

HAWA TRUST LIMITED

England & Wales · Charity number 1184068

Details

Other names HAWA TRUST

Status Registered

Legal form Charitable company

Company number [07912968](#)

Registered 2019-06-24

Register [View on the Charity Commission register](#)

Contact

Address Wally Foster Community Centre
Homerton Road
London
E9 5QB

Phone 02033273840

Email info@hawatrust.org.uk

Website www.hawatrust.org.uk

Activities

Objects: THE CHARITY'S OBJECTS ("OBJECTS") ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: 1) TO PROTECT AND PRESERVE THE PHYSICAL AND MENTAL HEALTH OF WOMEN, AND GIRLS FROM BME COMMUNITIES IN PARTICULAR BY: A) CAMPAIGNING TO RAISE AWARENESS OF FEMALE GENITAL MUTILATION (FGM) AND THE VIOLENCE AGAINST WOMEN WHICH ARISES AS A RESULT OF THE PRACTICE OF FGM INCLUDING BUT NOT LIMITED TO, CHILD MARRIAGE, CHILD TRAFFICKING AND DOMESTIC VIOLENCE; B) PROVIDING SUPPORT AND ASSISTANCE TO DEAL WITH THE CHALLENGES WHICH WOMEN AND GIRLS FACE RELATING TO AND RESULTING FROM FGM, HIV/AIDS AND DOMESTIC VIOLENCE; C) WORKING AND COLLABORATING WITH HEALTH ORGANISATIONS AND OTHER AGENCIES TO PROVIDE SUPPORT FOR HIV VICTIMS AND THEIR CHILDREN, FGM VICTIMS AND VICTIMS OF DOMESTIC VIOLENCE. D) WORKING AND COLLABORATING WITH HEALTH ORGANISATIONS AND OTHER AGENCIES IN AFRICA TO PROVIDE SUPPORT AND OPPORTUNITIES FOR VICTIMS OF FGM AND HIV/AIDS, IN PARTICULAR BUT NOT EXCLUSIVELY THOSE BELOW THE AGE OF 20 AND SINGLE MOTHERS; 2) THE PREVENTION OR RELIEF OF POVERTY IN AFRICA AMONG DEPRIVED WOMEN AND GIRLS, IN PARTICULAR STREET CHILDREN, ORPHANED CHILDREN, YOUNG PROSTITUTES AND THOSE WITH DISABILITIES.

Activities: Hawa Trust is committed to eradicating FGM in the UK, especially among African, Asian and Arab communities. Girls and young women from African communities are normally taken to Africa to undergo FGM. This is a dangerous practice which has devastating physical, psychological and emotional effects on the victims. We also address issues relating to HIV and AIDS, and domestic violence.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£46,558	£46,070	-	-
2024-01-31	£88,360	£94,211	-	-
2023-01-31	£108,159	£103,776	-	-
2022-01-31	£87,452	£94,818	-	-
2021-01-31	£54,866	£48,031	-	-

Trustees

Name	Role	Appointed
Mbalu Mansaray	Chair	2019-04-15
Alhaji Sesay		2012-01-17
Hawa Daboh Sesay		2012-01-17
Mariatu Davies		2012-01-17

HAWA TRUST LIMITED

England & Wales - Charity number 1184068

Accounts

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2025

REGISTERED COMPANY NUMBER: 07912968 (England and Wales)

REGISTERED CHARITY NUMBER: 1184068

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HAWA TRUST LIMITED LEGAL AND ADMINISTRATIVE INFORMATION

Chairman Board of Trustees:	Miss Hawa Daboh Sesay
Other Trustee Members:	Mbalu Mansaray
	Alhaji T K Sesay
	Mariatu Davies
Chief Executive Officer:	Hawa D Sesay
Registered Company Number	07912968 (England and Wales)
Registered Charity Number	1184068
Registered Office:	14 Egbert House, Homerton Road, Hackney, London, E9 5QF
Independent Examiner	Tamba Koroma, FCCA, Teim Accountants, The Print House, 18 Ashwin Street, London, E8 3DL
Bankers:	Barclays Bank, London, E13 9PL

HAWA TRUST LIMITED REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2025

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 January 2025. 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 (FRS102), Effective 1 January 2015.

Established 1st September 2009, Hawa Trust Ltd is a company limited by guarantee and is governed by a Memorandum and Articles of Association. Hawa Trust is committed to eradicating FGM in the UK, especially among African, Asian and Arab communities.

Girls and young women from African communities are normally taken to Africa to undergo FGM. This is a dangerous practice which has devastating physical, psychological and emotional effects on the victims. We also address issues relating to HIV and AIDS, and domestic violence.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, articles of association, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The legal responsibility for the election of new trustees to Hawa Trust lies with the Annual General Meeting (AGM). The Board recognises that it has only limited control over the election of trustees at the AGM. It is accepted that Hawa Trust members should be able to elect people to the Board who they believe will best represent their interests. However, the existing Board members also have a responsibility to ensure that the needs of the organisation in terms of governance are met by those people elected. The Board seeks to do this by adopting a system of recommending Trustee appointments to the membership using the steps detailed below.

The membership will then decide to elect a recommended candidate or to appoint another person to the board. Trustees can delegate some aspects of recruitment of Trustees to Management, but they ensure that they retain overall responsibility and control of the recruitment, selection and induction processes. In recruiting new trustees, the existing trustees and management act in the best interests of Hawa Trust and in accordance with the Charity Commission directives as laid out in CC30.

The Trustees are required to be meeting regularly in order to provide oversight and support to the charity as well as work with the staff team to achieve our project outcomes for the improvement of the welfare of our beneficiaries. Over the past year we have met at times online in order to accommodate some trustees who had travelled and at other times at the new office

of the charity. These meetings have involved accepting reports from the staff team, responding to queries from funders, making future plans for the charity, exploring partnerships for more effective working, and examining the charity's financial situation so as to provide advice on improving our financial performance.

As the demand for our services is growing due to the cost-of-living crisis and the needs of our deprived women beneficiaries, we have discussed the possibility of increasing our staff strength by hiring part-time staff and more volunteers. However, because of financial constraints, some of these plans could not be implemented.

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. The trustees confirm that they regularly review the significant risks facing the Charity and have systems and procedures in place to mitigate against those risks. The risk policy has adopted a risk mapping methodology that is applied to each identified risk, assessing the likelihood of it occurring and the severity of the impact of occurrence on the Charity. The Chief Executive Officer is responsible for the day-to-day monitoring of risk and reporting to the Trustees.

Induction and training of new trustees

All trustees are expected to attend:

- Volunteer induction training
- Trustee induction session
- Any other update training of relevance to Board members.

As part of the induction process, all trustees receive copies of the following:

- Outline of current board's skills and experience
- A copy of the previous year's Annual Report and Financial Report
- A copy of the Memorandum and Articles of Association (governing document)
- A copy of the previous Board meeting minutes (once agreement for appointment has been made by the Trustees)
- Charity Commission CC3 - The essential trustee: What you need to know
- Charity Commission CC60 - The Hallmarks of an Effective Charity
- Copies of the trustee handbook with all current up-to-date policies

HAWA TRUST LIMITED REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2025

OBJECTIVES AND ACTIVITIES

Our charity's objectives include:

- 1 To protect and preserve the physical and mental health of women, and girls from BME communities in particular by:
 - a) Campaigning to raise awareness of female genital mutilation (FGM) and the violence against women which arises as a result of the practice of FGM including child marriage, child trafficking and domestic violence;
 - b) Providing support and assistance to deal with the challenges which women and girls face relating to and resulting from FGM, HIV/AIDS and domestic violence;

This past year we have worked diligently to support our beneficiaries thanks to the help of several funders, and provided resources for them to cope with their various VAWG and poverty challenges.

Public Benefit

To promote social inclusion for the public benefit by preventing people from becoming socially excluded and assisting them to integrate into society. For the purpose of this clause, "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors: youth or old age, ill health (physical or mental), race, and disability, ethnic origin, religion, relationship and family breakdown.

Hawa Trust sensitises the local community through campaigns, trains volunteers, parents and carers, organises conferences, seminars and workshops, collaborates with community members, churches, mosques and cultural centres, and advocates for victims and lobby leaders and MPs.

We also provide support to FGM and DV victims through referrals, support and a helpline. We organise drama, free yoga sessions, cultural evenings, women's meetings, girls support meetings, social media events, debates and information evenings especially for young people.

ACHIEVEMENTS AND PERFORMANCE

Main Activities

Over the past year we engaged in the following main activities:

One to One Support for Victims of FGM and Domestic Violence (DV).

This is one of our main activities and is much in demand over the years. We have seen that because of the cost of living crisis and other challenges families and couples face there has been an increase in levels of Domestic Violence (DV) and FGM. We received over 65 calls and referrals at our offices for help from local agencies, individuals, charities and concerned

HAWA TRUST LIMITED REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2025

families. With support from our funders, we had both remote and in-person one-to-one sessions with victims and those at risk. As per our constitution, we provide VAWG victims and those most at risk with skills, reporting options and safe spaces where they can regain confidence, learn new skills, discover resilience and are referred for specialist support. As a result, 51 were referred for housing, education, benefits, immigration and DE infibulation to relevant medical establishments.

Monthly women's meetings: "You Are Not Alone"

While the above One to One Support for FGM and DV victims is good, it is not enough; they need sessions to meet in groups and engage with victims and peers going through similar experiences. We therefore organise monthly special meetings for vulnerable women victims and those at risk of FGM and DV at our office. It is designed to provide a safe space for them to express their experiences, seek advice and make connections with people facing similar challenges. In addition, the sessions have been enriched by activities, cooking sessions, benefit advice and practical talks by various public health, medical and social work professionals on a wide range of topics including the law and DV, menopause, reporting abuse, benefits, diabetes, healthy eating, seeking help, rights and personal development. Around 70 FGM and DV survivors benefited from our monthly women's support sessions.

Physical and mental exercises: Free yoga classes for vulnerable BAME women

This is one of our most popular and well-known activities. These weekly yoga exercise classes for victims and those at risk of FGM and DV have been going on for years in Hackney. Victims of DV and FGM really need mental and emotional resilience and stamina so that they can recover from abuse. We also provide refreshment and transportation for vulnerable women to enable them to attend the exercise classes. We interviewed participants and the feedback has been very positive. They have stated the physical, mental and emotional benefits they have experienced. A total of 80 women gained physical and mental resilience through our free yoga and exercise classes. Feedback from questionnaires and interviews showed that 88% had increased confidence, better sleep, less stress and less FGM and DV flashbacks. Many did not need to go to hospital for minor ailments.

Health Awareness raising

The charity received funding to raise awareness on the prevention and transmission of various illnesses including mpox, as well as on the need for all to take vaccines for seasonal ailments like flu and covid-19. Our public awareness raising including working in the streets, roundabouts, estates, markets and mosques. We engaged especially with Black and Caribbean youths to dispel myths about the diseases which are being spread on social media. We produced information in local languages of migrants who had low literacy levels and worked alongside the clinics. We reached out also to undocumented migrants who were afraid to visit clinics because of their immigration status. These outreaches went in addition to our normal services on DV and FGM. Working with the local mosques and with the imams and local leaders proved to be very rewarding.

HAWA TRUST LIMITED REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2025

A key health vulnerability among black and Caribbean communities is high blood pressure, mainly due to poor diet and lifestyle factors. We have worked with Public Health England to monitor blood pressure levels and introduce activities to help reduce such high levels.

One of the important tools we use is our WhatsApp group for vulnerable women. This platform brings together women from a wide variety of backgrounds and we inform them of the latest news on the virus, FGM and DV. We use the platform to announce activities and also to eliminate many myths that people have about various health and social issues.

Food and practical support

We have realised that there is a need to provide holistic support for our beneficiaries. In addition to our services, we need to provide food and similar practical support for them. We have been receiving funding to provide nutritional support for vulnerable women to improve their nutrition and health levels, as well as reduce the impact of domestic violence and neglect. As a result, we have bulk purchased food and other household items, which our vulnerable beneficiaries have stated that they are in desperate need of: these have included dry rice, vegetable oil, tin tomatoes, sardines, and other tinned products. With the help of volunteers, we distribute these items to vulnerable immigrant BAME women both at our office, Vi Forester Community Centre, and at the homes of the elderly and disabled women. These provisions are advertised through leaflets in the community and on our social media platforms, including our WhatsApp group, where many vulnerable BAME women are members. Feedback has shown that the overwhelming majority welcome the food support but the need is great and increasing.

Training and supporting our Community Champions

Our great work in the community cannot be accomplished without our community champions. We provide regular training and refresher sessions for them on FGM, DV and mpox and Covid infections. They are the ones who go into the communities with leaflets to raise awareness with people. We especially targeted the large number of myths and misinformation going on about health and infections spread among our Black communities through platforms like TikTok and Facebook.

To support our champions and communities, we used information from Hackney Public Health and government sources to counter such misinformation, and we provided material in accessible languages for migrants who had low literacy levels.

In order to raise awareness about harmful practices and VAWG, we have gone into churches, mosques, markets and cultural centres and answered questions raised, especially by Black youths who are very sceptical. We also send our volunteers and community champions to visit the disabled and elderly; they have helped them in medication collection as well as reminding them to take their medication. They have helped those who qualify to access benefits like housing and fuel allowance, and made referrals to the council and other local agencies.

**Hawa Trust Limited Report of the Trustees
For the Year Ended 31 January 2025**

AWARDS

Our work has been recognised through various awards over the past year. These include:

- The award of MBE to our Executive Director Madam Hawa Sesay during the King's New Years honours.

FINANCIAL REVIEW

Financial position

The charity's financial position has seen a positive turnaround this year. The charity ended the year with net assets of £360.41, a significant improvement from the restated opening deficit of £2,382.00. This represents a net increase in funds of £2,742.41 for the year.

Reserves policy

The trustees aim to hold reserves equivalent to three months of operating expenditure. At the year end, the charity held free reserves of £360.41. While this is below the target level, the trustees are actively working on fundraising strategies to build reserves to a more sustainable level in the coming year.

ON BEHALF OF THE BOARD:

.....

Miss Hawa Daboh Sesay - Trustee



Date: ...29/11/25!.....

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HAWA TRUST LIMITED

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2025.

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').

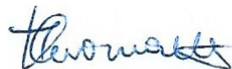
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act').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

- 2 accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- 3 the accounts do not accord with those records; or
- 4 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
- 5 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.



.....

Tamba Koroma, FCCA

Teim Accountants

The Print House

18 Ashwin Street

London, E8 3DL

Date: ...28 November 2025.....

