

Numinous

England & Wales · Charity number 1173653

Details

Other names WOMEN AND GIRLS (DEVELOPMENT)

Status Registered

Legal form CIO

Registered 2017-07-03

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

Contact

Address 4 Bitham Mill
Westbury
BA13 3DJ

Phone 07939576504

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Website www.numinous.org.uk

Activities

Objects: THE RELIEF OF POVERTY AND THE PROMOTION AND PRESERVATION OF GOOD HEALTH AMONG WOMEN AND GIRLS IN INDIA AND SUCH PARTS OF THE WORLD AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE BY THE PROVISION OF SANITARY PRODUCTS THAT THEY WOULD OTHERWISE BE UNABLE TO AFFORD DUE TO LACK OF MEANS AND BY THE PROVISION OF INFORMATION REGARDING THE USE OF SANITARY PRODUCTS AND MENSTRUATION AND PERSONAL HYGIENE.

Activities: Women and Girls (Development) focuses on empowering women and girls to fulfil their potential. This is primarily, but not exclusively, achieved through the provision of long-term, sustainable sanitary napkins. Each napkin has a life of twelve months, and a pack of three napkins enable a woman or girl to have an excellent napkin while she is menstruating, enabling her to live life to the full.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, The General Public/mankind

Geography

- Area of benefit: OVERSEAS
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£75,085	£79,175	-	-
2024-08-31	£135,053	£132,362	-	-
2023-08-31	£88,110	£86,559	-	-
2022-08-31	£37,191	£26,646	-	-
2021-08-31	£37,191	£26,646	-	-
2020-08-31	£26,500	£28,211	-	-

Trustees

Name	Role	Appointed
Ameeta Chatterjee		2024-11-14
Andrea Csupa		2024-11-14
Andrew Gordon		2023-05-02
DAVID CROSWELLER		2017-07-03
Uma Gordon		2023-06-02

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Accounts



Numinous		Charity No (if any)	1173653	CC17a
Annual accounts for the period				
Period start date	01/09/2024	To	Period end date 31/08/2025	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
			-	-	-	-	-
	Voluntary income	S01	-	-	-	-	-
	Activities for generating funds	S02	-	-	-	-	-
	Investment income	S03	-	-	-	-	-
Incoming resources from charitable activities							
		S04	-	74 612	-	74 612	118 693
Other incoming resources							
		S05	-	473	-	473	16 360
Total incoming resources			-	75 085	-	75 085	135 053
Resources expended (Notes 4-8)							
Costs of Generating Funds							
			-	-	-	-	-
	Costs of generating voluntary income	S07	-	-	-	-	-
	Fundraising trading costs	S08	-	-	-	-	-
	Investment management costs	S09	-	-	-	-	-
Charitable activities							
		S10	-	75 000	-	75 000	126 500
Governance costs							
		S11	-	-	-	-	-
Other resources expended							
		S12	-	4 175	-	4 175	5 862
Total resources expended			-	79 175	-	79 175	132 362
Net incoming/(outgoing) resources before transfers							
		S14	-	4 090	-	4 090	2 691
Gross transfers between funds							
		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)							
		S16	-	4 090	-	4 090	2 691
Other recognised gains/(losses)							
			-	-	-	-	-
	Gains and losses on revaluation of fixed assets for the charity's own use	S17	-	-	-	-	-
	Gains and losses on investment assets	S18	-	-	-	-	-
Net movement in funds			-	4 090	-	4 090	2 691
Total funds brought forward							
		S20	-	23 076	-	23 076	20 385
Total funds carried forward							
		S21	-	18 986	-	18 986	23 076

