



Women anf 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
<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	-	118 693	-	118 693	86 816
Other incoming resources		S05	-	16 360	-	16 360	1 295
<b>Total incoming resources</b>		S06	-	135 053	-	135 053	88 111
<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	-	126 500	-	126 500	78 922
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	5 862	-	5 862	7 637
<b>Total resources expended</b>		S13	-	132 362	-	132 362	86 559
<b>Net incoming/(outgoing) resources before transfers</b>		S14	-	2 690	-	2 690	1 552
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	-	2 690	-	2 690	1 552
<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	-	2 690	-	2 690	1 552
<b>Total funds brought forward</b>		S20	-	-	-	-	-
<b>Total funds carried forward</b>		S21	-	2 690	-	2 690	2 481

## Section B Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ 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	-	23 075	-	23 075	20 385
<b>Total current assets</b>	B09	-	23 075	-	23 075	20 385
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B11	-	23 075	-	23 075	20 385
<b>Total assets less current liabilities</b>	B12	-	23 075	-	23 075	20 385
<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	-	23 075	-	23 075	20 385
<b>Funds of the Charity</b>						
Unrestricted funds	B16	-			-	-
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		23 075	20 385
Endowment funds (Note 13)	B19			-	-	-
<b>Total funds</b>	B20	-	-	-	23 075	20 385

Signed by one trustee on behalf of all the trustees

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