HAWA TRUST LIMITED
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
31 JANUARY 2025

	Unrestricted funds	Restricted funds	Total funds 2025	Total funds 2024
	£	£	£	£
INCOME AND ENDOWMENTS FROM				
Donations and legacies	0	0	0	0
Charitable activities	46,558	0	46,558	88,360
Total	46,558	0	46,558	88,360
EXPENDITURE ON				
Charitable activities	46,070	0	46,070	94,281
Total	46,070	0	46,070	94,281
NET INCOME/(EXPENDITURE)	488	0	488	(5,921)
Transfers between funds (P.Y.A.)	2,254	0	2,254	0
Net movement in funds	2,742	0	2,742	(5,921)
RECONCILIATION OF FUNDS				
Total funds brought forward	(2,382)	0	(2,382)	2,382
TOTAL FUNDS CARRIED FORWARD	360	0	360	(2,382)

HAWA TRUST LIMITED
STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2025

	Unrestricted funds	Restricted funds	Total funds 2025	Total funds 2024
	£	£	£	£
FIXED ASSETS				
Tangible assets	109	0	109	109
Total fixed assets	109	0	109	109
CURRENT ASSETS				
Cash at bank and in hand	1,661	0	1,661	613
Total current assets	1,661	0	1,661	613
CREDITORS				
Amounts falling due within one year	(1,410)	0	(1,410)	(1,660)
NET CURRENT ASSETS	251	0	251	(1,047)
TOTAL ASSETS LESS CURRENT LIABILITIES	360	0	360	(938)
NET ASSETS	360	0	360	(938)
FUNDS				
Unrestricted funds	360	0	360	(2,382)
TOTAL FUNDS	360	0	360	(2,382)

HAWA TRUST LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025

1. ACCOUNTING POLICIES

a) 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 2015)', 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.

b) 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.

c) 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.

d) Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

e) Taxation

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

HAWA TRUST LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025

f) 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.

2. GRANT INCOME

	2025	2024
	£	£
Grants	46,558	88,360
Total	46,558	88,360

3. CHARITABLE ACTIVITIES COSTS

	2025	2024
	£	£
Donation	100	-
Event costs	20,668	65,110
Purchases	780	-
Volunteer costs	16,442	25,249
Total	37,990	90,359

HAWA TRUST LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025

4. GOVERNANCE COSTS

	2025	2024
	£	£
Accountancy fees	1,500	1,650
Advertising and PR	1,130	-
Bank charges	313	280
Interest - bank	2	-
Rent	2,870	-
Stationery and printing	160	1,380
Telephone and internet	1,785	462
Travel and subsistence	320	150
Total	8,080	3,922

5. PRIOR YEAR ADJUSTMENT

A prior year adjustment of £2,254.27 has been made to restate the opening reserves. The previously reported closing reserve for 2024 was a surplus of £2,382; however, the correct position based on the balance sheet was a deficit of £2,382. This adjustment corrects for the historical discrepancy and aligns the opening funds with the true financial position of the charity.

HAWA TRUST LIMITED
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JANUARY 2025

	2025	2024
	£	£
INCOME AND ENDOWMENTS		
Charitable activities		
Grants	46,558	88,360
Total incoming resources	46,558	88,360
EXPENDITURE		
Charitable activities		
Donation	100	-
Event costs	20,668	65,110
Purchases	780	-
Volunteer costs	16,442	25,249
Total charitable activities	37,990	90,359
Governance costs		
Accountancy fees	1,500	1,650
Advertising and PR	1,130	-

	2025	2024
Bank charges	313	280
Interest - bank	2	-
Rent	2,870	-
Stationery and printing	160	1,380
Telephone and internet	1,785	462
Travel and subsistence	320	150
Total governance costs	8,080	3,922
Total resources expended	46,070	94,281
Net income/(expenditure)	488	(5,921)

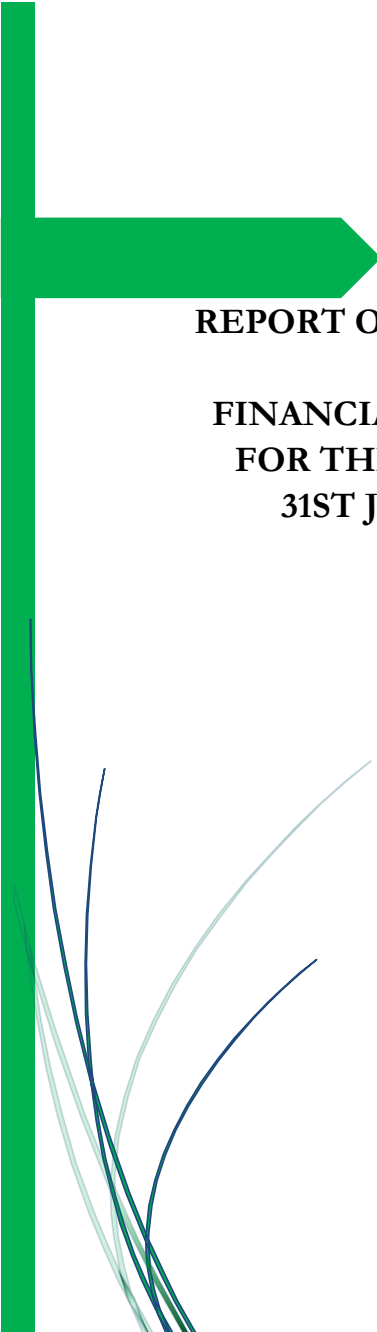
HAWA TRUST LIMITED

England & Wales - Charity number 1184068

Accounts

REGISTERED COMPANY NUMBER: 06227466 (England and Wales)

REGISTERED CHARITY NUMBER: 1184068



**REPORT OF THE TRUSTEES
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST JANUARY 2024**

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Hawa Trust Limited Legal and Administrative Information

Chairman Board of Trustees: Mbalu Mansaray

Other Trustee Members: Mrs Hawa D Sesay

Alhaji T K Sesay

Mariatu Davies

Chief Executive Officer: Mrs.Hawa D Sesay

Registered Company Number 07912968 (England and Wales)

Registered Charity Number 1184068

Registered Office: 14 Egbert House
Homerton Road
Hackney
London
E9 5QF

Independent Examiner Tamba Koroma, **FCCA**
Teim Accountants
313 Mare Street
Hackney
London
E8 1EJ

Bankers: Barclays Bank
London
E13 9PL

Hawa Trust Limited

Report of the Trustees For the Year Ended 31 January 2024

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 January 2024. 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 (FRS102) Effective 1 January 2015.

Established 1st September 2009, Hawa Trust Ltd is a company limited by guarantee and is governed by a Memorandum and Articles of Association.

Hawa Trust is committed to eradicating FGM in the UK, especially among African, Asian and Arab communities. Girls and young women from African communities are normally taken to Africa to undergo FGM. This is a dangerous practice which has devastating physical, psychological and emotional effects on the victims. We also address issues relating to HIV and AIDS, and domestic violence.

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Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2024

Induction and training of new trustees

All trustees are expected to attend:

- Volunteer induction training
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- Any other update training of relevance to Board members

As part of the induction process all trustees receive copies of the following:

- Outline of current boards skills and experience
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- Copies of the trustee handbook with all current up to date policies

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. The trustees confirm that they regularly review the significant risks facing the Charity and have systems and procedures in place to mitigate against those risks. The risk policy has adopted a risk mapping methodology that is applied to each identified risk, assessing the likelihood of it occurring and the severity of the impact of occurrence on the Charity. The Chief Executive Officer is responsible for the day-to-day monitoring of risk and reporting to the Trustees.

Trustee meetings and actions

The Trustees are required to be meeting regularly in order to provide oversight and support to the charity as well as work with the staff team to achieve our project outcomes for the improvement of the welfare of our beneficiaries. Over the past year we have met at times online in order to accommodate some trustees who had travelled and at other times at the new office of the charity. These meetings have involved accepting reports from the staff team, responding to queries from funders, making future plans for the charity, exploring partnerships for more effective working, and examining the charity's financial situation so as to provide advise on improving our financial performance. As the demand for our services is growing due to the cost of living crisis and the needs of our deprived women beneficiaries, we have discussed the possibility of increasing our staff strength by hiring part time staff and more volunteers. However, because of financial constraints some of these plans could not be implemented. We are pleased to welcome Ms Samuella Sillah into the Board; she is a public health practitioner and so brings her experience into our women's programmes.

Hawa Trust Limited
Report of the Trustees for the Year Ended 31 January 2024

Our charity's objectives include:

- 1) To protect and preserve the physical and mental health of women, and girls from BME communities in particular by:
 - a) Campaigning to raise awareness of female genital mutilation (FGM) and the violence against women which arises as a result of the practice of FGM including child marriage, child trafficking and domestic violence;
 - b) Providing support and assistance to deal with the challenges which women and girls face relating to and resulting from FGM, HIV/AIDS and domestic violence;

This past year has been a very eventful and successful year for our charity. We are just coming out of lockdown and many of our beneficiaries have been severely impacted by the Covid-19 pandemic. We have worked diligently to support our beneficiaries thanks to the help of several funders, and provided resources for them to cope with their various challenges.

Public benefit

To promote social inclusion for the public benefit by preventing people from becoming socially excluded and assisting them to integrate into society. For the purpose of this clause, "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors: youth or old age, ill health (physical or mental), race, and disability, ethnic origin, religion, relationship and family breakdown. Hawa Trust sensitises the local community through campaigns, trains volunteers, parents and carers, organises conferences, seminars and workshops, collaborates with community members, churches, mosques and cultural centres, advocates for victims and lobby leaders and MPs.

We also provide support to FGM and DV victims through referrals, support and a helpline. We organise drama, cultural evenings, women's meetings, girls support meetings, social media events, debates and information evenings especially for young people.

ACHIEVEMENT AND PERFORMANCE

Main Activities

Over the past year we engaged in the following **main activities**:

One to One Support for Victims of FGM and Domestic Violence (DV).

This is one of our main activities and is much in demand over the years. We have seen that because of the cost of living crisis and other challenges families and couples face there has been an increase in levels of Domestic Violence (DV) and FGM. We received over 70 calls and referrals at our offices for help from local agencies, individuals, charities and concerned families. With support from our funders, we had both remote and in person one to one sessions with victims and those at risk. As per our constitution, we provide VAWG victims and those most at risk with skills, reporting options and safe spaces where they can regain confidence, learn new skills, discover resilience and are referred for specialist support. As a result, 60 were referred for housing, education, benefits, immigration and DE infibulation to relevant medical establishments.

Monthly women's meetings: "You Are Not Alone"

While One to One Support for FGM and DV victims is good, it is not enough; they need sessions to meet in groups and engage with victims and peers going through similar experiences. We therefore organise monthly special meetings for vulnerable women victims and those at risk of FGM and DV at our office. It is designed to provide a safe space for them to express their experiences, seek advice and make connections with people facing similar challenges. In addition, the sessions have been enriched by activities, cooking sessions, benefit advice and practical talks by various public health, medical and social work professionals on a wide range of topics including the law and DV, menopause, reporting abuse, benefits, diabetes, healthy eating, seeking help, rights and personal development. Around 70 FGM and DV survivors benefited from our monthly women's support sessions.

Physical and mental exercises: Free yoga classes for vulnerable BAME women

This is one of our most popular and well-known activities. These weekly yoga exercise classes for victims and those at risk of FGM and DV have been going on for years in Hackney. Victims of DV and FGM really need mental and emotional resilience and stamina so that they can recover from abuse. We also provided refreshment and transportation for vulnerable women to enable them to attend the exercise classes. We asked participants and the feedback has been very positive. They have stated the physical, mental and emotional benefits they have experienced. A total of 90 women gained physical and mental resilience through our free yoga and exercise classes. Feedback from questionnaires and interviews showed that 88% had increased confidence, better sleep, less stress and less FGM and DV flashbacks. Many did not need to go to hospital for minor ailments.

Health Awareness raising

The charity received funding to raise awareness on the prevention and transmission of various illnesses including mpox, as well as on the need for all to take vaccines for seasonal ailments like flu and covid-19. Our public awareness raising including working in the streets, roundabouts, estates, markets and mosques. We engaged especially with Black and Caribbean youths to dispel myths about the diseases which are being spread on social media. We produced information in local languages of migrants who had low literacy levels and worked alongside the clinics. We reached out also to undocumented migrants who were afraid to visit clinics because of their immigration status. These outreaches went in addition to our normal services on DV and FGM. Working with the local mosques and with the imams and local leaders proved to be very rewarding.

One of the important tools we use is our WhatsApp group for vulnerable women. This platform brings together women from a wide variety of backgrounds and we inform them of the latest news on the virus, FGM and DV. We use the platform to announce activities and also to eliminate many myths that people have about various health and social issues.

Food and practical support

We have realised that there is a need to provide a holistic support for our beneficiaries. In addition to our services we need to provide food and similar practical support for them. We have been receiving funding to provide nutritional support for vulnerable women to improve their nutrition and health levels, as well as reduce the impact of domestic violence and neglect. As a result we have bulk purchased food and other household items which our vulnerable beneficiaries have stated that they are in desperate need of: these have included: dry rice, vegetable oil, tin tomatoes, sardines, and other tinned products. With the help of volunteers we distribute these items to vulnerable immigrant BAME women both at our office, Vi Forester Community Centre, and at the homes of the elderly and disabled women. These provisions are advertised through leaflets in the community and on our social media platforms including our WhatsApp group where many vulnerable BAME women are members. Feedback has shown that most welcome the food support but the need is great and increasing.

Evaluation methods

From the onset of our project, we have built a culture of reflection and analysis. We adopted the participatory evaluation style which is a positive model for group discussions, analysis, problem-solving and corrective action. The advantages of this include

- Building mutual responsibility thereby strengthening their involvement and commitment to the project
- Contribution to improved communication with them and with other stakeholders - for example their parents and guardians
- Increasing their understanding of the project and enhancing their own personal development
- Addressing the appropriate issues of concern and utilising the available resources among them.
- Providing their sense of ownership of the project with the potential of learning more about the girls.

Training and supporting our Community Champions

Our great work in the community cannot be accomplished without our community champions. We provide regular training and refresher sessions for them on FGM, DV and mpox and Covid infections. They are the ones who go into the communities with leaflets to raise awareness with people. They have been key to disseminate credible information on the transmission and prevention of mpox and Covid-19. We especially targeted the large number of myths and misinformation going on about the virus and infections spread among our Black communities through tik tok and Facebook. Some of them said that the vaccine was designed to make Blacks infertile or to use Blacks as guinea pigs like in the Tuskegee project.

Hawa Trust Limited
Report of the Trustees for the Year Ended 31 January 2024

To carry out these, we used information from Hackney Public health and government sources to counter such misinformation and we provided material in accessible languages of migrants who had low literacy levels. We also had jingles and messages sent by WhatsApp to our beneficiaries to inform them to take the vaccine and that it is safe. We also went into the mosques and streets to encourage vaccine uptake and answer questions raised especially by Black youths who are very skeptical about the virus.

We also send our volunteers and community champions to visit the disabled and elderly; they have helped them in medication collection as well as reminding them to take their medication. They have helped those who qualify to access benefits like housing and fuel allowance, and made referrals to the council and other local agencies.

