

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 August 2025  
for  
The Middlesex Federation Of Women's  
Institutes

Merchant & Co  
Chartered Certified Accountants  
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The Middlesex Federation Of Women's  
Institutes

Reference and Administrative Details  
for the Year Ended 31 August 2025

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TRUSTEES	Mrs S Endersby Mrs L Reed Mrs A Fremantle Mrs A M Chessman Mrs J N Lewis Mrs E Alcock Mrs C Maxted (resigned 20.11.24) Mrs E Morrell
PRINCIPAL ADDRESS	3, 7B The Green West Drayton Middlesex UB7 7PL
REGISTERED CHARITY NUMBER	1167199
INDEPENDENT EXAMINER	Merchant & Co Chartered Certified Accountants 2 Craven Road Ealing London W5 2UA
BANKERS	Barclays Bank UK Plc 53 The Broadway Ealing London W5 5JS

The trustees present their report with the financial statements of the charity for the year ended 31 August 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to 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).

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

The Middlesex Federation of the Women's Institutes (WI) is recognised as an educational charity with members also very involved with their local communities.

##### Public benefit

The WI is recognised as an educational charity which advances the education of women and also promotes sustainable development for the public benefit by such education, with members also being encouraged to be involved with their local communities. The Board of Trustees, a Membership sub-committee, a Craft sub-committee, a Public Affairs sub-committee and a Membership Communication co-ordinator provide training and administration for our members.

We have complied with the duties in section 17 of the Charities Act 2011 to have regard to guidance published by the Charity Commission, including public benefit guidance.

## ACHIEVEMENTS AND PERFORMANCE

### Charitable activities

Key achievements in 2023/24 - our WIs continue to attend fund raising events within our local communities and attended WI Group meetings across the Federation. In particular both Spelthorne Group and Middlesex West Group are holding very well attended meetings. We have 5 WI Advisers.

Our Middlesex Newsletter continues to provide an excellent line of communication to all of our members. The newsletter is available online through our website and a monthly email to all of our members from our Chair. For those members who prefer a hard copy of the newsletter it is available to purchase. We produce and print the newsletter in-house to save costs.

The Federation continues to hold workshops to train new WI Treasurers, Secretaries and Presidents. How to Guides have been produced for our members on the use of social media and the Learning Hub provided by NFWI, where members can learn new skills, enjoy online social interaction for crafts and to hear interesting talks on a variety of subjects.

We have continued with our Craft Dabble days, held in our County Office however attendance is improving

We continue to be active supporting NFWI campaigns and initiatives, especially the 2023 NFWI resolution "Clean Rivers for People and Wildlife". Many of our members have participated in marches to highlight the dire condition our rivers are in. This year marks our third annual WI Week of River Action, and we are calling on the government to get serious about microplastic pollution. This means compulsory testing of sewage for microplastics and stronger regulation of sludge in the short term, as well as a coherent plan for 'upstream solutions' - such as microplastic filters in washing machines and better product design.

June 2025 saw our WI members voting in force to support a major new campaign for 2025/6, titled Bystanders can be Lifesavers - to increase vital CPR and defibrillator skills across the UK.

We held our Annual Council meeting in March 2025. The meeting was again held at Questors Theatre in Ealing. This venue has proved popular with attendance continuing to improve. We had two guest speakers, one of whom was Melissa Green, CEO of the National Federation of Women's Institutes.

The NFWI ACM was held in June 2025, held online this year. Many of our WIs held social events around the day inviting members to come along and watch as a group.

## FINANCIAL REVIEW

### Financial result and reserves policy

The charity has a net surplus for the year of £36,709 (2024: £5,439) of which £36,992 (2024: £4,516) was derived from unrestricted reserves, and (£283) (2024: £923) from restricted reserves. Subscriptions continue to be the main source of income beside the rent income.

The unrestricted reserves which can be applied to the general operation of the charity stand at £350,582 (2024: £313,590), the restricted reserves stand at £3,808 (2024: £4091) as at 31 August 2025.

