

**REGISTERED COMPANY NUMBER: CE017810 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1183863**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 December 2020  
for  
One Woman at a time

Haywoods  
Kevan Pilling House  
1 Myrtle Street  
Bolton  
Lancashire  
BL1 3AH

One Woman at a time

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for the Year Ended 31 December 2020

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Report of the Trustees  
for the Year Ended 31 December 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

CE017810 (England and Wales)

**Registered Charity number**

1183863

**Registered office**

27 Elkin Road  
Morecambe  
LA4 5RN

**Trustees**

Ms J Anderson	- appointed 1.7.20
Ms P M Irving	- resigned 26.3.21
Ms K Brown	- appointed 12.2.20
Ms S Drewry	- resigned 26.3.21
Ms L Duncalf	
Z Mohamed	- appointed 26.3.21

**Independent examiner**

Haywoods  
Kevan Pilling House  
1 Myrtle Street  
Bolton  
Lancashire  
BL1 3AH

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

1. To relieve the needs of women, particularly, but not exclusively, those who have experience, or are at risk of experiencing, gender-based violence and female genital mutilation, including by, without limitation, the provision of grants, support, services and items directed at improving their conditions of life.

2. To advance the education of the public in matters of gender based violence and female genital mutilation and other related subjects.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the charity are as follows:

Work with women survivors of Gender Based Violence in the UK and Africa that includes Female Genital Mutilation, Domestic Violence, Forced Marriage, Honour Based Violence (HBV), Sexual Abuse, Modern Day Slavery and Trafficking, women in prison and women experiencing Mental Health, through advocacy and outreach support services

**Volunteers**

Volunteers are vital to the continued growth, development and success of the charity and their contributions are greatly appreciated.

One Woman at a time

Report of the Trustees  
for the Year Ended 31 December 2020

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

Currently over 300 women and children are supported through funding education and vocational training that give women the skills and knowledge to create sustainable change for herself, her family and thereby transforming her community.

The charity has spent considerable time building relationships with a local hospital in Kenya and currently supports 9 nurses in Kenya through funding their tuition fees and also 6 at university. We are working to provide vocational training to help women achieve independence. For example, we have trained women to become crane drivers, lorry drivers and seamstresses and also funded computer science courses.

The charity has also provided the Cultural Academy of Peace in India with a psychologist to help women and children affected by gender and honour based violence, domestic abuse and sexual exploitation.

The charity also helped to pay the running costs of Marthas Dream, a school in Nigeria for abandoned children, orphans, albinos, those accused of witchcraft and children who have learning disabilities as part of a project during the year in which we supplied a generator, electricity and school meals.

**Fundraising activities**

The charity has held various successful fund raising events throughout the year that will assist in ensuring the charity can continue to fulfil its objectives.

These include Mount Snowdon by stairs, Superhero water dip and Miss Manchester.

**FUTURE PLANS**

The Covid-19 virus has had an impact on the majority of fundraising events planned for 2021, as many were cancelled. The charity has relied on Barclays matched funding during the year.

The charity will continue to support the girls in Kenya who are in education and help them attain their goals, whether academic, medical or vocational.

There are also plans to complete the water project for the primary school in Eldoret giving water to over 100 children who currently have to walk miles to reach water.

The charity also aims to provide training in police stations in remote areas on female genital mutilation and forced marriage.

Within the UK, the charity will continue to work with border force on Operation Limelight and in schools promoting awareness on female genital mutilation.

Approved by order of the board of trustees on 26 October 2021 and signed on its behalf by:

*Jean Anderson*

Ms J Anderson - Trustee

Independent Examiner's Report to the Trustees of  
One Woman at a time

I report on the accounts of the company for the year ended 31 December 2020, which are set out on pages four to eight.

**Responsibilities and basis of report**

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

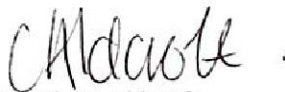
Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 386 of the Companies Act 2006; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities 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; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Charlotte Aldcroft  
ACA CTA  
Haywoods  
Kevan Pilling House  
1 Myrtle Street  
Bolton  
Lancashire  
BL1 3AH

