



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	31/08/2021	

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	2,196	32,815	-	35,011	24,299
Other incoming resources		S05	-	2,180	-	2,180	2,201
Total incoming resources		S06	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		S10	2,196	23,473	-	25,669	21,312
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	977	-	977	6,899
Total resources expended		S13	2,196	24,450	-	26,646	28,211
Net incoming/(outgoing) resources before transfers		S14	-	10,545	-	10,545	- 1,711
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	-	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		S19	-	10,545	-	10,545	- 1,711
Total funds brought forward		S20	-	-	-	-	-
Total funds carried forward		S21	-	10,545	-	10,545	- 1,711

Section B Balance sheet

		Note	Restricted			Total this year £ F04	Total last year £ F05
			Unrestricted funds	income funds	Endowment funds		
			£ F01	£ F02	£ F03		
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