### Reserves policy

The trustees consider that the charity should hold at least £46,000 to cover emergencies, being approximately 18 months regular expenditure. Some of these may be needed to offset any reduced income from falling membership in order to fund the administration of the office.

We are still aware that it may be necessary to incur legal costs in renewing the lease for No 2.

#### FUTURE PLANS

The membership year runs from 1st April until 31st March. Our membership numbers as of 31st August 2025 was 1375, slightly down on previous year, however we are seeing numbers continue to grow month on month. Across the WI nationally membership numbers are down

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, its Constitution as a Charitable Incorporated Organisation (CIO) and the Rules for Federation of Women's Institutes. Both of these governing documents were revised 4th June 2025 to reflect new ways of appointing trustees and to improve/modernise the processes for our WIs to operate.

##### Recruitment and appointment of new trustees

The Board of Trustees shall consist of at least six and up to fifteen members in total which comprises: up to ten elected Trustees ("Elected Trustee") to the Board to serve as Trustees; co-options may be made if required during the year with the election of such co-opted trustees being ratified at the next Annual Meeting. Elections for Board members are held every three years. Any Trustee who has served for nine years in total (regardless of the means of appointment or election) must retire from office and is ineligible to serve as a Trustee again until three years have passed.

All Trustees work in a voluntary capacity. The Board meet up to eleven times during the year, plus one special meeting to elect officers and formulate policy.

At the beginning of the financial year in September 2024 the board of trustees comprised

Mrs Angela Chessman, Chairman

Mrs Sarah Endersby, Honorary Treasurer

Other committee members were:

Mrs Alison Fremantle

Mrs Julia Lewis

Mrs Elizabeth Alcock

Mrs Elizabeth Morrell

Mrs Lorraine Reed

Mrs Celya Maxted (retired November 2024)

The Trustees can appoint up to four officers from their number: Chairman, Honorary Treasurer and up to two Vice Chairmen.

##### Organisational structure

The Middlesex Federation comprises of 41 Women's Institute branches throughout the former county of Middlesex and Greater London. Iver Evening WI was suspended due to lack of Officers.

Each WI is responsible for running its own monthly meetings and its finances, most WIs being registered individually with the Charity Commission. All WIs are part of the National Federation of WIs and are encouraged to take a full part in their activities.

Funding mainly comes from subscriptions and donations. Trustees and sub-committee members are paid travelling expenses.

We no longer own the building at No 2 the Green, West Drayton, which was our former office. This was sold to the neighbouring Doctors' Practise in August 2025 and we rent a unit at No 7 the Green, West Drayton. The lease for Unit 3 No 7 The Green was renewed In January 2025 for one year.

Approved by order of the board of trustees on 14 January 2026 and signed on its behalf by:

Mrs A M Chessman - Trustee

Independent examiner's report to the trustees of The Middlesex Federation Of Women's Institutes

I report to the charity trustees on my examination of the accounts of The Middlesex Federation Of Women's Institutes (the Trust) for the year ended 31 August 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Use of our report**

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. 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 this 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 the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Ketan Ramesh Patel FCCA

Merchant & Co  
Chartered Certified Accountants  
2 Craven Road  
Ealing  
London  
W5 2UA

23 January 2026



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Statement of Financial Activities  
for the Year Ended 31 August 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	123	-	123	6
Charitable activities					
Educational activities		17,846	-	17,846	15,072
Other trading activities	3	4,918	(309)	4,609	7,803
Investment income	4	16,022	26	16,048	15,458
Other income		219,686	-	219,686	-
Total		258,595	(283)	258,312	38,339
EXPENDITURE ON					
Raising funds	5	3,577	-	3,577	7,229
Charitable activities	6				
Educational activities		4,120	-	4,120	3,730
Other		24,278	-	24,278	21,941
Total		31,975	-	31,975	32,900
Net gains/(losses) on investments		(189,628)	-	(189,628)	-
NET INCOME/(EXPENDITURE)		36,992	(283)	36,709	5,439
RECONCILIATION OF FUNDS					
Total funds brought forward		313,590	4,091	317,681	312,242
TOTAL FUNDS CARRIED FORWARD		350,582	3,808	354,390	317,681