AWARDS

Our work has been recognised through various awards over the past year.

These include:

- Anglia Ruskin University Alumni Voluntary Service Award 2024
- True Honour Award 2024 from IKWRO UK
- Points of Light Award from the UK Prime Minister 6th Feb 2024, from PM Rishi Sunak

FINANCIAL REVIEW

Results for the year

During the year the Charity received £88,360 (2023: £108,159) from donations and grants.

The surplus/(deficit) for the year was (£5,851), (2023: (£4,383)), and this balance has been added to the accumulated funds carried forward £2,382 (2023: £8,233).

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2024

Reserves policy

The Board of Trustees has reviewed the reserve policy of the organisation and will do so annually. The decision on the level of reserve depends on the level of unrestricted funds available. They decided that the current level of reserve should be maintained at least at a level equivalent to approximately three months' expenditure. The trustees consider that reserves at this level will ensure that, in the event of any significant drop in the organisation's funding, they will be able to continue with current activities while consideration is given to ways in which additional funds may be raised.

Principal funding sources

Funds utilised during the year came from the following grant making bodies listed below.

City Bridge, City of London, ROSA, National Lottery, The London Community Foundation and GLA- Greater London Authority.

Corporate Partners and Funders

HACKNEY COUNCIL, Hackney CVS, Hackney Giving, Hackney Public Health

Main fund, Big Lottery, Awards for All

Greater London Authority, Building Strong Communities

Global Comfort - Knife Crime & FGM - Dr Comfort Momoh

African Advocacy Foundation - Lewisham

NSPCCA, The APHN(AAF)

Project ACE - Enfield

Women's Resource (WRC)

The Metropolitan Police

Rise Fund

Sport England

Imkaan

GOING CONCERN

After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements. Further details regarding the adoption of the going concern basis are in note 1 'Accounting Policies' in the financial statements.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2024

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of Hawa Trust for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including FRS102 the Financial Reporting Standard Applicable in the UK and Republic of Ireland.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

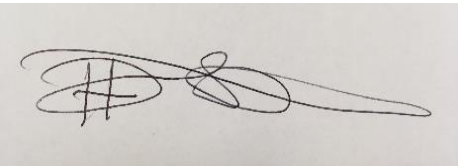
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006 and charities act 2011. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on14th December 2024..... and signed on its behalf by:



Hawa Daboh Sesay
Chief Executive

Independent Examiner's Report of Hawa Trust Limited

I report on the accounts for the year ended 31 January 2024 set out on pages eleven to eighteen.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law 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 the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Tamba Koroma FCCA
Independent examiner
Teim Accountants
313 Mare Street
London, E8 1EJ

Date:14th December..2024.....

Hawa Trust Limited
Statement of Financial Activities For the Year Ended 31 January 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Notes	£	£	2024 £	2023 £
INCOMING RESOURCES				
Incoming Resources from generated funds				
<i>Voluntary Income</i>				
Donations	2	-	-	-
<i>Grant income</i>				
Grants received	3	88 360	-	88 360
<i>Investment Income</i>				
Bank Interest received	3a	-	-	-
Total Incoming Resources	88 360	-	88 360	108 159
RESOURCES EXPENDED				
Resources expended on Charitable Activities:				
Charitable activities costs	4	65 110	-	65 110
Cost of generating voluntary income	5	9 254	-	9 254
Resources Expended	74 364	-	74 364	82 788
Other Resources Expended				
Governance costs	6	17 705	-	17 705
Other support costs	7	2 142	-	2 142
Total Resources Expended	19 847	-	19 847	20 988
Net incoming resources for the year	94 211	-	94 211	103 776
Net incoming resources for the year	-5 851	0	-5 851	4 383
RECONCILIATION OF FUNDS				
Net movement in funds	(5 851)	-	(5 851)	4 383
Fund balances brought forward	22 886	-	22 886	18 503
Fund balances carried forward	17 035	-	17 035	22 886

Hawa Trust Limited
Balance Sheet At 31 January 2024

	Notes	Unrestricted Funds 2023 £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Fixed Assets					
Tangible fixed assets	11	109		109	108
		<u>109</u>	-	<u>109</u>	<u>108</u>
Current Assets					
Debtors	12		-	-	-
Cash at bank and in hand		613	-	613	7 175
		<u>613</u>	-	<u>613</u>	<u>7 175</u>
Creditors: Amounts falling due within one year	13	<u>(1 660)</u>		<u>(1 660)</u>	<u>(950)</u>
Net Current Assets		<u>2 273</u>	-	<u>2 273</u>	<u>8 125</u>
Net Assets		<u>2 382</u>	-	<u>2 382</u>	<u>8 233</u>
Funds					
Unrestricted Funds	14			2 382	8 233
Restricted Funds				-	-
				<u>2 382</u>	<u>8 233</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023

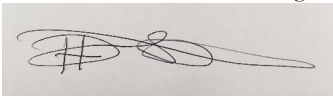
The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

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 small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on14th December 2024..... and were signed on its behalf



Hawa D Sesay

Chair of Board of Trustees

1 Accounting Policies

Accounting Convention

The accounts have been prepared in accordance with all applicable accounting standards, FRS 102, the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" revised 2015 (FRS 102) and the Companies Act 2006, except for the alternative headings that have been used in the Statement of Financial Activities, as the Trustees feel that the revised headings make the accounts easier to read for a non-financial audience. The principal accounting policies adopted in the preparation of the accounts are set out below.

The charity constitutes a public benefit entity as defined by FRS102.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the charitable company qualifies as a small charitable company.

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.

Grants and Donations

Income from grants and donations is included in incoming resources when these are receivable.

Going concern

The Charity's activities, together with the factors likely to affect its future performance and position are set out in the Report of the Trustees on pages 2 to 8 which describes the structure, governance and management of the Charity; its risk management policies and procedures, its objectives and activities, the achievements, performance and financial position of the Charity, and its plans for the future.

After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

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.

Cost of generating funds

Cost of generating funds are those costs relating to the generation of income and includes cost related to the management of the charities activities.

Allocation and apportionment of costs

Support cost are those cost related to shared activities of the organisation and are apportioned on a basis considered appropriate to the underlying activities

Governance costs

Governance costs are the costs associated with the strategic direction of the charity and with meeting regulatory responsibilities.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipments **25% on cost**

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.

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2024

2	Voluntary Income	2024	2023
		£	£
	General donations	-	-
		<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>
3	Grant Income		
		2024	2023
		£	£
	City Bridge, IMKAAAN, Hackney Public Health, Hackney Giving, MOPAC, Awards for All, Ministry of Justice, ROSA, Sports England, WRC (Women's Resources Centre)	88 360	108 159
		<u>88 360</u>	<u>108 159</u>
		<u><u>88 360</u></u>	<u><u>108 159</u></u>
3a	Investment Income		
		2024	2023
	Bank Interest received	-	-
		<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>
	Resources Expended		
4	Charitable activities cost	2024	2023
		£	£
	Project support costs	35 710	36 775
	Wages	16 905	27 420
	Travel and subsistence	150	1 813
	Hire of hall	0	0
	Printing and publicity	715	1 500
	Volunteer expenses	11 630	6 230
	Workshop & Event	0	0
		<u>65 110</u>	<u>73 738</u>
		<u><u>65 110</u></u>	<u><u>73 738</u></u>
5	Cost of generating voluntary income	2024	2023
		£	£
	Workshop Events	-	-
	Other general office expenses	704	500
	Equipment expenses	250	250
		<u>954</u>	<u>750</u>
		<u><u>954</u></u>	<u><u>750</u></u>
6	Governance costs	2024	2023
		£	£
	Accountancy services	-	-
	Depreciation	-	2 168
	Bank charges	280	300
	Other Legal & Professional	-	-
	Consultancy fees	-	-
		<u>280</u>	<u>2 468</u>
		<u><u>280</u></u>	<u><u>2 468</u></u>

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2022

	2024	2023
	£	£
7 Other support costs		
Wages	-	-
Social security costs	-	-
Pension	-	-
Insurance	300	300
Telephone, internet and fax	462	1 360
Printing, post and stationery	462	1 360
IT & Software	-	-
Recruitment expenses	-	-
	-	-
	1 224	3 020
	1 224	3 020

8 NET INCOMING/(OUTGOING) RESOURCES

	2024	2023
	£	£
Net resources are stated after charging/(crediting):		
Depreciation - owned assets	-	2 168
Independent examination fees	-	-
	-	2 168
	-	2 168

9 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2024 nor for the year ended 31 January 2023

There were no trustees' expenses paid neither for the year ended 31 January 2024 nor for the year ended 31 January 2023.

10 STAFF COSTS

	2024	2023
	£	£
Wages and salaries/Consultants	16 905	27 420
Social security costs	-	-
	16 905	27 420
	16 905	27 420

The average monthly number of volunteers during the year was as follows

	2024	2023
	-	-
	-	-

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2022

11 Tangible Fixed Assets

All assets relate to the Charity and are used for charitable purposes.

Cost	Computer equipments £	Total £
At 1st Feb 2023	13 176	13 176
Improvements	-	-
Additions	-	-
Disposals	-	-
	<hr/>	<hr/>
At 31st January 2024	<u>13 176</u>	<u>13 176</u>
 Depreciation		
At 1st Feb 2023	13 067	13 067
Charge for the year	-	-
	<hr/>	<hr/>
At 31st January 2024	<u>13 067</u>	<u>13 067</u>
 Net Book Value		
At 31st January 2024	<u><u>109</u></u>	<u><u>109</u></u>

	2024	2023
12 Debtors	£	£
Prepayment	-	-
Other Debtors	<hr/>	<hr/>
	<u>-</u>	<u>-</u>

	2024	2023
13 Creditors: Amounts falling due within one year	£	£
Accrued expenses	-	950
Taxes & Security		
Loan from Directors	1 660	0
Other Creditors	<hr/>	<hr/>
	<u>1 660</u>	<u>950</u>

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2022

14 MOVEMENTS IN FUNDS

	At 1st January 2023	Net Movements in funds	At 31st January 2024
	£	£	£
Unrestricted fund	8 233	(5 851)	2 382
Restricted funds	-	-	-
	<u>8 233</u>	<u>(5 851)</u>	<u>2 382</u>

14 SUMMARY MOVEMENT IN FUNDS FOR THE YEAR

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	88 360	94 211	(5 851)
Restricted funds	-	(0)	-
	<u>88 360</u>	<u>(94 211)</u>	<u>(5 851)</u>

Hawa Trust Limited
Detailed Financial Statements For the Year Ended 31 January 2022

	2024	2023
	£	£
INCOMING RESOURCES		
Voluntary & Investment Income		
Donations	0	0
Grants	88 360	108 159
Bank interest received	-	-
Total income resources	88 360	108 159
RESOURCES EXPENDED		
Other Charitable activities cost		
Project support costs	35 710	36 775
Wages/Consultants	16 905	27 420
Travel and subsistence	150	1 813
Hire of hall		
Printing and publicity	715	1 500
Volunteer expenses	11 630	6 230
Workshop & Event	0	0
	65 110	73 738
Cost of generating voluntary income		
Workshop Events	8 000	8 000
Staff training & welfare	300	300
Other general office expenses	704	500
Equipment expenses	250	250
	9 254	9 050
Governance costs		
Accountancy services	1 650	1 000
Other Professional Charges	-	-
Bank charges	280	300
Depreciation	-	2 168
Consultance fees	15 775	14 600
	17 705	18 068
Support Costs		
Wages		-
Social security costs		-
Pensions		-
Insurance	300	300
Telephone, internet and fax	462	1 360
Printing, post and stationery	1 380	1 260
Recruitment expenses		
IT & Software		
	2 142	2 920
Total Resources Expended	94 211	103 776
Net Expenditure	-5 851	4 383


HAWA TRUST LIMITED

England & Wales - Charity number 1184068

Accounts

REGISTERED COMPANY NUMBER: 06227466 (England and Wales)

REGISTERED CHARITY NUMBER: 1184068



**REPORT OF THE TRUSTEES
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST JANUARY 2023**

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Report of the Trustees	4 to 14
Independent Examiner's Report	15
Statement of Financial activities	16
Statement of Financial Position	17
Notes to the accounts	17 to 22
Detailed Statement of Financial Activities	23

Hawa Trust Limited Legal and Administrative Information

Chairman Board of Trustees: Miss Hawa Daboh Sesay

Other Trustee Members: Mbalu Mansaray
Alhaji T K Sesay
Mariatu Davies

Chief Executive Officer: Hawa D Sesay

Registered Company Number 07912968 (England and Wales)

Registered Charity Number 1184068

Registered Office: 14 Egbert House
Homerton Road
Hackney
London
E9 5QF

Independent Examiner Tamba Koroma, **FCCA**
Teim Accountants
313 Mare Street
Hackney
London
E8 1EJ

Bankers: Barclays Bank
London
E13 9PL

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2023

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 January 2023. 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 (FRS102) Effective 1 January 2015.

Established 1st September 2009, Hawa Trust Ltd is a company limited by guarantee and is governed by a Memorandum and Articles of Association.

Hawa Trust is committed to eradicating FGM in the UK, especially among African, Asian and Arab communities. Girls and young women from African communities are normally taken to Africa to undergo FGM. This is a dangerous practice which has devastating physical, psychological and emotional effects on the victims. We also address issues relating to HIV and AIDS, and domestic violence.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, articles of association, and constitute a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The legal responsibility for the election of new trustees to Hawa Trust lies with the Annual General Meeting (AGM). The Board recognises that it has only limited control over the election of trustees at the AGM. It is accepted that Hawa Trust members should be able to elect people to the Board who they believe will best represent their interests. However the existing Board members also have a responsibility to ensure that the needs of the organisation in terms of governance are met by those people elected. The Board seeks to do this by adopting a system of recommending Trustee appointments to the membership using the steps detailed below. The membership will then decide to elect a recommended candidate or to appoint another person to the board.

Trustees can delegate some aspects of recruitment of Trustees to Management, but they ensure that they retain overall responsibility and control of the recruitment, selection and induction processes. In recruiting new trustees, the existing trustees and management act in the best interests of Hawa Trust and in accordance with the Charity Commission directives as laid out in CC30.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2023

Induction and training of new trustees

All trustees are expected to attend:

- Volunteer induction training
- Trustee induction session
- Any other update training of relevance to Board members

As part of the induction process all trustees receive copies of the following:

- Outline of current boards skills and experience
- A copy of the previous year's Annual Report and Financial Report
- A copy of the Memorandum and Articles of Association (governing document)
- A copy of the previous Board meeting minutes (once agreement for appointment has been made by the Trustees)
- Charity Commission CC3 - The essential trustee: What you need to know
- Charity Commission CC60 - The Hallmarks of an Effective Charity
- Copies of the trustee handbook with all current up to date policies

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. The trustees confirm that they regularly review the significant risks facing the Charity and have systems and procedures in place to mitigate against those risks. The risk policy has adopted a risk mapping methodology that is applied to each identified risk, assessing the likelihood of it occurring and the severity of the impact of occurrence on the Charity. The Chief Executive Officer is responsible for the day-to-day monitoring of risk and reporting to the Trustees.

