

**Charity number: 1155092**  
**Company number: 06597997**

**Muslim Women's Network UK**  
**Trustees' report and financial statements**  
**for the period ended 31 March 2021**

**Muslim Women's Network UK**  
**(A company limited by guarantee)**

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**Muslim Women's Network UK**  
**(A company limited by guarantee)**

**Legal and administrative information**

<b>Charity number</b>	1155092
<b>Company registration number</b>	06597997
<b>Business address</b>	1192 Stratford Road Hall Green Birmingham B28 8AB
<b>Registered office</b>	1192 Stratford Road Hall Green Birmingham B28 8AB
<b>Trustees</b>	Shaista Gohir OBE (Co-Chair) Nazmin Akthar (Co-Chair) Sophie Garner (General Secretary) Dr Iram Sattar (Treasurer) Dr Khursheed Wadia
<b>Honorary President</b>	Halch Afshar OBE
<b>Secretary</b>	Sophie Garner
<b>Accountants</b>	RUS & Company (UK) Ltd 1190A-1192 Stratford Road Hall Green Birmingham B28 8AB

**Muslim Women's Network UK**  
**(A company limited by guarantee)**

**Report of the trustees (incorporating the directors' report)**  
**for the period ended 31 March 2021**

The trustees present their report and the financial statements for the period ended 31 March 2021. The trustees, who are also directors of Muslim Women's Network UK for the purposes of company law and who served during the period and up to the date of this report are set out on page 1.

**Structure, governance and management**

The Muslim Women's Network UK (MWNUK) is the only independent national networking organisation which continues to construct platforms for British Muslim women to have their voices heard on a number of issues, utilising related frameworks of human rights, justice and Islamic feminism. Our mission is a UK network of women and men to share knowledge, connect the voices, and promote the needs of diverse Muslim women. Our vision is of a society where Muslim women can have an effective voice and the opportunity to contribute equally.

*Incorporation and Status*

The MWNUK was incorporated as a Community Interest Company with a Memorandum of Articles on 20th May 2008. The company registration number is 6597997. The company operates as a company limited by guarantee and has no share capital. The liability of its members in the event of a winding up is limited to £1 per member. The name of the company was changed to Muslim Women's Network UK Ltd on 27 November 2013. The company was also registered as a charity in December 2013 with the Charity No: 1155092. On the 29th of October 2018 Limited was removed from the organisational name to be known as Muslim Women's Network UK.

*Organisational Structure*

The overall control of MWNUK lies with the Board of Directors who have the power and legal duty to oversee and decide on all matters concerning MWNUK, subject to the Memorandum of Articles and agreed policies and procedures. The Chairperson is responsible for the management of the Board of Directors, and the Executive Director is responsible for the day to day management of MWNUK. Both the Chairperson and the Executive Director report directly to the Board of Directors.

**Aims and activities**

MWNUK aim to achieve the aforementioned objectives:

- Cultural shift in understanding gender in Islam from a human rights perspective.
- Upholding women's rights by challenging discrimination.
- Building a solidarity movement for gender justice.

**Muslim Women's Network UK**  
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**Report of the trustees (incorporating the directors' report)**  
**for the period ended 31 March 2021**

**Priority Areas**

Activities to help to achieve key priority areas and advance social justice for Muslim women and girls include:

1. Providing information (including on rights) by producing resources and holding events.
2. Providing a platform to engage with one another and share information.
3. Partnering with other organisations to promote gender justice.
4. Conducting research and analysing helpline data to strengthen policy, practice and legislation with a focus on public services.
5. Challenging conscious and unconscious bias within communities, in public institutions and wider society through campaign and advocacy work.
6. Improving their wellbeing by providing help and counselling through a helpline.
7. Supporting women's leadership through capacity building.

**Performance**

To be better connected with its members, to connect them with each other and to provide them a space to share content, an online portal was launched, MWN Hub ([www.mwnhub.com](http://www.mwnhub.com)). A number of awareness raising short films were also launched in different languages on myth busting about Covid vaccinations to encourage uptake and on domestic abuse to encourage women and girls to ask for help.

