

Registered charity number 1182073  
Companies House CE016542

**WONDERFULLY MADE WOMAN**  
**TRUSTEES' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**



**WONDERFULLY MADE WOMAN**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**WONDERFULLY MADE WOMAN  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**TRUSTEES ANNUAL REPORT**

The Trustees present their report and the unaudited financial statements of the Charity for the year ended 31 December 2023.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

Registered charity name:	Wonderfully Made Woman
Charity registration number:	1182073
Companies House:	CE016542
Principal / Registered office:	Unit 80 Cariocca Business Park 2 Sawley Road Miles Platting Manchester M40 8BB

**THE TRUSTEES**

The Trustees who served the Charity during the year and until the date of this report were:

Oludare Babalola  
Adesuwa Igori  
Omonor Gladys  
Emem Alphonsus Eze

All major decisions are taken collectively by the Trustees.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity was established on 17 December 2011. Its Trust Deed was adopted on 5 December 2012 and amended on 1 February 2013 after which the Charity was registered with the Charity Commission on 4 February 2013 with Charity Registration number 1150671. On 18 February 2019, the Charity re-registered with Charity Commission and Companies House as a Charitable Incorporated Organisation under a new Charity Registration number 1182073.

Ehinor Otaigbe-Amedu MBE is the founder and Chief Executive officer of the Charity.

**Recruitment and appointment of trustees**

Recruitment and appointment of new trustees would be in line with the Trust Deed and with the consent of the Trustees. The criteria set for the suitable candidate would be someone who is sensitive to the needs and demands of the organisation.

To bring a range of skills and cover the broad reach of the charity, the trustees are from backgrounds that reflect the diversity of the people that the charity works with.

## **WONDERFULLY MADE WOMAN FOR THE YEAR ENDED 31 DECEMBER 2023**

### **Trustees' induction and training**

New trustees are briefed by the existing trustees on the objects and operations of the charity and are referred to the guidance for new trustees published by the Charity Commission.

In addition, all new trustees are encouraged to read the trust deed and discuss any queries arising from this with existing trustees.

All trustees are expected to be familiar with the work of the charity and get involved in events and services regularly. The charity places emphasis on staff and volunteer development and trustees are also sent on training courses seen as beneficial to the charity.

Trustees also discuss the future plans of the charity in relation to the objectives of the charity and ways to secure and strengthen the financial position of the charity. Plans for the charity are also put to the AGM at least once a year in which the ordinary members all have a chance to speak and vote.

### **Additional governance issues**

The charity is funded/Supported by donations from well-wishers and support from funding organisations. During the year, the Charity received funding and sponsorships from:

Answer Cancer GM  
Action Together  
Salford CVS  
MACC  
Canal and River Trust  
UK BME Anti-Slavery Network  
Sport England  
The National Lottery funds  
Lankley Chase  
Lloyds bank foundation  
Mama Health and poverty partnership  
Cash for kids Greater Manchester  
We love Manchester fund

We also got support from ASDA Foundation in form of a free space to use, 40 Simcards from Vodafone, Cash for kids mission for Christmas and free Christmas gifts/toys.

### **Risk review**

The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to the operations and finances. They are satisfied that systems are in place to manage exposure to the major risks.

## **WONDERFULLY MADE WOMAN FOR THE YEAR ENDED 31 DECEMBER 2023**

### **OBJECTIVES AND ACTIVITIES**

#### **Engage - Support - Restore**

The objects of the Charity are to provide holistic support for women and girls who have experienced significant adversity, helping them to build their confidence and support networks so they can thrive.

#### **Public benefit**

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

The charity has community and faith based projects and works in partnership with other organisations with similar objectives.

#### **Objects of the Charity, principal activities and organisation of our work**

The Charity's object and its principal activity continue to be that of running Partnership, Community and Faith based projects.

Trustees meet periodically to manage the affairs of the Charity. Ehinor Otaigbe-Amedu, is responsible for and manages the day-to-day activities of the Charity and organises fundraising activities.

