

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

England & Wales · Charity number 1188045

Details

Status Registered

Legal form CIO

Registered 2020-02-18

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

Contact

Address 28 Evesham Road
Manchester
M9 7EH

Phone 07504421654

Email chidinmaokenyeka@yahoo.com

Activities

Objects: THE OBJECTS OF THE CIO ARE; A. TO RELIEVE AND COMBAT POVERTY, DISTRESS, FINANCIAL HARDSHIP, AND SICKNESS;B. THE RELIEF OF THE PHYSICAL AND MENTAL SICKNESS OF PERSONS IN NEED BY REASON OF YOUTH, AGE, ILL HEALTH, DISABILITY, UNEMPLOYMENT OR OTHER DISADVANTAGE, IN PARTICULAR BY THE PROVISION OF COUNSELLING, SUPPORT AND NETWORKING OPPORTUNITIES.C. TO PROMOTE IGBO ART, CULTURE AND HERITAGE AS A MEANS OF PROMOTING SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.D. TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN IGBO CULTURE AND LANGUAGE

Activities: To promote Igbo language, art, culture and heritage as a means of promoting social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those who are socially excluded and assisting them to integrate into society. To relieve and combat poverty, distress, financial hardship, and sickness.

Classification

- **How:** Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,500	£4,180	-	-
2023-12-31	£2,655	£2,850	-	-
2022-12-31	£2,799	£4,960	-	-
2021-12-31	£11,418	£9,071	-	-
2020-12-31	£3,210	£650	-	-

Trustees

Name	Role	Appointed
CHIDINMA OKENYEKA	Chair	2019-10-10
ANNA IFEOMA OKEKE		2019-10-10
Ogechukwu OPARA-NADI		2024-09-10

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

England & Wales - Charity number 1188045

Accounts

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

TRUSTEES REPORT AND ACCOUNTS

Registered Charity Number
1188045

Financial statement Year ended 31 December 2024

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

Contents	Page
Charity information and professional advisers	3
Trustees' report	4
Accountants' report	7
Balance sheet	6
Financial statement	10
Notes to the financial statements	11

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

Charity Information

Year ended 31 December 2024

Registered charity name	IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Charity number	1188045
Registered office	3 Peterchurch Walk Openshaw Manchester M11 2LQ
Trustees	Chidinma Okenyeka (Chair) Ogechukwu Opara-Nadi Anna Ifeoma Okeke
Accountants	Inbtwin CIC Building 1 Suit 9 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Lloyds Bank plc

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

Trustees' Report

Year ended 31 December 2024

The trustees present their report and financial statements for the year ended 31 December 2024.

Governing document

Igbo Women Community (IWC) Greater Manchester is a Charitable Incorporated Organisation (CIO). It is governed by a constitution dated 18 February 2020.

Trustees

The following served during the year:

1. Chidinma Okenyeka (Chair)
2. Ogechukwu Opara-Nadi
3. Anna Ifeoma Okeke

Objectives and activities

The charity exists for the public benefit to:

- a) relieve and combat poverty, distress, financial hardship, and sickness;
- b) relieve physical and mental illness in people in need by reason of youth, age, ill health, disability, unemployment or other disadvantage, including through counselling, support and networking;
- c) promote Igbo art, culture and heritage to foster social inclusion, prevent social exclusion, relieve the needs of people who are excluded, and help them integrate;
- d) advance education in Igbo culture and language.

In setting plans and delivering activities, the trustees had regard to the Charity Commission's public benefit guidance.

Activities and achievements in the year

IWC continued community support, cultural education and heritage promotion across Greater Manchester. Programmes focused on wellbeing, advice signposting, language and culture sessions, and volunteer-led community events. Partnership working and in-kind support helped keep delivery costs low while maintaining safeguarding and quality standards.

Financial review

Total income for the year was **£4,500** (2023: £2,655).

Total expenditure was **£4,180** (2023: £2,850).

The charity recorded a **surplus of £320** (2023: deficit £195). The surplus has been added to unrestricted funds.

Year-end funds were **£1,970** (2023: £1,650). Cash at bank was **£2,320** with **£350** creditors due within one year, giving net current assets of **£1,970**. The charity held no borrowings or long-term liabilities.

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

Income comprised small grants and donations. Costs related mainly to programme delivery, venue hire, volunteer expenses, and administration. Expenditure remained within budget.

The trustees aim to hold free reserves equivalent to one to two months of core costs. Closing reserves are modest but moving in the right direction following the surplus this year. The board will continue to manage costs carefully and pursue small grants and regular giving to support stable delivery in 2025.

Reserves policy

The trustees aim to hold a small free reserve equivalent to one to two months' core costs to manage timing differences in income and to protect service continuity. At year end, free reserves were modest. The board will rebuild reserves through grant income, donations, and cost control in 2025.

Risk management

Key risks considered were funding volatility, safeguarding, volunteer capacity, and compliance. Controls include DBS and safeguarding procedures, financial controls, budget monitoring, and trustee oversight. Policies are reviewed periodically and updated as needed.

Structure, governance and management

Trustees are appointed in line with the constitution. Induction covers the governing document, legal duties, safeguarding, and financial controls. Day-to-day bookkeeping and year-end reporting are supported by INBTWIN CIC. Volunteers deliver many activities under trustee supervision.

Plans for 2025

Priorities include widening participation in culture and language sessions, improving wellbeing support, expanding partnerships, and strengthening reserves to support stable operations.

The National Lottery Community Fund has awarded grant support for one project in 2025. We will use this funding to expand culture and language sessions, run wellbeing workshops, and strengthen volunteer training. Further goals are to widen access across Greater Manchester, improve referral links, and rebuild free reserves through small grants and donations. Outputs will be tracked quarterly, with outcomes captured through short surveys and case notes. An impact summary will be published at year end.

Statement of trustees' responsibilities

The trustees are responsible for preparing the trustees' report and accounts in accordance with the Charities Act 2011 and the charity's constitution. They are responsible for keeping adequate accounting records, safeguarding the charity's assets, and for taking reasonable steps to prevent and detect fraud and other irregularities. They approve the accounts only when satisfied they give a true and fair view.

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

Approved by the Board of Trustees and signed on its behalf:

Chidinma Okenyeka

Chair of Trustees

Date: _____

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

Accountant's report For the period ended 31 December 2024

Accountant's report to the trustees on the preparation of the unaudited financial statements of Igbo Women Community (IWC) Greater Manchester for the year ended 31 December 2024

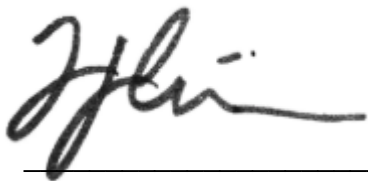
We have prepared, for your approval, the financial statements of Igbo Women Community (IWC) Greater Manchester for the year ended 31 December 2024. The statements comprise the Income Statement, the Balance Sheet and the related notes. We prepared them from the charity's accounting records and from information and explanations supplied by you.

This report is made solely to the trustees of Igbo Women Community (IWC) Greater Manchester, as a body, in accordance with the terms of our engagement dated 27 October 2025. Our work has been undertaken to prepare the financial statements for your approval and to report to you as described above. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and its trustees, as a body, for our work or for this report.

You have acknowledged your responsibilities under the Charities Act 2011 (as amended by the Charities Act 2022) for keeping proper accounting records and for preparing financial statements that give a true and fair view of the charity's affairs. You consider the charity exempt from a statutory audit and from an independent examination for this period.

We have not been instructed to carry out an audit or an independent examination. Accordingly, we have not verified the accuracy or completeness of the accounting records or the information and explanations provided. We therefore do not express any opinion on the financial statements.

INBTWIN CIC



INBTWIN CIC

Building 1 Suite 9
Wilsons Park Business Centre
Manchester M40
8WN

Date: 27 October 2024

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

Balance Sheet

Income Statement

Year ended 31 December 2024

	2024 (£)	2023 (£)
Total income	4,500	2,655
Total expenditure	4,180	2,850
Net movement in funds	320	(195)
Funds brought forward	1,650	1,845
Funds carried forward	1,970	1,650

As at 31 December 2024

	Note	2024 (£)	2023 (£)
Fixed assets			
Tangible assets		-	-
Current assets			
Cash at bank and in hand	2	2,320	2,000
Debtors	3	-	-
		2,320	2,000
Less: Creditors — amounts falling due within one year	5	(350)	(350)
Net current assets		1,970	1,650
Total assets less current liabilities		1,970	1,650
Creditors — amounts falling due after one year		-	-
Net assets		1,970	1,650
Funds			
Accumulated fund	6	1,970	1,650
Total funds		1,970	1,650

Approved by the Board of Trustees on 28 October 2025



Chidinma Okenyeka
Chair of Trustees

The notes on pages 8 to 10 form part of these financial statements.

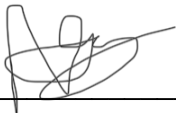
IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

Balance Sheet

As at 30 31 December 2024

	Note	2024 (£)	2023 (£)
Fixed Assets			
Tangible assets		-	-
Current Assets			
Cash at bank and in hand	2	2,320	2,000
Debtors	3	-	-
		2,320	2,000
Less: Current Liabilities			
Creditors: amounts falling due within one year	5	(350)	(350)
Net current assets		1,970	1,650
Total assets less current liabilities		1,970	1,650
Creditors: amounts falling due after one year		-	-
Net assets		1,970	1,650
Financed by			
Accumulated Fund	6	1,650	1,845
Net movement in funds for the year (note 7)	7	320	(195)
Total funds		1,970	1,650

Approved by the Board of Trustees on 27 October 2025



Chidinma Okenyeka

Chair of Trustees

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

Notes to the Financial Statements For the year ended 31 December 2024

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the Charities Act 2011, the Charities SORP (FRS 102), and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity is a public benefit entity. Historical cost accounting has been used.

Going concern

The trustees have reviewed forecasts and cash. With year-end free reserves and confirmed grant income for 2025, they consider the going concern basis appropriate.

Company status

Igbo Women Community (IWC) Greater Manchester is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission on 18 February 2020, number 1188045.

Income recognition

Income is recognised when the charity has entitlement, receipt is probable, and the amount can be measured reliably. Grants and donations are included in the period to which they relate, subject to any performance or other conditions.

Members' subscriptions

Monthly subscriptions are £10 and are recognised on an accruals basis.

Donations and gifts

Donations and gifts include amounts from individuals, trusts, companies and event income.

Resources expended

Expenditure is recognised on an accruals basis when there is a legal or constructive obligation. Costs are split between charitable activities and support costs. Governance costs relate to the general running of the charity, including independent scrutiny where applicable, and trustee oversight.

Financial instruments

Financial assets and liabilities are basic. They comprise cash, receivables and payables measured at amortised cost.

Funds

All funds are unrestricted unless a restriction is specified by the donor.

Taxation

The charity is exempt from UK direct taxes on income and gains applied for charitable purposes.

Trustees and staff

No trustee received remuneration or was reimbursed expenses in the year (2023: nil). The charity had no employees in 2024 (2023: none).

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

	2024 (£)	2023 (£)
2. Cash at bank and in hand		
Cash at bank and in hand	2,320	2,000

3. Debtors

Other debtors	-	-
---------------	---	---

4. Tangible fixed assets

The charity held no fixed assets in 2024 (2023: none).

5. Creditors: amounts falling due within one year

Accruals and other creditors	350	350
------------------------------	-----	-----

6. Movement in funds (all unrestricted)

Balance at 1 January		1,650	1,845
Net movement in funds (note 7)		320	(195)
Balance at 31 December	1,970	1,650	

7. Analysis of income and expenditure

	2024 (£)	2023 (£)
Income:		
Grants and donations	4,500	2,655
Expenditure:		
Charitable activities	3,720	2,450
Support and governance	460	400
Total expenditure	4,180	2,850
Net movement in funds	320	(195)

8. Related party transactions

There were no related party transactions in the year (2023: none).

9. Post balance sheet events

No events have occurred after the reporting date that require disclosure.

Accumulated Fund as at 1 January 2024

	31 December 2024 (£)	31 December 2023 (£)
Assets		
Bank balance	2,000	1,845
Cash in hand	-	-
Prepayment	-	-
Other debtors	-	-
Subscription in arrears	-	150
Total assets	2,000	1,995
Less: Creditors due within 1 year	(350)	(350)
Accumulated fund b/f	1,650	1,645

(Ties to the Balance Sheet: 2023 closing funds £1,650 become the 1 January 2024 opening funds.)

7 Surplus / (deficit)**Income**

	31 December 2024 (£)	31 December 2023 (£)
Members' subscription	2,400	2,040
Members' registration	-	-
Donation	600	-
Grants	1,200	-
Other income	300	615
Total income	4,500	2,655

Less Expenditure

	31 December 2024 (£)	31 December 2023 (£)
Printing and stationery	220	200
Telephone charges	-	-
Members' welfare	1,300	1,000
Public relations	230	200
Accountancy fee	350	350
Professional fees	-	-
Governance and support costs	460	400
General expenses	1,620	700
Total expenditure	4,180	2,850
Net movement in funds	320	(195)

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

England & Wales - Charity number 1188045

Accounts

Registered Charity Number
1188045

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

TRUSTEES REPORT AND ACCOUNTS

31 DECEMBER 2023

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Financial statement
Year ended 31 December 2023

Contents	Page
Charity information and professional advisers	3
Trustees' report	4
Accountants' report	5
Income statement	6
Balance Sheet	7
Notes to the financial statements	8

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Charity Information
Year ended 31 December 2023

Registered charity name	IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Charity number	1188045
Registered office	3 Peterchurch Walk Openshaw Manchester M11 2LQ
Trustees	Chidinma Okenyeka (Chair) Rosemary Chinonso Nwokiwu Anna Ifeoma Okeke
Accountants	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Lloyds Bank plc

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Trustees' Report
Year ended 31 December 2023

The trustees present their report and accounts for the period ended 31st December 2023.

Governing Document

Igbo Women Community (IWC) Greater Manchester is a charitable incorporated organisation (CIO) governed by its constitution dated February 18, 2020.

Principal activities

The charity's principal activity during the year continued to be the promotion of opportunities that relieve and combat poverty, distress, financial hardship, and sickness, particularly through the advancement of Igbo art, culture and heritage.

Trustees

The following person served as trustees during the period:

1. Chidinma Okenyeka (Chair)
2. Rosemary Chinonso Nwokiwu
3. Anna Ifeoma Okeke

Our Objects

The objects of the charity for the public benefit include;

- a. To relieve and combat poverty, distress, financial hardship, and sickness.
- b. The relief of the physical and mental sickness of persons in need by reason of youth, age, ill health, disability, unemployment or other disadvantage, in particular by the provision of counselling, support and networking opportunities.
- c. To promote Igbo art, culture and heritage as a means of promoting social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those who are socially excluded and assisting them to integrate into society.
- d. To advance education for the public benefit in Igbo culture and language.

In planning and executing the activities during the year, the trustees ensured that the guidance on public benefit issued by the Charity Commission was taken into consideration.

Chidinma Okenyeka
Chair of Trustees

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Accountant's report
For the period ended 31 December 2023

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Igbo Women Community (IWC) Greater Manchester for the period ended 31 December 2023.

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Igbo Women Community (IWC) Greater Manchester for the period ended 31 December 2023 which comprise of the Income statement, the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Igbo Women Community (IWC) Greater Manchester, as a body, in accordance with the terms of our engagement dated 25th October 2024. Our work has been undertaken solely to prepare for your approval the accounts of Igbo Women Community (IWC) Greater Manchester and state those matters that we have agreed to state to the Trustees of Igbo Women Community (IWC) Greater Manchester, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Igbo Women Community (IWC) Greater Manchester and its Trustees as a body for our work or for this report.

It is your duty to ensure that Igbo Women Community (IWC) Greater Manchester has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Igbo Women Community (IWC) Greater Manchester. You consider that Igbo Women Community (IWC) Greater Manchester is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an independent examination or a review of the accounts of Igbo Women Community (IWC) Greater Manchester. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

BC NWAIWU & CO LTD
Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester
M40 8WN

Date: 31 October 2024

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Income Statement
For the period ended 31 December 2023

		31st December 2023	31st December 2022
Income:	Note		
Members' subscription	4	2,040	2,479
Members' registration		-	70
Donation		-	-
Grants		-	-
Other income		615	250
		<u>2,655</u>	<u>2,799</u>
 Expenditure:			
Printing and stationery		200	120
Telephone charges		-	-
Members' welfare		1,000	1,450
Public relations		200	150
Accountancy Fee		350	350
Professional fees		-	-
Governance and support costs		400	-
COVID-19 (support to families)		-	850
General expenses		700	2,040
		<u>2,850</u>	<u>4,960</u>
 Surplus/ (deficit)	 7	 <u>(195)</u>	 <u>(2,161)</u>

The notes on pages 8 to 10 form part of these financial statements

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Balance Sheet
As at 30 31 December 2023

		31st December 2023	31st December 2022
	Note		
Fixed Assets			
Tangible assets			
Current Assets			
Cash at bank and in hand	2	2,000	1,845
Debtors	3	-	150
		<u>2,000</u>	<u>1,995</u>
Less Current Liabilities			
Creditors: amounts falling due within one year	5	<u>(350)</u>	<u>(350)</u>
Net current assets		<u>1,650</u>	<u>1,645</u>
Total Assets Less Current Liabilities		1,650	1,645
Creditors: amounts falling due after one year		<u>-</u>	<u>-</u>
		<u>1,650</u>	<u>1,645</u>
Financed By			
Accumulated Fund	6	1,845	1,995
Less: Excess expenditure over income for the year	7	<u>(195)</u>	<u>(2,161)</u>
		<u>1,650</u>	<u>(166)</u>

Chidinma Okenyeka
Chair of Trustees

Approved by the board on 25 October 2024

The notes on pages 8 to 10 form part of these financial statements

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Notes to the Financial Statements
For the period ended 31 December 2023

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Igbo Women Community (IWC) Greater Manchester meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Company status

Igbo Women Community (IWC) Greater Manchester is a charitable incorporated organisation, registered with the Charity Commission of England on 18th February 2020 with charity number 1188045.

Incoming resources

All incoming resources are included in the SOFA when the company is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the company.

Members' subscription

The monthly members subscription is £10.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Notes to the Financial Statements
For the period ended 31 December 2023

2	Cash at bank and in hand	31 December 2023	31 December 2022
	Bank balance	2,000	1,845
	Petty cash a/c	-	-
		<u>2,000</u>	<u>1,845</u>
3	Debtors	31 December 2023	31 December 2022
	Subscription in arrears	-	150
	Other debtors	-	-
		<u>-</u>	<u>150</u>
4	Members Subscription	31 December 2023	31 December 2022
	Subscription received during current year	2,040	2,329
	Less: Balance b/d - arrears		
	Add: Balance b/d - advance	-	-
		<u>2,040</u>	<u>2,329</u>
	Add: Balance c/d - arrears	-	150
	Less: Balance c/d - advance	-	-
	Income and Expenditure a/c	<u>2,040</u>	<u>2,479</u>
5	Creditors: amounts falling due within one year	31 December 2023	31 December 2022
	Subscription in advance	-	-
	Trade creditors	-	-
	Other creditors	350	350
		<u>350</u>	<u>350</u>

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Notes to the Financial Statements
For the period ended 31 December 2023

6 Accumulated Fund as at 1st January 2023	31 December 2023	31 December 2022
Assets	-	-
Bank Balance	1,845	1,845
Cash in hand	-	-
Prepayment	-	-
Other debtors	-	-
Subscription in arrears	-	150
	<u>1,845</u>	<u>1,995</u>
 7 Surplus/ (deficit)	 31 December 2023	 31 December 2022
Income		
Members' subscription	2,040	2,479
Members' registration	-	70
Donation	-	-
Grants	-	-
Other income	615	250
	<u>2,655</u>	<u>2,799</u>
 Less Expenditure		
Printing and stationery	200	120
Telephone charges	-	-
Members' welfare	1,000	1,450
Public relations	200	150
Accountancy Fee	350	350
Professional fees	-	-
Governance and support costs	400	-
COVID-19 (support to families)	-	850
General expenses	700	2,040
	<u>2,850</u>	<u>4,960</u>
	<u>(195)</u>	<u>(2,161)</u>

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

England & Wales - Charity number 1188045

Accounts

Registered Charity Number
1188045

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

TRUSTEES REPORT AND ACCOUNTS

31 DECEMBER 2022

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Financial statement
Year ended 31 December 2022

Contents	Page
Charity information and professional advisers	3
Trustees' report	4
Accountants' report	5
Income statement	6
Balance Sheet	7
Notes to the financial statements	8

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Charity Information
Year ended 31 December 2022

Registered charity name	IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Charity number	1188045
Registered office	3 Peterchurch Walk Openshaw Manchester M11 2LQ
Trustees	Chidinma Okenyeka (Chair) Rosemary Chinonso Nwokiwu Anna Ifeoma Okeke
Accountants	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Lloyds Bank plc

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Trustees' Report
Year ended 31 December 2022

The trustees present their report and accounts for the period ended 31st December 2022.

Governing Document

Igbo Women Community (IWC) Greater Manchester is a charitable incorporated organisation (CIO) governed by its constitution dated February 18, 2020.

Principal activities

The charity's principal activity during the year continued to be the promotion of opportunities that relieve and combat poverty, distress, financial hardship, and sickness, particularly through the advancement of Igbo art, culture and heritage.

Trustees

The following person served as trustees during the period:

1. Chidinma Okenyeka (Chair)
2. Rosemary Chinonso Nwokiwu
3. Anna Ifeoma Okeke

Our Objects

The objects of the charity for the public benefit include;

- a. To relieve and combat poverty, distress, financial hardship, and sickness.
- b. The relief of the physical and mental sickness of persons in need by reason of youth, age, ill health, disability, unemployment or other disadvantage, in particular by the provision of counselling, support and networking opportunities.
- c. To promote Igbo art, culture and heritage as a means of promoting social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those who are socially excluded and assisting them to integrate into society.
- d. To advance education for the public benefit in Igbo culture and language.

In planning and executing the activities during the year, the trustees ensured that the guidance on public benefit issued by the Charity Commission was taken into consideration.

Chidinma Okenyeka
Chair of Trustees

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Accountant's report
For the period ended 31 December 2022

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Igbo Women Community (IWC) Greater Manchester for the period ended 31 December 2022.

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Igbo Women Community (IWC) Greater Manchester for the period ended 31 December 2022 which comprise of the Income statement, the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Igbo Women Community (IWC) Greater Manchester, as a body, in accordance with the terms of our engagement dated 18th October 2023. Our work has been undertaken solely to prepare for your approval the accounts of Igbo Women Community (IWC) Greater Manchester and state those matters that we have agreed to state to the Trustees of Igbo Women Community (IWC) Greater Manchester, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Igbo Women Community (IWC) Greater Manchester and its Trustees as a body for our work or for this report.

It is your duty to ensure that Igbo Women Community (IWC) Greater Manchester has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Igbo Women Community (IWC) Greater Manchester. You consider that Igbo Women Community (IWC) Greater Manchester is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an independent examination or a review of the accounts of Igbo Women Community (IWC) Greater Manchester. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

BC NWAIWU & CO LTD
Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester
M40 8WN

Date: 25 October 2023

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Income Statement
For the period ended 31 December 2022

		31st December 2022	31st December 2021
Income:	Note		
Members' subscription	4	2,479	368
Members' registration		70	50
Donation		-	-
Grants		-	11,000
Other income		<u>250</u>	<u>-</u>
		2,799	11,418
 Expenditure:			
Printing and stationery		120	201
Telephone charges		-	-
Members' welfare		1,450	621
Public relations		150	299
Accountancy Fee		350	250
Professional fees		-	100
Governance and support costs		-	250
COVID-19 (support to families)		850	6,500
General expenses		<u>2,040</u>	<u>850</u>
		4,960	9,071
 Surplus/ (deficit)	7	 <u><u>(2,161)</u></u>	 <u><u>2,347</u></u>

The notes on pages 8 to 10 form part of these financial statements

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Balance Sheet
As at 30 31 December 2022

		31st December 2022	31st December 2021
	Note		
Fixed Assets			
Tangible assets			
Current Assets			
Cash at bank and in hand	2	1,845	3,656
Debtors	3	<u>150</u>	<u>70</u>
		1,995	3,726
Less Current Liabilities			
Creditors: <i>amounts falling due within one year</i>	5	<u>(350)</u>	<u>(350)</u>
Net current assets		<u>1,645</u>	<u>3,376</u>
Total Assets Less Current Liabilities		1,645	3,376
Creditors: <i>amounts falling due after one year</i>		<u>-</u>	<u>-</u>
		<u>1,645</u>	<u>3,376</u>
Financed By			
Accumulated Fund	6	3,806	1,029
Less: Excess expenditure over income for the year	7	<u>(2,161)</u>	<u>2,347</u>
		<u>1,645</u>	<u>3,376</u>

Chidinma Okenyeka
Chair of Trustees

Approved by the board on 25 October 2023

The notes on pages 8 to 10 form part of these financial statements

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Notes to the Financial Statements
For the period ended 31 December 2022

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Igbo Women Community (IWC) Greater Manchester meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Company status

Igbo Women Community (IWC) Greater Manchester is a charitable incorporated organisation, registered with the Charity Commission of England on 18th February 2020 with charity number 1188045.

Incoming resources

All incoming resources are included in the SOFA when the company is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the company.

Members' subscription

The monthly members subscription is £10.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Notes to the Financial Statements
For the period ended 31 December 2022

2. Cash at bank and in hand	31 December 2022	31 December 2021
Bank balance	1,845	3,656
Petty cash a/c	-	-
	<u>1,845</u>	<u>3,656</u>
3. Debtors	31 December 2022	31 December 2021
Subscription in arrears	150	70
Other debtors	-	-
	<u>150</u>	<u>70</u>
4. Members Subscription	31 December 2022	31 December 2021
Subscription received during current year	2,329	298
Less: Balance b/d - arrears		
Add: Balance b/d - advance	-	-
	<u>2,329</u>	<u>298</u>
Add: Balance c/d - arrears	150	70
Less: Balance c/d - advance	-	-
Income and Expenditure a/c	<u>2,479</u>	<u>368</u>
5. Creditors: amounts falling due within one year	31 December 2022	31 December 2021
Subscription in advance	-	-
Trade creditors	-	100
Other creditors	350	250
	<u>350</u>	<u>350</u>

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Notes to the Financial Statements
For the period ended 31 December 2022

6.	Accumulated Fund as at 1st January 2022	31 December 2022	31 December 2021
	Assets	-	-
	Bank Balance	3,656	1,029
	Cash in hand	-	-
	Prepayment	-	-
	Other debtors	-	-
	Subscription in arrears	150	-
		<u>3,806</u>	<u>1,029</u>
7.	Surplus/ (deficit)	31 December 2022	31 December 2021
	Income		
	Members' subscription	2,479	368
	Members' registration	70	50
	Donation	-	-
	Grants	-	11,000
	Other income	250	-
		<u>2,799</u>	<u>11,418</u>
	Less Expenditure		
	Printing and stationery	120	201
	Telephone charges	-	-
	Members' welfare	1,450	621
	Public relations	150	299
	Accountancy Fee	350	250
	Professional fees	-	100
	Governance and support costs	-	250
	COVID-19 (support to families)	850	6,500
	General expenses	2,040	850
		<u>4,960</u>	<u>9,071</u>
		<u>(2,161)</u>	<u>2,347</u>

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

England & Wales - Charity number 1188045

Accounts

Registered Charity Number
1188045

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

TRUSTEES REPORT AND ACCOUNTS

31 DECEMBER 2021

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Financial statement
Year ended 31 December 2021

Contents	Page
Charity information and professional advisers	3
Trustees' report	4
Accountants' report	5
Income statement	6
Balance Sheet	7
Notes to the financial statements	8

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Charity Information
Year ended 31 December 2021

Registered charity name	IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Charity number	1188045
Registered office	3 Peterchurch Walk Openshaw Manchester M11 2LQ
Trustees	Chidinma Okenyeka (Chair) Rosemary Chinonso Nwokiwu Anna Ifeoma Okeke
Accountants	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Lloyds Bank plc

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Trustees' Report
Year ended 31 December 2021

The trustees present their report and accounts for the period ended 31st December 2021.

Governing Document

Igbo Women Community (IWC) Greater Manchester is a charitable incorporated organisation (CIO) governed by its constitution dated February 18, 2020.

Principal activities

The charity's principal activity during the year continued to be the promotion of opportunities that relieve and combat poverty, distress, financial hardship, and sickness, particularly through the advancement of Igbo art, culture and heritage.

Trustees

The following person served as trustees during the period:

1. Chidinma Okenyeka (Chair)
2. Rosemary Chinonso Nwokiwu
3. Anna Ifeoma Okeke

Our Objects

The objects of the charity for the public benefit include;

- a. To relieve and combat poverty, distress, financial hardship, and sickness.
- b. The relief of the physical and mental sickness of persons in need by reason of youth, age, ill health, disability, unemployment or other disadvantage, in particular by the provision of counselling, support and networking opportunities.
- c. To promote Igbo art, culture and heritage as a means of promoting social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those who are socially excluded and assisting them to integrate into society.
- d. To advance education for the public benefit in Igbo culture and language.

In planning and executing the activities during the year, the trustees ensured that the guidance on public benefit issued by the Charity Commission was taken into consideration.

Chidinma Okenyeka
Chair of Trustees

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Accountant's report
For the period ended 31 December 2021

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Igbo Women Community (IWC) Greater Manchester for the period ended 31 December 2021.

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Igbo Women Community (IWC) Greater Manchester for the period ended 31 December 2021 which comprise of the Income statement, the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Igbo Women Community (IWC) Greater Manchester, as a body, in accordance with the terms of our engagement dated 28th September 2022. Our work has been undertaken solely to prepare for your approval the accounts of Igbo Women Community (IWC) Greater Manchester and state those matters that we have agreed to state to the Trustees of Igbo Women Community (IWC) Greater Manchester, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Igbo Women Community (IWC) Greater Manchester and its Trustees as a body for our work or for this report.

It is your duty to ensure that Igbo Women Community (IWC) Greater Manchester has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Igbo Women Community (IWC) Greater Manchester. You consider that Igbo Women Community (IWC) Greater Manchester is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an independent examination or a review of the accounts of Igbo Women Community (IWC) Greater Manchester. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

BC NWAIWU & CO LTD
Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester
M40 8WN

Date: 13 October 2022

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Income Statement
For the period ended 31 December 2021

		2021	2020
Income:	Note		
Members' subscription	4	368	3,110
Members' registration		50	100
Donation		-	-
Grants		11,000	-
Other income		-	-
		11,418	3,210
 Expenditure:			
Printing and stationery		201	-
Telephone charges		-	-
Members' welfare		621	200
Public relations		299	-
Accountancy Fee		250	250
Professional fees		100	-
Governance and support costs		250	-
COVID-19 (support to families)		6,500	-
General expenses		850	200
		9,071	650
 Surplus/ (deficit)	 7	 2,347	 2,560

The notes on pages 8 to 10 form part of these financial statements

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Balance Sheet
As at 30 31 December 2021

	Note	2021	2020
Fixed Assets			
Tangible assets		-	-
Current Assets			
Cash at bank and in hand	2	3,656	1,029
Debtors	3	<u>70</u>	<u>2,750</u>
		3,726	3,779
Less Current Liabilities			
Creditors: <i>amounts falling due within one year</i>	5	<u>(350)</u>	<u>(250)</u>
Net current assets		<u>3,376</u>	<u>3,529</u>
Total Assets Less Current Liabilities		3,376	3,529
Creditors: <i>amounts falling due after one year</i>		-	-
		<u>3,376</u>	<u>3,529</u>
Financed By			
Accumulated Fund	6	1,029	969
Less: Excess expenditure over income for the year	7	<u>2,347</u>	<u>2,560</u>
		<u>3,376</u>	<u>3,529</u>

Chidinma Okenyeka
Chair of Trustees

Approved by the board on 13 October 2021

The notes on pages 8 to 10 form part of these financial statements

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Notes to the Financial Statements
For the period ended 31 December 2021

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Igbo Women Community (IWC) Greater Manchester meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Company status

Igbo Women Community (IWC) Greater Manchester is a charitable incorporated organisation, registered with the Charity Commission of England on 18th February 2020 with charity number 1188045.

Incoming resources

All incoming resources are included in the SOFA when the company is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the company.

Members' subscription

The monthly members subscription is £10.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Notes to the Financial Statements
For the period ended 31 December 2021

2. Cash at bank and in hand	31 December 2021	31 December 2020
Bank balance	3,656	1,029
Petty cash a/c	-	-
	<u>3,656</u>	<u>1,029</u>
3. Debtors	31 December 2021	31 December 2020
Subscription in arrears	70	2,750
Other debtors	-	-
	<u>70</u>	<u>2,750</u>
4. Members Subscription	31 December 2021	31 December 2020
Subscription received during current year	298	360
Less: Balance b/d - arrears	-	-
Add: Balance b/d - advance	-	-
	<u>298</u>	<u>360</u>
Add: Balance c/d - arrears	70	2,750
Less: Balance c/d - advance	-	-
Income and Expenditure a/c	<u>368</u>	<u>3,110</u>
5. Creditors: amounts falling due within one year	31 December 2021	31 December 2020
Subscription in advance	-	-
Trade creditors	100	-
Other creditors	250	250
	<u>350</u>	<u>250</u>

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Notes to the Financial Statements
For the period ended 31 December 2021

6.	Accumulated Fund as at 1st January 2021	31 December 2021	31 December 2020
	Assets	-	-
	Bank Balance	1,029	969
	Cash in hand	-	-
	Prepayment	-	-
	Other debtors	-	-
	Subscription in arrears	-	-
		<u>1,029</u>	<u>969</u>
7.	Surplus/ (deficit)	31 December 2021	31 December 2020
	Income		
	Members' subscription	368	3,110
	Members' registration	50	100
	Donation	-	-
	Grants	11,000	-
	Other income	-	-
		<u>11,418</u>	<u>3,210</u>
	Less Expenditure		
	Printing and stationery	201	-
	Telephone charges	-	-
	Members' welfare	621	200
	Public relations	299	-
	Accountancy Fee	250	250
	Professional fees	100	-
	Governance and support costs	250	-
	COVID-19 (support to families)	6,500	-
	General expenses	850	200
		<u>9,071</u>	<u>650</u>
		<u>2,347</u>	<u>2,560</u>

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

England & Wales - Charity number 1188045

Accounts

Registered Charity Number
1188045

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER

TRUSTEES REPORT

AND

ACCOUNTS

31 December 2020

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Financial statement
Year ended 31 December 2020

Contents	Page
Charity information and professional advisers	3
Trustees' report	4
Accountants' report	5
Income statement	6
Balance Sheet	7
Notes to the financial statements	8

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Charity Information
Year ended 31 December 2020

Registered charity name	IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Charity number	1188045
Registered office	3 Peterchurch Walk Openshaw Manchester M11 2LQ
Trustees	Chidinma Okenyeka (Chair) Rosemary Chinonso Nwokiwu Anna Ifeoma Okeke
Accountants	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Lloyds Bank plc

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Trustees' Report
Year ended 31 December 2020

The trustees present their report and accounts for the period ended 31st December 2020.

Governing Document

Igbo Women Community (IWC) Greater Manchester is a charitable incorporated organisation (CIO) governed by its constitution dated February 18, 2020.

Principal activities

The charity's principal activity during the year continued to be the promotion of opportunities that relieve and combat poverty, distress, financial hardship, and sickness, particularly through the advancement of Igbo art, culture and heritage.

Trustees

The following person served as trustees during the period:

1. Chidinma Okenyeka (Chair)
2. Rosemary Chinonso Nwokiwu
3. Anna Ifeoma Okeke

Our Objects

The objects of the charity for the public benefit include;

- a. To relieve and combat poverty, distress, financial hardship, and sickness.
- b. The relief of the physical and mental sickness of persons in need by reason of youth, age, ill health, disability, unemployment or other disadvantage, in particular by the provision of counselling, support and networking opportunities.
- c. To promote Igbo art, culture and heritage as a means of promoting social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those who are socially excluded and assisting them to integrate into society.
- d. To advance education for the public benefit in Igbo culture and language.

In planning and executing the activities during the year, the trustees ensured that the guidance on public benefit issued by the Charity Commission was taken into consideration.

Chidinma Okenyeka
Chair of Trustees

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Accountant's report
For the period ended 31 December 2020

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Igbo Women Community (IWC) Greater Manchester for the period ended 31 December 2020.

In order to assist you to fulfil your duties under the Charity Act 2011, we have prepared for your approval the accounts of Igbo Women Community (IWC) Greater Manchester for the period ended 31 December 2020 which comprise of the Income statement, the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Igbo Women Community (IWC) Greater Manchester, as a body, in accordance with the terms of our engagement dated 7th September 2021. Our work has been undertaken solely to prepare for your approval the accounts of Igbo Women Community (IWC) Greater Manchester and state those matters that we have agreed to state to the Trustees of Igbo Women Community (IWC) Greater Manchester, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Igbo Women Community (IWC) Greater Manchester and its Trustees as a body for our work or for this report.

It is your duty to ensure that Igbo Women Community (IWC) Greater Manchester has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Igbo Women Community (IWC) Greater Manchester. You consider that Igbo Women Community (IWC) Greater Manchester is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an independent examination or a review of the accounts of Igbo Women Community (IWC) Greater Manchester. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

BC NWAIWU & CO LTD
Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester
M40 8WN

Date: 14 October 2021

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Income Statement
For the period ended 31 December 2020

	Note	31st December 2020
Income:		
Members' subscription		3,110
Members' registration		100
Donation		-
Other income		-
		3,210
Expenditure:		
Printing and stationery		-
Telephone charges		-
Members' welfare		200
Public relations		-
Accountancy Fee		250
Professional fees		-
Governance and support costs		-
General expenses		200
		650
Surplus/ (deficit)	7	2,560

The notes on pages 8 to 10 form part of these financial statements

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Balance Sheet
As at 30 31 December 2020

	Note		31st December 2020
Fixed Assets			
Tangible assets			-
Current Assets			
Cash at bank and in hand	2	1,029	
Debtors	3	<u>2,750</u>	
		3,779	
Less Current Liabilities			
Creditors: amounts falling due within one year	5	<u>(250)</u>	
Net current assets			<u>3,529</u>
Total Assets Less Current Liabilities			3,529
Creditors: amounts falling due after one year			<u>-</u>
			<u><u>3,529</u></u>
Financed By			
Accumulated Fund - 18/02/2020	6		969
Excess of income over expenditure for the year	7		<u>2,560</u>
			<u><u>3,529</u></u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an independent examination under section 144(2) of the Charities Act 2011 (the 2011 Act).

The trustees of the charity have not required the charity to obtain an independent examination in accordance with section 144(2) of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of accounts.

Chidinma Okenyeka
Chair of Trustees

Approved by the board on 14 October 2021

The notes on pages 8 to 10 form part of these financial statements

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Notes to the Financial Statements
For the period ended 31 December 2020

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Igbo Women Community (IWC) Greater Manchester meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Company status

Igbo Women Community (IWC) Greater Manchester is a charitable incorporated organisation, registered with the Charity Commission of England on 18th February 2020 with charity number 1188045.

Incoming resources

All incoming resources are included in the SOFA when the company is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the company.

Members' subscription

The monthly members subscription is £10.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
to the Financial Statements
For the period ended 31 December 2020

Notes

2	Cash at bank and in hand	31 December 2020
	Bank balance	1,029
	Petty cash a/c	-
		<u>1,029</u>
3	Debtors	31 December 2020
	Subscription in arrears	2,750
	Other debtors	-
		<u>2,750</u>
4	Members Subscription	31 December 2020
	Subscription received during current year	360
	Less: Balance b/d - arrears	-
	Add: Balance b/d - advance	-
		<u>360</u>
	Add: Balance c/d - arrears (Dec 31, 2020)	2,750
	Less: Balance c/d - advance (Dec 31, 2020)	-
	Income and Expenditure a/c	<u>3,110</u>
5	Creditors: amounts falling due within one year	31 December 2020
	Subscription in advance	-
	Trade creditors	250
	Other creditors	-
		<u>250</u>

IGBO WOMEN COMMUNITY (IWC) GREATER MANCHESTER
Notes to the Financial Statements
For the period ended 31 December 2020

6	Accumulated Fund as at 18 February 2020	31 December 2020
	Assets	-
	Bank Balance	969
	Cash in hand	-
	Prepayment	-
	Other debtors	-
	Subscription in arrears	-
		<u>969</u>
7	Surplus/ (deficit)	31 December 2020
	Income	
	Members' subscription	3,110
	Members' registration	100
	Donation	-
	Other income	-
		<u>3,210</u>
	Less Expenditure	
	Printing and stationery	-
	Telephone charges	-
	Members' welfare	200
	Public relations	-
	Accountancy Fee	250
	Professional fees	-
	Governance and support costs	-
	General expenses	200
		<u>650</u>
		<u>2,560</u>