

Registered Charity Number  
1156347

EVA ORGANIZATION FOR WOMEN (EOW)

Report and Accounts

For The Year Ended 31st March 2025

Report and Accounts

**EVA ORGANIZATION FOR WOMEN (EOW)**  
**Report and accounts**  
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**EVA ORGANIZATION FOR WOMEN (EOW)**  
**Charity Information**

**Trustees**

Amal Osman Plumley  
Kris Isa  
Dr Nadia Saffaf  
Catherine Parker

**Accountants**

Mr Mohamed Jibrill Elmi (AFA MIPA)  
26 Grange Road  
Small Heath, Birmingham, B10 9QN  
Tel: 01212703966 Fax: 0121 247 5366  
info@starlinkaccountants.co.uk  
www.starlinkaccountants.co.uk

**Registered office**

1st Floor, 2 Overton Rd, Leicester, LE5 0JA

**Registered number**

1156347

## **EVA ORGANIZATION FOR WOMEN (EOW)**

### **The report of the trustees for the year ended 31 March 2025**

#### **Introduction**

The trustees present their annual report and accounts for the year ended 31st March 2025.

The board of trustees are satisfied with the performance of the charity during the year and the position at 31st March 2025 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

The Full name of the charity is: **EVA ORGANIZATION FOR WOMEN (EOW)**

<i>Date of formation</i>	15 June 2013
<i>The Principal Office is</i>	1st Floor, 2 Overton Rd, Leicester LE5 0JA
<i>Charity Registration Number</i>	1156347
<i>The telephone number is</i>	07344880867

#### **A summary of the objects of the charity as set out in its governing document.**

##### **Objectives**

TO RELIEVE THE PUBLIC, PARTICULARLY WOMEN LIVING IN THE ENGLAND, WALES AND SOMALIA WHO ARE IN NEED BY REASON OF YOUTH, AGE, ILLNESS OR DISABILITY, UNEMPLOYMENT OR SOCIAL OR ECONOMIC CIRCUMSTANCES IN SUCH WAYS AS SHALL BE THOUGHT FIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF INFORMATION, ADVICE AND SUPPORT AND OTHER PROGRAMS TO RELIEVE THEIR NEEDS, EMPOWER THEM AND HELP THEM INTEGRATE INTO SOCIETY.

##### **Financial Review and Future Plans**

EOW is continuing to implement a funding strategy to ensure the sustainability of the organisation by developing new funding streams and generating income for the organisation through our interpretation and training services. The organisation is committed to becoming sustainable and developing the services we provide in order to maximise unrestricted funds to keep the organisation going when funding is low.

##### **Transactions and Financial position**

The financial statements have been prepared implementing the 2005 Revision of the Statement of Recommended Practice for Accounting and Reporting by Charities issued by the Charity Commission for England and Wales (effective April 2005) and in accordance with the Financial Reporting Standard for Smaller Entities ( **effective January 2007** ). As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

#### **The members of the Board of Trustees of the Charity during the year ended 31st March 2025 were :-**

Amal Osman Plumley  
Kris Isa  
Dr Nadia Saffaf  
Catherine Parker

At the Annual General Meeting 05 January 2025

## **EVA ORGANIZATION FOR WOMEN (EOW)**

### **The report of the trustees for the year ended 31 March 2025**

#### **Statement of Trustees' Responsibilities**

Charity Law requires the Board 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 proper 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 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.

## **EVA ORGANIZATION FOR WOMEN (EOW)**

### **Independent Examiner's Report to the members of the charity**

#### **Report of the Independent Examiner to the trustees on the accounts of the Charity for the year ended 31 March 2025**

I report on the financial statements of the Charity on **pages 6** which have been prepared in accordance with the Charities Act 1993 and with the Financial Reporting Standard for Smaller Entities (FRSSE), **effective January 2007**, adapted to meet the needs of unincorporated organisations, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2008 as modified in June 2008. (The SORP), under the historical cost convention and the accounting

#### **Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 43 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

### **Basis of opinion and scope of work undertaken**

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the Statement of Recommended Practice issued by the Charity Commissioners for England & Wales (**effective April 2008**), on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed our examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

#### **Accountants**

The professional qualifications of the examiner are :-  
Mr Mohamed Jibrill Elmi (AFA MIPA)