### **ACHIEVEMENTS AND PERFORMANCE**

478 Individuals supported

27 Community events held

765 supported/attended our events

23,107 food parcels distributed

821 Christmas/birthday gifts distributed

282,600 minutes (equivalent to 4,710 hours) telephone calls made to single mothers

59 online/zoom sessions

89 Home visits

**WONDERFULLY MADE WOMAN  
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**Development, activities, and achievements this year**

The charity continued to successfully run the following projects:

**Community Projects:**

***Wellbeing sessions/information service:***

Be happy regardless project for Young girls 9yrs to 19yrs  
Weekly 1-2-1 emotional and practical support for women  
Mum and daughter bonding sessions  
Young girls and siblings bonding sessions  
Befriending service for Single mothers  
Home visits/community meal out  
Pidgin English translation service  
Talk show on social media  
Christmas outreach  
Cost of living Food and groceries support

**Faith Projects:**

Monthly Prayer and empowerment session  
Valentine Outreach  
Easter outreach

**Weekly drop in sessions:**

Swim with confidence  
Walk 4 Health  
Dance therapy  
Art and craft  
Read and learn session  
Crochet making  
Breakfast club

**Cultural Awareness & Training:**

Confidence building  
Skill Acquisition  
Cultural awareness on Cancer -early detection and prevention  
Cultural awareness on Domestic abuse  
Female Genital mutilation (FGM)  
Hate crime awareness  
Awareness on Modern day slavery

**WONDERFULLY MADE WOMAN  
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**Partnership Projects:**

University of Manchester: BAME Research Advisory group (BRAG)  
Greater Manchester System Changers  
AFRUCA: Anti-Slavery Champion  
Mama health and poverty partnership  
Befriending Networks  
Greater Manchester Answer Cancer Champion  
Caribbean and African Health Network CAHN  
UK BME Anti-Slavery Network (BASNET)  
Edo Diaspora UK CIC

**FINANCIAL REVIEW**

**Transactions and financial position**

The Statement of Financial Activity shows net deficit for the year of £15,722 (2022: £30,811). Net assets at 31 December 2023 stood at a deficit of £6,106 (2022: surplus £9,616) The Charity continues to rely on donations and grants and is particularly grateful to the cooperating patterns above and those individuals and organisations who donate to it.

**Reserves**

The Charity carries reserves sufficient to meet its immediate needs. Its reserve policy is to only commission projects once specific project funding is secured.

**APPROVAL**

I declare, in my capacity of charity chief executive officer, that:

- The Trustees have approved the report above and
- Have authorised me to sign it on their behalf.



E Otaigbe-Amedu

31 August 2024

**WONDERFULLY MADE WOMAN  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF WONDERFULLY MADE WOMAN CHARITABLE  
INCORPORATED ORGANISATION ("THE CHARITY")**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023, which comprise the statement of financial activities and statement of financial position and the related notes.

**Respective responsibilities of trustees and examiner**

As trustees of the Charity, 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 Charity'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.

As trustees you consider that an audit is not required for this year and that an independent examination is needed. The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of The Chartered Association of Certified Accountants (ACCA).

Having satisfied myself that the charity is not subject to an audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.



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**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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Charity as required by section 130 of the Act;  
or
2. The accounts do not accord with those records.

I 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.

*AcTax Consulting Ltd*

AcTax Consulting Ltd  
Chartered Certified Accountants and Chartered Tax Advisers  
11 Consort Road  
Higher Bartle  
Preston  
PR4 0QH

Date: 31 August 2024

**WONDERFULLY MADE WOMAN**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**STATEMENT OF FINANCIAL ACTIVITIES**

			<b>2023</b>	<b>2022</b>
		Unrestricted	Restricted	
		funds	funds	
	<b>Note</b>	<b>£</b>	<b>£</b>	<b>Total funds</b>
				<b>£</b>
<b>Income and endowments</b>				
Donations and legacies	<b>4</b>	230	-	<b>230</b>
Charitable activities	<b>5</b>	25,000	93,193	<b>118,193</b>
<b>Total income</b>		<b>25,230</b>	<b>93,193</b>	<b>118,423</b>
<b>Expenditure</b>				
Charitable activities	<b>6</b>	15,000	91,293	<b>106,293</b>
Fund Raising activities	<b>7</b>	1,056	-	<b>1,056</b>
Governance & Other	<b>8</b>	10,000	16,796	<b>26,796</b>
<b>Total expenditure</b>		<b>26,056</b>	<b>108,089</b>	<b>134,145</b>
<b>Net income/(expenditure)</b>		<b>(826)</b>	<b>(14,896)</b>	<b>(15,722)</b>
Gain/(loss) on revaluation of fixed assets		-	-	-
<b>Net movement in funds</b>		<b>(826)</b>	<b>(14,896)</b>	<b>(15,722)</b>
<b>Reconciliation of funds</b>				
Total funds brought forward		2,132	7,484	<b>9,616</b>
<b>Total funds carried forward</b>		<b>1,306</b>	<b>(7,412)</b>	<b>9,616</b>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

**WONDERFULLY MADE WOMAN****FOR THE YEAR ENDED 31 DECEMBER 2023****STATEMENT OF FINANCIAL POSITION**

		<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Property, plant and machinery	<b>9</b>	<b>465</b>	1,384
<b>Current assets</b>			
Debtors	<b>10</b>	-	-
Cash at bank and in hand		<b>8,161</b>	20,896
		<b>8,161</b>	20,896
<b>Creditors: amounts falling due within one year</b>	<b>11</b>	<b>(12,564)</b>	(7,712)
<b>Net current assets</b>		<b>(4,403)</b>	13,184
<b>Total assets/ (liabilities)</b>		<b>(3,938)</b>	14,568
<b>Creditors: amounts falling due in one year</b>	<b>12</b>	<b>(2,168)</b>	(4,952)
<b>Total net assets/ (liabilities)</b>		<b>(6,106)</b>	9,616
<b>Funds of the charity</b>			
Funds		<b>(6,106)</b>	9,616
<b>Total charity funds</b>	<b>13</b>	<b>(6,106)</b>	9,616

Approved by the Trustees on 31 August 2024 and signed on their behalf.



**Emem Eze**  
**Chairperson**

## **WONDERFULLY MADE WOMAN**

### **FOR THE YEAR ENDED 31 DECEMBER 2023**

#### **NOTES TO THE ACCOUNTS**

##### **1. General information**

The charity is a Charitable Incorporated Organisation (CIO), registered with the Charities Commission and Companies House in England and Wales. The address of the registered office and other administrative information is as given in the Trustees Report.

The presentation currency of the financial statements is the Pound Sterling (£)

##### **2. Statement of compliance**

The financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

##### **3. Accounting policies**

###### **Basis of preparation**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The financial statements are prepared in sterling, which is the functional currency of the entity.

###### **Fund accounting**

Unrestricted funds held by the charity are funds that can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds held by the charity represent funds where there is a contractual requirement for it to be spent on a particular purpose and returned if unspent.

###### **Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when

**WONDERFULLY MADE WOMAN****FOR THE YEAR ENDED 31 DECEMBER 2023**

received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.

- income from contracts for the supply of services or goods is recognised with the delivery of the contracted service or goods. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

**Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

**4. Donations and legacies**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Donations/gifts	230	-	230	347
Memberships subscriptions		-	-	-
Donated goods and facilities				
	<hr/> 230 <hr/>	<hr/> - <hr/>	<hr/> 230 <hr/>	<hr/> 347 <hr/>

# WONDERFULLY MADE WOMAN

## FOR THE YEAR ENDED 31 DECEMBER 2023

### NOTES TO THE ACCOUNTS

#### 5. Income for charitable activities

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Grants	25,000	93,193	118,193	99,823
Other		-	-	-
	<u>25,000</u>	<u>93,193</u>	<u>118,193</u>	<u>99,823</u>

#### 6. Expenditure on charitable activities

These comprise all the expenditure in meeting the charitable objectives including amounts spent on:

- Grant aided activities and
- Support costs for the direct provision of charitable services

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Transport & outreach	-	4,022	4,022
Salaries & project admin	10,000	49,879	59,879
Foodbank	-	19,797	19,797
Volunteers	5,000	2,610	7,610
Projects	-	2,426	2,426
Community events & workshops	-	12,117	12,117
Professional fees	-	442	442
	<u>15,000</u>	<u>91,293</u>	<u>106,293</u>

**WONDERFULLY MADE WOMAN**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**NOTES TO THE ACCOUNTS**

**7. Expenditure on fund raising activities**

	Unrestricted Funds	Restricted Funds	Total Funds 2023
	£	£	£
Publicity and other	-	-	-
Loan interest	1,056	-	1,056
	<hr/>	<hr/>	<hr/>
	1,056	-	1,056
	<hr/>	<hr/>	<hr/>

**8. Expenditure on governance & other**

	2023	2022
	£	£
Rent/room hire	10,000	11,748
Professional fees	1,080	896
Depreciation	1,086	2,247
Publicity	2,481	4,739
Miscellaneous	1,277	2,148
	<hr/>	<hr/>
	10,000	21,778
	<hr/>	<hr/>

**8a. Independent examination fees**

	2023	2022
	£	£
Fees payable to the independent examiner for: Independent examination & payroll services	1,080	888
	<hr/>	<hr/>

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## FOR THE YEAR ENDED 31 DECEMBER 2023

### NOTES TO THE ACCOUNTS

#### 9. Plant and machinery

	Furniture & Computer Equipment I £
<b>Cost</b>	
Brought forward	11,070
Additions	167
	<hr/>
<b>At 31 Dec 2023</b>	<b>11,237</b>
	<hr/>
<b>Depreciation</b>	
Brought forward	9,686
Charge for the year	1,086
	<hr/>
<b>At 31 Dec 2023</b>	<b>10,772</b>
	<hr/>
<b>NBV</b>	
<b>At 31 Dec 2023</b>	<b>465</b>
	<hr/>
At 31 Dec 2022	<b>1,384</b>
	<hr/>

#### 10. Debtors: amounts falling due within one year

	2023	2022
	£	£
Social security & other taxes	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>

#### 11. Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans	3,552	3,552
Accruals	1,512	888
Social Security	3,704	3,272
Other creditors	3,796	-
	<hr/>	<hr/>
	<b>12,564</b>	<b>7,712</b>
	<hr/>	<hr/>



**WONDERFULLY MADE WOMAN****FOR THE YEAR ENDED 31 DECEMBER 2023****NOTES TO THE ACCOUNTS****12. Creditors: amounts falling after one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	<b>2,168</b>	<b>4,952</b>
	<b>2,168</b>	<b>4,952</b>

**13. Analysis of charitable funds****Unrestricted funds**

	<b>At 1 Jan 23</b>	<b>Income</b>	<b>Expenditure</b>	<b>Trans</b>	<b>At 31 Dec 23</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
General funds	2,132	230	(1,056)	-	<b>1,306</b>

**Restricted funds**

	<b>At 1 Jan 23</b>	<b>Income</b>	<b>Expenditure</b>	<b>Trans</b>	<b>At 31 Dec 23</b>
	<b>Restated</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
	7,484	118,193	(133,089)	-	<b>(7,412)</b>

**14. Analysis of net assets**

	<b>Total Funds</b>
	<b>2023</b>
	<b>£</b>
Tangible fixed assets	<b>465</b>
Current assets	<b>8,161</b>
Creditors	<b>(14,732)</b>
<b>Net assets/ (liabilities)</b>	<b>(6,106)</b>

**13. Taxation**

The charity is a registered charity and therefore is not liable to income tax or corporation tax on income derived from its charitable activities, as it falls within the various exemptions available to registered charities.

**WONDERFULLY MADE WOMAN**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**  
**NOTES TO THE ACCOUNTS**

**14. Related party transactions**  
No transactions falling within the description of related party transactions came to light.

<b>15. Trustees &amp; key management personnel</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trustees’ remuneration and benefits	<b>6,966</b>	<b>5,200</b>

<b>16. Average number of employees</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Staff	<b>3</b>	<b>3</b>

**17. Going concern**  
At 31 December 2023, the Charity had net liabilities of £6,106 (2022: Net assets £14,568). The trustees believe that are no material uncertainties about the charity's ability to continue as a going concern and it is therefore appropriate to prepare these account on a going concern basis.