To enhance advocacy work, parliamentarians were persuaded to be officers of and launch an All Party Parliamentary Group on Muslim women for which MWNUK is the Secretariat. At the inaugural event in October 2020, its first research project was announced on Muslim women's experiences of maternity care, which was followed by an International Women's Day event to highlight a Muslim female role model who was a leading surgeon. Responses to consultations continue to be submitted to ensure women's experiences are heard by policy makers. These included Support for Victims of Domestic Abuse in the Workplace, Mental Health Act reform, Intimate Image Abuse and the Women's Health Strategy. In collaboration with other women's rights organisations, MWNUK has continued to deliver, Equal Power workshops to encourage more women from racialised ethnic minority communities to take up board roles, other public roles such as being a magistrate and stand as local councillors and parliamentarians. Due to the pandemic these were delivered online.

In its 6th year of MWN Helpline, 1261 service users were supported on over 40 issues. For the first time, the highest number of calls were received about mental health followed by domestic abuse (which is usually the top call). These changes were most likely related to the Covid pandemic, the impact of which also included a 16% rise in domestic abuse calls and an increase in demand for counselling services. Due to the pandemic, the MWNUK adapted to working from home which resulted in additional purchase of equipment as well as using the opportunity to strengthen and upgrade IT systems.

For more detailed information about activities, refer to the annual report on the MWNUK website ([www.mwnuk.co.uk](http://www.mwnuk.co.uk)).

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**Report of the trustees (incorporating the directors' report)**  
**for the period ended 31 March 2021**

**Financial review**

The net resources after operational expenses of £299,911 were £41,756.

At the end of the financial year, the reserves were £136,808 of which £52,940.26 is restricted. Our reserves are being maintained in accordance with our Reserve Fund Policy and can only be spent in accordance with that policy. At present our reserves cover at least 3 months operating costs and costs to cover potential maternity pay.

The principal funding sources for the organisation were by way of grant income, donations and other activities for generating funds. These funds have been utilised in accordance with funder grant agreements.

**Statement of trustees' responsibilities**

The trustees (who are also directors of Muslim Women's Network UK for the purpose of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board



**Shaista Gohir OBE (Co-Chair)**

**22 November 2021**

**Muslim Women's Network UK**  
**(A company limited by guarantee)**

**Independent examiner's report to the trustees on the unaudited financial statements of Muslim Women's Network UK.**

I report on the accounts of Muslim Women's Network UK for the period ended 31 March 2021 set out on pages 2 to 16.

**Respective responsibilities of trustees and independent examiner**

The charity's trustees (who are also the directors of the company for purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act), as amended by section 28 of the Charities Act 2006 and that an independent examination is needed. It is my responsibility to examine the accounts under section 43(3)(a) of the Act, as amended; to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

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 statement below.

**Independent examiner's statement**

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep proper accounting records in accordance with section 386 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Independent examiner**

**Muslim Women's Network UK**  
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**Statement of financial activities**

**For the period ended 31 March 2021**

		<b>Year ended 31/03/21 Total £</b>	<b>(restated) Year ended 31/03/20 Total £</b>
	<b>Notes</b>		
<b>Incoming resources</b>			
Voluntary income	2	336,667	238,668
Charitable Activities/Services	3	5,000	5,787
<b>Total incoming resources</b>		<u>341,667</u>	<u>244,455</u>
 Cost of running charitable activities	4	299,911	230,331
<b>Total resources expended</b>		<u>299,911</u>	<u>230,331</u>
 Total funds brought forward		95,036	80,913
Prior period adjustment		16	-
Restated total funds brought forward		-	-
 <b>Total funds carried forward</b>		<u><u>136,808</u></u>	<u><u>95,036</u></u>

**The notes on pages 10 to 16 form an integral part of these financial statements.**



**Muslim Women's Network UK**  
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**Income and expenditure account**

**For the period ended 31 March 2021**

		<i>(restated)</i>
	Year ended 31/03/21	Year ended 31/03/20
	£	£
Notes		
<b>Income</b>	341,667	244,455
<b>Operating expenditure</b>	(299,911)	(230,331)
<b>Operating surplus</b>	<u>41,756</u>	<u>14,124</u>
<b>Retained surplus for the financial period</b>	<u><u>41,756</u></u>	<u><u>14,124</u></u>

**The notes on pages 10 to 16 form an integral part of these financial statements.**

**Muslim Women's Network UK**  
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**Balance sheet**  
**as at 31 March 2021**

	Notes	31/03/21		31/03/20	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	11		6,886		884
<b>Current assets</b>					
Debtors	12	4,542		1,500	
Cash at bank and in hand		396,118		245,840	
<b>Creditors: amounts falling due within one year</b>	13	(270,738)		(153,188)	
<b>Net assets</b>			<u>136,808</u>		<u>95,036</u>
<b>Funds</b>	14				
Reserves			<u>136,808</u>		<u>95,036</u>
<b>Total funds</b>			<u><u>136,808</u></u>		<u><u>95,036</u></u>

Total reserves include £52,940.26 of restricted funds.