26 October 2021

One Woman at a time

Statement of Financial Activities  
for the Year Ended 31 December 2020

		Year Ended 31.12.20 Unrestricted fund £	Period 12.6.19 to 31.12.19 Total funds £
<b>INCOMING RESOURCES</b>	Notes		
<b>Incoming resources from generated funds</b>			
Voluntary income		17,918	42,060
Activities for generating funds	2	37,973	16,784
<b>Total incoming resources</b>		<u>55,891</u>	<u>58,844</u>
 <b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Costs of generating voluntary income	3	51,391	35,441
<b>NET INCOMING RESOURCES</b>		4,500	23,403
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		23,403	-
 <b>TOTAL FUNDS CARRIED FORWARD</b>		<u>27,903</u>	<u>23,403</u>

The notes form part of these financial statements

One Woman at a time

Balance Sheet  
At 31 December 2020

		2020 Unrestricted fund £	2019 Total funds £
Notes			
<b>CURRENT ASSETS</b>			
Cash at bank		27,903	23,403
<b>NET CURRENT ASSETS</b>		27,903	23,403
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		27,903	23,403
<b>NET ASSETS</b>		27,903	23,403
<b>FUNDS</b>	6		
Unrestricted funds		27,903	23,403
<b>TOTAL FUNDS</b>		27,903	23,403

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on 26 October 2021 and were signed on its behalf by:

*Jean Anderson*

Ms J Anderson -Trustee

The notes form part of these financial statements



Notes to the Financial Statements  
for the Year Ended 31 December 2020

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. ACTIVITIES FOR GENERATING FUNDS**

	Year Ended 31.12.20 £	Period 12.6.19 to 31.12.19 £
Fundraising events	<u>37,973</u>	<u>16,784</u>

**3. COSTS OF GENERATING VOLUNTARY INCOME**

	Year Ended 31.12.20 £	Period 12.6.19 to 31.12.19 £
Travel	2,032	1,738
Tuition fees	26,877	9,804
Fundraising costs	400	13,840
Community support	1,613	-
Support costs	<u>20,469</u>	<u>10,059</u>
	<u>51,391</u>	<u>35,441</u>



Notes to the Financial Statements - continued  
for the Year Ended 31 December 2020

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the period ended 31 December 2019.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the period ended 31 December 2019.

**5. STAFF COSTS**

	Year Ended 31.12.20 £	Period 12.6.19 to 31.12.19 £
Wages and salaries	<u>5,629</u>	<u>173</u>

The average monthly number of employees during the year was as follows:

Year Ended 31.12.20 1	Period 12.6.19 to 31.12.19 1
<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**6. MOVEMENT IN FUNDS**

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
<b>Unrestricted funds</b>			
General fund	23,403	4,500	27,903
<b>TOTAL FUNDS</b>	<u>23,403</u>	<u>4,500</u>	<u>27,903</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	55,891	(51,391)	4,500
<b>TOTAL FUNDS</b>	<u>55,891</u>	<u>(51,391)</u>	<u>4,500</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2020

**6. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	Net movement in funds £	At 31.12.19 £
<b>Unrestricted Funds</b>		
General fund	23,403	23,403
	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>23,403</u>	<u>23,403</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	58,844	(35,441)	23,403
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>58,844</u>	<u>(35,441)</u>	<u>23,403</u>

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2020

	Year Ended 31.12.20 £	Period 12.6.19 to 31.12.19 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	6,394	42,060
Grants	11,524	-
	<hr/> 17,918	<hr/> 42,060
<b>Activities for generating funds</b>		
Fundraising events	37,973	16,784
	<hr/>	<hr/>
<b>Total incoming resources</b>	55,891	58,844
<b>RESOURCES EXPENDED</b>		
<b>Costs of generating voluntary income</b>		
Travel	2,032	1,738
Tuition fees	26,877	9,804
Fundraising costs	400	13,840
Community support	1,613	-
	<hr/> 30,922	<hr/> 25,382
<b>Support costs</b>		
<b>Management</b>		
Insurance	477	497
Postage and stationery	166	-
Advertising	2,114	551
	<hr/> 2,757	<hr/> 1,048
<b>Finance</b>		
Bank charges	668	262
Donation fees	272	774
	<hr/> 940	<hr/> 1,036
<b>Information technology</b>		
Computers and software	1,275	2,513
<b>Human resources</b>		
Training	5,550	600
<b>Other</b>		
Wages	5,629	173
Sundries	-	797
Professional and consultancy	4,318	3,892
	<hr/> 9,947	<hr/> 4,862
<b>Total resources expended</b>	51,391	35,441

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Detailed Statement of Financial Activities  
for the Year Ended 31 December 2020

	Year Ended 31.12.20 £	Period 12.6.19 to 31.12.19 £
Net income	<u>4,500</u>	<u>23,403</u>