

THE WOMAN AND CHILD IN NEED

England & Wales · Charity number 1172626

Details

Other names	THE WOMAN IN NEED
Status	Registered
Legal form	CIO
Registered	2017-04-19
Register	View on the Charity Commission register

Contact

Address	83 Davy Road New Rossington Doncaster
Phone	07477363783
Website	http://www.womanchildinneed.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) THE RELIEF OF POVERTY OF PERSONS LIVING IN ZIMBABWE, IN PARTICULAR BY THE PROVISION OF FOOD, CLOTHING AND SHELTER.(2) THE ADVANCEMENT OF EDUCATION OF CHILDREN LIVING IN ZIMBABWE, IN PARTICULAR BY THE PROVISION OF SCHOOL FEES, THE FUNDING OF SCHOOL PROJECTS, STATIONERY AND UNIFORMS.

Activities: The activities are currently paying for educational needs for 60 underprivileged children in Shurugwi, Gokwe , Masvingo and Zvimba in Zimbabwe. Provide Food hampers to children's homes , elderly homes. The organisation also provides underwear and sanitary wear, to female inmates in prisons. End domestic Violence Workshops in Slough. Also about to start a Quasi farming project with women.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Zimbabwe
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-01	£2,540	£1,964	-	-
2024-10-01	£480	£1,044	-	-
2023-10-01	£4,783	£4,410	-	-
2022-10-01	£1,372	£10,419	-	-
2021-10-01	£15,560	£8,401	-	-
2020-10-01	£2,507	£4,600	-	-

Trustees

Name	Role	Appointed
Edeline Nyasha MOYO		2016-06-01
FARISAYI MARJORY KNOTT F.M		2016-06-01
Fadzai Vannessah Appolonia Ramwi		2017-06-01
KANISIO RAMWI		2016-04-23
MISS HAZEL CHIDO RAMWI		2017-06-09
Patricia Samushonga		2018-02-01

THE WOMAN AND CHILD IN NEED

England & Wales - Charity number 1172626

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 02/10/2023 - 01/10/2024

Charity name: The Woman and Child in Need

Charity registration number: 1172626

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Poverty alleviation Social well-being Educating vulnerable orphaned children and the needy
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Typically intending to pay for school fees and helping with food handouts to widowed women in Zimbabwe
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The balance at the end of the period was £20.02
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No additional reserves
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	No charitable obligations i.e., no school fee obligations as of this period
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties re. it as a going concern but charity to consider whether going forward is needed as not actively paying school fees

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		No trusts
Type of governing document (trust deed , royal charter)	Para 1.25	
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees have power to appoint trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Woman and Child in Need
Other name the charity uses	N/A
Registered charity number	172626
Charity's principal address	83 Davy Road, New Rossington, Doncaster, DN11 0ZA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kanisio Ramwi		The Fort Slough Community Church	
2	Hazel Ramwi			
3	Fadzai Ramwi			
4	Edeline Moyo			
5	Farisayi Knott			
6	Patricia Samushonga			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Fadzai Ramwi	
Full name(s)	Fadzai Ramwi	
Position (eg Secretary, Chair, etc)	Trustee	
Date	1 August 2025	



Receipts and payments accounts			
For the period from	2.10.2023	To	1.10.2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	480	-	-	480	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	480	-	-	480	4,783
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	480	-	-	480	4,783
A3 Payments					
	1,044	-	-	1,044	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,044	-	-	1,044	4,410
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,044	-	-	1,044	4,410
Net of receipts/(payments)	- 564	-	-	- 564	373
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 564	-	-	- 564	373

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Kanisio Ramwi	Kanisio Ramwi	1.8.2025	

THE WOMAN AND CHILD IN NEED

England & Wales - Charity number 1172626

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

The Woman and Child in Need

Other names the charity is known by

Registered charity number (if any)

1 1 7 2 6 2 6

Charity's principal address

83 Davy Road

New Rossington

Doncaster

Postcode D N 1 1 0 Z A

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Edeline N. Moyo	Trustee		
2	Hazel C. Ramwi	Trustee		
3	Farisayi Knott	Secretary		
4	Fadzai V.A Ramwi	Trustee		
5	Kanisio Ramwi	Trustee		
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)How the charity is constituted
(eg trust, association, company)Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Poverty alleviation
Social well-being
Educating vulnerable orphaned children and the needy

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Providing support to the needy and orphaned children by paying for school fees and providing food hand outs

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E**Financial review**

Brief statement of the charity's policy on reserves

We join where ever there are events that enable the charity to raise funding

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

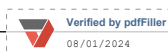
Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