The Balance Sheet continues on the following page.

The notes on pages 10 to 16 form an integral part of these financial statements.

**Muslim Women's Network UK**  
**(A company limited by guarantee)**

**Balance sheet (continued)**

**Trustees statements required by the Companies Act 2006**  
**for the period ended 31 March 2021**

In approving these financial statements as trustees of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to section 476 of the Companies Act 2006 requesting that an audit be conducted for the period ended 31 March 2021.

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of sections 394 and 395, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board on 20 November 2021 and signed on its behalf by

**Shaista Gohir OBE (Co-Chair)**  
**Director**



**22 November 2021**

**The notes on pages 10 to 16 form an integral part of these financial statements.**

**Muslim Women's Network UK**  
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**Notes to financial statements**  
**for the period ended 31 March 2021**

**1. Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period and the preceding period.

**1.1. Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Companies Act 2006.

**1.2. Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the organisation, are recognised when the organisation becomes unconditionally entitled to the grant.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

**1.3. Resources expended**

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Expenditure comprises those costs incurred by the organisation in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

**1.4. Research and development**

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

**1.5. Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	20% reducing balance
Computer	-	33% reducing balance

**1.6. Defined contribution pension schemes**

The pension costs charged in the financial statements represent the contribution payable by the charity during the period.

**Muslim Women's Network UK**  
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**Notes to financial statements**  
**for the period ended 31 March 2021**

**2. Voluntary income**

	<b>Restricted</b>	<b>Year ended</b>	<b>Year ended</b>
	<b>£</b>	<b>31/03/21</b>	<b>31/03/20</b>
		<b>£</b>	<b>£</b>
Donations	25,868	25,868	13,984
Grants receivable - JRCT (Core funding & Covid)	63,716	63,716	40,532
Grants receivable - Big Lottery (Helpline)	82,136	82,136	70,815
Grants receivable - Barrow Cadbury Trust(CJP)	4,136	4,136	23,389
Grants receivable - Fawcett Society (Equal Power)	19,484	19,484	4,621
Grant receivable - WM Police(Counselling/Resource)	4,900	4,900	-
Grants receivable - Wandsworth CCG (Mental Health)	-	-	8,465
Grants receivable - Rank Foundation(Time to Shine)	14,094	14,094	5,432
Grants receivable - Garden Court(Criminal Justice)	-	-	2,000
Grants receivable - Esmee Fairbairn(Outreach)	10,525	10,525	19,430
Grants receivable - Comic Relief (Helpline, Covid)	70,000	70,000	40,000
Grants receivable - Awards for All (Website)	10,000	10,000	10,000
Grants receivable - Henry Smith (Case Work)	14,044	14,044	-
Grants receivable - Home Office (Domestic Abuse)	17,764	17,764	-
	<u>336,667</u>	<u>336,667</u>	<u>238,668</u>

\* The donations also include £1000 from the Eveson Trust, £5000 from The Calypso Browning Trust, £1000 from The Grimmer Trust and £10512.14 The Muslim Women's Association

\* JRCT stands for Joseph Rowntree Charitable Trust

\* £7000 are restricted for hardship funds

\* A prior year adjustment of £16 included to correct the Big Lottery (Helpline) b/f balance.

**3. Activities for generating funds**

	<b>Year ended</b>	<b>Year ended</b>
	<b>31/03/21</b>	<b>31/03/20</b>
	<b>Total</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
Other activities for generating funds income	5,000	5,787
	<u>5,000</u>	<u>5,787</u>

**Muslim Women's Network UK**  
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**Notes to financial statements**  
**for the period ended 31 March 2021**

**4. Cost of running charitable activities**

<b>Year ended 31/03/21 Total £</b>	<b>Year ended 31/03/20 Total £</b>
299,911	230,331
<u>299,911</u>	<u>230,331</u>

**5. Governance costs**

	<b>Year ended 31/03/21 Total £</b>	<b>Year ended 31/03/20 Total £</b>
Office expenses - Other	-	-
	<u>-</u>	<u>-</u>