Trustee meetings and actions

The Trustees are required to be meeting regularly in order to provide oversight and support to the charity as well as work with the staff team to achieve our project outcomes for the improvement of the welfare of our beneficiaries. Over the past year we have met at times online in order to accommodate some trustees who had travelled and at other times at the new office of the charity. These meetings have involved accepting reports from the staff team, responding to queries from funders, making future plans for the charity, exploring partnerships for more effective working, and examining the charity's financial situation so as to provide advise on improving our financial performance. As the demand for our services is growing due to the cost of living crisis and the needs of our deprived women beneficiaries, we have discussed the possibility of increasing our staff strength by hiring part time staff and more volunteers. However, because of financial constraints some of these plans could not be implemented. We are pleased to welcome Ms Samuella Sillah into the Board; she is a public health practitioner and so brings her experience into our women's programmes.

OBJECTIVES AND ACTIVITIES

Objectives and aims

Hawa Trust is a locally based organization that works with different people and organizations in the fight against FGM/C related with HIV, Domestic Violence (DV) and other harmful abuse to women and girls.

Part of our charity's objectives include:

- 1) To protect and preserve the physical and mental health of women, and girls from BME communities in particular by:
 - a) Campaigning to raise awareness of female genital mutilation (FGM) and the violence against women which arises as a result of the practice of FGM including child marriage, child trafficking and domestic violence.
 - b) Providing support and assistance to deal with the challenges which women and girls face relating to and resulting from FGM, HIV/AIDS and domestic violence

Hawa Trust works with FGM/C affected communities by raising awareness of the dangers and legal repercussions of FGM/C and the associated physical, emotional and psychological effects.

Our aim is to reduce the risks of girls and young women undergoing FGM here in the UK and abroad, and DV. We work with civil society on the health risks of FGM/C and DV, with more efforts to raise awareness of the practices in terms of maternal health, HIV/AIDS, and other dangers.

FGM has been considered a violation of human rights. It is illegal in the UK. In England, Wales and Northern Ireland, the practice is illegal under the Female Genital Mutilation Act 2003 and in Scotland it is illegal under the Prohibition of Female Genital Mutilation (Scotland) Act 2005.

Public benefit

To promote social inclusion for the public benefit by preventing people from becoming socially excluded and assisting them to integrate into society. For the purpose of this clause, "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors: youth or old age, ill health (physical or mental), race, and disability, ethnic origin, religion, relationship and family breakdown. Hawa Trust sensitises the local community through campaigns, trains volunteers, parents and carers, organises conferences, seminars and workshops, collaborates with community members, churches, mosques and cultural centres, advocates for victims and lobby leaders and MPs.

We also provide support to FGM and DV victims through referrals, support and a helpline. We organise drama, cultural evenings, women's meetings, girls support meetings, social media events, debates and information evenings especially for young people.

ACHIEVEMENT AND PERFORMANCE

In pursuance of the achievement of our aims and objectives, Hawa Trust always sets up projects to meet identified needs either in the lives and situations of our service users or those identified within our immediate community. These programmes are focused on service users to enhance a positive change in their circumstances.

Key Projects

Female Genital Mutilation Campaigns

During this year our focus has been to create awareness about the devastating impact of FGM and ensuring no women and girls undergo this practise in the communities where we work. Our tireless work on FGM within practicing communities is increasingly creating visible impact, with many FGM survivors, families, faith and community leaders and men getting involved in our campaigns. Many stakeholders including clinical services, safeguarding teams, schools, the police, local councilors and volunteer groups in London now recognise our FGM expertise, influence and community grassroots networks. We continue to provide culturally, faith and linguistically appropriate information on FGM. We support and provide those with experiences of FGM the opportunity to both share their experiences and become active champions against FGM in their communities. The focus will still be to breakdown the walls of isolation and build the confidence of those affected while empowering them to effectively contribute their quota in enhancing community cohesion.

Food and practical support

As stated above there has been increases in the cost of living which has negatively affected our core and vulnerable beneficiaries. Especially immigrant BAME vulnerable women in Hackney who are victims of domestic violence and FGM, their nutritional and health status has worsened. During the Covid-19 pandemic we received funding to provide nutritional support for vulnerable women to improve their nutrition and health levels, as well as reduce the impact of domestic violence and neglect. Last year funding received for food support reduced. We used to bulk purchase food and other household items which our vulnerable beneficiaries have stated that they are in desperate need of: dry rice, vegetable oil, tin tomatoes, sardines, and other tinned products. Last year we provided similar support though at a lower scale because of financial constraints. Our volunteers and community champions distribute these items to vulnerable immigrant BAME women both at our office and at the homes of elderly and disabled women. Feedback has indicated that most welcome the food support but the need is increasing while the resources are limited

ACHIEVEMENT AND PERFORMANCE (continued)

This past year has been another eventful and successful year for our charity. We have continued to worked diligently to support our beneficiaries thanks to the help of several funders, and provided resources for them to cope with their various challenges. We have continued to focus on to protecting and preserving the physical and mental health of women, and girls from BME communities in particular by:

- a) Campaigning to raise awareness of female genital mutilation (FGM) and the violence against women which arises as a result of the practice of FGM including child marriage, child trafficking and domestic violence;
- b) Providing support and assistance to deal with the challenges which women and girls face relating to and resulting from FGM, HIV/AIDS and domestic violence.

One to One Meetings with Victims of FGM and Domestic Violence (DV).

Since the aftermath of the Covid-19 there have been increases in cases of Domestic Violence and FGM. We have accordingly received higher levels of reports of women and girls who have become victims or at great risk of FGM and DV. We received over 70 calls and referrals at our offices for help. With the welcome support of our funders we conducted both remote and in person one to one sessions with victims and those at risk. This is in line with our constitution which commits us to provide VAWG victims and those most at risk with skills, reporting options and safe spaces where they can regain confidence, learn new skills, discover resilience and are referred for specialist support. 50 beneficiaries were referred for housing, education, benefits, immigration and deinfibulation to African Wellwomen's clinics. 80% of women supported stated that they benefited greatly from the one to one support and have seen positive changes in their lives.

You Are Not Alone monthly women's meetings

The charity continues to organise our monthly special meetings for vulnerable women victims and those at risk of FGM and DV at our office. These women have used these sessions as a safe space to share their experiences, receive advice and establish networks with their peers who are encountering similar challenges. As usual we have invited several public health, medical and social work professionals to make presentations on a many women and health related topics including the law and DV, menopause, reporting abuse, benefits, diabetes, healthy eating, seeking help, their rights and personal development. About 70 FGM and DV survivors benefited from our monthly women's support sessions.

Free yoga classes for vulnerable BAME women

We continued organising weekly yoga exercise classes for victims and those at risk of FGM and DV in Hackney. We continued with a professional yoga trainer and acquired space and materials to support the training. The sessions include the provision of refreshment and transportation for vulnerable women to enable them attend the exercise classes. However, last year, as a result of limited resources, we have not been able to conduct the sessions on a weekly basis and provide transportation for beneficiaries. We have therefore applied to Sport England to help us provide these needed sessions.

We know that these yoga exercises are beneficial for women who have been victims of DV and FGM. Regular exercises improve their health and reduce attendance at hospitals. A total of 55 women gained physical and mental resilience through our free yoga and exercise classes. Feedback from evaluation forms and interviews showed that 85% had increased confidence, better sleep, less stress and less FGM and DV flashbacks. Many did not need to go to hospital for minor ailments.

Community champions

Finally, we support community champions who go into the community to raise awareness and support vulnerable beneficiaries. We provide regular training and refresher sessions for them on FGM, DV and Covid-19. With funding received to raise awareness about Long Covid, the community champions have become a vital part of this project. We especially targeted the large number of myths and misinformation going on about the virus spread among our Black communities through tik tok and Facebook. We also used information from Hackney Public health and government sources to counter such misinformation and we provided material in accessible languages of migrants who had low literacy levels. We also had jingles and messages sent by WhatsApp to our beneficiaries to inform them to inform them about the phenomenon of Long Covid. We also went into the mosques and streets to encourage vaccine uptake and answer questions raised especially by Black youths.

We continued to send our volunteers and community champions to visit the disabled and elderly; they have helped them in medication collection as well as reminding them to take their medication. We have helped those who qualify to access benefits like housing and fuel allowance, and made referrals to council agencies.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2023

ACHIEVEMENT AND PERFORMANCE (continued)

For young teenage girls, the support needs are more complex - emotional, mental health, physical health and well-being. In response, we engage with them in workshops that educate, empower and enable them to establish who they are and become the person they want to be. For late teens (16 to 19), we provide the entire services above but with tailored support for independence and career development in collaboration with other charity organisation or government institutions..

Demand for our services

The need for our service is greatly accelerated by the level of deprivation in East London particularly in the Hackney borough where we operate. Hawa Trust has a dedicated team of skilled volunteers drawn from diverse backgrounds. We are grateful for the invaluable support of our volunteers who are at the forefront of service provision. We have volunteers who support our activities, community campaigns and give advice, guidance and befriending sessions on FGM and DV.

ACHIEVEMENT AND PERFORMANCE (continued)

Evaluation methods

From the onset of our project, we have built a culture of reflection and analysis. We adopted the participatory evaluation style which is a positive model for group discussions, analysis, problem-solving and corrective action. The advantages of this include

- Building mutual responsibility thereby strengthening their involvement and commitment to the project
- Contribution to improved communication with them and with other stakeholders - for example their parents and guardians
- Increasing their understanding of the project and enhancing their own personal development
- Addressing the appropriate issues of concern and utilising the available resources among them.
- Providing their sense of ownership of the project with the potential of learning more about the girls.

Community champions

Our community champs are vital for our work. We provide regular training and refresher sessions for them on FGM, DV and Covid-19. They are the ones who go into the communities with leaflets to engage with people. They have been key to disseminate credible information on the transmission and prevention of Covid-19. We especially targeted the large number of myths and misinformation going on about the virus spread among our Black communities through tik tok and Facebook. Some of them said that the vaccine was designed to make Blacks infertile or to use Blacks as guinea pigs like in the tuskegee project. We used information from Hackney Public health and government sources to counter such misinformation and we provided material in krio and other accessible languages of migrants who had low literacy levels. We also had jingles and messages sent by WhatsApp to our beneficiaries to inform them to take the vaccine and that it is safe. We worked with the local pharmacy to send people to be vaccinated and supported a pop up clinic in Hackney with volunteers and interpreting. We also went into the mosques and streets to encourage vaccine uptake and answer questions raised especially by Black youths who are very skeptical about the virus.

We send our volunteers and community champions to visit the disabled and elderly; they have helped them in medication collection as well as reminding them to take their medication. We have helped those who qualify to access benefits like housing and fuel allowance, and made referrals to council agencies.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2023

ACHIEVEMENT AND PERFORMANCE (continued)

Recognition

The positive impact that our various projects are making in the lives of people and in the community at large has earned us a number of awards and achievements, notable among them are the following:

- Finalist - Community Involvement Category at the London Business Awards 2010 sponsored by HSBC
- Finalist - Partnership Achievement category - London Health Commission awards 2010
- Best Community Based business in Greenwich 2008
- Community Civic Award for reducing Isolation – Royal Borough of Greenwich 2019

Although the year has been difficult from both financial and operational perspectives, we can say overall that the past year has been successful and progressive for the charity. The staff team should be commended for having worked diligently to support our beneficiaries and provided resources for them to manage their various challenges caused by the the cost of living increases, thanks to the support of our many funders.

FINANCIAL REVIEW

Results for the year

During the year the Charity received £108,159 (2022: £87,452) from donations and grants.

The surplus/(deficit)for the year was (£4,383 (2022: (£7,366)), and this balance has been added to the accumulated funds carried forward £9,113 (2022: £4,730).

SOME OF OUR PROJECT ACTIVITIES IN PICTURES



Black History Month Talk - FGM issues



Young Community Champions Dancing session



Children training session



FGM & Domestic Violence Training session

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2023

Reserves policy

The Board of Trustees has reviewed the reserve policy of the organisation and will do so annually. The decision on the level of reserve depends on the level of unrestricted funds available. They decided that the current level of reserve should be maintained at least at a level equivalent to approximately three months' expenditure. The trustees consider that reserves at this level will ensure that, in the event of any significant drop in the organisation's funding, they will be able to continue with current activities while consideration is given to ways in which additional funds may be raised.

Principal funding sources

Funds utilised during the year came from the following grant making bodies listed below.

City Bridge, The APHN (AAF), Hackney Public Health, Hackney Giving, MOPAC, National Lottery, The London Community Foundation.

Corporate Partners and Funders

HACKNEY COUNCIL, Hackney CVS, Hackney Giving, Hackney Public Health

Main fund, Big Lottery, Awards for All

Greater London Authority, Building Strong Communities

Global Comfort - Knife Crime & FGM - Dr Comfort Momoh

African Advocacy Foundation - Lewisham

NSPCCA

Project ACE - Enfield

Women's Resource (WRC)

The Metropolitan Police

Rise Fund

Sport England

Imkaan

GOING CONCERN

After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

Further details regarding the adoption of the going concern basis are in note 1 'Accounting Policies' in the financial statements.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2023

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of Hawa Trust for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including FRS102 the Financial Reporting Standard Applicable in the UK and Republic of Ireland.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

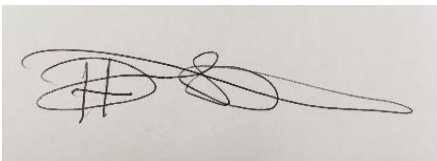
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006 and charities act 2011. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on16th October 2023..... and signed on its behalf by:



Hawa Daboh Sesay
Chief Executive

I report on the accounts for the year ended 31 January 2023 set out on pages eleven to eighteen.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law 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 the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Tamba Koroma **FCCA**
Independent examiner
Teim Accountants
313 Mare Street
London, E8 1EJ

Date:16th October..2023.....

