

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 2021  
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 2021

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## One Woman at a time

### Report of the Trustees for the Year Ended 31 December 2021

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 2021. The trustees have adopted the provisions of Accounting and Reporting by 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 (FRS 102) (effective 1 January 2019).

#### **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.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

We continue to support over 300 women and children 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 nurses in Kenya through funding their tuition fees and also 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.

We helped save 50 vulnerable girls who were in danger of FGM and EFM due to organised ass FGM ceremonies that took place over two weeks. We supplied the girls with food and personal hygiene packs.

The charity continues to support Marthas Dream, a school in Nigeria for abandoned children, orphans, albinos, those accused of witchcraft and children who have learning disabilities.

We helped to raise public awareness through media collaboration, amplifying the message around the issue of FGM and EFM to the wider community.

The charity also spent considerable time spreading awareness in UK schools.

##### **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 the Miss Manchester competition and campaign, the girls worked hard to fundraise as much needed funds and helped create awareness of the charity through the creation of the record Stronger Together.

##### **Internal and external factors**

The charity cannot underestimate the effect Covid had on the charity, restricting the ability to travel to Kenya to support the girls due to isolation restrictions in many areas.

Covid restrictions also saw many fundraising events planned in 2021 to be cancelled, the charity hopes that now restrictions have eased fundraising events can return.

One Woman at a time

Report of the Trustees  
for the Year Ended 31 December 2021

**FUTURE PLANS**

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

We will also give further education to the older girls who are leaving school, giving them the chance to have financial independence whether through university or in agriculture, tailoring or beauty.

The charity also plans to support girls with educational tools to aid them in their studies, through the use of computers and phones.

The charity will also continue 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.

The charity will also evaluate the collaboration with Horace Osok to give emotional support through the teaching program of TTT to teachers and pupils.

**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.

**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  
Ms P M Irving (resigned 26.3.21)  
Ms K Brown  
Ms S Drewry (resigned 26.3.21)  
Ms L Duncalf (resigned 26.3.21)  
Z Mohamed (appointed 26.3.21)

**Independent Examiner**

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

One Woman at a time

Report of the Trustees  
for the Year Ended 31 December 2021

Approved by order of the board of trustees on 6 December 2022 and signed on its behalf by:

Ms J Anderson - Trustee

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

**Independent examiner's report to the trustees of One Woman at a time ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its 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 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 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.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



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

6 December 2022

One Woman at a time

Statement of Financial Activities  
for the Year Ended 31 December 2021

		2021 Unrestricted fund £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		4,203	17,918
Other trading activities	2	32,852	37,973
<b>Total</b>		<u>37,055</u>	<u>55,891</u>
 <b>EXPENDITURE ON</b>			
Raising funds	3	8,030	51,391
Charitable activities			
Charitable expenditure		47,763	-
<b>Total</b>		<u>55,793</u>	<u>51,391</u>
 <b>NET INCOME/(EXPENDITURE)</b>		 (18,738)	 4,500
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		27,903	23,403
 <b>TOTAL FUNDS CARRIED FORWARD</b>		 <u><u>9,165</u></u>	 <u><u>27,903</u></u>

One Woman at a time

Balance Sheet  
31 December 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		9,165	27,903
<b>NET CURRENT ASSETS</b>		<u>9,165</u>	<u>27,903</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		9,165	27,903
<b>NET ASSETS</b>		<u>9,165</u>	<u>27,903</u>
<b>FUNDS</b>	8		
Unrestricted funds		9,165	27,903
<b>TOTAL FUNDS</b>		<u>9,165</u>	<u>27,903</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 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 provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 6 December 2022 and were signed on its behalf by:



J Anderson - Trustee



Notes to the Financial Statements  
for the Year Ended 31 December 2021

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by 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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**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. OTHER TRADING ACTIVITIES**

	2021	2020
	£	£
Fundraising events	24,957	37,973
Sponsorships	6,733	-
Snowdon fundraiser	1,162	-
	<u>32,852</u>	<u>37,973</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

**3. RAISING FUNDS**

**Raising donations and legacies**

	2021	2020
	£	£
UK travel and subsistence	662	2,032
UK admin and staff training	3,167	26,877
UK project training	-	400
Community support	-	1,613
Support costs	1,303	20,469
	<u>5,132</u>	<u>51,391</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

**5. STAFF COSTS**

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

<u>2021</u>	<u>2020</u>
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No employees received emoluments in excess of £60,000.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	17,918
Other trading activities	<u>37,973</u>
<b>Total</b>	<u>55,891</u>
<b>EXPENDITURE ON</b>	
Raising funds	51,391
<b>NET INCOME</b>	4,500
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	23,403
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>27,903</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

**7. ACCOUNTING PERIOD**

Although the charity was incorporated and registered on the 12 June 2019, these accounts include activities and events between 1 January 2019 to 31 December 2019 in order to give a true reflection of spending in the year.

**8. MOVEMENT IN FUNDS**

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>			
General fund	27,903	(18,738)	9,165
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>27,903</u>	<u>(18,738)</u>	<u>9,165</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	37,055	(55,793)	(18,738)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>37,055</u>	<u>(55,793)</u>	<u>(18,738)</u>

**Comparatives for 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
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>23,403</u>	<u>4,500</u>	<u>27,903</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	55,891	(51,391)	4,500
	<hr/>	<hr/>	<hr/>
<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 2021

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>			
General fund	23,403	(14,238)	9,165
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>23,403</u>	<u>(14,238)</u>	<u>9,165</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	92,946	(107,184)	(14,238)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>92,946</u>	<u>(107,184)</u>	<u>(14,238)</u>

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2021.

One Woman at a time

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2021

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	4,203	6,394
Grants	-	11,524
	<hr/> 4,203	<hr/> 17,918
<b>Other trading activities</b>		
Fundraising events	24,957	37,973
Sponsorships	6,733	-
Snowdon fundraiser	1,162	-
	<hr/> 32,852	<hr/> 37,973
<b>Total incoming resources</b>	<hr/> 37,055	<hr/> 55,891
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
UK travel and subsistence	662	2,032
UK admin and staff training	3,167	26,877
UK project training	-	400
Community support	-	1,613
	<hr/> 3,829	<hr/> 30,922
<b>Other trading activities</b>		
Fundraising costs	2,065	-
<b>Charitable activities</b>		
Kenya charitable expenditure	47,763	-
<b>Support costs</b>		
<b>Management</b>		
Insurance	-	477
Postage and stationery	-	166
Advertising	-	2,114
	<hr/> -	<hr/> 2,757
<b>Finance</b>		
Bank charges	833	668
Donation fees	-	272
	<hr/> 833	<hr/> 940
<b>Information technology</b>		
Computers and software	1,303	1,275

One Woman at a time

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2021

	2021 £	2020 £
Information technology		
Human resources		
Training	-	5,550
Other		
Wages	-	5,629
Professional and consultancy	-	4,318
	<hr/>	<hr/>
	-	9,947
	<hr/>	<hr/>
Total resources expended	55,793	51,391
	<hr/>	<hr/>
Net (expenditure)/income	(18,738)	4,500
	<hr/>	<hr/>