

FORGOTTEN WOMEN

England & Wales · Charity number 1169466

Details

Status Registered

Legal form CIO

Registered 2016-10-04

Register [View on the Charity Commission register](#)

Contact

Address X And Why Building
20-30 Whitechapel Road
London
E1 1EW

Phone 02039846696

Email office@forgottenwomen.org

Website www.forgottenwomen.org

Activities

Objects: (1) THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD WITH PARTICULAR FOCUS ON WOMEN AND GIRLS; AND(2) THE RELIEF AND ASSISTANCE OF PERSONS IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL OR OTHER KINDS OF DISASTER, TROUBLE, OR CATASTROPHE WITH PARTICULAR FOCUS ON WOMEN AND GIRLS; AND(3) FOR THE PUBLIC BENEFIT TO PROMOTE AND ADVANCE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF WOMEN AND GIRLS IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT;(4) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH IN ANY PART OF THE WORLD WITH PARTICULAR FOCUS ON WOMEN AND GIRLS;(5) THE ADVANCEMENT OF SUCH OTHER PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND AND WALES AS THE TRUSTEES SHALL DETERMINE IN THEIR SOLE DISCRETION.

Activities: To transform the lives of vulnerable women through aid, opportunity and voice.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** OVERSEAS
- Afghanistan
- Bangladesh
- India
- Malawi
- Occupied Palestinian Territories
- Pakistan
- Somalia
- Turkey
- Yemen
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,887,861	£1,800,014	£1,763,050	10
2024-03-31	£1,500,223	£1,393,656	£678,752	5
2023-03-31	£919,374	£609,885	£572,186	0
2022-03-31	£431,681	£277,048	-	-
2021-03-31	£327,841	£288,351	-	-

Trustees

Name	Role	Appointed
Gurpreet Kaur Bahia		2020-01-15
Haaris Siddiqie		2022-06-06
Huma Stone		2025-07-17
Humeera Amin Dar		2018-02-04
MANDEEP BAHIA		2016-09-04
Shazia Ramzan		2022-06-06

FORGOTTEN WOMEN

England & Wales - Charity number 1169466

Accounts

COMPANY REGISTRATION NUMBER: CE008000
CHARITY REGISTRATION NUMBER: 1169466

FORGOTTEN WOMEN
Charitable Incorporated Organisation
Financial Statements
31 March 2025

K B M UK LIMITED
Chartered Certified Accountants & statutory auditor
1 Concord Business Centre
Concord Road
London
UK
W3 0TJ

FORGOTTEN WOMEN
Charitable Incorporated Organisation
Financial Statements
Year ended 31 March 2025

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FORGOTTEN WOMEN

Charitable Incorporated Organisation

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 March 2025

The trustees, who are also the directors for the purposes of company law, present their report and the financial statements of the charity for the year ended 31 March 2025.

Reference and administrative details

Registered charity name FORGOTTEN WOMEN
Charity registration number 1169466
Company registration number CE008000
Principal office and registered office X AND WHY Building
20-30 Whitechapel Road
London
E1 1EW
England

The trustees

Mandeep Bahia
Humeera Amin Dar
Gurpreet Kaur Bahia
Shazia Ramzan
Haaris Siddiqie

Auditor

K B M UK Limited
Chartered Certified Accountants & statutory auditor
1 Concord Business Centre
Concord Road
London
UK
W3 0TJ

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 March 2025

Structure, governance and management

Forgotten Women is a charity run by women for women, a UK based organisation dedicated to helping women in crisis and emergencies, lifting them out of poverty and championing equality and rights for marginalised girls and women. The charity was set up after witnessing first-hand the 'sex for aid' violations and manipulation of women in vulnerable situations.

Objectives and activities

We envision a world where every woman is given the opportunity to live a life free from humiliation, poverty and abuse. A world in which women are free to preserve their dignity, health, well-being and economic independence.

Delivering safe aid to women by women. The three areas of work we focus on are:

- Safe Aid: Delivering emergency aid to women by women
- Transforming Lives: Changing the lives of women in poverty with business start-ups
- Advocacy: Being the voice for women

Strategic report

The following sections for achievements and performance and financial review form the strategic report of the charity.

Achievements and performance

As Chair of Trustees of Forgotten Women, I am honoured to present this annual statement for the period 1 April 2024 to 31 March 2025. This year has been marked by extraordinary challenges—conflict, natural disasters, and economic instability—but through the compassion and resilience of our supporters, we have been able to reach thousands of women and children with life-saving aid and sustainable solutions.

Country Highlights

Gaza

Our largest response this year was in Gaza, where we invested £619,383 to provide emergency food packs, hot meals, water tankers, hygiene products, baby care essentials, and access to mobile medical clinics. These efforts were delivered through trusted partners, ensuring help reached those in the most dangerous and inaccessible areas.

Palestine (West Bank)

In the West Bank, we supported families with £10,000 in emergency food packs, meeting urgent needs and supporting women caring for children under difficult circumstances. In our short life of Forgotten Women, we have avoided orphan sponsorship as we concentrate on the mother. But has made us review our policy due ever-increasing number of orphans due to their parents being un-alived. So, with the number of Orphans in Gaza standing at around 20,000 we have started orphan sponsorship for Gaza.

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 March 2025

Achievements and performance *(continued)*

Pakistan

In Pakistan, a total of £111,152 was invested through our partnerships with grassroots organisations, providing women-led business start-ups, flood-resilient homes, safe toilets, and water hand pumps. These partnerships enabled local expertise and high accountability while empowering women to create stable incomes.

Syria

We spent £124,281 in Syria, purchasing and stocking 26 shops for widows, and distributing Eid gifts, blankets, and food packs to vulnerable families. This initiative has given women the means to regain their independence and dignity after years of displacement and hardship.

Malawi

With £58,310, we expanded women's microbusinesses, built homes, and installed Wells of Dignity and safe toilets. Despite severe flooding and logistical hurdles, these projects remain a testament to resilience, with most women growing their businesses successfully.

Bangladesh

We allocated £56,450 to establish women's businesses, construct safe toilets, and provide emergency food distributions. Every business launched this year remains active and profitable, with women earning £120-£350 per month, improving their families' long-term security.

Afghanistan

In one of the world's most complex operational environments, we invested £26,253 to help widows establish small businesses, livestock farming, and food distribution, ensuring that families could sustain themselves in a restrictive and high-risk context.

Yemen

We dedicated £28,142 to food and clean water deliveries for women and children trapped in one of the world's worst humanitarian crises. Despite enormous challenges, this work continues through our well-established local partnerships.

United Kingdom

Forgotten Women also invested £3,200 to support a grassroots organisation offering counselling services for women in crisis, reflecting our belief in local action as well as international aid.

Accountability and Stewardship

This year's total expenditure reached £1,800,014, made possible by the generosity of our donors and the dedication of our staff, volunteers, and partner organisations. Every project was closely monitored, with local audits ensuring transparency, cost-effectiveness, and high impact.

It is also important to note that a significant portion of year-end reserves was received in March 2025 and is earmarked for delivery in 2025-2026. This allows us to maintain momentum and ensure continuity of emergency and long-term projects already planned.

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 March 2025

Looking Ahead

As we look forward, Forgotten Women remains committed to placing women at the heart of humanitarian response and recovery. We will continue combining urgent emergency relief with lasting, dignity-focused development solutions, ensuring that women can not only survive crises but thrive. On behalf of the Board of Trustees, I extend my deepest gratitude to our donors, volunteers, staff, and partners for making this year's achievements possible. Together, we are rewriting the stories of forgotten women worldwide.

Financial review

The Charity's activities during the year are described below:

Total collection from donations from various sources was £2,887,861 out of which £1,240,347 was unrestricted and £1,647,514 was restricted in nature.

The unrestricted and restricted expenditures were £810,094 and £989,920 respectively during the financial year.

Trustees' responsibilities statement

The trustees, who are also directors for the purposes of company law, are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the income and expenditure, 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 applicable Charities SORP;
- make judgments and accounting 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. 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.

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 March 2025

Auditor

Each of the persons who is a trustee at the date of approval of this report confirms that:

- so far as they are aware, there is no relevant audit information of which the charity's auditor is unaware; and
- they have taken all steps that they ought to have taken as a trustee to make themselves aware of any relevant audit information and to establish that the charity's auditor is aware of that information.