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

The notes form part of these financial statements

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Balance Sheet  
31 August 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	11	518	-	518	610
Investment property	12	-	-	-	200,000
		<u>518</u>	<u>-</u>	<u>518</u>	<u>200,610</u>
CURRENT ASSETS					
Debtors	13	914	-	914	685
Cash at bank		352,349	3,808	356,157	121,207
		<u>353,263</u>	<u>3,808</u>	<u>357,071</u>	<u>121,892</u>
CREDITORS					
Amounts falling due within one year	14	(3,199)	-	(3,199)	(4,821)
NET CURRENT ASSETS		<u>350,064</u>	<u>3,808</u>	<u>353,872</u>	<u>117,071</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>350,582</u>	<u>3,808</u>	<u>354,390</u>	<u>317,681</u>
NET ASSETS		<u>350,582</u>	<u>3,808</u>	<u>354,390</u>	<u>317,681</u>
FUNDS	16				
Unrestricted funds				350,582	313,590
Restricted funds				3,808	4,091
TOTAL FUNDS				<u>354,390</u>	<u>317,681</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 14 January 2026 and were signed on its behalf by:

A M Chessman - Trustee

S Endersby - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Income derived mainly from members subscriptions, rental income and other charitable activities.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment        -    15% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Debtors

Basic financial assets, including trade and other debtors, are initially recognised at transaction price, unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Such assets are subsequently carried at amortised cost using the effective interest method, less any impairment.

1. ACCOUNTING POLICIES - continued

Cash and cash equivalents

Cash and cash equivalents are represented by cash in hand, deposits held at call with financial institutions, and other short-term highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

Creditors

Basic financial liabilities, including trade and other creditors, loans from third parties and loans from related parties, are initially recognised at transaction price, unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Such instruments are subsequently carried at amortised cost using the effective interest method, less any impairment.

Going concern

The financial statements have been prepared on the basis of going concern. Due to the high level of reserves there are no material uncertainties regarding going concern for the next 12 months.

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations	123	6
	<u>123</u>	<u>6</u>

3. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Publications	245	425
Subcommittees' activities	355	436
Special efforts and other activities	363	1,809
200 Club	1,687	999
ACWW Charity collections	28	68
Conference income	1,123	2,485
Pooling income	-	662
Insurance	808	826
Events income	-	93
	<u>4,609</u>	<u>7,803</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2025

4. INVESTMENT INCOME

	2025	2024
	£	£
Rent receivable	15,443	15,000
Deposit account interest	605	458
	<u>16,048</u>	<u>15,458</u>

5. RAISING FUNDS

Raising donations and legacies

	2025	2024
	£	£
Subcommittees' activities	128	292
Special efforts and other activities	611	697
200 Club	1,530	1,507
ACWW Charity appeals and donations	-	218
Conference expenditure	1,083	4,098
Pooling expenditure	-	32
Events expenditure	225	385
	<u>3,577</u>	<u>7,229</u>

6. CHARITABLE ACTIVITIES COSTS

	Support costs (see note 7) £
Educational activities	<u>4,120</u>

7. SUPPORT COSTS

	Governance costs £
Educational activities	<u>4,120</u>

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2025 nor for the year ended 31 August 2024.

Trustees' expenses

Trustees travel expenses were reimbursed to 3 (2024: 4) trustees in the year ended 31 August 2025 which amounted to £880 (2024: £676).

9. STAFF COSTS

	2025 £	2024 £
Wages and salaries	8,375	6,475
	<u>8,375</u>	<u>6,475</u>

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

	2025	2024
Administration	<u>1</u>	<u>1</u>

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

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	6	-	6
Charitable activities			
Educational activities	15,072	-	15,072
Other trading activities	6,906	897	7,803
Investment income	15,432	26	15,458
Total	<u>37,416</u>	<u>923</u>	<u>38,339</u>
EXPENDITURE ON			
Raising funds	7,229	-	7,229
Charitable activities			
Educational activities	3,730	-	3,730
Other	21,941	-	21,941
Total	<u>32,900</u>	<u>-</u>	<u>32,900</u>

<hr/>			
10.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued		
	Unrestricted funds £	Restricted funds £	Total funds £
	<hr/>	<hr/>	<hr/>
	NET INCOME	4,516	923
			5,439
	RECONCILIATION OF FUNDS		
	Total funds brought forward	309,074	3,168
			312,242
	TOTAL FUNDS CARRIED FORWARD	<hr/>	<hr/>
		313,590	4,091
		<hr/>	<hr/>
			317,681
			<hr/>
11.	TANGIBLE FIXED ASSETS		
			Computer equipment £
	COST		
	At 1 September 2024 and 31 August 2025		956
			<hr/>
	DEPRECIATION		
	At 1 September 2024		346
	Charge for year		92
			<hr/>
	At 31 August 2025		438
			<hr/>
	NET BOOK VALUE		
	At 31 August 2025		518
			<hr/>
	At 31 August 2024		610
			<hr/>
12.	INVESTMENT PROPERTY		
			£
	FAIR VALUE		
	At 1 September 2024		200,000
	Disposals		(200,000)
			<hr/>
	At 31 August 2025		-
			<hr/>
	NET BOOK VALUE		
	At 31 August 2025		-
			<hr/>
	At 31 August 2024		200,000
			<hr/>

12. INVESTMENT PROPERTY - continued

	2025	2024
	£	£
Cost	10,372	10,372

13. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Prepayments	914	685

14. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Accrued expenses	3,066	3,063
Deferred income	133	1,758
	3,199	4,821

15. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2025	2024
	£	£
Within one year	2,667	7,325
Between one and five years	-	611
	2,667	7,936

The operating lease is on Unit 3, 7 The Green, West Drayton, and was originally for 5 years from 1 January 2016, it was extended on 16 February 2023 for two years and was again renewed from 1 January 2025 for 1 year.



16. MOVEMENT IN FUNDS

	At 1.9.24 £	Net movement in funds £	At 31.8.25 £
Unrestricted funds			
General fund	123,962	226,620	350,582
Fair value	189,628	(189,628)	-
	<u>313,590</u>	<u>36,992</u>	<u>350,582</u>
Restricted funds			
MFWI Bursaries	1,940	26	1,966
Agnes Salter Fund	191	-	191
NFWI Suspended	1,960	(309)	1,651
	<u>4,091</u>	<u>(283)</u>	<u>3,808</u>
TOTAL FUNDS	<u>317,681</u>	<u>36,709</u>	<u>354,390</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	258,595	(31,975)	-	226,620
Fair value	-	-	(189,628)	(189,628)
	<u>258,595</u>	<u>(31,975)</u>	<u>(189,628)</u>	<u>36,992</u>
Restricted funds				
MFWI Bursaries	26	-	-	26
NFWI Suspended	(309)	-	-	(309)
	<u>(283)</u>	<u>-</u>	<u>-</u>	<u>(283)</u>
TOTAL FUNDS	<u>258,312</u>	<u>(31,975)</u>	<u>(189,628)</u>	<u>36,709</u>

16. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.9.23 £	Net movement in funds £	Transfers between funds £	At 31.8.24 £
Unrestricted funds				
General fund	134,446	4,516	(15,000)	123,962
Fair value	174,628	-	15,000	189,628
	<u>309,074</u>	<u>4,516</u>	<u>-</u>	<u>313,590</u>
Restricted funds				
MFWI Bursaries	1,914	26	-	1,940
Agnes Salter Fund	191	-	-	191
NFWI Suspended	1,063	897	-	1,960
	<u>3,168</u>	<u>923</u>	<u>-</u>	<u>4,091</u>
TOTAL FUNDS	<u>312,242</u>	<u>5,439</u>	<u>-</u>	<u>317,681</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	37,416	(32,900)	4,516
Restricted funds			
MFWI Bursaries	26	-	26
NFWI Suspended	897	-	897
	<u>923</u>	<u>-</u>	<u>923</u>
TOTAL FUNDS	<u>38,339</u>	<u>(32,900)</u>	<u>5,439</u>

16. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.23 £	Net movement in funds £	Transfers between funds £	At 31.8.25 £
Unrestricted funds				
General fund	134,446	231,136	(15,000)	350,582
Fair value	174,628	(189,628)	15,000	-
	<u>309,074</u>	<u>41,508</u>	<u>-</u>	<u>350,582</u>
Restricted funds				
MFWI Bursaries	1,914	52	-	1,966
Agnes Salter Fund	191	-	-	191
NFWI Suspended	1,063	588	-	1,651
	<u>3,168</u>	<u>640</u>	<u>-</u>	<u>3,808</u>
TOTAL FUNDS	<u>312,242</u>	<u>42,148</u>	<u>-</u>	<u>354,390</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	296,011	(64,875)	-	231,136
Fair value	-	-	(189,628)	(189,628)
	<u>296,011</u>	<u>(64,875)</u>	<u>(189,628)</u>	<u>41,508</u>
Restricted funds				
MFWI Bursaries	52	-	-	52
NFWI Suspended	588	-	-	588
	<u>640</u>	<u>-</u>	<u>-</u>	<u>640</u>
TOTAL FUNDS	<u>296,651</u>	<u>(64,875)</u>	<u>(189,628)</u>	<u>42,148</u>

17. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2025 nor for the year ended 31 August 2024.

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Detailed Statement of Financial Activities  
for the Year Ended 31 August 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	123	6
Other trading activities		
Publications	245	425
Subcommittees' activities	355	436
Special efforts and other activities	363	1,809
200 Club	1,687	999
ACWW Charity collections	28	68
Conference income	1,123	2,485
Pooling income	-	662
Insurance	808	826
Events income	-	93
	<hr/> 4,609	<hr/> 7,803
Investment income		
Rent receivable	15,443	15,000
Deposit account interest	605	458
	<hr/> 16,048	<hr/> 15,458
Charitable activities		
Membership fees	17,846	15,072
Other income		
Gain on sale of tangible fixed assets	219,686	-
	<hr/> 258,312	<hr/> 38,339
Total incoming resources		
	258,312	38,339
EXPENDITURE		
Raising donations and legacies		
Subcommittees' activities	128	292
Special efforts and other activities	611	697
200 Club	1,530	1,507
ACWW Charity appeals and donations	-	218
Conference expenditure	1,083	4,098
Pooling expenditure	-	32
Events expenditure	225	385
	<hr/> 3,577	<hr/> 7,229

This page does not form part of the statutory financial statements

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Detailed Statement of Financial Activities  
for the Year Ended 31 August 2025

	2025 £	2024 £
Raising donations and legacies		
Other		
Wages	8,375	6,475
Insurance	1,601	1,136
Office management	3,257	3,289
Repair and maintenance	107	266
Rent payable	10,378	10,188
Website expenses	469	479
Depreciation of computer equipment	91	108
	<hr/> 24,278	<hr/> 21,941
Support costs		
Governance costs		
Trustees' expenses	880	676
Independent examination	2,308	2,122
Accountancy fee	932	932
	<hr/> 4,120	<hr/> 3,730
Total resources expended	<hr/> 31,975	<hr/> 32,900
Net income	<hr/> <hr/> 226,337	<hr/> <hr/> 5,439

This page does not form part of the statutory financial statements