Hawa Trust Limited
Statement of Financial Activities For the Year Ended 31 January 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
INCOMING RESOURCES					
Incoming Resources from generated funds					
<i>Voluntary Income</i>					
Donations	2	-	-	-	3,000
<i>Grant income</i>					
Grants received	3	108,159	-	108,159	84,452
<i>Investment Income</i>					
Bank Interest received	3a	-	-	-	-
Total Incoming Resources		108,159	-	108,159	87,452
RESOURCES EXPENDED					
Resources expended on Charitable Activities:					
Charitable activities costs	4	73,738	-	73,738	51,970
Cost of generating voluntary income	5	9,050	-	9,050	27,922
Resources Expended		82,788	-	82,788	79,892
Other Resources Expended					
Governance costs	6	18,068	-	18,068	14,216
Other support costs	7	2,920	-	2,920	710
		20,988	-	20,988	14,926
Total Resources Expended		103,776	-	103,776	94,818
Net incoming resources for the year		4,383	0	4,383	(7,366)
RECONCILIATION OF FUNDS					
Net movement in funds		4,383	-	4,383	(7,366)
Fund balances brought forward		4,730	-	4,730	12,096
Fund balances carried forward		9,113	-	9,113	4,730

Hawa Trust Limited
Balance Sheet At 31 January 2023

	Notes	Unrestricted Funds 2023 £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Fixed Assets					
Tangible fixed assets	11	108		108	2,276
		108	-	108	2,276
Current Assets					
Debtors	12		-	-	-
Cash at bank and in hand		7,175	-	7,175	1,504
		7,175	-	7,175	1,504
Creditors: Amounts falling due within one year	13	(1,830)		(1,830)	(950)
Net Current Assets		9,005	-	9,005	2,454
Net Assets		9,113	-	9,113	4,730
Funds					
Unrestricted Funds	14			9,113	12,096
Restricted Funds				-	-
				9,113	12,096

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023

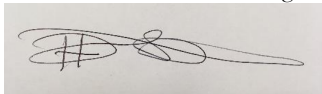
The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

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 small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on9th September 2023..... and were signed on its behalf



Hawa D Sesay

Chair of Board of Trustees

1 Accounting Policies

Accounting Convention

The accounts have been prepared in accordance with all applicable accounting standards, FRS 102, the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" revised 2015 (FRS 102) and the Companies Act 2006, except for the alternative headings that have been used in the Statement of Financial Activities, as the Trustees feel that the revised headings make the accounts easier to read for a non-financial audience. The principal accounting policies adopted in the preparation of the accounts are set out below.

The charity constitutes a public benefit entity as defined by FRS102.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the charitable company qualifies as a small charitable company.

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.

Grants and Donations

Income from grants and donations is included in incoming resources when these are receivable.

Going concern

The Charity's activities, together with the factors likely to affect its future performance and position are set out in the Report of the Trustees on pages 2 to 8 which describes the structure, governance and management of the Charity; its risk management policies and procedures, its objectives and activities, the achievements, performance and financial position of the Charity, and its plans for the future.

After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

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.

Cost of generating funds

Cost of generating funds are those costs relating to the generation of income and includes cost related to the management of the charities activities.

Allocation and apportionment of costs

Support cost are those cost related to shared activities of the organisation and are apportioned on a basis considered appropriate to the underlying activities

Governance costs

Governance costs are the costs associated with the strategic direction of the charity and with meeting regulatory responsibilities.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipments **25% on cost**

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.

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2023

2 Voluntary Income	31.01.2023	31.01.2022
	£	£
General donations	-	3,000
	<u>-</u>	<u>3,000</u>
	<u><u>-</u></u>	<u><u>3,000</u></u>
3 Grant Income		
	31.01.2023	31.01.2022
	£	£
City Bridge, IMKAAN, Hackney Public Health, Hackney Giving, MOPAC, Awards for All, Ministry of Justice, ROSA, Sports England.WRC (Women's Resources Centre)	108,159	84,452
	<u>108,159</u>	<u>84,452</u>
	<u><u>108,159</u></u>	<u><u>84,452</u></u>
3a Investment Income		
	31.01.2023	31.01.2022
Bank Interest received	-	-
	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>
Resources Expended		
4 Charitable activities cost	31.01.2023	31.01.2022
	£	£
Project support costs	36,775	1,400
Wages	27,420	0
Travel and subsistence	1,813	1,649
Hire of hall	0	7,208
Printing and publicity	1,500	3,500
Volunteer expenses	6,230	4,400
Workshop & Event	0	33,813
	<u>73,738</u>	<u>51,970</u>
	<u><u>73,738</u></u>	<u><u>51,970</u></u>
5 Cost of generating voluntary income	31.01.2023	31.01.2022
	£	£
Workshop Events	-	26,565
Other general office expenses	500	857
Equipment expenses	250	500
	<u>750</u>	<u>27,922</u>
	<u><u>750</u></u>	<u><u>27,922</u></u>
6 Governance costs	31.01.2023	31.01.2022
	£	£
Accountancy services	-	950
Depreciation	2,168	2,168
Bank charges	300	300
Other Legal & Professional	-	2
Consultancy fees	-	10,798
	<u>2,468</u>	<u>14,218</u>
	<u><u>2,468</u></u>	<u><u>14,218</u></u>

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2022

	31.01.2023	31.01.2022
	£	£
7 Other support costs		
Wages	-	-
Social security costs	-	-
Pension	-	-
Insurance	300	300
Telephone, internet and fax	1,360	410
Printing, post and stationery	1,360	1,157
IT & Software	-	-
Recruitment expenses	-	-
	-	-
	3,020	1,867
	3,020	1,867

8 NET INCOMING/(OUTGOING) RESOURCES

	31.01.2023	31.01.2022
	£	£
Net resources are stated after charging/(crediting):		
Depreciation - owned assets	2,168	2,168
Independent examination fees	-	475
	2,168	2,643
	2,168	2,643

9 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2023 nor for the year ended 31 January 2022

There were no trustees' expenses paid neither for the year ended 31 January 202 nor for the year ended 31 January 2022.

10 STAFF COSTS

	31.01.2023	31.01.2022
	£	£
Wages and salaries/Consultants	27,420	-
Social security costs	-	-
	27,420	-
	27,420	-

The average monthly number of volunteers during the year was as fol

	31.01.2023	31.01.2022
	-	-
	-	-

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2022

11 Tangible Fixed Assets

All assets relate to the Charity and are used for charitable purposes.

Cost	Computer equipments £	Total £
At 1st Feb 2022	13,176	13,176
Improvements	-	-
Additions	-	-
Disposals	-	-
	<hr/>	<hr/>
At 31st January 2023	13,176	13,176
	<hr/>	<hr/>
Depreciation		
At 1st Feb 2022	10,900	10,900
Charge for the year	2,168	2,168
	<hr/>	<hr/>
At 31st January 2023	13,068	13,068
	<hr/>	<hr/>
Net Book Value		
At 31st January 2023	108	108
	<hr/> <hr/>	<hr/> <hr/>

31.01.2023

31.01.2022

12 Debtors

	£	£
Prepayment	-	-
Other Debtors	-	3,955
	<hr/>	<hr/>
	-	3,955
	<hr/> <hr/>	<hr/> <hr/>

31.01.2023

31.01.2022

13 Creditors: Amounts falling due within one year

	£	£
Accrued expenses	950	950
Taxes & Security	-	0
Loan from Directors	880	0
Other Creditors	-	0
	<hr/>	<hr/>
	1,830	950
	<hr/> <hr/>	<hr/> <hr/>

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2022

14 MOVEMENTS IN FUNDS

	At 1st January 2022	Net Movements in funds	At 31st January 2023
	£	£	£
Unrestricted fund	4,730	4,383	9,113
Restricted funds	-	-	-
	<u>4,730</u>	<u>4,383</u>	<u>9,113</u>

14 SUMMARY MOVEMENT IN FUNDS FOR THE YEAR

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	108,159	103,776	4,383
Restricted funds	-	(0)	0
	<u>108,159</u>	<u>(103,776)</u>	<u>4,383</u>

Hawa Trust Limited
Detailed Financial Statements For the Year Ended 31 January 2022

	31.01.2023	31.01.2022
INCOMING RESOURCES	£	£
Voluntary & Investment Income		
Donations	0	3,000
Grants	108,159	84,452
Bank interest received	-	-
Total income resources	<u>108,159</u>	<u>87,452</u>
 RESOURCES EXPENDED		
Other Charitable activities cost		
Project support costs	36,775	1,400
Wages/Consultants	27,420	0
Travel and subsistence	1,813	1,649
Hire of hall	-	7,208
Printing and publicity	1,500	3,500
Volunteer expenses	6,230	4,400
Workshop & Event	0	33,813
	<u>73,738</u>	<u>51,970</u>
Cost of generating voluntary income		
Workshop Events	8,000	27,165
Staff training & welfare	300	-
Other general office expenses	500	857
Equipment expenses	250	500
	<u>9,050</u>	<u>28,522</u>
Governance costs		
Accountancy services	1,000	950
Other Professional Charges	-	-
Bank charges	300	300
Depreciation	2,168	2,168
Consultance fees	14,600	10,798
	<u>18,068</u>	<u>14,216</u>
Support Costs		
Wages	-	-
Social security costs	-	-
Pensions	-	-
Insurance	300	300
Telephone, internet and fax	1,360	410
Printing, post and stationery	1,260	-
Recruitment expenses	-	-
IT & Software	-	-
	<u>2,920</u>	<u>710</u>
 Total Resources Expended	<u>103,776</u>	<u>95,418</u>
 Net Expenditure	<u>4,383</u>	<u>(7,966)</u>
Profit per Client	4,383	-
	0	-


HAWA TRUST LIMITED

England & Wales - Charity number 1184068

Accounts

REGISTERED COMPANY NUMBER: 06227466 (England and Wales)

REGISTERED CHARITY NUMBER: 1184068



**REPORT OF THE TRUSTEES
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST JANUARY 2022**

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Hawa Trust Limited Legal and Administrative Information

Chairman Board of Trustees: Miss Hawa Daboh Sesay

Other Trustee Members: Mbalu Mansaray
Alhaji T K Sesay
Mariatu Davies

Chief Executive Officer: Hawa D Sesay

Registered Company Number 07912968 (England and Wales)

Registered Charity Number 1184068

Registered Office: 14 Egbert House
Homerton Road
Hackney
London
E9 5QF

Independent Examiner Tamba Koroma, **FCCA**
Teim Accountants
313 Mare Street
Hackney
London
E8 1EJ

Bankers: Barclays Bank
London
E13 9PL

Hawa Trust Limited

Report of the Trustees For the Year Ended 31 January 2022

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 January 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 (FRS102) Effective 1 January 2015.

Established 1st September 2009, Hawa Trust Ltd is a company limited by guarantee and is governed by a Memorandum and Articles of Association.

Hawa Trust is committed to eradicating FGM in the UK, especially among African, Asian and Arab communities. Girls and young women from African communities are normally taken to Africa to undergo FGM. This is a dangerous practice which has devastating physical, psychological and emotional effects on the victims. We also address issues relating to HIV and AIDS, and domestic violence.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, articles of association, and constitute a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The legal responsibility for the election of new trustees to Hawa Trust lies with the Annual General Meeting (AGM).

The Board recognises that it has only limited control over the election of trustees at the AGM. It is accepted that Hawa Trust members should be able to elect people to the Board who they believe will best represent their interests. However the existing Board members also have a responsibility to ensure that the needs of the organisation in terms of governance are met by those people elected. The Board seeks to do this by adopting a system of recommending Trustee appointments to the membership using the steps detailed below. The membership will then decide to elect a recommended candidate or to appoint another person to the board.

Trustees can delegate some aspects of recruitment of Trustees to Management, but they ensure that they retain overall responsibility and control of the recruitment, selection and induction processes. In recruiting new trustees, the existing trustees and management act in the best interests of Hawa Trust and in accordance with the Charity Commission directives as laid out in CC30.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2022

Induction and training of new trustees

All trustees are expected to attend:

- Volunteer induction training
- Trustee induction session
- Any other update training of relevance to Board members

As part of the induction process all trustees receive copies of the following:

- Outline of current boards skills and experience
- A copy of the previous year's Annual Report and Financial Report
- A copy of the Memorandum and Articles of Association (governing document)
- A copy of the previous Board meeting minutes (once agreement for appointment has been made by the Trustees)
- Charity Commission CC3 - The essential trustee: What you need to know
- Charity Commission CC60 - The Hallmarks of an Effective Charity

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. The trustees confirm that they regularly review the significant risks facing the Charity and have systems and procedures in place to mitigate against those risks. The risk policy has adopted a risk mapping methodology that is applied to each identified risk, assessing the likelihood of it occurring and the severity of the impact of occurrence on the Charity. The Chief Executive Officer is responsible for the day-to-day monitoring of risk and reporting to the Trustees.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2022

OBJECTIVES AND ACTIVITIES

Objectives and aims

Hawa Trust is a locally-based organization that works with different people and organizations in the fight against FGM/C related with HIV, Domestic Violence (DV) and other harmful abuse to women and girls.

Our aim is to reduce the risks of girls and young women undergoing FGM here in the UK and abroad, and DV. Hawa Trust works with FGM/C affected communities by raising awareness of the dangers and legal repercussions of FGM/C and the associated physical, emotional and psychological effects. We work with civil society on the health risks of FGM/C and DV, with more efforts to raise awareness of the practices in terms of maternal health, HIV/AIDS, and other dangers.

Our strategy is that in the long run, girls will be fully knowledgeable on the effects of FGM/C to HIV and may be able to resist pressure to become members of a 'Bondo' Society; and also that DV incidences will be drastically reduced among especially BAME communities.

FGM has been considered a violation of human rights. It is illegal in the UK. In England, Wales and Northern

Public benefit

To promote social inclusion for the public benefit by preventing people from becoming socially excluded and assisting them to integrate into society. For the purpose of this clause, "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors: youth or old age, ill health (physical or mental), race, and disability, ethnic origin, religion, relationship and family breakdown. Hawa Trust sensitises the local community through campaigns, trains volunteers, parents and carers, organises conferences, seminars and workshops, collaborates with community members, churches, mosques and cultural centres, advocates for victims and lobby leaders and MPs.

We also provide support to FGM and DV victims through referrals, support and a helpline. We organise drama, cultural evenings, women's meetings, girls support meetings, social media events, debates and information evenings especially for young people.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2022

ACHIEVEMENT AND PERFORMANCE

In pursuance of the achievement of our aims and objectives, Hawa Trust always sets up projects to meet identified needs either in the lives and situations of our service users or those identified within our immediate community. These programmes are focused on service users to enhance a positive change in their circumstances.

Key Projects

Female Genital Mutilation Campaigns

During this year our focus has been to create awareness about the devastating impact of FGM and ensuring no women and girls undergo this practise in the communities where we work. Our tireless work on FGM within practicing communities is increasingly creating visible impact, with many FGM survivors, families, faith and community leaders and men getting involved in our campaigns. Many stakeholders including clinical services, safeguarding teams, schools, the police, local councilors and volunteer groups in London now recognise our FGM expertise, influence and community grassroots networks. We continue to provide culturally, faith and linguistically appropriate information on FGM. We support and provide those with experiences of FGM the opportunity to both share their experiences and become active champions against FGM in their communities. The focus will still be to breakdown the walls of isolation and build the confidence of those affected while empowering them to effectively contribute their quota in enhancing community cohesion.