Section B Balance sheet

		Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Fixed assets							
Tangible assets (Note 9)	B01		-	-	-	-	-
	B02		-	-	-	-	-
Investments (Note 10)	B03		-	-	-	-	-
Total fixed assets	B04		-	-	-	-	-
Current assets							
Stock and work in progress	B05		-	-	-	-	-
Debtors (Note 11)	B06		-	-	-	-	-
(Short term) investments	B07		-	-	-	-	-
Cash at bank and in hand	B08		-	18 986	-	18 986	23 075
Total current assets	B09		-	18 986	-	18 986	23 075
Creditors: amounts falling due within one year (Note 12)	B10		-	-	-	-	-
Net current assets/(liabilities)	B11		-	18 986	-	18 986	23 075
Total assets less current liabilities	B12		-	18 986	-	18 986	23 075
Creditors: amounts falling due after one year (Note 12)	B13		-	-	-	-	-
Provisions for liabilities and charges	B14		-	-	-	-	-
Net assets	B15		-	18 986	-	18 986	23 075
Funds of the Charity							
Unrestricted funds	B16		-			-	-
	B17		-			-	-
Restricted income funds (Note 13)	B18			-		18 986	23 075
Endowment funds (Note 13)	B19				-	-	-
Total funds	B20		-	-	-	18 986	23 075

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Numinous

England & Wales - Charity number 1173653

Accounts



Women and Girls (Development)			Charity No (if any)	1173653	CC17a
Annual accounts for the period					
Period start date	01/09/2023	To	Period end date	31/08/2024	


Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £	
			Unrestricted funds £	income funds £	Endowment funds £			
			F01	F02	F03	F04	F05	
Incoming resources (Note 3)								
Incoming resources from generated funds			-	-	-	-	-	
Voluntary income		S01	-	-	-	-	-	
Activities for generating funds		S02	-	-	-	-	-	
Investment income		S03	-	-	-	-	-	
Incoming resources from charitable activities		S04	-	118 693	-	118 693	86 816	
Other incoming resources		S05	-	16 360	-	16 360	1 295	
Total incoming resources			S06	-	135 053	-	135 053	88 111
Resources expended (Notes 4-8)								
Costs of Generating Funds			-	-	-	-	-	
Costs of generating voluntary income		S07	-	-	-	-	-	
Fundraising trading costs		S08	-	-	-	-	-	
Investment management costs		S09	-	-	-	-	-	
Charitable activities		S10	-	126 500	-	126 500	78 922	
Governance costs		S11	-	-	-	-	-	
Other resources expended		S12	-	5 862	-	5 862	7 637	
Total resources expended			S13	-	132 362	-	132 362	86 559
Net incoming/(outgoing) resources before transfers			S14	-	2 690	-	2 690	1 552
Gross transfers between funds			S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			S16	-	2 690	-	2 690	1 552
Other recognised gains/(losses)								
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-	
Gains and losses on investment assets		S18	-	-	-	-	-	
Net movement in funds			S19	-	2 690	-	2 690	1 552
Total funds brought forward			S20	-	-	-	-	-
Total funds carried forward			S21	-	2 690	-	2 690	2 481

Section B Balance sheet

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	-	23 075	-	23 075	20 385
Total current assets	B09	-	23 075	-	23 075	20 385
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)	B11	-	23 075	-	23 075	20 385
Total assets less current liabilities	B12	-	23 075	-	23 075	20 385
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	-	23 075	-	23 075	20 385
Funds of the Charity						
Unrestricted funds	B16	-			-	-
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		23 075	20 385
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	-	-	-	23 075	20 385

Signed by one trustee on behalf of all the trustees

	Signature	Print Name	Date of approval
		David Crowweller	17/06/2025

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England & Wales - Charity number 1173653

Accounts



Women and Girls (Development)			Charity No (if any)	1173653	CC17a
Annual accounts for the period					
Period start date	01/09/2022	To	Period end date	31/08/2023	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	-	-	-	-	-
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	86,816	-	86,816	45,202
Other incoming resources		S05	-	1,295	-	1,295	9,811
Total incoming resources			-	88,110	-	88,110	55,013
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	-	78,922	-	78,922	51,415
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	7,637	-	7,637	1,117
Total resources expended			-	86,559	-	86,559	52,532
Net incoming/(outgoing) resources before transfers			-	1,551	-	1,551	2,481
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			-	1,551	-	1,551	2,481
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			-	1,551	-	1,551	2,481
Total funds brought forward			-	-	-	-	-
Total funds carried forward			-	1,551	-	1,551	2,481