**6. Net incoming resources for the period**

	<b>Year ended 31/03/21 £</b>	<b>Year ended 31/03/20 £</b>
Depreciation	3,095	342
	<u>3,095</u>	<u>342</u>

**Muslim Women's Network UK**  
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**Notes to financial statements**  
**for the period ended 31 March 2021**

**7. Employees**

	Year ended 31/03/21	Year ended 31/03/20
	£	£
Wages and salaries	166,856	131,723
Social security costs	6,667	3,644
Pension costs	2,143	1,651
Other staff costs	12,335	14,140
	<u>188,001</u>	<u>151,158</u>

Although social security costs of £6,667 are indicated, the costs actually totalled: £10,667. However, as the National Insurance Contributions Employment Allowance rebate of £4,000 was owed to MWNUK.

Other staff costs of £12,100 was paid to SNG Consultancy (UK) Limited to provide additional staff cover due to lack of staff capacity during the Covid pandemic.

**Number of employees**

The average monthly numbers of employees during the period, calculated on the basis of full time equivalents, was as follows:

Year ended 31/03/21 Number	Year ended 31/03/20 Number
<u>8</u>	<u>6</u>

**8. Pension costs**

The company operates a defined contribution pension scheme. The pension charge represents contributions due from the company and was as follows:

	Year ended 31/03/21 £	Year ended 31/03/20 £
Pension charge	<u>2,143</u>	<u>1,651</u>

**9. Taxation**

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

**Muslim Women's Network UK**  
**(A company limited by guarantee)**

**Notes to financial statements**  
**for the period ended 31 March 2021**

**10. Prior period adjustment**

Prior year adjustment of £16 relates to Big Lottery (Helpline). This is included to rectify the b/f balance.

**11. Tangible fixed assets**

	Fixtures fittings and equipment £	Computer £	Total £
<b>Cost</b>			
At 1 April 2020	390	5,135	5,525
Opening balance adjustment		-	
Additions	1,292	7,804	9,096
At 31 March 2021	<u>1,682</u>	<u>12,939</u>	<u>14,621</u>
<b>Depreciation</b>			
At 1 April 2020	157	4,483	4,640
Charge for the period	305	2,790	3,095
At 31 March 2021	<u>462</u>	<u>7,274</u>	<u>7,736</u>
<b>Net book values</b>			
At 31 March 2021	<u>1,220</u>	<u>5,666</u>	<u>6,886</u>
At 31 March 2020	<u>233</u>	<u>652</u>	<u>884</u>

**12. Debtors**

	31/03/21 £	31/03/20 £
Trade debtors	4,542	1,500
	<u>4,542</u>	<u>1,500</u>



**Muslim Women's Network UK**  
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**Notes to financial statements**  
**for the period ended 31 March 2021**

**13. Creditors: amounts falling due within one year**

	31/03/21	31/03/20
	£	£
Pension creditors	730	551
Trade creditors	20,479	7,992
Other taxes and social security	2,982	3,223
Accruals and deferred income	246,547	141,422
	<u>270,738</u>	<u>153,188</u>

\* Accruals include £1,950 of accountancy fee.

\* Deferred income relates to grant income carried over: Esmee Fairbairn (£89,401.71), Big Lottery (£101,586.50), Comic Relief (£20,000), Joseph Rowntree Charitable Trust (£5,835.39), Rank Foundation (£11,784), Henry Smith Charity (£13,755.65) and Tudor Trust (£2,000).

**14. Analysis of net assets between funds**

	Unrestricted funds	Total funds
	£	£
Fund balances at 31 March 2021 as represented by:		
Tangible fixed assets	6,886	6,886
Current assets	400,660	400,660
Current liabilities	(270,738)	(270,738)
	<u>136,808</u>	<u>136,808</u>

**15. Funds Analysis**

	At 01 April 2020	Incoming resources	Outgoing resources	PY Adj.	At 31 March 2021
	£	£	£	£	£
Reserves	<u>95,036</u>	<u>341,667</u>	<u>(299,911)</u>	<u>16</u>	<u>136,808</u>

**16. Capital commitments**

	31/03/21 2021	31/03/20 2020
	£	£
Details of capital commitments at the accounting date are as follows:		
Rent payable	<u>9,696</u>	<u>10,871</u>

**Muslim Women's Network UK**  
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**Notes to financial statements**  
**for the period ended 31 March 2021**

**17. Trustee Expenses**

During the year, the trustees claim £96 in expenses (e.g. travel and subsistence) as the board meetings were held online due to the Covid pandemic.