Feel Good

A programme run within the black, Asian, minority ethnic (BAME) community. We work in partnership with other organisations and service providers to provide services to victims through sign-posting and referrals. We also facilitate information sessions on health, safety, FGM, DV and other related subjects. The project offers service users as well as members of the community to drop in and have the opportunity to socialise, have a cup of tea, play games, make friends and receive support and enlightenment on their health and total wellbeing.

ACHIEVEMENT AND PERFORMANCE (continued)

This past year has been a very eventful and successful year for our charity. We are just coming out of lockdown and many of our beneficiaries have been severely impacted by the Covid-19 pandemic. We have worked diligently to support our beneficiaries thanks to the help of several funders, and provided resources for them to cope with their various challenges. We have continued to focus on protecting and preserving the physical and mental health of women, and girls from BME communities in particular by:

- a) Campaigning to raise awareness of female genital mutilation (FGM) and the violence against women which arises as a result of the practice of FGM including child marriage, child trafficking and domestic violence;
- b) Providing support and assistance to deal with the challenges which women and girls face relating to and resulting from FGM, HIV/AIDS and domestic violence

In response we requested funding from several agencies including the APHN, Hackney Public Health, Hackney Giving, MOPAC, National Lottery, to support single women, the disabled, those on zero contracts, migrants and those without recourse to public funds who have been severely impacted by the Covid-19 pandemic. We also recorded that issues around FGM increased during the pandemic and was a major cause of domestic violence.

During this financial year under review the following are the main activities we engaged in:

One to One Support for Victims of FGM and Domestic Violence (DV).

The onset of the Covid-19 pandemic and the eventual lockdown resulted in increases in reports of Domestic Violence and FGM. As a charity we received increased levels of reports of women and girls who were victims or at great risk of FGM and DV. We received over 80 calls and referrals at our offices for help. With support from our funders we had both remote and in person one to one sessions with victims and those at risk. As per our constitution, we provide VAWG victims and those most at risk with skills, reporting options and safe spaces where they can regain confidence, learn new skills, discover resilience and are referred for specialist support. 55 were referred for housing, education, benefits, immigration and deinfibulation to African Wellwomen's clinics.

You Are Not Alone monthly women's meetings

We organise monthly special meetings for vulnerable women victims and those at risk of FGM and DV at our office. This is to provide a safe space for them to express their experiences, seek advice and make connections with people facing similar challenges. Also, during these sessions we invited various public health, medical and social work professionals to make presentations on a wide range of topics including the law and DV, menopause, reporting abuse, benefits, diabetes, healthy eating, seeking help, their rights and personal development. Around 75 FGM and DV survivors benefited from our monthly women's.

Free yoga classes for vulnerable BAME women

We have been organising weekly yoga exercise classes for victims and those at risk of FGM and DV in Hackney. We hired a professional yoga trainer and acquired space and materials to support the training. We also provided refreshment and transportation for vulnerable women to enable them attend the exercise classes. From experience exercises are beneficial for women who have been victims of DV and FGM. Also, many who had been indoors during the lockdown needed to get exercises to improve their health. A total of 95 women gained physical and mental resilience through our free yoga and exercise classes. Feedback from evaluation forms and interviews showed that 85% had increased confidence, better sleep, less stress and less FGM and DV flashbacks. Many did not need to go to hospital for minor ailments.

Covid-19 Awareness raising

The charity received funding to raise awareness on the prevention and transmission of the virus, as well as on the need for all to take the vaccine. We went in the streets, roundabouts, estates, markets and mosques to raise awareness of the pandemic. We engaged especially with Black and Caribbean youths to dispel myths about Covid-19 which are being spread on social media. We produced information in local languages of migrants who had low literacy levels and worked alongside the clinic. We reached out also to undocumented migrants who were afraid to take the vaccine because of their immigration status. We also went to local mosques and engaged with the imams and local leaders to raise awareness on Covid-19, DV and FGM. We set WhatsApp group for vulnerable women brings together women from a wide variety of backgrounds and we inform them of the latest news on the virus, FGM and DV. and also to eliminate many myths that people have about various issues

Hawa Trust Limited

Report of the Trustees For the Year Ended 31 January 2022

ACHIEVEMENT AND PERFORMANCE (continued)

For young teenage girls, the support needs are more complex - emotional, mental health, physical health and well-being. In response, we engage with them in workshops that educate, empower and enable them to establish who they are and become the person they want to be. For late teens (16 to 19), we provide the entire services above but with tailored support for independence and career development in collaboration with other charity organisation or government institutions..

Demand for our services

The need for our service is greatly accelerated by the level of deprivation in East London particularly in the Hackney borough where we operate. Hawa Trust has a dedicated team of skilled volunteers drawn from diverse backgrounds. We are grateful for the invaluable support of our volunteers who are at the forefront of service provision. We have volunteers who support our activities, community campaigns and give advice, guidance and befriending sessions on FGM and DV.

Evaluation methods

From the onset of our project, we have built a culture of reflection and analysis. We adopted the participatory evaluation style which is a positive model for group discussions, analysis, problem-solving and corrective action. The advantages of this include

- Building mutual responsibility thereby strengthening their involvement and commitment to the project
- Contribution to improved communication with them and with other stakeholders - for example their parents and guardians
- Increasing their understanding of the project and enhancing their own personal development
- Addressing the appropriate issues of concern and utilising the available resources among them.
- Providing their sense of ownership of the project with the potential of learning more about the girls.

ACHIEVEMENT AND PERFORMANCE (continued)

Food and practical support

From working closely with immigrant BAME vulnerable women in Hackney who are victims of domestic violence and FGM we understand their specific needs. During the Covid-19 pandemic we received funding to raise awareness of and promote credible information on Covid-19. We also received funding to provide nutritional support for vulnerable women to improve their nutrition and health levels, as well as reduce the impact of domestic violence and neglect. We therefore bulk purchased food and other household items which our vulnerable beneficiaries have stated that they are in desperate need of: dry rice, vegetable oil, tin tomatoes, sardines, and other tinned products. With the help of volunteers we distribute these items to vulnerable immigrant BAME women both at our office, Wally Forster Community Centre, and at the homes of the elderly and disabled women. We advertise these provisions through leaflets in the community and on our social media platforms including our WhatsApp group where many vulnerable BAME women are members. Feedback has indicated that most welcome the food support but the need is increasing.

Community champions

Our community champs are vital for our work. We provide regular training and refresher sessions for them on FGM, DV and Covid-19. They are the ones who go into the communities with leaflets to engage with people. They have been key to disseminate credible information on the transmission and prevention of Covid-19. We especially targeted the large number of myths and misinformation going on about the virus spread among our Black communities through tik tok and Facebook. Some of them said that the vaccine was designed to make Blacks infertile or to use Blacks as guinea pigs like in the tuskegee project. We used information from Hackney Public health and government sources to counter such misinformation and we provided material in krio and other accessible languages of migrants who had low literacy levels. We also had jingles and messages sent by WhatsApp to our beneficiaries to inform them to take the vaccine and that it is safe. We worked with the local pharmacy to send people to be vaccinated and supported a pop up clinic in Hackney with volunteers and interpreting. We also went into the mosques and streets to encourage vaccine uptake and answer questions raised especially by Black youths who are very skeptical about the virus. We send our volunteers and community champions to visit the disabled and elderly; they have helped them in medication collection as well as reminding them to take their medication. We have helped those who qualify to access benefits like housing and fuel allowance, and made referrals to council agencies.

Mayor's Civic Award

As a result of our work with victims of FGM and DV the mayor of Hackney recognised us with a civic award just before the New Year. See <https://news.hackney.gov.uk/meet-hackneys-unsung-heroes-the-proud-winners-of-this-years-mayors-civic-awards/>

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2022

ACHIEVEMENT AND PERFORMANCE (continued)

Let's SHARE It

This project is our practical way of demonstrating the slogan of Listening Ears – “Sharing the burden and achieving positive changes” and offers an open forum Radio Talk Show where information and enlightenment is provided on different topics and issues of life. It also broadcasts on the social media. Listeners can ask questions and also contribute to the discussions. The project also runs a “Love Bank” where individuals and families are supported with raw food items and other daily needs free of charge. This has been made possible because of the donations of non-perishable food items that we receive as donations from customers and shoppers at Sainsburys’ Abbeywood.

Recognition

The positive impact that our various projects are making in the lives of people and in the community at large has earned us a number of awards and achievements, notable among them are the following:

- Finalist - Community Involvement Category at the London Business Awards 2010 sponsored by HSBC
- Finalist - Partnership Achievement category - London Health Commission awards 2010
- Best Community Based business in Greenwich 2008
- Community Civic Award for reducing Isolation – Royal Borough of Greenwich 2019

FINANCIAL REVIEW

Results for the year

During the year the Charity received £87,452 (2020: £54,866) from donations and grants.

The (deficit)/surplus for the year was (£7,366) (2020: £6,835), and this balance has been added to the accumulated funds carried forward £4,730 (2020: £12,096).

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2022

SOME OF OUR PROJECT ACTIVITIES IN PICTURES



Black History Month Talk - FGM issues



Young Community Champions Dancing session



Children training session



FGM & Domestic Violence Training session

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2022

Reserves policy

The Board of Trustees has reviewed the reserve policy of the organisation and will do so annually. The decision on the level of reserve depends on the level of unrestricted funds available. They decided that the current level of reserve should be maintained at least at a level equivalent to approximately three months' expenditure. The trustees consider that reserves at this level will ensure that, in the event of any significant drop in the organisation's funding, they will be able to continue with current activities while consideration is given to ways in which additional funds may be raised.

Principal funding sources

Funds utilised during the year came from the following grant making bodies listed below.

City Bridge, The APHN (AAF), Hackney Public Health, Hackney Giving, MOPAC, National Lottery, The London Community Foundation.

Corporate Partners and Funders

HACKNEY COUNCIL, Hackney CVS, Hackney Giving, Hackney Public Health

Main fund, Big Lottery, Awards for All

Greater London Authority, Building Strong Communities

Global Comfort - Knife Crime & FGM - Dr Comfort Momoh

African Advocacy Foundation - Lewisham

NSPCCA

Project ACE - Enfield

Women's Resource (WRC)

The Metropolitan Police

Rise Fund

Sport England

Imkaan

GOING CONCERN

After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

Further details regarding the adoption of the going concern basis are in note 1 'Accounting Policies' in the financial statements.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2022

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of Hawa Trust for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including FRS102 the Financial Reporting Standard Applicable in the UK and Republic of Ireland.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

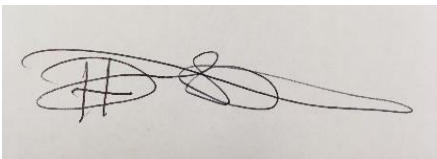
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006 and charities act 2011. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on28th February 2023..... and signed on its behalf by:



Hawa Daboh Sesay
Chief Executive

I report on the accounts for the year ended 31 January 2022 set out on pages eleven to eighteen.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law 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 the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Tamba Koroma **FCCA**
Independent examiner
Teim Accountants
313 Mare Street
London, E8 1EJ

Date:28th February..2023.....

Hawa Trust Limited
Statement of Financial Activities For the Year Ended 31 January 2022

	Notes	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£	£	2022 £	2021 £
INCOMING RESOURCES					
Incoming Resources from generated funds					
<i>Voluntary Income</i>					
Donations	2	3,000	-	3,000	-
<i>Grant income</i>					
Grants received	3	84,452	-	84,452	54,866
<i>Investment Income</i>					
Bank Interest received	3a	-	-	-	-
Total Incoming Resources		87,452	-	87,452	54,866
RESOURCES EXPENDED					
Resources expended on Charitable Activities:					
Charitable activities costs	4	51,970	-	51,970	25,154
Cost of generating voluntary income	5	27,922	-	27,922	8,569
Resources Expended		79,892	-	79,892	33,723
Other Resources Expended					
Governance costs	6	14,216	-	14,216	10,215
Other support costs	7	710	-	710	4,093
		14,926	-	14,926	14,308
Total Resources Expended		94,818	-	94,818	48,031
Net incoming resources for the year		(7,366)	0	(7,366)	6,835
RECONCILIATION OF FUNDS					
Net movement in funds		(7,366)	-	(7,366)	6,835
Fund balances brought forward		12,096	-	12,096	5,261
Fund balances carried forward		4,730	-	4,730	12,096

Hawa Trust Limited
Balance Sheet At 31 January 2022

	Notes	Unrestricted Funds 2022 £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Fixed Assets					
Tangible fixed assets	11	2,276		2,276	4,444
		<u>2,276</u>	-	<u>2,276</u>	<u>4,444</u>
Current Assets					
Debtors	12		-	-	-
Cash at bank and in hand		1,504	-	1,504	8,464
		<u>1,504</u>	-	<u>1,504</u>	<u>8,464</u>
Creditors: Amounts falling due within one year	13	(950)		(950)	(812)
		<u>2,454</u>	-	<u>2,454</u>	<u>7,652</u>
Net Current Assets					
		<u>4,730</u>	-	<u>4,730</u>	<u>12,096</u>
Net Assets					
		<u><u>4,730</u></u>	<u><u>-</u></u>	<u><u>4,730</u></u>	<u><u>12,096</u></u>
Funds	14				
Unrestricted Funds				4,730	12,096
Restricted Funds				-	-
				<u>4,730</u>	<u>12,096</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022

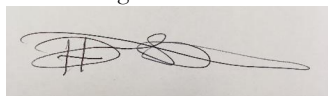
The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

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 special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on28th February 2023..... and were signed on its behalf



Hawa D Sesay

Chair of Board of Trustees

1 Accounting Policies

Accounting Convention

The accounts have been prepared in accordance with all applicable accounting standards, FRS 102, the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" revised 2015 (FRS 102) and the Companies Act 2006, except for the alternative headings that have been used in the Statement of Financial Activities, as the Trustees feel that the revised headings make the accounts easier to read for a non-financial audience. The principal accounting policies adopted in the preparation of the accounts are set out below.

The charity constitutes a public benefit entity as defined by FRS102.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the charitable company qualifies as a small charitable company.

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.

Grants and Donations

Income from grants and donations is included in incoming resources when these are receivable.

Going concern

The Charity's activities, together with the factors likely to affect its future performance and position are set out in the Report of the Trustees on pages 2 to 8 which describes the structure, governance and management of the Charity; its risk management policies and procedures, its objectives and activities, the achievements, performance and financial position of the Charity, and its plans for the future.

After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

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.

Cost of generating funds

Cost of generating funds are those costs relating to the generation of income and includes cost related to the management of the charities activities.

Allocation and apportionment of costs

Support cost are those cost related to shared activities of the organisation and are apportioned on a basis considered appropriate to the underlying activities

Governance costs

Governance costs are the costs associated with the strategic direction of the charity and with meeting regulatory responsibilities.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipments **25% on cost**

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.

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2022

2 Voluntary Income	31.01.2022	31.01.2021	
	£		£
General donations	3,000	-	
	<u>3,000</u>	<u>-</u>	
3 Grant Income			
	31.01.2022	31.01.2021	
	£		£
Big Lottery	-	-	
City Bridge, The APHN (AAF), Hackney Public Health, Hackney Giving, MOPAC, National Lottery.	84,452	54,866	
	<u>84,452</u>	<u>54,866</u>	
3a Investment Income			
	31.01.2022	31.01.2021	
Bank Interest received	-	-	
	<u>-</u>	<u>-</u>	
Resources Expended			
4 Charitable activities cost	31.01.2022	31.01.2021	
	£		£
Project support costs	1,400	7,037	
Wages	0		
Travel and subsistence	1,649	1,317	
Hire of hall	7,208		
Printing and publicity	3,500		
Volunteer expenses	4,400	5,000	
Workshop & Event	33,813	11,800	
	<u>51,970</u>	<u>25,154</u>	
5 Cost of generating voluntary income	31.01.2022	31.01.2021	
	£		£
Workshop Events	26,565	7,979	200
Other general office expenses	857	190	
Equipment expenses	500	400	
	<u>27,922</u>	<u>8,569</u>	
6 Governance costs	31.01.2022	31.01.2021	
	£		£
Accountancy services	950	600	
Depreciation	2,168	300	
Bank charges	300		
Other Legal & Professional	-	2,168	
Consultancy fees	10,798	7,147	
	<u>14,216</u>	<u>10,215</u>	

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2022

	31.01.2022	31.01.2021
	£	£
7 Other support costs		
Wages		-
Social security costs		-
Pension		-
Insurance	300	300
Telephone, internet and fax	410	400
Printing, post and stationery	1,157	3,393
Software		-
Recruitment expenses		-
IT costs		-
	1,867	4,093
	1,867	4,093

8 NET INCOMING/(OUTGOING) RESOURCES

	31.01.2022	31.01.2021
	£	£
Net resources are stated after charging/(crediting):		
Depreciation - owned assets	2,168	2,163
Independent examination fees	475	360
	2,643	2,523
	2,643	2,523

9 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2021 nor for the year ended 31 January 2022

There were no trustees' expenses paid neither for the year ended 31 January 2021 nor for the year ended 31 January 2022.

10 STAFF COSTS

	31.01.2022	31.01.2021
	£	£
Wages and salaries	-	-
Social security costs	-	-
	-	-
	-	-

The average monthly number of volunteers during the year was as fol

	31.01.2022	31.01.2021
	-	-
	-	-

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2022

11 Tangible Fixed Assets

All assets relate to the Charity and are used for charitable purposes.

Cost	Computer equipments £	Total £
At 1st Feb 2021	13,176	13,176
Improvements	-	-
Additions	-	-
Disposals	-	-
	<hr/>	<hr/>
At 31st January 2022	13,176	13,176
	<hr/>	<hr/>
Depreciation		
At 1st Feb 2021	8,732	8,732
Charge for the year	2,168	2,168
	<hr/>	<hr/>
At 31st January 2022	10,900	10,900
	<hr/>	<hr/>
Net Book Value		
At 31st January 2022	<u>2,276</u>	<u>2,276</u>

12 Debtors

	31.01.2022 £	31.01.2021 £
Prepayment	-	-
Other Debtors	-	3,955
	<hr/>	<hr/>
	<u>-</u>	<u>3,955</u>

13 Creditors: Amounts falling due within one year

	31.01.2022 £	31.01.2021 £
Accrued expenses	950	800
Taxes & Security	-	-
Loan from Directors	-	12
Other Creditors	-	0
	<hr/>	<hr/>
	<u>950</u>	<u>812</u>

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2022

14 MOVEMENTS IN FUNDS

	At 1st January 2021	Net Movements in funds	At 31st January 2022
	£	£	£
Unrestricted fund	12,096	(7,366)	4,730
Restricted funds	-	-	-
	<u>12,096</u>	<u>(7,366)</u>	<u>4,730</u>

14 SUMMARY MOVEMENT IN FUNDS FOR THE YEAR

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	87,452	(94,818)	(7,366)
Restricted funds	-	-	-
	<u>87,452</u>	<u>(94,818)</u>	<u>(7,366)</u>

Hawa Trust Limited
Detailed Financial Statements For the Year Ended 31 January 2022

	31.01.2022	31.01.2021
INCOMING RESOURCES	£	£
Voluntary & Investment Income		
Donations	3,000	-
Grants	84,452	54,866
Bank interest received	-	-
Total income resources	<u>87,452</u>	<u>54,866</u>
RESOURCES EXPENDED		
Other Charitable activities cost		
Project support costs	1,400	7,037
Wages	-	-
Travel and subsistence	1,649	1,317
Hire of hall	7,208	0
Printing and publicity	3,500	0
Volunteer expenses	4,400	5,000
Workshop & Event	33,813	11,800
	<u>51,970</u>	<u>25,154</u>
Cost of generating voluntary income		
Workshop Events	27,165	7,979
Other general office expenses	857	190
Equipment expenses	500	400
	<u>28,522</u>	<u>8,569</u>
Governance costs		
Accountancy services	950	600
Other Professional Charges	-	300
Bank charges	300	-
Depreciation	2,168	2,168
Consultance fees	10,798	7,147
	<u>14,216</u>	<u>10,215</u>
Support Costs		
Wages	-	-
Social security costs	-	-
Pensions	-	-
Insurance	300	300
Telephone, internet and fax	410	400
Recruitment expenses	-	-
IT & Software	-	3,393
	<u>710</u>	<u>4,093</u>
Total Resources Expended	<u>95,418</u>	<u>48,031</u>
Net Expenditure	<u>(7,966)</u>	<u>6,835</u>


HAWA TRUST LIMITED

England & Wales - Charity number 1184068

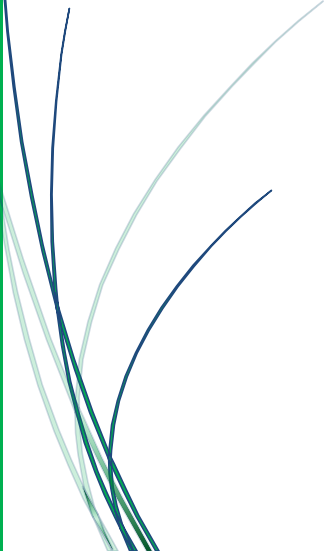
Accounts

REGISTERED COMPANY NUMBER: 06227466 (England and Wales)

REGISTERED CHARITY NUMBER: 1184068



**REPORT OF THE TRUSTEES
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST JANUARY 2021**



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Statement of Financial Position	17
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Detailed Statement of Financial Activities	23

Hawa Trust Limited Legal and Administrative Information

Chairman Board of Trustees: Miss Hawa Daboh Sesay

Other Trustee Members: Mbalu Mansaray
Alhaji T K Sesay
Mariatu Davies

Chief Executive Officer: Hawa D Sesay

Registered Company Number 07912968 (England and Wales)

Registered Charity Number 1184068

Registered Office: 14 Egbert House
Homerton Road
Hackney
London
E9 5QF

Independent Examiner Tamba Koroma, **FCCA**
Teim Accountants
313 Mare Street
Hackney
London
E8 1EJ

Bankers: Barclays Bank
London
E13 9PL

Hawa Trust Limited

Report of the Trustees For the Year Ended 31 January 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 January 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 (FRS102) Effective 1 January 2015.

Established 1st September 2009, Hawa Trust Ltd is a company limited by guarantee and is governed by a Memorandum and Articles of Association.

Hawa Trust is committed to eradicating FGM in the UK, especially among African, Asian and Arab communities. Girls and young women from African communities are normally taken to Africa to undergo FGM. This is a dangerous practice which has devastating physical, psychological and emotional effects on the victims. We also address issues relating to HIV and AIDS, and domestic violence.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, articles of association, and constitute a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The legal responsibility for the election of new trustees to Hawa Trust lies with the Annual General Meeting (AGM).

The Board recognises that it has only limited control over the election of trustees at the AGM. It is accepted that Hawa Trust members should be able to elect people to the Board who they believe will best represent their interests. However the existing Board members also have a responsibility to ensure that the needs of the organisation in terms of governance are met by those people elected. The Board seeks to do this by adopting a system of recommending Trustee appointments to the membership using the steps detailed below. The membership will then decide to elect a recommended candidate or to appoint another person to the board.

Trustees can delegate some aspects of recruitment of Trustees to Management, but they ensure that they retain overall responsibility and control of the recruitment, selection and induction processes. In recruiting new trustees, the existing trustees and management act in the best interests of Hawa Trust and in accordance with the Charity Commission directives as laid out in CC30.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2021

Induction and training of new trustees

All trustees are expected to attend:

- Volunteer induction training
- Trustee induction session
- Any other update training of relevance to Board members

As part of the induction process all trustees receive copies of the following:

- Outline of current boards skills and experience
- A copy of the previous year's Annual Report and Financial Report
- A copy of the Memorandum and Articles of Association (governing document)
- A copy of the previous Board meeting minutes (once agreement for appointment has been made by the Trustees)
- Charity Commission CC3 - The essential trustee: What you need to know
- Charity Commission CC60 - The Hallmarks of an Effective Charity

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. The trustees confirm that they regularly review the significant risks facing the Charity and have systems and procedures in place to mitigate against those risks. The risk policy has adopted a risk mapping methodology that is applied to each identified risk, assessing the likelihood of it occurring and the severity of the impact of occurrence on the Charity. The Chief Executive Officer is responsible for the day-to-day monitoring of risk and reporting to the Trustees.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2021

OBJECTIVES AND ACTIVITIES

Objectives and aims

Hawa Trust is a locally-based organization that works with different people and organizations in the fight against FGM/C related with HIV, Domestic Violence (DV) and other harmful abuse to women and girls.

Our aim is to reduce the risks of girls and young women undergoing FGM here in the UK and abroad, and DV. Hawa Trust works with FGM/C affected communities by raising awareness of the dangers and legal repercussions of FGM/C and the associated physical, emotional and psychological effects. We work with civil society on the health risks of FGM/C and DV, with more efforts to raise awareness of the practices in terms of maternal health, HIV/AIDS, and other dangers.

Our strategy is that in the long run, girls will be fully knowledgeable on the effects of FGM/C to HIV and may be able to resist pressure to become members of a 'Bondo' Society; and also that DV incidences will be drastically reduced among especially BAME communities.

FGM has been considered a violation of human rights. It is illegal in the UK. In England, Wales and Northern

Public benefit

To promote social inclusion for the public benefit by preventing people from becoming socially excluded and assisting them to integrate into society. For the purpose of this clause, "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors: youth or old age, ill health (physical or mental), race, and disability, ethnic origin, religion, relationship and family breakdown. Hawa Trust sensitises the local community through campaigns, trains volunteers, parents and carers, organises conferences, seminars and workshops, collaborates with community members, churches, mosques and cultural centres, advocates for victims and lobby leaders and MPs.

We also provide support to FGM and DV victims through referrals, support and a helpline. We organise drama, cultural evenings, women's meetings, girls support meetings, social media events, debates and information evenings especially for young people.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2021

ACHIEVEMENT AND PERFORMANCE

In pursuance of the achievement of our aims and objectives, Hawa Trust always sets up projects to meet identified needs either in the lives and situations of our service users or those identified within our immediate community. These programmes are focused on service users to enhance a positive change in their circumstances.

Key Projects

Female Genital Mutilation Campaigns

During this year our focus has been to create awareness about the devastating impact of FGM and ensuring no women and girls undergo this practise in the communities where we work. Our tireless work on FGM within practicing communities is increasingly creating visible impact, with many FGM survivors, families, faith and community leaders and men getting involved in our campaigns. Many stakeholders including clinical services, safeguarding teams, schools, the police, local councilors and volunteer groups in London now recognise our FGM expertise, influence and community grassroots networks. We continue to provide culturally, faith and linguistically appropriate information on FGM. We support and provide those with experiences of FGM the opportunity to both share their experiences and become active champions against FGM in their communities. The focus will still be to breakdown the walls of isolation and build the confidence of those affected while empowering them to effectively contribute their quota in enhancing community cohesion.

Feel Good

A programme run within the black, Asian, minority ethnic (BAME) community. We work in partnership with other organisations and service providers to provide services to victims through sign-posting and referrals. We also facilitate information sessions on health, safety, FGM, DV and other related subjects. The project offers service users as well as members of the community to drop in and have the opportunity to socialise, have a cup of tea, play games, make friends and receive support and enlightenment on their health and total wellbeing.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2021

ACHIEVEMENT AND PERFORMANCE (continued)

This FY we have continued to focused on our core activities of supporting BAME women victims of Domestic Violence and FGM in Hackney and in some cases, the surrounding boroughs where necessary. However, the Covid-19 pandemic severely affected our core beneficiaries due to their gender and ethnicity. Reports and studies have showed that the pandemic has led to increases in the incidences of domestic violence and deprivation among BAME women.

In response we requested funding from several agencies including the APHN, Hackney Public Health, Hackney Giving, MOPAC, National Lottery, to support single women, the disabled, those on zero contracts, migrants and those without recourse to public funds who have been severely impacted by the Covid-19 pandemic. We also recorded that issues around FGM increased during the pandemic and was a major cause of domestic violence.

During the FY under review we carried out the following:

Practical food support – a large majority of our BAME women beneficiaries saw their incomes plummet; from consultations we learned that they needed basic practical support including food. We therefore provided dry food (rice, vegetable oil, baby food, sugar, pasta, etc) to 65 women in Hackney. This was instrumental in helping them weather the challenges they faced during the pandemic;

Personal protective Equipment (PPE) – we supported 65 BAME women with Covid-related materials including masks, shields, sanitisers, hand washes and sanitary pads; these were distributed to vulnerable BAME women in order to help them prevent transmission.

Domestic violence and FGM – we recorded a 40% rise in domestic violence; we therefore supported victims and potential victims through one-to-one sessions, access to public services, housing and benefits advice, and referrals to specialist agencies.

Community outreach – we trained community champions and volunteers to go out into the community to hand out leaflets on Covid-19, discuss with them on prevention and transmission issues. 124 community members were reached during these outreaches. We also provided support to those who are vulnerable for example the disabled and elderly; volunteers helped with medication prompting and medication collection.

Hawa Trust Limited

Report of the Trustees For the Year Ended 31 January 2021

ACHIEVEMENT AND PERFORMANCE (continued)

For young teenage girls, the support needs are more complex - emotional, mental health, physical health and well-being. In response, we engage with them in workshops that educate, empower and enable them to establish who they are and become the person they want to be. For late teens (16 to 19), we provide the entire services above but with tailored support for independence and career development in collaboration with other charity organisation or government institutions..

Demand for our services

The need for our service is greatly accelerated by the level of deprivation in East London particularly in the Hackney borough where we operate. Hawa Trust has a dedicated team of skilled volunteers drawn from diverse backgrounds. We are grateful for the invaluable support of our volunteers who are at the forefront of service provision. We have volunteers who support our activities, community campaigns and give advice, guidance and befriending sessions on FGM and DV.