Section B Balance sheet

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	-	20,385	-	20,385	24,155
Total current assets	B09	-	20,385	-	20,385	24,155
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	5,321
Net current assets/(liabilities)	B11	-	20,385	-	20,385	18,834
Total assets less current liabilities	B12	-	20,385	-	20,385	18,834
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	-	20,385	-	20,385	18,834
Funds of the Charity						
Unrestricted funds	B16	-			-	-
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		20,385	18,834
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	-	-	-	20,385	18,834

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval

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Accounts



Women and Girls (Development)			Charity No (if any)	1173653	CC17a
Annual accounts for the period					
Period start date	01/09/2021	To	Period end date	31/08/2022	

Section A Statement of financial activities


Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	-	-	-	-	-
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	107	45,095	-	45,202	35,011
Other incoming resources		S05	-	9,811	-	9,811	2,180
Total incoming resources		S06	107	54,906	-	55,013	37,191
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	107	51,308	-	51,415	25,669
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	1,117	-	1,117	977
Total resources expended		S13	107	52,425	-	52,532	26,646
Net incoming/(outgoing) resources before transfers		S14	-	2,481	-	2,481	10,545
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	-	2,481	-	2,481	10,545
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	-	2,481	-	2,481	10,545
Total funds brought forward		S20	-	-	-	-	-
Total funds carried forward		S21	-	2,481	-	2,481	10,545

Section B

Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	-	24,155	-	24,155	18,980
Total current assets	B09	-	24,155	-	24,155	18,980
Creditors: amounts falling due within one year (Note 12)	B10	-	5,321	-	5,321	2,627
Net current assets/(liabilities)	B11	-	18,834	-	18,834	16,353
Total assets less current liabilities	B12	-	18,834	-	18,834	16,353
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	-	18,834	-	18,834	16,353
Funds of the Charity						
Unrestricted funds	B16	-			-	-
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		18,834	16,353
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	-	-	-	Cross Add Error	16,353

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Crosweller	29.05.2023

Numinous

England & Wales - Charity number 1173653

Accounts



Women and Girls (Development)		Charity No (if any)	1173653	CC17a
Annual accounts for the period				
Period start date	01/09/2020	To	Period end date	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
	Voluntary income	S01	-	-	-	-	-
	Activities for generating funds	S02	-	-	-	-	-
	Investment income	S03	-	-	-	-	-
Incoming resources from charitable activities			2,196	32,815	-	35,011	24,299
Other incoming resources			-	2,180	-	2,180	2,201
Total incoming resources			2,196	34,995	-	37,191	26,500
Resources expended (Notes 4-8)							
Costs of Generating Funds							
	Costs of generating voluntary income	S07	-	-	-	-	-
	Fundraising trading costs	S08	-	-	-	-	-
	Investment management costs	S09	-	-	-	-	-
Charitable activities			2,196	23,473	-	25,669	21,312
Governance costs			-	-	-	-	-
Other resources expended			-	977	-	977	6,899
Total resources expended			2,196	24,450	-	26,646	28,211
Net incoming/(outgoing) resources before transfers			-	10,545	-	10,545	- 1,711
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			-	10,545	-	10,545	- 1,711
Other recognised gains/(losses)							
	Gains and losses on revaluation of fixed assets for the charity's own use	S17	-	-	-	-	-
	Gains and losses on investment assets	S18	-	-	-	-	-
Net movement in funds			-	10,545	-	10,545	- 1,711
Total funds brought forward			-	-	-	-	-
Total funds carried forward			-	10,545	-	10,545	- 1,711

Section B Balance sheet

	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08		18,980	-	18,980	37,905
Total current assets	B09	-	18,980	-	18,980	37,905
Creditors: amounts falling due within one year (Note 12)	B10	-	2,627	-	2,627	32,096
Net current assets/(liabilities)	B11	-	16,353	-	16,353	5,809
Total assets less current liabilities	B12	-	16,353	-	16,353	5,809
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	-	16,353	-	16,353	5,809
Funds of the Charity						
Unrestricted funds	B16				-	
	B17				-	
Restricted income funds (Note 13)	B18		16,353		16,353	5,809
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	-	16,353	-	16,353	5,809

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval