

Coventry Migrant Womens Houses
Charitable Incorporated Organisation 1168441
Annual Report and Accounts
2020 – 2021

Trustees Report

The Coventry Migrant Womens House continues to run a 4 bedroom house in Coventry, and provide rooms and basic living essentials to destitute forced migrant women.

In 2020 – 2021 we adapted our work due to the ongoing coronavirus pandemic and offered extended licences to the residents to ensure no-one would be made homeless during the pandemic. We also suspended our usual face to face community activities, although the residents continued to be active within a range of local and national community groups that moved to meeting and working online.



Coventry Asylum and Refugee Action Group (including CMWH residents) presenting at the Women for Refugee Women conference in Birmingham in February 2020. (above)

Runner beans in the garden, August 2020 (right)

Trustees Served during the year:

Beth Ash

Carolyn Pickering

Carol Rank

William Waddilove



	April 2020 to March 2021	April 2019 to March 2020
Income		
Donation	895	6188
Feed in Tariff	0	0
Grant Funding	5450	9968
Hope Fund	0	1510
NfSC Grant as receiver	6769	0
Other	0	154
TOTAL	13114	17777
Expenditure		
Casework and Resident Support	282	84
Community Lunches	0	78
Computer	0	499
Council Tax	742	713
Destitution Payments and phone top ups	3395	4320
Events, Conferences etc	0	328
Household	400	317
Insurance	954	886
Internet	310	324
Mama Grant for NfSC	6769	0
Maintenance	597	2037
Naccomm	60	0
Office	12	15
Other	13	0
Resident Support	200	158
Residents Activities	0	62
Residents Bus Passes	0	670
Sessional Worker	1620	1176
Sessional Worker Costs (Trustee)	0	0
Trustee Expenses	0	41
Utilities	1828	1162
Volunteer Expenses	0	480
Water	0	194
TOTAL	17263	13533
Overall Total	-4150	4387
BALANCE BOUGHT FORWARD	137255	132968
BALANCE CARRIED FORWARD	133105	137255
RESTRICTED FUNDS (PROPERTY VALUE)	130000	130000
RESTRICTED FUNDS (NfSC GRANT)	450	0
FUNDS AVAILABLE	2657	7256

Balance Sheet		
		As of March 2020
ASSETS		
Cash at bank	2475	6892
Cash in hand	632	366
Property	130000	130000
EQUITY	133107	137257
Funds Available	3107	7257

Notes to the accounts:

We have been granted a 50% reduction on council tax on the basis of the property's use.

Grant funding was received with thanks from the Network for Social Change and Awards for All. Donations were received with thanks from Coventry Quaker Meeting among others.

Coronavirus has affected our expenditure with many events being cancelled or moved online.

The Balance Carried Forward includes the value of our property which is not available for project or running costs; the Funds Available shows the money the charity has available to spend.

We received a joint grant of £7219 shared between CMWH and Mama Liverpool; as per the grant agreement £450 was retained by CMWH to support women from the midlands claiming asylum in Liverpool, and £6769 was transferred to Mama for their activities supporting migrant women in Liverpool.

The £450 of the grant outlined above is restricted.

Signed on behalf of the Trustees

Name..... Signature Date

Name..... Signature Date.....