The trustees' annual report and the strategic report were approved on ~~..30th January 2026...~~ and signed on behalf of the board of trustees by:



Humeera Amin Dar
Trustee

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Independent Auditor's Report to the Members of FORGOTTEN WOMEN

Year ended 31 March 2025

Opinion

We have audited the financial statements of FORGOTTEN WOMEN (the 'charity') for the year ended 31 March 2025 which comprise the statement of financial activities (including income and expenditure account), statement of financial position, statement of cash flows and the related notes, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2025 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice;
- have been prepared in accordance with the requirements of the Companies Act 2006 and the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Independent Auditor's Report to the Members of FORGOTTEN WOMEN *(continued)*

Year ended 31 March 2025

Other information

The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the trustees' report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the trustees' report has been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the charity and its environment obtained in the course of the audit, we have not identified material misstatements in the trustees' report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 and the Charities Act 2011 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Independent Auditor's Report to the Members of FORGOTTEN WOMEN *(continued)*

Year ended 31 March 2025

Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement, the trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

The engagement partner ensured that they engagement team collectively had the appropriate competence, capabilities and skills to identify or recognise non-compliance with applicable laws and regulations; - We identified the laws and regulations applicable to the charitable company through discussion with Trustees and other management and review of appropriate industry knowledge. - We assessed the extent of compliance with laws and regulations identified above through making enquiries of management and reviewing all relevant correspondence.

To address the risk of fraud through management bias and override of controls, we:

- Performed analytical procedures as a risk assessment tool to identify any unusual or unexpected relationships; - Tested journal entries to identify unusual transactions;- Assessed whether judgements and assumptions made in determining the accounting estimates were indicative of potential bias;

As part of an audit in accordance with ISAs (UK), we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Independent Auditor's Report to the Members of FORGOTTEN WOMEN *(continued)*

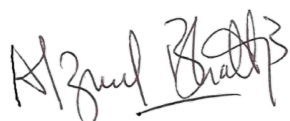
Year ended 31 March 2025

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the trustees.
- Conclude on the appropriateness of the trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the charity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Use of our report

This report is made solely to the charity's members, as a body, in accordance with section 144 of the Charities Act 2011 and regulations made under section 154 of that Act. Our audit work has been undertaken so that we might state to the charity's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members as a body, for our audit work, for this report, or for the opinions we have formed.



Mr. Mohammad Afzaal Bhatti (Senior Statutory Auditor)

For and on behalf of
K B M UK Limited
Chartered Certified Accountants & statutory auditor
1 Concord Business Centre
Concord Road
London
UK
W3 0TJ

30/01/2026

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Statement of Financial Activities (including income and expenditure account)

Year ended 31 March 2025

		2025	2024		
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income and endowments					
Donations and legacies	5	1,240,347	1,647,514	2,887,861	1,493,821
Total income		<u>1,240,347</u>	<u>1,647,514</u>	<u>2,887,861</u>	<u>1,493,821</u>
Expenditure					
Expenditure on raising funds:					
Costs of raising donations and legacies	6	555,682	–	555,682	264,124
Expenditure on charitable activities	7,8	254,412	989,920	1,244,332	1,126,680
Total expenditure		<u>810,094</u>	<u>989,920</u>	<u>1,800,014</u>	<u>1,390,804</u>
Net income		<u>430,253</u>	<u>657,594</u>	<u>1,087,847</u>	<u>103,017</u>
Transfers between funds		(232,236)	232,236	–	–
Net movement in funds		<u>198,017</u>	<u>889,830</u>	<u>1,087,847</u>	<u>103,017</u>
Reconciliation of funds					
Total funds brought forward		661,549	13,654	675,203	572,185
Total funds carried forward		<u>859,566</u>	<u>903,484</u>	<u>1,763,050</u>	<u>675,202</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 13 to 22 form part of these financial statements.

FORGOTTEN WOMEN
Charitable Incorporated Organisation
Statement of Financial Position
31 March 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible fixed assets	14	1,259	1,283
Current assets			
Debtors	15	15,000	15,000
Cash at bank and in hand		1,767,091	670,776
		<u>1,782,091</u>	<u>685,776</u>
Creditors: amounts falling due within one year	16	<u>20,300</u>	<u>11,856</u>
Net current assets		<u>1,761,791</u>	<u>673,920</u>
Total assets less current liabilities		<u>1,763,050</u>	<u>675,203</u>
Net assets		<u>1,763,050</u>	<u>675,203</u>
Funds of the charity			
Restricted funds		903,484	13,654
Unrestricted funds		859,566	661,549
Total charity funds	17	<u>1,763,050</u>	<u>675,203</u>

These financial statements were approved by the board of trustees and authorised for issue on 30th January 2026, and are signed on behalf of the board by:



Humeera Amin Dar
Trustee

The notes on pages 13 to 22 form part of these financial statements.

FORGOTTEN WOMEN
Charitable Incorporated Organisation
Statement of Cash Flows
Year ended 31 March 2025

	2025	2024
	£	£
Cash flows from operating activities		
Net income	1,087,847	103,017
<i>Adjustments for:</i>		
Depreciation of tangible fixed assets	314	321
Interest payable and similar charges	648	180
Accrued expenses	8,400	8,400
<i>Changes in:</i>		
Trade and other debtors	–	227,907
Trade and other creditors	44	–
Cash generated from operations	<u>1,097,253</u>	<u>339,825</u>
Interest paid	(648)	(180)
Net cash from operating activities	<u>1,096,605</u>	<u>339,645</u>
Cash flows from investing activities		
Purchase of tangible assets	(290)	(354)
Net cash used in investing activities	<u>(290)</u>	<u>(354)</u>
Net increase in cash and cash equivalents	1,096,315	339,291
Cash and cash equivalents at beginning of year	<u>670,775</u>	<u>331,484</u>
Cash and cash equivalents at end of year	<u>1,767,091</u>	<u>670,775</u>

The notes on pages 13 to 22 form part of these financial statements.

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Notes to the Financial Statements

Year ended 31 March 2025

1. General information

The charity is a public benefit entity and a Charitable Incorporated Organisation, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is X AND WHY Building, 20-30 Whitechapel Road, London, E1 1EW, England.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Foreign currencies

Foreign currency transactions are initially recorded in the functional currency, by applying the spot exchange rate as at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the exchange rate ruling at the reporting date, with any gains or losses being taken to the statement of financial activities.

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

3. Accounting policies *(continued)*

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

3. Accounting policies *(continued)*

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment - 20% reducing balance

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

3. Accounting policies *(continued)*

Impairment of fixed assets *(continued)*

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

3. Accounting policies *(continued)*

Financial instruments *(continued)*

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Charitable incorporated organisation

The charity is Charitable Incorporated Organisation and has no share capital. The liability of each member in the event of winding up is limited to £1.

5. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Donations			
Donations received	1,240,347	1,647,514	2,887,861
Gifts			
Gift Aid	–	–	–
	<u>1,240,347</u>	<u>1,647,514</u>	<u>2,887,861</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Donations			
Donations received	775,645	697,898	1,473,543
Gifts			
Gift Aid	20,278	–	20,278
	<u>795,923</u>	<u>697,898</u>	<u>1,493,821</u>

6. Costs of raising donations and legacies

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Costs of raising donations	<u>555,682</u>	<u>555,682</u>	<u>264,124</u>	<u>264,124</u>

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Charitable Activity	–	989,920	989,920
Support costs	254,412	–	254,412
	<u>254,412</u>	<u>989,920</u>	<u>1,244,332</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Charitable Activity	–	996,695	996,694
Support costs	129,985	–	129,986
	<u>129,985</u>	<u>996,695</u>	<u>1,126,680</u>

8. Expenditure on charitable activities by activity type

	Activities undertaken directly	Support costs	Total funds 2025 £	Total fund 2024 £
Charitable Activity	989,920	244,775	1,234,695	1,116,778
Governance costs	–	9,637	9,637	9,902
	<u>989,920</u>	<u>254,412</u>	<u>1,244,332</u>	<u>1,126,680</u>

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

9. Analysis of support costs

	2025
	£
Support costs - wages/salaries	136,242
Support costs - rental equipment	16,849
Support costs - travel costs	5,800
Support costs - legal and professional fees	76,041
Support costs - other office costs	9,428
Support costs - fx gain/loss	415
Support Costs - Total	<u>244,775</u>

	2025
	£
Governance costs - accountancy fees	2,675
Governance costs - audit fees	6,000
Governance costs - depreciation	314
Governance costs - bank charges	648
Governance costs - Total	<u>9,637</u>

	2025
	£
Total costs	254,412

10. Net income

Net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets	314	321
Foreign exchange differences	<u>415</u>	<u>(193)</u>

11. Auditors remuneration

	2025	2024
	£	£
Fees payable for the audit of the financial statements	<u>6,000</u>	<u>6,000</u>

12. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2025	2024
	£	£
Wages and salaries	<u>136,242</u>	<u>73,736</u>

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

12. Staff costs *(continued)*

The average head count of employees during the year was 10 (2024: 5). The average number of full-time equivalent employees during the year is analysed as follows:

	2025	2024
	No.	No.
Number of staff	10	5

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

13. Trustee remuneration and expenses

The Trustees received no remuneration or expenses for acting as trustees. During the year the total of expense reimbursed to the trustees, incurred in the course of acting as members of the charity, amounted to £Nil.