H. Ramwi



Full name(s)

Hazel C. Ramwi

Position (eg Secretary, Chair, etc)

Trustee

Date

0 1 0 8 2 4

**THE WOMAN AND CHILD IN NEED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 1 OCTOBER 2023**

THE WOMAN AND CHILD IN NEED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 1 OCTOBER 2023

CONTENTS	PAGE
Company information	3
Director's report	4
Accountants' report	5
Income statement	6
Statement of financial position	7
Detailed income statement	8

**THE WOMAN AND CHILD IN NEED
COMPANY INFORMATION
FOR THE YEAR ENDED 1 OCTOBER 2023**

Director	KANISIO RAMWI
Company Number	CE010083 (England and Wales)
Registered Office	83 Davy Road New Rossington Doncaster DN11 0ZA
Accountants	Asmat & Co 84 High Street Slough Berkshire SL1 1EL

**THE WOMAN AND CHILD IN NEED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 1 OCTOBER 2023**

The director presents his report and accounts for the year ended 1 October 2023.

Directors

KANISIO RAMWI held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
KANISIO RAMWI
Director

Approved by the board on: 1 August 2024

THE WOMAN AND CHILD IN NEED ACCOUNTANTS' REPORT

Accountants' report to the director of THE WOMAN AND CHILD IN NEED on the preparation of the unaudited statutory accounts for the year ended 1 October 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE WOMAN AND CHILD IN NEED for the year ended 1 October 2023 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of THE WOMAN AND CHILD IN NEED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of THE WOMAN AND CHILD IN NEED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE WOMAN AND CHILD IN NEED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE WOMAN AND CHILD IN NEED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of THE WOMAN AND CHILD IN NEED. You consider that THE WOMAN AND CHILD IN NEED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THE WOMAN AND CHILD IN NEED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Asmat & Co

84 High Street
Slough
Berkshire
SL1 1EL

1 August 2024

THE WOMAN AND CHILD IN NEED
INCOME STATEMENT
FOR THE YEAR ENDED 1 OCTOBER 2023

	2023	2022
	£	£
Turnover	4,783	1,372
Cost of raw materials and consumables	-	(4,350)
Staff cost	(1,164)	(186)
Depreciation and other amounts written off assets	(40)	(40)
Other charges	(3,206)	(5,843)
Profit/(loss)	<u>373</u>	<u>(9,047)</u>

THE WOMAN AND CHILD IN NEED
STATEMENT OF FINANCIAL POSITION
AS AT 1 OCTOBER 2023

	2023	2022
	£	£
Fixed assets	-	40
Current assets	932	519
Creditors: amounts falling due within one year	-	(250)
Net current assets	932	269
Total assets less current liabilities	932	309
Accruals and deferred income	(250)	-
Net assets	682	309
Capital and reserves	682	309

NOTES TO THE ACCOUNTS

1 Statutory information

THE WOMAN AND CHILD IN NEED is a private company, limited by shares, registered in England and Wales, registration number CE010083. The registered office is 83 Davy Road, New Rossington Doncaster, DN11 0ZA.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 1 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 1 August 2024

KANISIO RAMWI
Director

Company Registration No. CE010083

**THE WOMAN AND CHILD IN NEED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 1 OCTOBER 2023**

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Sales	4,783	1,372
Cost of raw materials and consumables		
Purchases	-	4,350
Staff costs		
Staff training and welfare	1,120	-
Travel and subsistence	14	186
Motor expenses	30	-
	1,164	186
Depreciation and other amounts written off assets		
Depreciation	40	40
Other		
Subscriptions	-	350
Software	347	301
Sundry expenses	2,459	4,846
Accountancy fees	250	250
Advertising and PR	150	96
	3,206	5,843
Profit/(loss) on ordinary activities before taxation	373	(9,047)

THE WOMAN AND CHILD IN NEED

England & Wales - Charity number 1172626

Accounts

Section E

Financial review

Brief statement of the charity's policy on reserves

WE JOIN WHERE EVER THERE ARE
EVENTS THAT ENHANCE THE CHARITY
TO RAISE FUNDING

Details of any funds materially in deficit

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Kariso Ramet

Position (eg Secretary, Chair, etc)

Committee member

Date

11 09 2023

Registered number
CE010083

THE WOMAN AND CHILD IN NEED

Accounts

1 October 2022

THE WOMAN AND CHILD IN NEED

Accountants' Report

Accountants' report to the director of THE WOMAN AND CHILD IN NEED

You consider that the company is exempt from an audit for the year ended 1 October 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Asmat & Co
Accountants

