



Women anf 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
<b>Incoming resources (Note 3)</b>							
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
<b>Total incoming resources</b>		S06	107	54,906	-	55,013	37,191
<b>Resources expended (Notes 4-8)</b>							
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
<b>Total resources expended</b>		S13	107	52,425	-	52,532	26,646
<b>Net incoming/(outgoing) resources before transfers</b>		S14	-	2,481	-	2,481	10,545
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	-	2,481	-	2,481	10,545
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	-	2,481	-	2,481	10,545
<b>Total funds brought forward</b>		S20	-	-	-	-	-
<b>Total funds carried forward</b>		S21	-	2,481	-	2,481	10,545

## Section B Balance sheet

			Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	Note		£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Tangible assets (Note 9)	B01	-	-	-	-	-	-
	B02	-	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-	-
<b>Total fixed assets</b>	B04	-	-	-	-	-	-
<b>Current assets</b>							
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
<b>Total current assets</b>	B09	-	24,155	-	-	24,155	18,980
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	-	5,321	-	-	5,321	2,627
<b>Net current assets/(liabilities)</b>	B11	-	18,834	-	-	18,834	16,353
<b>Total assets less current liabilities</b>	B12	-	18,834	-	-	18,834	16,353
<b>Creditors: amounts falling due after one year</b> (Note 12)	B13	-	-	-	-	-	-
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-	-
<b>Net assets</b>	B15	-	18,834	-	-	18,834	16,353
<b>Funds of the Charity</b>							
Unrestricted funds	B16	-				-	-
	B17	-				-	-
Restricted income funds (Note 13)	B18		-			18,834	16,353
Endowment funds (Note 13)	B19			-	-	-	-
<b>Total funds</b>	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