14. Tangible fixed assets

	Equipment
	£
Cost	
At 1 April 2024	1,604
Additions	290
At 31 March 2025	<u>1,894</u>
Depreciation	
At 1 April 2024	321
Charge for the year	314
At 31 March 2025	<u>635</u>
Carrying amount	
At 31 March 2025	<u>1,259</u>
At 31 March 2024	<u>1,283</u>

15. Debtors

	2025	2024
	£	£
Other debtors	15,000	15,000

16. Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	16,800	8,400
Social security and other taxes	44	—
Other creditors	3,456	3,456
	<u>20,300</u>	<u>11,856</u>

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

17. Analysis of charitable funds

Unrestricted funds

	At 1 April 2024 £	Income £	Expenditure £	Transfers £	At 31 Mar 2025 £
Unrestricted Funds - General funds	661,549	1,240,347	(810,094)	(232,236)	859,566

	At 1 April 2023 £	Income £	Expenditure £	Transfers £	At 31 Mar 2024 £
Unrestricted Funds - General funds	572,185	795,923	(394,109)	(312,450)	661,549

Restricted funds

	At 1 April 2024 £	Income £	Expenditure £	Transfers £	At 31 Mar 2025 £
Restricted Funds	13,654	1,647,514	(989,920)	232,236	903,484

	At 1 April 2023 £	Income £	Expenditure £	Transfers £	At 31 Mar 2024 £
Restricted Funds	–	697,898	(996,695)	312,451	13,654

18. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Tangible fixed assets	1,259	–	1,259
Current assets	858,307	903,484	1,761,791
Net assets	<u>859,566</u>	<u>903,484</u>	<u>1,763,050</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Tangible fixed assets	1,283	–	1,283
Current assets	660,266	13,654	673,920
Net assets	<u>661,549</u>	<u>13,654</u>	<u>675,203</u>

FORGOTTEN WOMEN

Charitable Incorporated Organisation

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

19. Analysis of changes in net debt

	At 1 Apr 2024	Cash flows	At 31 Mar 2025
	£	£	£
Cash at bank and in hand	<u>670,776</u>	<u>1,096,315</u>	<u>1,767,091</u>

FORGOTTEN WOMEN

England & Wales - Charity number 1169466

Accounts

Registered Charity No: 1169466

FORGOTTEN WOMEN

(A CHARITABLE INCORPORATED ORGANISATION)

TRUSTEES REPORT AND FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2024**

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

FOR THE YEAR ENDED 31 MARCH 2024

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The following page do not form part of the financial statements
Detailed Statement of Financial Activities

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

FOR THE YEAR ENDED 31 MARCH 2024

Reference and administrative Information

Charities registered name: FORGOTTEN WOMEN

Charities registered number: 1169466

Charities Principal address:

Xandwhy Building
20-30 Whitechapel Road
London, E1 1EW

Trustees: At the date of this report following were the trustees of the Charity:

Salauddin Ali
Mandeep Kaur Bahia
Gurpreet Kaur Bahia
Humeera Amin Dar

Bankers:

Barclays Bank plc
Holborn 2
Leicestershire, LE87 2BB

Al Rayan Bank
97-99 Whitechapel Road
London, E1 1DT

Independent Examiner & Accountant:

Smartbiz Consultants
Certified Chartered Accountants
Stanley House, Kelvin Way
Crawley, RH10 9SE
West Sussex, UK

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2024

As the Chair of Trustees for Forgotten Women, it is with great pride and determination that I present our statement for the year ending 31st March 2024. This year has posed significant challenges across the globe, but our commitment to supporting women and children during crises has remained steadfast. Through collaboration, compassion, and action, we have continued to fulfill our mission to provide essential aid in some of the world's most affected regions.

In Palestine and the occupied territories, we commenced our focused response in November 2023, with an allocation of £250,000 dedicated to distributing emergency aid to women and children. Our efforts include the deployment of a mobile medical unit along with the provision of food packs, hygiene packs, water, and hot meals. Our team has successfully coordinated aid shipments from Jordan and Egypt, ensuring that help reached those in need as quickly and effectively as possible.

In Afghanistan, we have invested £223,000 over the past year towards empowering women, specifically focusing on supporting widows by setting them up in sustainable businesses. During this period, more than 100 widows in Logar province have launched various enterprises, ranging from shops to livestock. Our approach not only caters to immediate needs but also fosters long-term economic independence, with a remarkable success rate of 95% demonstrated by the perseverance and hard work of the Afghan women.

Our work in Bangladesh saw a reduced expenditure of £13,220, primarily due to staffing challenges that impacted project delivery. Despite these hurdles, we have maintained our focus on improving sanitary conditions through initiatives like Wells of Dignity and safe toilets, demonstrating our commitment to essential health needs.

In Pakistan, our efforts amounted to £144,658, enabling us to provide housing for flood victims across Baluchistan and Sindh. Our comprehensive aid packages, which include safe toilets and business opportunities for widows, have been carefully managed, ensuring cost-effectiveness while delivering critical support to those affected by natural disasters.

In Syria, we directed £63,364 towards crucial relief efforts amidst shifting donor focus. Our resources were allocated to provide safe toilets for displaced individuals, alongside food and hygiene packs for women in camps. Additionally, we responded compassionately to the casualties of the region's earthquake by deploying teams that offered emotional support and emergency resources to those impacted.

Our initiatives in Malawi involved an investment of £20,308, focusing on women-centric business support and sanitary projects, such as Wells of Dignity and safe toilets. Despite facing fuel shortages and flooding challenges, we established around 100 businesses for women, showcasing our commitment to local empowerment and audit processes.

The severe earthquake that struck Morocco in September 2023 prompted us to act swiftly, with a one-off intervention costing £20,000 to provide food, tents, and blankets for affected communities in the Atlas Mountains. Similarly, in Libya, we responded to the tragic floods by allocating £18,600 in aid through local partners. Due to the political instability, our team was unable to visit, but we remain dedicated to ensuring that support reaches those in need.

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2024

In conclusion, the past year has reinforced our commitment to advocating for women's rights and dignity in the face of adversity. I would like to extend my heartfelt gratitude to our dedicated staff, volunteers, and supporters whose unwavering passion and resilience enable us to carry out our vital work. Together, we are making significant strides in transforming lives, and I look forward to what we can achieve in the coming year. Thank you for your continued support.