84 High Street
Slough
SL1 1EL

13 September 2023

THE WOMAN AND CHILD IN NEED
Profit and Loss Account
for the year ended 1 October 2022

	2022	2021
	£	£
Turnover	1,372	15,560
Cost of raw materials and consumables	(4,350)	-
Gross (loss)/profit	<u>(2,978)</u>	<u>15,560</u>
Staff costs	(186)	-
Depreciation and other amounts written off assets	(40)	(40)
Other charges	(5,843)	(8,401)
(Loss)/profit before taxation	<u>(9,047)</u>	<u>7,119</u>
(Loss)/profit	<u><u>(9,047)</u></u>	<u><u>7,119</u></u>

THE WOMAN AND CHILD IN NEED**Registered number: CE010083****Balance Sheet****as at 1 October 2022**

	2022	2021
	£	£
Fixed assets	40	80
Current assets	519	9,526
Creditors: amounts falling due within one year	(250)	(250)
Net current assets	269	9,276
Total assets less current liabilities	309	9,356
Net assets	309	9,356
 Capital and reserves	 309	 9,356
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 83 Davy Road, New Rossington, Doncaster, DN11 0ZA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

KANISIO RAMWI

Director

Approved by the board on 13 September 2023

THE WOMAN AND CHILD IN NEED
Detailed profit and loss account items
for the year ended 1 October 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Donations		
Donations	<u>1,372</u>	<u>15,560</u>
Cost of raw materials and consumables		
Purchases	<u>4,350</u>	<u>-</u>
Staff costs		
Travel and subsistence	<u>186</u>	<u>-</u>
Depreciation and other amounts written off assets		
Depreciation	<u>40</u>	<u>40</u>
Other charges		
General administrative expenses:		
Donations	-	55
Subscriptions	350	-
Bank charges	-	5
Poverty Relief	4,356	7,523
Website	301	413
Sundry expenses	<u>490</u>	<u>-</u>
	<u>5,497</u>	<u>7,996</u>
Legal and professional costs:		
Accountancy fees	250	250
Advertising and PR	96	125
Other legal and professional	<u>-</u>	<u>30</u>
	<u>346</u>	<u>405</u>
	<u>5,843</u>	<u>8,401</u>

THE WOMAN AND CHILD IN NEED

England & Wales - Charity number 1172626

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)How the charity is constituted
(eg trust, association, company)Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

D	D	M	M	Y	Y
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THE WOMAN AND CHILD IN NEED

1 October 2021

THE WOMAN AND CHILD IN NEED
Accountants' Report

Accountants' report to the director of
THE WOMAN AND CHILD IN NEED

You consider that the company is exempt from an audit for the year ended 1 October 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Asmat & Co
Accountants

84 High Street
Slough
SL1 1EL

14 November 2022

THE WOMAN AND CHILD IN NEED
Profit and Loss Account
for the year ended 1 October 2021

	2021	2020
	£	£
Turnover	15,560	2,507
Depreciation and other amounts written off assets	(40)	(40)
Other charges	(8,401)	(5,192)
Profit/(loss) before taxation	<u>7,119</u>	<u>(2,725)</u>
Profit/(loss)	<u>7,119</u>	<u>(2,725)</u>

THE WOMAN AND CHILD IN NEED

Registered number:

CE010083

Balance Sheet

as at 1 October 2021

	2021	2020
	£	£
Fixed assets	80	120
Current assets	9,526	2,367
Creditors: amounts falling due within one year	(250)	(250)
Net current assets	9,276	2,117
Total assets less current liabilities	9,356	2,237
Net assets	9,356	2,237
Capital and reserves	9,356	2,237
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 83 Davy Road, New Rossington, Doncaster, DN11 0ZA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Abbiegirl Ramwi

Director

Approved by the board on 14 November 2022

THE WOMAN AND CHILD IN NEED
Detailed profit and loss account items
for the year ended 1 October 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Donations		
Donations	<u>15,560</u>	<u>2,507</u>
Depreciation and other amounts written off assets		
Depreciation	<u>40</u>	<u>40</u>
Other charges		
General administrative expenses:		
Telephone and internet	-	13
Donations	55	400
Subscriptions	-	36
Bank charges	5	-
Poverty Relief Zimbabwe	7,523	4,200
Website	<u>413</u>	<u>108</u>
	<u>7,996</u>	<u>4,757</u>
Legal and professional costs:		
Accountancy fees	250	435
Advertising and PR	125	-
Other legal and professional	<u>30</u>	<u>-</u>
	<u>405</u>	<u>435</u>
	<u>8,401</u>	<u>5,192</u>

THE WOMAN AND CHILD IN NEED

England & Wales - Charity number 1172626

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 0 2 1 0 1 9 Period end date 0 1 1 0 2 0

Charity name

Charity No
(if any) 1 1 7 2 6 2 6

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(1) THE RELIEF OF POVERTY OF PERSONS LIVING IN ZIMBABWE, IN PARTICULAR BUT NOT EXCLUSIVELY (2) THE ADVANCEMENT OF EDUCATION OF CHILDREN LIVING IN ZIMBABWE, IN PARTICULAR BUT NOT EXCLUSIVELY (3) THE RELIEF OF POVERTY AND THE PROMOTION AND PRESERVATION OF GOOD HEALTH AMONG WOMEN AND GIRLS IN ZIMBABWE (4) TO RELIEVE SUFFERING AND PROMOTE AND PROTECT THE GOOD HEALTH OF FEMALE VICTIMS OF DOMESTIC VIOLENCE IN THE VICINITY OF SLOUGH
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	(1) THE RELIEF OF POVERTY OF PERSONS LIVING IN ZIMBABWE, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FOOD, CLOTHING AND SHELTER. (2) THE ADVANCEMENT OF EDUCATION OF CHILDREN LIVING IN ZIMBABWE, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF SCHOOL FEES, THE FUNDING OF SCHOOL PROJECTS, STATIONERY AND UNIFORMS. (3) THE RELIEF OF POVERTY AND THE PROMOTION AND PRESERVATION OF GOOD HEALTH AMONG WOMEN AND GIRLS IN ZIMBABWE AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE BY THE PROVISION OF SANITARY PRODUCTS THAT THEY WOULD OTHERWISE BE UNABLE TO AFFORD." (4) TO RELIEVE SUFFERING AND PROMOTE AND PROTECT THE GOOD

		HEALTH OF FEMALE VICTIMS OF DOMESTIC VIOLENCE IN THE VICINITY OF SLOUGH IN SUCH WAYS AS THE TRUSTEES THINK FIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF SKILLS TRAINING, WORKSHOPS AND SUPPORT.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE CHARITY HAS A REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	THE CHARITY HAS NO POLICY ON GRANT MAKING
Policy on social investment including program related investment	Para 1.38	THE CHARITY HAS NO POLICY ON SOCIAL INVESTMENT INCLUDING PROGRAM RELATED INVESTMENT
Contribution made by volunteers	Para 1.38	THERE WAS NO CONTRIBUTION MADE BY VOLUNTEERS DURING THIS PERIOD DUE TO COVID
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	IN THIS FINANCIAL YEAR, THE CHARITY WAS UNABLE TO INCREASE ITS BENEFICIARIES DUE TO COVID. THE CHARITY WAS UNABLE TO RAISE FUNDS LIKE IT USUALLY DOES. THE CHARITY HOWEVER CONTINUED WITH THE NUMBER OF BENEFICIARIES THAT WE CATERED FOR IN THE PREVIOUS FINANCIAL YEAR. THE CHARITY ALSO FINISHED OFF THE END DOMESTIC VIOLENCE WORKSHOPS ON ZOOM.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	MANAGED TO MEET OUR SET OBJECTIVES
Performance of fundraising activities against objectives set	Para 1.41	THE CHARITY WAS UNABLE TO RAISE FUNDS DUE TO COVID. HAD TO RELY ON ONE DONOR AND THE FUNDS IN THE ACCOUNT.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	FINANCES WERE REALLY TIGHT IN THIS FINANCIAL YEAR DUE TO THE INABILITY OF DOING ANY FUNDRAISINGS DUE TO COVID.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	THE CHARITY HAS NO POLICY FOR HOLDING RESERVES.
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	UNABLE TO RAISE FUNDS DUE TO COVID
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	IN THE EVENT THAT THE CHARITY IS UNABLE TO DO FUNDRAISINGS LIKE IT USED TO DO, THEN IT WILL BE DIFFICULT TO CONTINUE WITH POVERTY RELIEF

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	NO FUNDRAISING IN THIS FINANCIAL PERIOD. CURRENTLY HAVE ONE DONOR FOR EDUCATIONAL NEEDS FOR OUR BENEFICIARIES. ALSO FUNDRAISING THROUGH SOCIAL MEDIA.
Investment policy and objectives including any social investment policy adopted	Para 1.46	NONE
A description of the principal risks facing the charity	Para 1.46	RISK OF LACK OF FUNDS IF THE PANDEMIC CONTINUES
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	THE TRUSTEES MAY ONLY USE INCOME TO BENEFIT THE BENEFICIARIES LISTED AS PER CONSTITUTION.
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO FOUNDATION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TRUSTEES VOTED IN BY TRUSTEES AND SOME WERE ELECTED BY CHAIRWOMAN ON INCEPTION.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	THE CHARITY HAS ADOPTED THE FOLLOWING POLICIES: 1] RISK MANAGEMENT 2] SAFEGUARDING VULNERABLE BENEFICIARIES 3] COMPLAINTS HANDLING 4] VOLUNTEER MANAGEMENT
The charity's organisational structure and any wider network with which the charity works	Para 1.51	THE CHARITY IS RUN BY A CHAIRPERSON, SECRETARY AND TRUSTEES. THE ACCOUNTS ARE RUN BY AN INDEPENDENT BODY CALLED ASMAT ACCOUNTANTS.
Relationship with any related parties	Para 1.51	THE CHARITY WORKS WITH THE ROTARY CLUB SLOUGH, SLOUGH CVS AND SLOUGH COMMUNITY CHURCH.
Other		

Reference and Administrative details

Charity name	THE WOMAN AND CHILD IN NEED
Other name the charity uses	TWACIN
Registered charity number	1172626
Charity's principal address	6 THORNHILL COURT MAPLIN PARK SLOUGH SL3 8PF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ABBIEGIRL RAMWI	CHAIRWOMAN		CHAIRWOMAN
2	HAZEL RAMWI	TRUSTEE		TRUSTEE
3	KANISIO RAMWI	TRUSTEE		TRUSTEE
4	FADZAI RAMWI	TRUSTEE		TRUSTEE
5	EDELINE N MOYO	SECRETARY		SECRETARY
6	FARISAYI N KNOTT	TRUSTEE		TRUSTEE
7	PATRICIA SAMUSHONGA	TRUSTEE		TRUSTEE
8	TAURAI V GWASHURE	TRUSTEE		TRUSTEE
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
ABBIEGIRL RAMWI		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
SLOUGH CVS		27 CHURCH STREET SLOUGH, SL1 1PL

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s). Aramwi

Full name(s) ABBIEGIRL
RAMWI

Position (eg Secretary,
Chair, etc)
CHAIRWOMAN

Date 28/07/21

Registered number
CE010083

THE WOMAN AND CHILD IN NEED

1 October 2020

THE WOMAN AND CHILD IN NEED
Profit and Loss Account
for the year ended 1 October 2020

	2020 £	2019 £
Turnover	2,507	16,695
Staff costs	(4,600)	(6,387)
Depreciation and other amounts written off assets	(40)	(40)
Other charges	(592)	(6,118)
(Loss)/profit before taxation	<u>(2,725)</u>	<u>4,150</u>
(Loss)/profit	<u><u>(2,725)</u></u>	<u><u>4,150</u></u>

THE WOMAN AND CHILD IN NEED**Registered number: CE010083****Balance Sheet****as at 1 October 2020**

	2020	2019
	£	£
Fixed assets	120	160
Current assets	2,367	5,052
Creditors: amounts falling due within one year	(250)	(250)
Net current assets	2,117	4,802
Total assets less current liabilities	2,237	4,962
Net assets	2,237	4,962
Capital and reserves	2,237	4,962
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Thornhill Court, Maplin Park, Slough, SL3 8PF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Abbiegirl Ramwi

Director

Approved by the board on 28 July 2021

THE WOMAN AND CHILD IN NEED**Detailed profit and loss account items
for the year ended 1 October 2020***This schedule does not form part of the statutory accounts*

	2020	2019
	£	£
Sales		
Sales	<u>2,507</u>	<u>16,695</u>
Staff costs		
Administration costs	-	1,150
Fee Zimbabwe	-	625
Vulnerable women	-	700
Prisons zimbabwe	-	600
Poverty relief	4,200	2,653
Travel and subsistence	-	244
Donations	<u>400</u>	<u>415</u>
	<u>4,600</u>	<u>6,387</u>
Depreciation and other amounts written off assets		
Depreciation	<u>40</u>	<u>40</u>
Other charges		
Premises costs:		
Hall rent	<u>-</u>	<u>1,623</u>
	-	1,623
General administrative expenses:		
Telephone and internet	13	-
Stationery and printing	-	311
Subscriptions	36	-
Website	108	319
Domestic workshops	-	3,280
Sundry expenses	<u>-</u>	<u>335</u>
	157	4,245
Legal and professional costs:		
Accountancy fees	<u>435</u>	<u>250</u>
	<u>435</u>	<u>250</u>
	<u>592</u>	<u>6,118</u>