Evaluation methods

From the onset of our project, we have built a culture of reflection and analysis. We adopted the participatory evaluation style which is a positive model for group discussions, analysis, problem-solving and corrective action. The advantages of this include

- Building mutual responsibility thereby strengthening their involvement and commitment to the project
- Contribution to improved communication with them and with other stakeholders - for example their parents and guardians
- Increasing their understanding of the project and enhancing their own personal development
- Addressing the appropriate issues of concern and utilising the available resources among them.
- Providing their sense of ownership of the project with the potential of learning more about the girls.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2021

ACHIEVEMENT AND PERFORMANCE (continued)

Collaboration work: We are aware that we face a huge challenge concerning the complex issues that young women face ranging from financial, emotional to long-term structural support. To achieve holistic outcomes, we place a lot of importance on building strong networks with professional agencies, service providers and other organisations that work with women and girls. In pursuance of this we have established partnership and working relationships with other organisations that work with young people within our borough and surrounding networks. We also work with Family information Service, Community Safety Team, Mental Health support Team, Rape Crisis London, Sexual Health Team and a network of contacts within the Hackney borough including Children services, Schools and Faith groups as well as other stakeholders within our local borough who provide referrals to us.

Vaccine promotion – with support from Hackney and other funders we conducted street activities to inform members of the local community about the need to take the Covid-19 vaccine. We encountered stout resistance from many BAME community members who believed that the vaccine was designed to make black people infertile, and similar conspiracy theories. However, we engaged over 73 people, 44 of which reported later that they have taken the vaccine. This activity continues.

Virtual sessions – we have conducted zoom and WhatsApp sessions on Covid-19, physical health, isolation, PPE, domestic violence and yoga.

Social media outreach – with the onset of the pandemic we were unable to conduct normal face-to-face sessions. We therefore organised WhatsApp groups to disseminate Covid-19 information which we received from Volunteer Centre Hackney and other verified sources. We also upgraded our websites, Facebook, Instagram and twitter accounts, and set up a YouTube channel to disseminate messages on FGM, domestic violence and Covid vaccines.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2021

ACHIEVEMENT AND PERFORMANCE (continued)

Let's SHARE It

This project is our practical way of demonstrating the slogan of Listening Ears – “Sharing the burden and achieving positive changes” and offers an open forum Radio Talk Show where information and enlightenment is provided on different topics and issues of life. It also broadcasts on the social media. Listeners can ask questions and also contribute to the discussions. The project also runs a “Love Bank” where individuals and families are supported with raw food items and other daily needs free of charge. This has been made possible because of the donations of non-perishable food items that we receive as donations from customers and shoppers at Sainsburys’ Abbeywood.

Recognition

The positive impact that our various projects are making in the lives of people and in the community at large has earned us a number of awards and achievements, notable among them are the following:

- Finalist - Community Involvement Category at the London Business Awards 2010 sponsored by HSBC
- Finalist - Partnership Achievement category - London Health Commission awards 2010
- Best Community Based business in Greenwich 2008
- Community Civic Award for reducing Isolation – Royal Borough of Greenwich 2019

FINANCIAL REVIEW

Results for the year

During the year the Charity received £54,866 (2020: £37,600) from donations and grants.

The surplus for the year was £6,835 (2020: £161), and this balance has been added to the accumulated funds carried forward £12,096 (2020: £5,261)

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2021

Reserves policy

The Board of Trustees has reviewed the reserve policy of the organisation and will do so annually. The decision on the level of reserve depends on the level of unrestricted funds available. They decided that the current level of reserve should be maintained at least at a level equivalent to approximately three months' expenditure. The trustees consider that reserves at this level will ensure that, in the event of any significant drop in the organisation's funding, they will be able to continue with current activities while consideration is given to ways in which additional funds may be raised.

Principal funding sources

Funds utilised during the year came from the following grant making bodies listed below.

City Bridge, The APHN (AAF), Hackney Public Health, Hackney Giving, MOPAC, National Lottery.

Corporate Partners

The Hackney Council for Voluntary Services (HCVS);

Hackney Giving

Public Health England City and Hackney

MOPAC, Mayor of London

Global Comfort - Knife Crime & FGM - Dr Comfort Momoh

African Advocacy Foundation - Lewisham

Project ACE - Enfield

NSPCCA

The Metropolitan Police

GOING CONCERN

After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

Further details regarding the adoption of the going concern basis are in note 1 'Accounting Policies' in the financial statements.

Hawa Trust Limited
Report of the Trustees For the Year Ended 31 January 2021

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of Hawa Trust for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including FRS102 the Financial Reporting Standard Applicable in the UK and Republic of Ireland.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

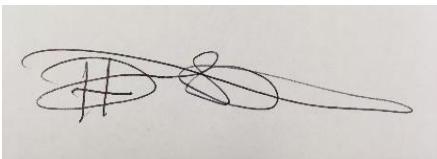
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006 and charities act 2011. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on29th October 2021..... and signed on its behalf by:



Hawa Daboh Sesay
Chief Executive

I report on the accounts for the year ended 31 January 2021 set out on pages eleven to eighteen.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law 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 the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Tamba Koroma FCCA
Independent examiner
Teim Accountants
313 Mare Street
London, E8 1EJ

Date:29th October..2021.....

Hawa Trust Limited
Statement of Financial Activities For the Year Ended 31 January 2021

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	Notes	£	£	2021 £	2020 £
INCOMING RESOURCES					
Incoming Resources from generated funds					
<i>Voluntary Income</i>					
Donations	2	-	-	-	-
<i>Grant income</i>					
Grants received	3	54,866	-	54,866	37,600
<i>Investment Income</i>					
Bank Interest received	3a	-	-	-	-
Total Incoming Resources		54,866	-	54,866	37,600
RESOURCES EXPENDED					
Resources expended on Charitable Activities:					
Charitable activities costs	4	25,154	-	25,154	22,111
Cost of generating voluntary income	5	8,569	-	8,569	-
Resources Expended		33,723	-	33,723	22,111
Other Resources Expended					
Governance costs	6	10,215	-	10,215	12,453
Other support costs	7	4,093	-	4,093	2,875
		14,308	-	14,308	15,328
Total Resources Expended		48,031	-	48,031	37,439
Net incoming resources for the year		6,835	-	6,835	161
RECONCILIATION OF FUNDS					
Net movement in funds		6,835	-	6,835	161
Fund balances brought forward		5,261	-	5,261	5,100
Fund balances carried forward		12,096	-	12,096	5,261

Hawa Trust Limited
Balance Sheet At 31 January 2021

	Notes	Unrestricted Funds 2021 £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Fixed Assets					
Tangible fixed assets	11	4,444		4,444	686
		<u>4,444</u>	<u>-</u>	<u>4,444</u>	<u>686</u>
Current Assets					
Debtors	12	-	-	-	3,955
Cash at bank and in hand		8,464	-	8,464	1,220
		<u>8,464</u>	<u>-</u>	<u>8,464</u>	<u>5,175</u>
Creditors: Amounts falling due within one year	13	(812)		(812)	(600)
		<u>7,652</u>	<u>-</u>	<u>7,652</u>	<u>4,575</u>
Net Current Assets					
		<u>12,096</u>	<u>-</u>	<u>12,096</u>	<u>5,261</u>
Net Assets					
		<u>12,096</u>	<u>-</u>	<u>12,096</u>	<u>5,261</u>
Funds					
Unrestricted Funds	14			12,096	5,261
Restricted Funds				-	-
				<u>12,096</u>	<u>5,261</u>

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

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

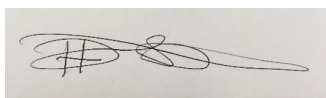
The trustees acknowledge their responsibilities for

(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 special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on29th October 2021..... and were signed on its behalf



Hawa D Sesay

Chair of Board of Trustees

1 Accounting Policies

Accounting Convention

The accounts have been prepared in accordance with all applicable accounting standards, FRS 102, the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" revised 2015 (FRS 102) and the Companies Act 2006, except for the alternative headings that have been used in the Statement of Financial Activities, as the Trustees feel that the revised headings make the accounts easier to read for a non-financial audience. The principal accounting policies adopted in the preparation of the accounts are set out below.

The charity constitutes a public benefit entity as defined by FRS102.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the charitable company qualifies as a small charitable company.

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.

Grants and Donations

Income from grants and donations is included in incoming resources when these are receivable.

Going concern

The Charity's activities, together with the factors likely to affect its future performance and position are set out in the Report of the Trustees on pages 2 to 8 which describes the structure, governance and management of the Charity; its risk management policies and procedures, its objectives and activities, the achievements, performance and financial position of the Charity, and its plans for the future.

After making enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue its objectives and activities for the public benefit for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

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.

Cost of generating funds

Cost of generating funds are those costs relating to the generation of income and includes cost related to the management of the charities activities.

Allocation and apportionment of costs

Support cost are those cost related to shared activities of the organisation and are apportioned on a basis considered appropriate to the underlying activities

Governance costs

Governance costs are the costs associated with the strategic direction of the charity and with meeting regulatory responsibilities.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipments **25% on cost**

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.

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2021

2	Voluntary Income	31.01.2021	31.01.2020
		£	£
	General donations	-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
3	Grant Income	31.01.2021	31.01.2020
		£	£
	Big Lottery	-	30,850
	City Bridge, The APHN (AAF), Hackney Public Health, Hackney Giving, MOPAC, National Lottery.	54,866	6,750
		<u>54,866</u>	<u>37,600</u>
		<u>54,866</u>	<u>37,600</u>
3a	Investment Income	31.01.2021	31.01.2020
	Bank Interest received	-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
	Resources Expended		
4	Charitable activities cost	31.01.2021	31.01.2020
		£	£
	Other project Costs	7,037	2,190
	Travel and subsistence	1,317	500
	Hire of hall	0	7,200
	Workshop Events	11,800	1,401
	Volunteer expenses/Direct Labour	5,000	10,820
		<u>25,154</u>	<u>22,111</u>
		<u>25,154</u>	<u>22,111</u>
5	Cost of generating voluntary income	31.01.2021	31.01.2020
		£	£
	Office entertainment	190	-
	Other general office expenses	7,979	-
	Equipment expenses	400	-
		<u>8,569</u>	<u>-</u>
		<u>8,569</u>	<u>-</u>
6	Governance costs	31.01.2021	31.01.2020
		£	£
	Accountancy services	600	600
	Depreciation	2,168	1,813
	Bank charges	-	10
	Other Legal & Professional	300	480
	Consultancy fees	7,147	9,550
		<u>10,215</u>	<u>12,453</u>
		<u>10,215</u>	<u>12,453</u>

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2021

	31.01.2021	31.01.2020
7 Other support costs	£	£
Wages		-
Social security costs		-
Pension		-
Insurance	300	770
Telephone, internet and fax	400	1,190
Printing, post and stationery	3,393	915
Software		-
Recruitment expenses		-
IT costs		-
	4,093	2,875
	4,093	2,875

8 NET INCOMING/(OUTGOING) RESOURCES

	31.01.2021	31.01.2020
Net resources are stated after charging/(crediting):	£	£
Depreciation - owned assets	2,168	1,813
Independent examination fees	350	-
	2,518	1,813
	2,518	1,813

9 TRUSTEES' REMUNERATION AND BENEFITS

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

There were no trustees' expenses paid neither for the year ended 31 January 2020 nor for the year ended 31 January 2021.

10 STAFF COSTS

	31.01.2021	31.01.2020
	£	£
Wages and salaries	-	-
Social security costs	-	-
	-	-
	-	-

The average monthly number of volunteers during the year was as fol

	31.01.2021	31.01.2020
	-	-
	-	-

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2021

11 Tangible Fixed Assets

All assets relate to the Charity and are used for charitable purposes.

Cost	Computer equipments £	Total £
At 1st Feb 2020	7,250	7,250
Improvements	-	-
Additions	5,926	5,926
Disposals	-	-
	<hr/>	<hr/>
At 31st January 2021	13,176	13,176
	<hr/>	<hr/>
Depreciation		
At 1st Feb 2020	6,564	6,564
Charge for the year	2,168	2,168
	<hr/>	<hr/>
At 31st January 2021	8,732	8,732
	<hr/>	<hr/>
Net Book Value		
At 31st January 2021	<u>4,444</u>	<u>4,444</u>

31.01.2021 **31.01.2020**

12 Debtors

	£	£
Prepayment	-	-
Other Debtors	<hr/>	3,955
	<hr/>	<hr/>
	-	3,955
	<hr/>	<hr/>

31.01.2021 **31.01.2020**

13 Creditors: Amounts falling due within one year

	£	£
Accrued expenses	800	600
Taxes & Security		
Loan from Directors	12	0
Other Creditors	-	0
	<hr/>	<hr/>
	812	600
	<hr/>	<hr/>

Hawa Trust Limited
Notes to the Financial Statements For the Year Ended 31 January 2021

14 MOVEMENTS IN FUNDS

	At 1st January 2020	Net Movements in funds	At 31st January 2021
	£	£	£
Unrestricted fund	5,261	6,835	12,096
Restricted funds	-	-	-
	<u>5,261</u>	<u>6,835</u>	<u>12,096</u>

14 SUMMARY MOVEMENT IN FUNDS FOR THE YEAR

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds	54,866	(48,031)	6,835
Restricted funds	-	-	-
	<u>54,866</u>	<u>(48,031)</u>	<u>6,835</u>

Hawa Trust Limited
Detailed Financial Statements For the Year Ended 31 January 2021

	31.01.2021	31.01.2020
INCOMING RESOURCES	£	£
Voluntary & Investment Income		
Donations		-
Grants	54,866	37,600
Bank interest received		-
Total income resources	<u>54,866</u>	<u>37,600</u>
RESOURCES EXPENDED		
Other Charitable activities cost		
Project support costs	7,037	2,190
Wages		-
Travel and subsistence	1,317	500
Hire of hall		7,200
Printing and publicity		1,190
Volunteer expenses	5,000	10,820
Workshop & Event	11,800	1,401
	<u>25,154</u>	<u>23,301</u>
Cost of generating voluntary income		
Workshop Events	7,979	-
Other general office expenses	190	-
Equipment expenses	400	-
	<u>8,569</u>	<u>0</u>
Governance costs		
Accountancy services	600	600
Other Professional Charges	300	480
Bank charges		10
Depreciation	2,168	1,813
Consultance fees	7,147	9,550
	<u>10,215</u>	<u>12,453</u>
Support Costs		
Wages		-
Social security costs		-
Pensions		-
Insurance	300	-
Telephone, internet and fax	400	770
Recruitment expenses		-
IT & Software	3,393	915
	<u>4,093</u>	<u>1,685</u>
Total Resources Expended	<u>48,031</u>	<u>37,439</u>
Net Expenditure	<u>6,835</u>	<u>161</u>