Humeera Dar

Ms Humeera Amin Dar
Chair of Trustees

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FORGOTTEN WOMEN

FOR THE YEAR ENDED 31 MARCH 2024

I report to the trustees on my examination of the accounts of the charitable for the period from 1 April 2023 to 31 March 2024

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

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 statements below.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act has not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kamran Haider

.....
Kamran Haider FCCA
Smartbiz Consultants
Certified Chartered Accountants
Stanley House, Kelvin Way
Crawley, RH10 9SE
West Sussex, UK

29 January 2025

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2024

		31-Mar-24	31-Mar-23
Incoming Resources		Unrestricted	Unrestricted
		Funds	Funds
		£	£
Voluntary Donations		1,379,945	870,649
Grant		100,000	-
Gift Aid		20,278	48,725
	2	<u>1,500,223</u>	<u>919,374</u>
Less: Resources Expended			
Fund Raising Expenses	3	123,282	12,668
Charitable Activities – Projects	4	1,165,046	555,307
Charitable Activities - Support Services	5	104,328	40,911
Governance costs	6	1,000	1,000
		<u>1,393,656</u>	<u>609,885</u>
Total Income - Less Resources Expended		106,567	309,489
RECONCILIATION OF FUNDS			
Total Funds Brought Forward			
Total Funds Carried Forward		572,185	262,696
		<u>678,752</u>	<u>572,185</u>

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2024

	Note	31-Mar-24	31-Mar-23
		£	£
Non-current assets			
Fixed assets		<u>1,604</u>	<u>1,250</u>
		<u>1,604</u>	<u>1,250</u>
Current assets			
Debtors			242,907
Other Receivable		15,000	
Cash at Bank and in Hand		<u>665,603</u>	<u>331,484</u>
Total Current Assets		<u>680,603</u>	<u>574,391</u>
Current liabilities			
Creditors and accrued liabilities		<u>(3,455)</u>	<u>(3,456)</u>
Total assets less current liabilities		<u>678,752</u>	<u>572,185</u>
Funds			
Unrestricted income funds		<u>678,752</u>	<u>572,185</u>
Total Funds	8	<u>678,752</u>	<u>572,185</u>

The financial statements were approved and authorised for issue by the Board on 29 January 2025 and signed on its behalf by:

Humeera Dar

Humeera Amin Dar

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

a) Basis of preparing the financial statements and assessment of going concern

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 1 January 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS102.

b) Going concern

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern and accordingly the accounts have been prepared on a going concern basis.

c) Funds

The charities funds are split between restricted and unrestricted.

Unrestricted funds: All donations are considered unrestricted unless specifically stated by the donor. Unrestricted funds comprise the accumulated surplus or deficit on the statement of financial activities which are available for use at the discretion of the trustees in furtherance of the objectives of the charity.

Restricted funds: These are assigned by the donor, or the terms of the appeal, specified by a particular country or project. The donation and income deriving from them will be used in accordance with the specific purposes.

d) 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 categories of income:

Voluntary income: This comprises all incoming resources from donations and income from fundraising partners on the basis of that which is remitted.

e) Resources expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure.

All expenditure is accounted for on an accruals basis and is recognised where there is a legal or constructive obligation to pay. Expenditure has been classified under headings that aggregate all costs related to that category.

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2024

f) Costs of generating funds

Costs of generating voluntary income: The costs incurred in seeking voluntary income / fundraising. The costs incurred in seeking voluntary donations.

g) Charitable activities

These are costs associated with the provision of emergency relief and development humanitarian programmes. These include both the direct costs and support costs relating to these activities.

i) Taxation

As a charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value added tax (VAT) is not recoverable by the company and is therefore included in the relevant costs in the statement of financial activities.

j) Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

k) Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102:

- (a) No cash flow statement has been presented for the company.
- (b) Disclosures in respect of financial instruments have not been presented.

l) Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

m) Cash and Cash equivalents

The charity only considers cash in hand as cash at bank which is immediately available as cash equivalents.

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2024

UNRESTRICTED FUNDS

	31-Mar-24	31-Mar-23
	£	£
2. Income voluntary donations		
Voluntary Donation	1,379,945	870,649
Grants	100,000	-
Furlough grant	-	-
Gift Aid	20,278	48,725
Total Incoming Resources	1,500,223	919,374
3. Costs of fund raising	31-Mar-24	31-Mar-23
	£	£
Event expenses	66,942	8,714
IT expenses	10,807	142
Marketing and advertising	45,533	3,811
	123,282	12,668
4. Cost of charitable activity	31-Mar-24	31-Mar-23
	£	£
Direct costs - Projects	1,165,046	555,307
Total	1,165,046	555,307
5. Support Costs: Services	31-Mar-24	31-Mar-23
	£	£
Salaries	73,736	17,795
Rent	8,955	15,556
Entertainment	100	-
Telephone	-	9
Traveling	4,450	-
Stationary	3,165	521
Consultancy	13,742	-
Professional and Consultancy	-	4,406
Bank Charges	180	2,624
	104,328	40,911

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2024

7. Governance costs	31-Mar-24	31-Mar-23
	£	£
Accountancy fee	<u>1,000</u>	<u>1,000</u>
	<u>1,000</u>	<u>1,000</u>

8. Movement in funds	Balance at 01-Apr-23	Incoming resources	Outgoing resources	Balance at 31-Mar-24
Unrestricted Funds Balance B/Fwd	572,185	-	-	572,185
Unrestricted Funds -for the year	-	1,500,223	(1,393,656)	106,567
	<u>572,185</u>	<u>1,500,223</u>	<u>(1,393,656)</u>	<u>678,752</u>

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

DETAILED STATEMENTS OF THE FINANACIAL ACTIVITIES FOR
THE YEAR ENDED 31 MARCH 2024

FORGOTTEN WOMEN

England & Wales - Charity number 1169466

Accounts

RegisteredCharityNo:1169466

FORGOTTEN WOMEN

(A CHARITABLE INCORPORATED ORGANISATION)

TRUSTEES REPORT AND FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2023**

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

FOR THE YEAR ENDED 31 MARCH 2023

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Detailed Statement of Financial Activities

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

FOR THE YEAR ENDED 31 MARCH 2023

Reference and administrative Information

Charities registered name: FORGOTTEN WOMEN

Charities registered number: 1169466

Charities Principal address:

Xandwhy Building
20-30 Whitechapel Road
London, E1 1EW

Trustees: At the date of this report following were the trustees of the Charity:

Mandeep Kaur Bahia
Gurpreet Kaur Bahia
Humeera Amin Dar

Bankers:

Barclays Bank plc
Holborn 2
Leicestershire, LE87 2BB

Al Rayan Bank
97-99 Whitechapel Road
London, E1 1DT

Independent Examiner & Accountant:

Smartbiz Consultants
Certified Chartered Accountants
Stanley House, Kelvin Way
Crawley, RH10 9SE
West Sussex, UK

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2023

As the chair of Trustees, it is a pleasure and an honor to report the success of Forgotten Women for the period 1st April 2022 to 31st March 2023. This period saw the growth on income, and this can be attributed to team efforts in raising funds. The efforts of full-time employment of a fundraiser in January 2022 contributed to this achievement quite proportionately.

Much of the emphasis of the work was around Afghanistan and Pakistan due to level of aid needed in the first country and the second country having the worst floods in its history with more than one third of the country submerged causing loss of life, livestock and property.

Afghanistan

The problems faced by the people in Afghanistan during this period were largely unemployment and lack of income. Security on the ground was much better than the previous years and people were free to move about with relative safety.

The country probably has the largest number of widows in the world numbers and percentage wise. This is due to the war and conflict for the last 43 years. Although the large amount of work was food packs distribution to widows.

The charity started to setup widows with businesses so that they could generate income and become self-sufficient. This project has been difficult to navigate due to cultural and governmental restrictions, but there has been tremendous support from all circles leading to around 95% success rate.

The average woman with a business is making around \$100 to \$150 per month. There are some exceptional high achievers who make \$190 to \$280 per month.

The team also covered the Earthquake which occurred in June 2022 providing a team of medical doctors visiting homes in the mountains of Paktika.

This was very welcomed as this region had been cut-off to outsiders for 4 decades and women were grateful to consult female doctors. We also distributed medical aid to the women who had requirements.

Pakistan

Our work in Pakistan up to the advent of floods had been largely to setup women in business. The concentration had been in the Sindh area where we have been providing livestock of 10 goats to widows. In rural areas goats are the perfect animal providing milk.

The livestock also serves as instant cash for emergencies which some of the women avail when

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2023

any family crisis arises. Women were also able to breed the livestock with many having bred and achieving increase to their herds.

The success rate to date is 100% with all women retaining and turning over their stock. We were also the first charity to start building toilets. This initially met with reluctance but after rolling out the first 20, the team were inundated with requests. The toilets provide a great level of privacy for women, saving them from defecating in the fields and open areas.

The Floods came in August 2022 and hit mostly the Sindh region but also devastated other parts including Baluchistan and KPK areas. The charity was on the ground for the floods providing tents, medical services, food packs. Floods caused many people to lose their homes, many of these were made from straw and palm fibers causing people to live in the open.

The charity started building homes for the flood victims costing £700 per house. In this period, we built 53 homes, 64 toilets and wells and the work continues.

