0	870
Independent Examiners Fees 2024	930	0
Key Deposits held	935	230
	<u>1,865</u>	<u>1,856</u>

10. STAFF COSTS AND THE COST OF KEY MANAGEMENT PERSONNEL

	Total 30-Sep-24 £	Total 30-Sep-23 £
Administration and Clinical Support fees	41,453	31,394
Supervision fees	24,252	20,137
	<u>65,705</u>	<u>51,531</u>

Staff and supervisors are self employed, invoice the charity and are responsible for reporting their income to HMRC.

The Key Management Personnel are considered to be the Board of Trustees/Directors. Payments totalling £1,568 were paid to two Trustees during this financial year as detailed in note 11 below (2023/22: £5,992 was paid to three Trustees)

**KINGSTON WOMEN'S CENTRE
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**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 2024**

11. TRUSTEES/DIRECTORS AND OTHER RELATED PARTIES

		2024/23	2023/22
		Total	Total
		£	£
<u>Name of Trustee</u>	<u>Legal authority</u>	<u>Amounts paid or benefit value</u>	
Helen Bishop-Grieco (resigned as a Trustee 22 February 2024)	Governing document	608	5,992
Frances Kearns	Governing document	960	0
		<u>1,568</u>	<u>5,992</u>

The payments shown above represent professional services rendered to the charity. These payments to Trustees are permitted under clause 7 of the charity governing document.

Apart from reimbursement of purchases made on behalf of the charity which totalled £4.99 in this financial year (2023/22: £12.76), the Trustees confirm that no other payments were made to Trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a Trustee or any person connected with them.

12. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

13. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

14. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees of Kingston Women's Centre (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.



Name J Irvin Smith FCIE
.....
Date: 1 May 2025
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Independent Examiners Ltd
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