



Coventry Migrant Women's Houses
Charitable Incorporated Organisation
1168441
Accounts and Annual Report



Community Incorporated Organisation, Registration Number: 1168441
Coventry Peace House, 311 Stoney Stanton Road, Coventry, CV6 5DS
cmwhouses@gmail.com <https://cmwhblog.wordpress.com/>

Trustee Report

Coventry Migrant Womens Houses has been re-adapting after the lifting of Covid restrictions; for some time we paused our usual time limits on how long women could stay, face-to-face house meetings and all community events. Over the past year we have been looking at what we now want to do for the longer term.

We have re-started time limits on how long residents can stay in the house; this is to ensure that we can offer the same chance for secure accommodation and 'breathing space' for more women. Alongside the accommodation we are very grateful to Baobab Women's Project for continuing to work us with managing referrals; and ongoing casework and support for women as to their next steps. This partnership both allows a level of experience and expertise in complex casework that we would be unable to offer directly, and also offers women a chance for continued support through Baobab's ongoing advocacy project. We are also thankful to Coventry Refugee and Migrant Centre who also refer to the house and provide support and advice to many of our residents.

In the past year we have had 6 women stay in the house from 6 different countries.

As we have more women moving in and out we are pleased to welcome back Agnes as house coordinator, again working through Baobab Womens Project. She brings valuable expertise in running similar houses alongside a wealth of experience in advocating for asylum and womens rights.

We are happy that this will be the first Annual Report to be presented at our hopefully regular Community BBQ; we hope this will be a chance to bring those involved in the project together and build support in the longer term. And that everyone will have a great time!

Beth Ash
Trustee

Community Incorporated Organisation, Registration Number: 1168441
Coventry Peace House, 311 Stoney Stanton Road, Coventry, CV6 5DS
cmwhouses@gmail.com <https://cmwhblog.wordpress.com/>

| | April 2022 to March 2023 | April 2021 to March 2022 |
|--|--------------------------|--------------------------|
| Income | | |
| Donation | 2,375 | 1,315 |
| Feed in Tariff | 60 | 138 |
| Grant Funding | 12,998 | 16,214 |
| Hope Fund | 0 | 0 |
| NfSC Grant as receiver | 0 | 0 |
| Other (HMRC gift aid) | 71 | 0 |
| TOTAL | 15,504 | 17,667 |
| Expenditure | | |
| Casework and Resident Support | 1,241 | 330 |
| Community Lunches | 76 | 0 |
| Hope destitution | 410 | 0 |
| Council Tax | 807 | 781 |
| Destitution Payments and phone top ups | 4,645 | 4,525 |
| Events, Conferences etc | 0 | 0 |
| Household | 319 | 865 |
| Insurance | 322 | 893 |
| Internet | 344 | 304 |
| Mama Grant for NfSC | 0 | 0 |
| Maintenance | 852 | 459 |
| Naccomm | 30 | 0 |
| Garden | 10 | 10 |
| Other | 522 | 282 |
| Sessional worker | 0 | 100 |
| Residents Activities | 0 | 160 |
| Residents Bus Passes | 2,472 | 1,912 |
| Trustee Expenses | 125 | 9 |
| Utilities | 2,445 | 1,836 |
| Volunteer Expenses | 0 | 4 |
| Water | 453 | 206 |
| TOTAL | 15,073 | 12,666 |
| Overall Total | 431 | 5001 |
| BALANCE BOUGHT FORWARD | 138,106 | 133,105 |
| BALANCE CARRIED FORWARD | 138,537 | 138,106 |
| RESTRICTED FUNDS (PROPERTY VALUE) | 130,000 | 130,000 |
| RESTRICTED FUNDS (NfSC GRANT) | 242 | 450 |
| UNRESTRICTED FUNDS AVAILABLE | 8,295 | 7656 |

Community Incorporated Organisation, Registration Number: 1168441

Coventry Peace House, 311 Stoney Stanton Road, Coventry, CV6 5DS

cmwhouses@gmail.com <https://cmwhblog.wordpress.com/>

| Balance Sheet | | |
|------------------------------|------------------|------------------|
| | As of March 2023 | As of March 2022 |
| | | |
| ASSETS | | |
| Cash at bank | 8,479 | 8,104 |
| Cash in hand | 59 | 4 |
| | | |
| Property | 130,000 | 130,000 |
| | | |
| EQUITY | 138,538 | 138,108 |
| | | |
| Restricted Funds | 130,242 | 130,45 |
| Unrestricted Funds Available | 8,296 | 7,656 |

Trustees served during the year:

Beth Ash

Carol Rank

William Waddilove



Community Incorporated Organisation, Registration Number: 1168441

Coventry Peace House, 311 Stoney Stanton Road, Coventry, CV6 5DS

cmwhouses@gmail.com <https://cmwhblog.wordpress.com/>