**18. Related party transactions**

The board asked one of the trustees, (Shaista Gohir), to provide additional staff cover during the Covid pandemic. She was therefore paid £12,100 via SNG Consultancy (UK) Ltd.

**19. Company limited by guarantee**

Muslim Women's Network UK is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the organisation in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

**20. IT Costs**

The expenditure on IT was higher than normal due to additional resources provided by funders (due to the Covid pandemic) to strengthen and upgrade IT systems and towards the development of a domestic abuse app.

**Muslim Women's Network UK**  
**(A company limited by guarantee)**

**The following pages do not form part of the statutory accounts.**

**Muslim Women's Network UK**  
**(A company limited by guarantee)**

**Detailed statement of financial activities**

**For the period ended 31 March 2021**

	Year ended 31/03/21 £	Year ended 31/03/20 £
<b>Incoming resources</b>		
<b>Incoming resources from generating funds:</b>		
<i>Voluntary income</i>		
Donations	25,868	13,984
Grants receivable - JRCT (Core funding & Covid)	63,716	40,532
Grants receivable - Big Lottery (Helpline)	82,136	70,815
Grants receivable - Barrow Cadbury Trust(CJP)	4,136	23,389
Grants receivable - Fawcett Society (Equal Power)	19,484	4,621
Grant receivable - WM Police(Counselling/Resource)	4,900	-
Grants receivable - Wandsworth CCG (Mental Health)	-	8,465
Grants receivable - Rank Foundation(Time to Shine)	14,094	5,432
Grants receivable - Garden Court(Criminal Justice)	-	2,000
Grants receivable - Esmee Fairbairn(Outreach)	10,525	19,430
Grants receivable - Comic Relief (Helpline, Covid)	70,000	40,000
Grants receivable - Awards for All (Website)	10,000	10,000
Grants receivable - Henry Smith (Case Work)	14,044	-
Grants receivable - Home Office (Domestic Abuse)	17,764	-
	<u>336,667</u>	<u>238,668</u>
<i>Activities for generating funds</i>		
Other activities for generating funds income	5,000	5,787
	<u>5,000</u>	<u>5,787</u>
<b>Total incoming resources from generating funds</b>	<u>341,667</u>	<u>244,455</u>
<b>Total incoming resources</b>	<u><u>341,667</u></u>	<u><u>244,455</u></u>

**Muslim Women's Network UK**  
**(A company limited by guarantee)**

**Detailed statement of financial activities**

**For the period ended 31 March 2021**

	Year ended 31/03/20 £	Year ended 31/03/20 £
<b>Resources expended</b>		
<b>Costs of running charitable activities:</b>		
<i>Grants</i>		
Events & workshops	716	7,674
Advertising/Marketing	3,465	430
Wages & salaries	166,856	131,723
Employer's NIC	6,667	3,644
Pension costs	2,143	1,651
Other staff costs	12,335	14,140
Victim Support	5,264	6,952
Rent & Services	9,696	10,871
Insurance	1,547	1,325
PPS/Resource Production	2,429	6,396
Staff Training	3,468	7,438
Accountancy/Finance	3,468	3,671
Legal/Professional	7,513	6,792
Telephone	5,452	4,084
Websites & IT	50,870	8,303
Counselling Service	14,030	6,615
Depreciation of Computer/PPE	3,095	342
Travelling and Accommodation	603	7,585
Subsistence	293	695
	<hr/> 299,910	<hr/> 230,331
 <i>Other staff costs</i>	 <hr/> -	 <hr/> -
<b>Total cost of running charitable activities</b>	<hr/> <b>299,911</b>	<hr/> <b>230,331</b>

**Muslim Women's Network UK**  
**(A company limited by guarantee)**

**Detailed statement of financial activities**

**For the period ended 31 March 2021**

	<b>Year ended 31/03/21 £</b>	<b>Year ended 31/03/20 £</b>
<b>Charitable activities</b>		
<i>Activities undertaken directly</i>	—	—
	-	-
<b>Net incoming/(outgoing) resources for the period</b>	<b><u>41,756</u></b>	<b><u>14,124</u></b>