Yemen

Our work in Yemen in this period has been much less than the previous years and this is due to a shift in focus to countries requiring more immediate attention and donor fatigue towards the country.

Most of the spend during the period was on food packs and water tankers for the women and children. Yemen continues to suffer, and it is hoped that we can provide more aid going forward.

Syria

Our concentration on Syria had been less for some years now but due to the earthquake in February 2023 we made a presence on the ground to distribute food packs and cash handouts to women injured and displaced by the event.

The visit was largely to meet and console women, many had lost family members. Many of the women visited had lost limbs and received other severe injuries.

Emotional therapy played a large part in the visit and the team was well received and the fact that women from thousands of miles away came to visit the injured, helped the healing process.

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2023

Bangladesh

We entered this period for Bangladesh continuing our Covid vaccination program in partnership WHO and Government of Bangladesh. In this total period of this program, we vaccinated over 110,000 people. We closed off the vaccination program in this period due to limitation of funds for the charity.

We continued to distribute food packs especially during the floods that came during June 2022. We also distributed meat and food packs during the festive periods. In the winter months we distributed blankets and heaters.

We also setup women in business with shops, this has shown to be 100% successful with women earning £130 to £350 per month. All the businesses setup during this period continue to flourish.

We also built toilets for women as water hand pumps to provide relief and areas where women faced hardship. Toilet/washrooms are high in demand due to the privacy and security they provide.

Humeera Dar Trustee

Ms Humeera Amin Dar

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FORGOTTEN WOMEN

FOR THE YEAR ENDED 31 MARCH 2023

I report to the trustees on my examination of the accounts of the charitable for the period from 1 April 2022 to 31 March 2023.

Responsibilities and basis of report

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

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination.

I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no 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 Charity 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 the 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the

Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Noman Haseeb

.....
Noman Haseeb FCCA

Smartbiz Consultants
Certified Chartered Accountants
Stanley House, Kelvin Way
Crawley, RH10 9SE
West Sussex, UK

30 January 2024

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2023

		31-Mar-23	31-Mar-22
Incoming Resources		Unrestricted	Unrestricted
		Funds	Funds
		£	£
Voluntary Donations		870,649	354,288
Furlough grant		-	14,560
Grant		-	-
Gift Aid		48,725	48,725
	2	<u>919,374</u>	<u>446,242</u>
Less: Resources Expended			
Fund Raising Expenses	3	12,668	8,048
Charitable Activities – Projects	4	555,307	191,656
Charitable Activities - Support Services	6	40,911	55,251
Furlough salaries	5	-	14,560
Governance costs	7	1,000	7,532
		<u>609,885</u>	<u>277,048</u>
Total Income - Less Resources Expended		309,489	169,194
RECONCILIATION OF FUNDS			
Total Funds Brought Forward		<u>262,696</u>	<u>93,502</u>
Total Funds Carried Forward		<u>572,185</u>	<u>262,696</u>

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2023

	Note	31-Mar-23	31-Mar-22
		£	£
Non-current assets			
Fixed assets		<u>1,250</u>	<u>1,650</u>
		<u>1,250</u>	<u>1,650</u>
Current assets			
Debtors		242,907	121,049
Cash at Bank and in Hand		<u>331,484</u>	<u>146,280</u>
Total Current Assets		<u>574,391</u>	<u>267,329</u>
Current liabilities			
Creditors and accrued liabilities		<u>(3,456)</u>	<u>(6,283)</u>
Total assets less current liabilities		<u>572,185</u>	<u>262,696</u>
Funds			
Unrestricted income funds		<u>572,185</u>	<u>262,696</u>
Total Funds	8	<u>572,185</u>	<u>262,696</u>

The financial statements were approved and authorised for issue by the Board on 28 December 2022 and signed on its behalf by:

Humeera Dar

Humeera Amin Dar

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

a) Basis of preparing the financial statements and assessment of going concern

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 1 January 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS102.

b) Going concern

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern and accordingly the accounts have been prepared on a going concern basis.

c) Funds

The charities funds are split between restricted and unrestricted.

Unrestricted funds: All donations are considered unrestricted unless specifically stated by the donor. Unrestricted funds comprise the accumulated surplus or deficit on the statement of financial activities which are available for use at the discretion of the trustees in furtherance of the objectives of the charity.

Restricted funds: These are assigned by the donor, or the terms of the appeal, specified by a particular country or project. The donation and income deriving from them will be used in accordance with the specific purposes.

d) 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 categories of income:

Voluntary income: This comprises all incoming resources from donations and income from fundraising partners on the basis of that which is remitted.

e) Resources expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure.

All expenditure is accounted for on an accruals basis and is recognised where there is a legal or constructive obligation to pay. Expenditure has been classified under headings that aggregate all costs related to that category.

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2023

f) Costs of generating funds

Costs of generating voluntary income: The costs incurred in seeking voluntary income / fundraising. The costs incurred in seeking voluntary donations.

g) Charitable activities

These are costs associated with the provision of emergency relief and development humanitarian programmes. These include both the direct costs and support costs relating to these activities.

i) Taxation

As a charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value added tax (VAT) is not recoverable by the company and is therefore included in the relevant costs in the statement of financial activities.

j) Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

k) Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102:

- (a) No cash flow statement has been presented for the company.
- (b) Disclosures in respect of financial instruments have not been presented.

l) Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

m) Cash and Cash equivalents

The charity only considers cash in hand as cash at bank which is immediately available as cash equivalents.

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2023

UNRESTRICTED FUNDS

2. Income voluntary donations	31-Mar-23	31-Mar-22
	£	£
Voluntary Donation	870,649	354,288
Grants	-	-
Furlough grant	-	14,560
Gift Aid	48,725	77,393
Total Incoming Resources	919,374	446,242
3. Costs of fund raising	31-Mar-22	31-Mar-21
	£	£
Cost of fund raising	12,668	8,048
	12,668	8,048
4. Cost of charitable activity	31-Mar-22	31-Mar-21
	£	£
Direct costs - Projects	555,307	191,656
Support costs- Services	40,911	55,251
Total	596,218	246,908
5. Support Costs: Services	31-Mar-23	31-Mar-22
	£	£
Salaries - furlough	-	-
	-	-
6. Support Costs: Services	31-Mar-22	31-Mar-21
	£	£
Salaries	17,795	41,332
Rent	15,556	12,119
Telephone	9	672
Stationary	521	123
Professional and Consultancy	4,406	883
Bank Charges	2,624	122
	40,911	55,251

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2023

7. Governance costs	31-Mar-23	31-Mar-22
	£	£
Independent Examiners' fees	-	-
Accountancy fee	1,000	7,532
	1,000	7,532

8. Movement in funds	Balance at 01-Apr-22	Incoming resources	Outgoing resources	Balance at 31-Mar-23
Unrestricted Funds Balance B/Fwd	262,696	-	-	262,696
Unrestricted Funds -for the year	-	919,374	(609,885)	309,489
	262,696	919,374	(609,885)	572,185

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

DETAILED STATEMENTS OF THE FINANACIAL ACTIVITIES FOR
THE YEAR ENDED 31 MARCH 2023

FORGOTTEN WOMEN

England & Wales - Charity number 1169466

Accounts

RegisteredCharityNo: 1169466

FORGOTTEN WOMEN

(A CHARITABLE INCORPORATED ORGANISATION)

TRUSTEES REPORT AND FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2022**

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

FOR THE YEAR ENDED 31 MARCH 2022

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The following page do not form part of the financial statements	
Detailed Statement of Financial Activities	14`

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2022

The charity is non-profit making and its trustees are volunteers.

The trustees present their report and the financial statements of the charity for the year ended 31 March 2022.

The trustees have adopted the provision of Accounting and Reporting by the 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 (FRS102) (effective 1 January 2019)

Reference and administrative Information

Charities registered name: FORGOTTEN WOMEN

Charities registered number: 1169466

Charities Principal address:

Xandwhy Building
20-30 Whitechapel Road
London, E1 1EW

Trustees: At the date of this report following were the trustees of the Charity:

Salauddin Ali
Mandeep Kaur Bahia
Gurpreet Kaur Bahia
Humeera Amin Dar

Bankers:

Barclays Bank plc
Holborn 2
Leicestershire, LE87 2BB

Al Rayan Bank
97-99 Whitechapel Road
London, E1 1DT

Independent Examiner & Accountant:

Smartbiz Consultants
Chartered Certified Accountants
Stanley House, Kelvin Way
Crawley, RH10 9SE
West Sussex, UK

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES – *Continued*
FOR THE YEAR ENDED 31 MARCH 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

THE OBJECTIVES AND AIMS

- To support Women empowerment, emergency Aid, relief of poverty or financial hardship any part of the world with particular focus on women and girls.