Tel: 0121 270 3966

Tel: 01212703966 Fax: 0121 247 5366

info@starlinkaccountants.co.uk

www.starlinkaccountants.co.uk

Starlink Accountants

26 Grange Road, Small Heath

Birmingham B10 9QN

The date upon which my opinion is expressed is :-

05 January 2025

**EVA ORGANIZATION FOR WOMEN (EOW)**  
**Statement of Financial Activities**  
**for the year ended 31 March 2025**

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Funds Total 2025 £
<b>Incoming resources</b>				
<i>Incoming resources from generated funds</i>				
Activities for generating funds		26,000	-	26,000
<b>Total incoming resources</b>		<b>26,000</b>	<b>-</b>	<b>26,000</b>
 <i>Costs of charitable activities</i>		 25,890	 -	 25,890
<b>Total resources expended</b>		<b>25,890</b>	<b>-</b>	<b>25,890</b>
 <b>Net incoming resources</b>		 110	 -	 110
before transfers between funds				
<b>Net incoming resources before</b>		<b>110</b>	<b>-</b>	<b>110</b>
Other recognised gains and losses				
<b>Other recognised gains and losses</b>				
 <b>Net movement in funds</b>		 110	 -	 110
 <b>Reconciliation of funds</b>				
 <i>Total funds brought forward</i>		 -	 -	 -
 <b>Total Funds carried forward</b>		 <b>110</b>	 <b>-</b>	 <b>110</b>

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on **page 10** as required by the said statement.

**All activities derive from continuing operations**

**Income and Expenditure Account**  
**for the year ended 31 March 2025**

	2025 £	
<b>Turnover</b>	26,000	
Direct costs of turnover	25,890	
<b>Gross surplus</b>	<b>110</b>	<b>-</b>
<b>Operating surplus</b>	<b>110</b>	<b>-</b>
<b>Surplus on ordinary activities before tax</b>	<b>110</b>	
<b>Surplus for the financial year</b>	<b>110</b>	
Gift Aid Payments	-	
<b>Retained surplus for the financial year</b>	<b>110</b>	



**EVA ORGANIZATION FOR WOMEN (EOW)**  
**Statement of Financial Activities**  
**for the year ended 31 March 2025**

**Statement of Total Recognised Gains and Losses**  
**for the year ended 31 March 2025**

	2025
Excess of Expenditure over income before realisation of assets	110
Profit per Profit and Loss account	110
<b>Net Movement in funds before taxation</b>	<b>110</b>

**Movements in revenue and capital funds**  
**for the year ended 31 March 2025**

Revenue accumulated funds	Unrestricted Funds	Restricted Funds	Total Funds
	2025 £	2025 £	2025 £
Accumulated funds brought forward	-	-	-
Recognised gains and losses before transfers	110	-	110
<b>Closing revenue accumulated funds</b>	<b>110</b>	<b>-</b>	<b>110</b>
			£

**Summary of funds**

	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds
	2025	2025	2025	2025
Revenue accumulated funds	-	110	-	110

The statement of changes in resources applied for fixed assets for Charity use is shown in the notes to the accounts

**EVA ORGANIZATION FOR WOMEN (EOW)**  
**Balance Sheet**  
**as at 31 March 2025**

	Notes	2025 £	
<b><i>The assets and liabilities of the charity :</i></b>			
<b>Fixed assets</b>			
<b>Current assets</b>			
Cash at bank and in hand	110		
<b>Net current assets</b>		110	
<b>Total assets less current liabilities</b>		110	
<b>Creditors:-</b>			
amounts due after more than one year		-	
<b>Net assets including pension asset / liability</b>		110	
<b><i>The funds of the charity :</i></b>			
<b>Unrestricted income funds</b>			
Net revenue funds	110		
<b>Unrestricted capital funds</b>			
Designated fixed asset funds	-		
<b>Total charity funds</b>		110	

Mr Ahamed Sirad  
**Trustee**  
**Approved by the trustees on 8 May 2026**

**EVA ORGANIZATION FOR WOMEN (EOW)**  
**Cash Flow Statement**  
**for the year ended 31 March 2025**

	<b>2025</b>
	<b>£</b>
<b>Cash generated from operations</b>	
Operating profit	110
Reconciliation to cash generated from operations:	
Depreciation	
Amortisation of goodwill	-
Decrease in stocks	-
Decrease in debtors	-
Increase in creditors	-
	<hr/> 110 <hr/>
<b>Cash from other sources</b>	
Interest received	-
Dividends received and gift aid received from subsidiaries	-
Grants received for the acquisition of fixed assets	-
New long-term bank borrowings	-
New finance leases and HP contracts	-
Proceeds from sale of intangible fixed assets	-
Proceeds from sale of tangible fixed assets	-
Proceeds from sale of investments	-
	<hr/> - <hr/>
<b>Application of cash</b>	
Interest paid	-
Tax paid	-
Dividends paid and gift aid paid	-
Purchase of intangible fixed assets	-
Purchase of tangible fixed assets	-
Purchase of investments	
Redemption of finance leases and HP contracts on sale of assets	-
Repayment of amounts borrowed	-
	<hr/> - <hr/>
<b>Net increase in cash</b>	110
Cash at bank and in hand less overdrafts at 1 April	-
<b>Cash at bank and in hand less overdrafts at 31 March</b>	<hr/> 110 <hr/>
<b>Consisting of:</b>	
Cash at bank and in hand	110
Overdrafts	-
	<hr/> 110 <hr/>
<b>Major non-cash transactions</b>	
Capital value of new finance lease arrangements	<hr/> - <hr/>

