

WOMEN'S INDIA ASSOCIATION OF THE UNITED KINGDOM
TRUSTEES' REPORT AND RECEIPTS & PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

WOMEN'S INDIA ASSOCIATION OF THE UNITED KINGDOM

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees present their report and financial statements for the year ended 31 December 2022.

Legal Status

The Charity was incorporated on 29 November 2019 and is governed by its Constitution, which forms the charity's rules and regulations.

Objectives and activities

The objects of the charity are:

1. to relieve the needs of people residing in the United Kingdom or in India who are socially and economically disadvantaged by providing grant funding, items and services to individuals in need or charities, or other organisations working with such people; and
2. the relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in such ways as the trustees think fit.

Women's India Association of the United Kingdom (WIA) is an incorporated charity organisation committed to empowerment of women and children from disadvantaged backgrounds through education, entrepreneurial and vocational skills, rehabilitation and life skills. WIA primarily fund projects that help beneficiaries acquire or upgrade skills for income generation. However, WIA takes a holistic approach of a community and may therefore fund projects that are by-products of its mission, for example healthcare, debt management, child nutrition, meals for the homeless and facilitation of micro finance schemes. WIA also provides financial aid in areas of natural disasters and emergencies.

Financial review

The charity generated a surplus of £63,315 for the year compared to a small deficit of £3,134 in the previous year. This was due to the charity being able to once again hold its major fundraising gala in 2022 which it did not do in 2021 due to the uncertainty with COVID restrictions at the time.

Reserves policy

It is the policy of the Charity to maintain reserves at a level to fund grants for an additional year to selected charities plus one year of expenses for WIA as our major fundraising effort is conducted biennially. The Trustees consider that maintaining reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised.

Risk management

The Trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to these risks.

Future developments

With COVID restrictions being lifted, the charity can look forward to once again holding its major fundraising events.

Structure, governance and management

Women's India Association of the United Kingdom is governed by constitution as a Charitable Incorporated Organisation which was established on 29th November 2019. The charity registration number is 1180915 and the principal office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

WOMEN'S INDIA ASSOCIATION OF THE UNITED KINGDOM

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees who served during the year and up to the date of signature of the financial statements were:

V Khosla	(appointed 4 November 2022)
N Dugal	(appointed 4 November 2022)
A Martins	(appointed 4 November 2022)
P Nayak	(resigned 7 November 2022)
F Malhotra	
S Talkudar	
A Goenka	(resigned 4 November 2022)
V Kapila	
A Choraria	
S Sawhney	

Organisation and Decision Making

The Trustees regularly meet to review these activities and make decisions as to the strategic direction the Charity should take and communicate this to those responsible for delivery.

Method of Recruitment of Trustees

Trustees are elected either at the Annual General Meeting or the first meeting of the General Committee. The Trustees are appointed by recommendation of the existing Trustees.

Related party transactions

During the year there were no related party transactions.

The trustees have complied with the duty in section 17(5) of the 2011 Charities Act in giving due consideration the Charity' Commission's guidance on Public Benefit.

The Trustees' report was approved by the Board of Trustees.

On behalf of the board of trustees

V Kholsa

Dated 10/11/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name 1180915

Receipts and payments accounts

CC16a

For the period from 01/01/2022 To 31/12/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	68,160	-	-	68,160	31,745
Fundraising events	106,160	-	-	106,160	6,400
Other income	124	-	-	124	-
Sub total (Gross income for AR)	174,444	-	-	174,444	38,145
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	174,444	-	-	174,444	38,145
A3 Payments					
Cost of fundraising events	68,225	-	-	68,225	3,300
Grants and donations paid	40,060	-	-	40,060	36,202
Other expenses	2,844	-	-	2,844	1,957
Sub total	111,129	-	-	111,129	41,459
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	111,129	-	-	111,129	41,459
Net of receipts/(payments)	63,315	-	-	63,315	3,314
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	54,385	-	-	54,385	57,699
Cash funds this year end	117,700	-	-	117,700	54,385

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		117,700	-	-
		-	-	-
		-	-	-
	Total cash funds	117,700	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Signature

Print Name

Date of approval

V Khosla

10/11/2023



Section A

Independent Examiner's Report

Report to the trustees

Women's India Association of the United Kingdom

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1180915

Set out on pages

1-3

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2023.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

14/11/2023

Name:

Baldev Daheley

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

Lynwood House, 373-375 Station Road, Harrow, HA1 2AW