ACHIVEMENYS AND PERFORMANCE

We were in the second year of Covid 19 Lockdown in the U.K. and were still operating on low number of staff with those filling the gap were volunteers. In this period, we were still relying on online fundraising which was quite successful given that we were not spending on physical events. However, most of the charities were trying to raise funds online, making it a competitive space the spending spend.

The primary donation target for the first quarter for the months April, May and June 2021 was Yemen, with funds being sent to them in March 2021 and June 2021 for 1,350 families – approximately 9,500 food distributions to women and children. During this quarter, food packs were also distributed in lesser amounts to women in Pakistan, Bangladesh and Syria.

Bangladesh saw toilets and wells being made during this period as well as food packs to those affected by the lockdown. In this period we also setup around 6 women in business and a recent audit made in October 2022 found them to be flourishing with a 100% success rate.

In the same period - in Sindh, 10 women were also setup in business with handover of livestock of 10 goats each, which to date are doing well with utilising produce from the animals and rearing & sale of livestock.

The next quarter of July, August and September 2021 saw small projects carried out in Pakistan and Bangladesh with building of water wells and toilets. Bangladesh saw the start of our Covid 19 vaccine centres in partnership with government of Bangladesh and WHO.

We setup 5 centres.

The 3rd quarter October, November and December 2021 saw building of Toilets and Malawi and Pakistan. Distribution of businesses to 10 women in Baluchistan of 10 goats each. Also, a food distribution was carried out in Yemen benefitting around 1700 women and children.

This period also saw toilets, wells construction with food distribution in Bangladesh to the poor.

The last quarter saw a field visit to Malawi in February 2022 by team and volunteers as Covid restrictions had lifted. A deep water well that commissioned by a donor was delivered with the donor present to oversee the work with the team. We built water wells and toilets in Bangladesh for donors who had requested these to be made in the country.

In March 2022, 4 containers (over 80k tons) of rice were purchased from Pakistan for Yemen with the funds collected by the Slough community. In addition to this a 40 ft container of food was also dispatched in December 2021 by the community for Yemen. Additional funds were also sent to Yemen to supplement the large quantity of rice with other food items.

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES – *Continued* FOR THE YEAR ENDED 31 MARCH 2022

In March 2022, £34,220 was sent to Al Khidmat foundation in Pakistan for joint aid delivery to the people of Afghanistan. This personally overseen by the team from the UK from Pakistan to Afghanistan.

The Covid 19 centres have vaccinated more than 110,000 people. Sadly, we cannot continue this work due to lack of support from the donors so the centres will have to be closed. The officials have requested that we initiate other vaccination programmes – which need to be considered.

In summary April 2021 to March 2022 was overall a good year with a concerted effort for Yemen, especially supported by the Slough community. Also, generally a good effort for Bangladesh throughout the year. Towards the end of the financial year, there was a new campaign launched for Afghanistan which continues to run till the present time.

Chair of Trustee



Humeera Amin Dar

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FORGOTTEN WOMEN FOR THE YEAR ENDED 31 MARCH 2022

I report to the trustees on my examination of the accounts of the charitable for the period from 1 April 2021 to 31 March 2022.

Responsibilities and basis of report

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

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination.

I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no 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 Charity 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 the 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the

Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Noman Haseeb

.....
Noman Haseeb FCCA

Smartbiz Consultants
Certified Chartered Accountants
Stanley House, Kelvin Way
Crawley, RH10 9SE
West Sussex, UK

28 December 2022

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2022

		31-Mar-22	31-Mar-21
		Unrestricted	Unrestricted
Incoming Resources		Funds	Funds
		£	£
Voluntary Donations		354,288	296,086
Furlough grant		14,560	21,755
Grant		-	10,000
Gift Aid		77,393	-
	2	<u>446,242</u>	<u>327,841</u>
Less: Resources Expended			
Fund Raising Expenses	3	8,048	3,806
Charitable Activities – Projects	4	191,656	232,750
Charitable Activities - Support Services	5	55,251	26,310
Furlough salaries	6	14,560	21,755
Governance costs	7	7,532	3,730
		<u>277,048</u>	<u>288,351</u>
Total Income - Less Resources Expended		169,194	39,489
RECONCILIATION OF FUNDS			
Total Funds Brought Forward		<u>93,502</u>	<u>54,013</u>
Total Funds Carried Forward		<u>262,696</u>	<u>93,502</u>

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2022

	Note	31-Mar-22	31-Mar-21
		£	£
Non-current assets			
Fixed assets		<u>1,650</u>	<u>1,833</u>
		<u>1,650</u>	<u>1,833</u>
Current assets			
Debtors	8	121,049	40,268
Cash at Bank and in Hand		<u>146,280</u>	<u>68,990</u>
Total Current Assets		<u>267,329</u>	109,258
Current liabilities			
Creditors and accrued liabilities	9	<u>(6,283)</u>	<u>(17,588)</u>
Total assets less current liabilities		<u>262,696</u>	<u>93,502</u>
Funds			
Unrestricted income funds		<u>262,696</u>	<u>93,502</u>
Total Funds	10	<u>262,696</u>	<u>93,502</u>

The financial statements were approved and authorised for issue by the Board on 28 December 2022 and signed on its behalf by:

Humeera Dar Trustee

Humeera Amin Dar

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

a) Basis of preparing the financial statements and assessment of going concern

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 1 January 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS102.

b) Going concern

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern and accordingly the accounts have been prepared on a going concern basis.

c) Funds

The charities funds are split between restricted and unrestricted.

Unrestricted funds: All donations are considered unrestricted unless specifically stated by the donor. Unrestricted funds comprise the accumulated surplus or deficit on the statement of financial activities which are available for use at the discretion of the trustees in furtherance of the objectives of the charity.

Restricted funds: These are assigned by the donor, or the terms of the appeal, specified by a particular country or project. The donation and income deriving from them will be used in accordance with the specific purposes.

d) 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 categories of income:

Voluntary income: This comprises all incoming resources from donations and income from fundraising partners on the basis of that which is remitted.

e) Resources expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure.

All expenditure is accounted for on an accruals basis and is recognised where there is a legal or constructive obligation to pay. Expenditure has been classified under headings that aggregate all costs related to that category.

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2022

f) Costs of generating funds

Costs of generating voluntary income: The costs incurred in seeking voluntary income / fundraising. The costs incurred in seeking voluntary donations.

g) Charitable activities

These are costs associated with the provision of emergency relief and development humanitarian programmes. These include both the direct costs and support costs relating to these activities.

i) Taxation

As a charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value added tax (VAT) is not recoverable by the company and is therefore included in the relevant costs in the statement of financial activities.

j) Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

k) Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102:

- (a) No cash flow statement has been presented for the company.
- (b) Disclosures in respect of financial instruments have not been presented.

l) Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

m) Cash and Cash equivalents

The charity only considers cash in hand as cash at bank which is immediately available as cash equivalents.

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2022

UNRESTRICTED FUNDS

2. Income voluntary donations	31-Mar-22	31-Mar-21
	£	£
Voluntary Donation	354,288	296,086
Grants	-	10,000
Furlough grant	14,560	21,755
Gift Aid	77,393	-
Total Incoming Resources	446,242	327,841

3. Costs of fund raising	31-Mar-22	31-Mar-21
	£	£
Event	6,956	2,000
IT Expenses	236	1,806
Marketing & Advertising	856	-
	8,048	3,806

4. Cost of charitable activity	31-Mar-22	31-Mar-21
	£	£
Direct costs - Projects	191,656	232,750
Support costs- Services	55,251	26,310
Total	246,908	259,060

5. Support Costs: Services	31-Mar-22	31-Mar-21
	£	£
Salaries - furlough	14,560	21,755
	14,560	21,755

6. Support Costs: Services	31-Mar-22	31-Mar-21
	£	£
Salaries	41,332	3,419
Rent	12,119	16,000
Telephone	672	-
Stationary	123	59
Professional and Consultancy	883	6,772
Bank Charges	122	60
	55,251	26,310

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued*
FOR THE YEAR ENDED 31 MARCH 2022

7. Governance costs	31-Mar-22	31-Mar-21		
	£	£		
Independent Examiners' fees	-	-		
Accountancy fee	7,532	3,730		
	7,532	3,730		
8. Debtors	31-Mar-22	31-Mar-21		
	£	£		
Event Deposits	-	29,000		
Gift Aid	1,650	11,268		
	1,650	40,268		
9. Creditors	31-Mar-22	31-Mar-21		
	£	£		
Loan	4,000	15,000		
Accruals and Creditors	2,283	2,588		
	6,283	17,588		
10. Movement in funds	Balance at	Incoming	Outgoing	Balance at
	01-Apr-20	resources	resources	31-Mar-21
Unrestricted Funds Balance B/Fwd	93,502	-	-	93,502
Unrestricted Funds -for the year	-	446,242	(277,048)	39,489
	93,502	446,242	(277,048)	262,979

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

DETAILED STATEMENTS OF THE FINANACIAL ACTIVITIES FOR
THE YEAR ENDED 31 MARCH 2022

UNRESTRICTED FUNDS	31-Mar-22	31-Mar-21
	£	£
INCOMING RESOURCES		
Voluntary Donation	354,288	296,086
Grants	-	10,000
Furlough grant	14,560	21,755
Gift Aid	77,393	-
Total Incoming Resources	446,242	327,841
EXPENDITURE		
Fund Raising and Support Expenses		
Events	6,956	2,000
IT expenses	236	1,806
Marketing & advertising	856	-
	8,048	3,806
Charitable activities		
Cost of direct charitable activities	191,656	232,750
	191,656	232,750
Support Costs: Management		
Salaries	41,332	3,419
Salaries furlough	14,560	21,755
Rent	12,119	16,000
Telephone & internet	672	-
Stationary	123	59
Professional and consultancy fees	883	6,772
Bank Charges	122	60
	69,811	48,065
Governance costs		
Accountancy and Examiners' fees	7,532	3,730
	7,532	3,730
Total Resources Expended	277,048	265,881
Total Income -Less Resources Expended	169,194	81,960

FORGOTTEN WOMEN

England & Wales - Charity number 1169466

Accounts

Registered Charity No: 1169466

FORGOTTEN WOMEN

(A CHARITABLE INCORPORATED ORGANISATION)

TRUSTEES REPORT AND FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2021**

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

FOR THE YEAR ENDED 31 MARCH 2021

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FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2021

Forgotten Women, Charitable incorporated organisation (CIO): a CIO is a charity registered as a body corporate under Part 11 of the Charities Act 2011 with the Charities Commission on 4 October 2016 and is governed by its constitution.

The charity is non-profit making and its trustees are volunteers.

The trustees present their report and the financial statements of the charity for the year ended 31 March 2021.

The trustees have adopted the provision of Accounting and Reporting by the 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 (FRS102) (effective 1 January 2019)

Reference and administrative Information

Charities registered name: FORGOTTEN WOMEN

Charities registered number: 1169466

Charities Principal address:

Xandwhy Building
20-30 Whitechapel Road
London, E1 1EW

Trustees: At the date of this report following were the trustees of the Charity:

Salauddin Ali
Mandeep Kaur Bahia
Gurpreet Kaur Bahia
Humeera Amin Dar

Bankers:

Barclays Bank plc
Holborn 2
Leicestershire, LE87 2BB

Al Rayan Bank
97-99 Whitechapel Road
London, E1 1DT

Independent Examiner & Accountant:

Smartbiz Consultants
Chartered Certified Accountants
Stanley House, Kelvin Way
Crawley, RH10 9SE
West Sussex, UK

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES – *Continued*

FOR THE YEAR ENDED 31 MARCH 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

THE OBJECTIVES AND AIMS

- **To support Women empowerment, emergency Aid, relief of poverty or financial hardship any part of the world with particular focus on women and girls.**

ACHIVEMENTS AND PERFORMANCE

The financial year began with the impact of Covid 19 restrictions effecting many areas of the operation. All events that had been planned for the year had to be cancelled. This meant that expansion could not take place as planned for the year as the income that is generated from event fundraising had to be discounted.

The year began for us with the start of restrictions due to the Covid 19 outbreak. In order to help the communities in Britain we initiated a 'Talking Therapies' programme across Britain to provide emotional support to those in Isolation. It soon transpired that the NHS was running a better service, so the Trust decided to direct all volunteers to the NHS.

We initiated a service to provide group emotional therapy over telephone and soon realised that people were hesitant to open up and express issues. So, we scaled our service to provide one to one emotional support via telephone, the service would provide quality support to largely women. The service is still running to this day and services around 10-15 women per week with dedicated timeslots.

We also introduced Walking Therapies in East London only starting from the onset of Covid 19 restrictions to help people cope with isolation. This involved meeting up once a fortnight at local park observing social distancing and facemasks to take walks through the park and expressive talking sessions.

Yemen

Food distributions were largely the focus for Yemen as the country was suffering from starvation and famine exacerbated by the arrival of the Covid19 virus. The war was continuing to impact the daily lives of the people. Food distributions were organised in May 2020 and August 2020. 2 x food containers shipped from UK donated by the Slough community to the value of £20k each, along with another 4 x containers of rice to the value of £10k each arrived by August 2020 thereby enabling us to deliver a large amount of aid to the poor of Yemen. The next large aid distribution took place in April 2021, funds of \$50k were sent in March 2021.

Syria (Turkey)

A small amount of food aid was distributed to the Syrian refugees through our aid partner IHH in April 2020. Although our focus has been Yemen due to the situation in the country but some of our donors gave funds specifically for internally displaced refugees in Syria. This was delivered through our partner on the ground the IHH charity based in Turkey.

Malawi

January 2020 was the last time that the team went out to do an audit of projects delivered through a UK charity partner. They came across a specific case which required larger than usual intervention. The young woman called Zioni, with kids was a widow living in very appalling conditions. A call was put out to the donors to help and as result of which, a piece of land was bought for her and a house with farmland built to help her generate income. Safe toilets were also built for women in 2 locations.

The plan for 2020/21 was to train and provide businesses for 30 women. However due to the Covid 19 outbreak

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CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES – *Continued*

FOR THE YEAR ENDED 31 MARCH 2021

leading travel and entry restrictions this was put on hold pending easing of rules.

Bangladesh

The start of Covid 19 had a massive impact on poor countries including Bangladesh. The lockdown Bangladesh created unemployment through lack of movement and the labourers being able to deploy their skills and therefore leading them to face food shortage. Therefore, in November 2020 we decided to spend money to setup women in business. We also helped relocate a lady suffering abuse from her landlord to a property donated by Mr Ruhul Tarafdar and his family. This property was renovated, and a chicken farm built to help her along in life.

Some safe toilets and wells were also built in November 2020 and February 2021. Significant price increases meant that we were paying more for the same delivery of services.

Pakistan

In April 2020 we commenced our trial project of helping 5 women and their families to escape poverty by providing livestock to the widows of Thar in the Sind province. We gave each lady 4 goats to help with nutrition and breeding livestock. We repeated the project with another 5 women and families in September 2020. We drew a conclusion after a few months that 4 goats were not sufficient and increased the numbers to 10 for each family in the latter part of 2021. In September 2020, we carried out food distributions to the poor in the Thar region of Sind.

Most of the funds raised were from individuals, grants were made by institutions or funding bodies.

1. The Lottery Fund - £10,000

PLAN FOR THE FUTURE AND COVID-19

At the time of writing this report, the charity was not able to function normally due to covid-19 pandemic. This will reflect in the next financial statement as large amount is raised at the events.

PUBLIC BENEFIT

As a charity we are asked by the Charity Commission to consider whether our activities provide "a public benefit." The trustees have considered this matter, in accordance with the latest guidance. It believes our services do provide a public benefit and therefore justify our charitable status. We have complied with the duty in section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission and in planning future activities.

FINANCIAL REVIEW

The financial results of the charity for the year ended 31 March 2021 are fully reflected in the attached Financial Statements together with the Notes thereon. Income from donations, grant and gift aid for the year amounted to £327,841 (2020: £239,295). Total resources expended were £288,351 (2020: £223,329) resulting in net surplus of £39,489 (2020: £15,966).

At 31 March 2021, the charity has total unrestricted funds of £93,502 (2020: £54,013).

The charity paid to four part time staff during the year, all the major activities were carried out by the 35 volunteers and trustees.

RESERVES POLICY

The trustees consider, the reserves held are sufficient to continue the charities activity in future years. The trustees actively review the major risks which the charity faces on a regular basis and have also examined other operational risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES – *Continued*

FOR THE YEAR ENDED 31 MARCH 2021

ORGANISATIONAL STRUCTURE

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet once a month collectively in order to review progress of the charity and take any decisions in relation to the activities provided by the charity.

TAXATION

The Trustees are of the opinion that as charity, the organisation will be exempt from taxation under the provisions of section 505 of the income and corporation Taxes act 1988.

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

REPORT OF THE TRUSTEES – *Continued*
FOR THE YEAR ENDED 31 MARCH 2020

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity 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 accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate financial and accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts Reports) Regulations 2008 and trust deed. 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.

The trustees' annual report was approved by the board of trustees on 27 January 2021 and signed on its behalf by:

 Trustee

Humeera Amin Dar

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FORGOTTEN WOMEN FOR THE YEAR ENDED 31 MARCH 2020

I report to the trustees on my examination of the accounts of the charitable for the period from 1 April 2020 to 31 March 2021.

Responsibilities and basis of report

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

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination.

I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no 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 Charity 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 the 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the

Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Noman Haseeb

.....
Noman Haseeb FCCA

Smartbiz Consultants
Certified Chartered Accountants
Stanley House, Kelvin Way
Crawley, RH10 9SE
West Sussex, UK

27 January 2022

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2021

		31-Mar-21	31-Mar-20
Incoming Resources		Unrestricted	Unrestricted
		Funds	Funds
		£	£
Voluntary Donations		296,086	213,459
Furlough grant		21,755	-
Grant		10,000	8,500
Gift Aid		-	17,336
	2	<u>327,841</u>	<u>239,295</u>
Less: Resources Expended			
Fund Raising Expenses	3	3,806	77,367
Charitable Activities – Projects	4	232,750	112,767
Charitable Activities - Support Services	5	26,310	30,890
Furlough salaries	6	21,755	-
Governance costs	7	3,730	2,305
		<u>288,351</u>	<u>223,329</u>
Total Income - Less Resources Expended		39,489	15,966
RECONCILIATION OF FUNDS			
Total Funds Brought Forward		<u>54,013</u>	<u>38,047</u>
Total Funds Carried Forward		<u><u>93,502</u></u>	<u><u>54,013</u></u>

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2020

	Note	31-Mar-21	31-Mar-20
		£	£
Non-current assets			
Fixed assets		<u>1,833</u>	-
		<u>1,833</u>	-
Current assets			
Debtors	8	40,268	51,268
Cash at Bank and in Hand		<u>68,990</u>	<u>21,333</u>
Total Current Assets		<u>109,258</u>	<u>72,601</u>
Current liabilities			
Creditors and accrued liabilities	9	<u>(17,588)</u>	<u>(18,588)</u>
Total assets less current liabilities		<u>93,502</u>	<u>54,013</u>
Funds			
Unrestricted income funds		<u>93,502</u>	<u>54,013</u>
Total Funds	10	<u>93,502</u>	<u>54,013</u>

The financial statements were approved and authorised for issue by the Board on 27 January 2022 and signed on its behalf by:

Humeera Dar Trustee

Humeera Amin Dar

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

a) Basis of preparing the financial statements and assessment of going concern

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 1 January 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS102.

b) Going concern

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern and accordingly the accounts have been prepared on a going concern basis.

c) Funds

The charities funds are split between restricted and unrestricted.

Unrestricted funds: All donations are considered unrestricted unless specifically stated by the donor. Unrestricted funds comprise the accumulated surplus or deficit on the statement of financial activities which are available for use at the discretion of the trustees in furtherance of the objectives of the charity.

Restricted funds: These are assigned by the donor, or the terms of the appeal, specified by a particular country or project. The donation and income deriving from them will be used in accordance with the specific purposes.

d) 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 categories of income:

Voluntary income: This comprises all incoming resources from donations and income from fundraising partners on the basis of that which is remitted.

e) Resources expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure.

All expenditure is accounted for on an accruals basis and is recognised where there is a legal or constructive obligation to pay. Expenditure has been classified under headings that aggregate all costs related to that category.

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANACIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2021

f) Costs of generating funds

Costs of generating voluntary income: The costs incurred in seeking voluntary income / fundraising. The costs incurred in seeking voluntary donations.

g) Charitable activities

These are costs associated with the provision of emergency relief and development humanitarian programmes. These include both the direct costs and support costs relating to these activities.

i) Taxation

As a charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value added tax (VAT) is not recoverable by the company and is therefore included in the relevant costs in the statement of financial activities.

j) Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

k) Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102:

- (a) No cash flow statement has been presented for the company.
- (b) Disclosures in respect of financial instruments have not been presented.

l) Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

m) Cash and Cash equivalents

The charity only considers cash in hand as cash at bank which is immediately available as cash equivalents.

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2021

UNRESTRICTED FUNDS

2. Income voluntary donations	31-Mar-21	31-Mar-20
	£	£
Voluntary Donation	296,086	213,459
Grants	10,000	8,500
Furlough grant	21,755	-
Gift Aid	-	17,336
Total Incoming Resources	327,841	239,295

3. Costs of fund raising	31-Mar-21	31-Mar-20
	£	£
Event	2,000	75,514
IT Expenses	1,806	1,853
Marketing & Advertising	-	-
	3,806	77,367

4. Cost of charitable activity	31-Mar-21	31-Mar-20
	£	£
Direct costs - Projects	232,750	112,767
Support costs- Services	26,310	30,890
Total	259,060	143,657

5. Support Costs: Services	31-Mar-21	31-Mar-20
	£	£
Salaries - furlough	21,755	-
	21,755	-

6. Support Costs: Services	31-Mar-21	31-Mar-20
	£	£
Salaries	3,419	15,078
Rent	16,000	14,397
Telephone	-	288
Stationary	59	-
Professional and Consultancy	6,772	-
Bank Charges	60	1,127
	26,310	30,890

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS - *Continued* FOR THE YEAR ENDED 31 MARCH 2021

7. Governance costs	31-Mar-21		31-Mar-20	
	£		£	
Independent Examiners' fees	-		1,225	
Accountancy fee	3,730		1,080	
	3,730		2,305	
8. Debtors	31-Mar-21		31-Mar-20	
	£		£	
Event Deposits	29,000		40,000	
Gift Aid	11,268		11,268	
	40,268		51,268	
9. Creditors	31-Mar-21		31-Mar-20	
	£		£	
Loan	15,000		16,000	
Accruals and Creditors	2,588		2,588	
	17,588		18,588	
10. Movement in funds	Balance at	Incoming	Outgoing	Balance at
	01-Apr-20	resources	resources	31-Mar-21
Unrestricted Funds Balance B/Fwd	54,013	-	-	54,013
Unrestricted Funds -for the year	-	327,841	(288,351)	39,489
	54,013	327,841	(288,351)	93,502

FORGOTTEN WOMEN

CHARITABLE INCORPORATED ORGANISATION

DETAILED STATEMENTS OF THE FINANACIAL ACTIVITIES FOR
THE YEAR ENDED 31 MARCH 2021

UNRESTRICTED FUNDS	31-Mar-21	31-Mar-20
	£	£
INCOMING RESOURCES		
Voluntary Donation	296,086	213,459
Grants	10,000	8,500
Furlough grant	21,755	-
Gift Aid	-	17,336
Total Incoming Resources	327,841	239,295
EXPENDITURE		
Fund Raising and Support Expenses		
Events	2,000	75,514
IT expenses	1,806	1,853
Marketing & advertising	-	-
	3,806	77,367
Charitable activities		
Cost of direct charitable activities	232,750	112,767
	232,750	112,767
Support Costs: Management		
Salaries	3,419	15,078
Salaries furlough	21,755	-
Rent	16,000	14,397
Telephone & internet	-	288
Stationary	59	-
Professional and consultancy fees	6,772	-
Bank Charges	60	1,127
	48,065	30,890
Governance costs		
Accountancy and Examiners' fees	3,730	2,305
	3,730	2,305
Total Resources Expended	265,881	223,329
Total Income -Less Resources Expended	81,960	15,966