**EVA ORGANIZATION FOR WOMEN (EOW)**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 Accounting policies**

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), **effective January 2007**, and all other applicable accounting standards, as modified by the 2005 Revision of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005, adapted to meet the needs of unincorporated organisations. The accounts have been drawn up in accordance with the provisions of the Charities Acts, and include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

In so far as the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 requires compliance with specific Financial Reporting Standards other than the FRSSE then the specific Financial Reporting Standards have been followed where their requirements differ from those of the FRSSE.

***Accounting convention***

The financial statements are prepared, on a going concern basis, under the historical cost convention

***Incoming Resources***

Incoming resources consist of donations and membership contributions, which are accounted for on a receivable basis.

***Fixed assets and depreciation***

The fixed assets recorded at the year end, All tangible fixed assets, are stated at cost.

Depreciation has been provided at the 25% rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives, however, it will be as follows in the future.

**EVA ORGANIZATION FOR WOMEN (EOW)**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**2 Winding up or dissolution of the charity**

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

**3 Surplus for the financial year** **2025**  
**£**

**This is stated after crediting :-**

**Revenue Turnover from ordinary activities** 26,000

**and after charging:-**

-

Funds belonging to the charity have been used for the charitable activities for the benefit of the charity the sum expended on such activities was as indicated in the above schedule.

**4 Detailed analysis of certain transactions required by the 2005 revision to the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2005)**

Various items which are required by the 2005 revision to the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2005) to be disclosed in the notes to the accounts are set out in the Detailed Schedule to the Statement of Financial Activities and which should be read together with these notes.

**5 Staff Costs and Emoluments** **2025**  
**£**

Gross Salaries 2,500

**EVA ORGANIZATION FOR WOMEN (EOW)**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**6 Analysis of the Net Movement in Funds**

	<b>2025</b>
	<b>£</b>
Net movement in funds from Statement of Financial Activities	110
Net resources applied on functional fixed assets	110
<b>Net movement in funds available for future activities</b>	<b>220</b>

**7 Particulars of Individual Funds and analysis of assets and liabilities representing funds**

	funds	funds	funds	Funds
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	110	-	-	110
	<u>110</u>	<u>110</u>	<u>-</u>	<u>110</u>
	£	£	£	£

Funds at 2024	Movements in Funds as below	Transfers Between funds	Funds at 2025
£	£	£	£
<u>-</u>	<u>110</u>	<u>-</u>	<u>110</u>
-	(110)	-	(110)

**Analysis of movements in funds as shown in the table above**

Incoming Resources £	Outgoing Resources £	Gains & Losses £	Movement in funds £
<u>26,000</u>	<u>25,890</u>	<u>-</u>	<u>110</u>
(26,000)	(25,890)	-	(110)

**EVA ORGANIZATION FOR WOMEN (EOW)**  
**Schedule to the Statement of Financial Activities**  
**for the year ended 31 March 2025**

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £
<b>Incoming Resources</b>			
<b>Donations</b>			
Grants, legacies and donations			
Activities for generating funds			
Fund Generated for Charitable Activities	26,000	-	<b>26,000</b>
<b>Total of activities for generating funds</b>	<b>26,000</b>	<b>-</b>	<b>26,000</b>
<b>Total Incoming Resources</b>	<b>26,000</b>	<b>-</b>	<b>26,000</b>
<b>Costs of generating funds</b>			
<b>Charitable expenditure</b>			
Volunteers' Costs	1,900	-	1,900
Tutor Costs	3,500	-	3,500
Event Cost	2,500	-	2,500
Travel and Subsistence - Charitable Activities	3,600	-	3,600
Hano Community Library Support & Activities	5,500	-	5,500
	<b>17,000</b>	<b>-</b>	<b>17,000</b>
<b>Premises Costs</b>			
Premises repairs and renewals	4,200	-	4,200
	<b>4,200</b>	<b>-</b>	<b>4,200</b>
<b>General administrative expenses:</b>			
Admin costs	1,690	-	1,690
	<b>1,690</b>	<b>-</b>	<b>1,690</b>
<b>Other support costs</b>			
Youth Project Cost	3,000	-	3,000
	<b>3,000</b>	<b>-</b>	<b>3,000</b>
<b>Total Support costs</b>	<b>25,890</b>	<b>-</b>	<b>25,890</b>
<b>Total Expended on Charitable Activities</b>	<b>25,890</b>	<b>-</b>	<b>25,890</b>

The basis for the allocation of costs as shown above is explained in the accounting policies and the notes to the accounts