

SHE-UNITY SUPPORT

England & Wales · Charity number 1189207

Details

Status Registered

Legal form CIO

Registered 2020-04-27

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

Contact

Address 14a Baddow Park
West Hanningfield Road
Great Baddow
Chelmsford
CM2 7SY

Phone 07365 369369343

Email info@sheunitysupport.org.uk

Website www.sheunitysupport.org.uk

Activities

Objects: TO PRESERVE AND PROTECT PHYSICAL AND MENTAL HEALTH FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT LIMITED TO BME WOMEN WHO HAVE SUFFERED ABUSE BY THE PROVISION OF EMOTIONAL SUPPORT, FREE LEGAL ADVICE AND RAISING AWARENESS OF DIFFERENT FORMS OF ABUSE, EMPOWERING THEM FOR LONG TERM RECOVERY TO IMPROVE THEIR MENTAL WELL-BEING.

Activities: Our mission is to break the barriers that hold back BME women, such as racial and gender discrimination, cultural stigmas, and economic challenges. We aim to empower women in Essex and the surrounding areas through a comprehensive approach encompassing culturally sensitive support services, advocacy, education, community engagement and leadership development.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Barking And Dagenham
- Bexley
- Essex
- Havering
- Kent
- Thurrock

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£13,530	£11,232	-	-
2024-04-30	£1,246	£300	-	-
2023-04-30	£0	£0	-	-
2022-04-30	£862	£1,321	-	-
2021-04-30	£42,001	£32,316	-	-

Trustees

Name	Role	Appointed
Prieska Chimhini		2019-03-15
Prieska Chimhini		2020-04-27
Rosemary Janga		2023-06-23
Tsitsi Rose Mhuriro		2023-08-01

SHE-UNITY SUPPORT

England & Wales - Charity number 1189207

Accounts

Charity number: 1189207

SHE-UNITY SUPPORT
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/04/2025

Prepared By:
Judro investments
1396 Beeston rd Gletwyn park
Harare
Zimbabwe

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/04/2025

TRUSTEES

Prieska Chimhini

Eniah Nhika

Rosemary Janga

REGISTERED OFFICE

Unit 7, ELMS INDUSTRIAL ESTATE, CHURCH ROAD, ROMFORD RM3 0JU

CHARITY NUMBER

1189207

ACCOUNTANTS

Judro investments

1396 Beeston rd Gletwyn park

Harare

Zimbabwe

**SHE-UNITY SUPPORT
ACCOUNTS**

FOR THE YEAR ENDED 30/04/2025

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SHE-UNITY SUPPORT

TRUSTEES' REPORT FOR THE YEAR ENDED 30/04/2025

The trustees present their report and accounts for the year ended 30/04/2025

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was reducing abuse to BME African Women by the provision of emotional support, free legal advice and raising awareness to different forms of abuse. The charity arranges and provides advocacy, counselling, information and support groups.

STRUCTURE GOVERNANCE AND MANAGEMENT

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 26/06/2025

[P Chimhini](#)

Prieska Chimhini

Chair of Trustees

SHE-UNITY SUPPORT

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF SHE-UNITY SUPPORT, FOR THE YEAR ENDED 30/04/2025**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SHE-UNITY SUPPORT for the year ended 30/04/2025 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of SHE-UNITY SUPPORT, as a body, in accordance with the terms of our engagement letter dated 19/12/2025. Our work has been undertaken solely to prepare for your approval the accounts of SHE-UNITY SUPPORT and state those matters that we have agreed to state to the Board of Directors of SHE-UNITY SUPPORT.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SHE-UNITY SUPPORT and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SHE-UNITY SUPPORT has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of SHE-UNITY SUPPORT. You consider that SHEUNITY SUPPORT is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SHE-UNITY SUPPORT. 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.

Judro investments
1396 beeston road Gletwyn Park
Harare
Zimbabwe
19/12/2025

SHE-UNITY SUPPORT

Statement of Financial Activities
for the year ended 30/04/2025

	UNRESTRICTED	RESTRICTED	2025	2024
INCOME				
Income from generated funds	-	-	-	-
donations and legacies	13,530.00	-	13,530.00	-
Other income	67.78	-	67.78	-
TOTAL INCOME AND ENDOSEMENTS	<u>13,597.78</u>	<u>-</u>	<u>13,597.78</u>	<u>-</u>
EXPENDITURE				
Expenditure formraised funds	- 11,232.93	-	- 11,232.93	-
expenditure from charitable activities	-	-	-	-
TOTAL EXPENDITURE	<u>- 11,232.93</u>	<u>-</u>	<u>- 11,232.93</u>	<u>-</u>
NET GAIN	2,364.85	-	2,364.85	-
SUPLUS/DEFICIT INCOME	2,364.85	-	2,364.85	-
GAIN/LOSS ON REVALUATION	-	-	-	-
POSITION FOR THE YEAR	<u>2,364.85</u>	<u>-</u>	<u>2,364.85</u>	<u>-</u>
NET FUNDS C/F	<u>2,364.85</u>	<u>-</u>	<u>2,364.85</u>	<u>-</u>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure is derived from continuing activities

SHE-UNITY SUPPORT

BALANCE SHEET AT 30/04/2025

	NOTES	2025	2024
CURRENT ASSETS		-	-
CASH AT BANK		12,384.99	10,020.14
NET CURRENT ASSETS		12,384.99	10,020.14
TOTAL ASSETS LESS LIABILITIES		<u>12,384.99</u>	<u>10,020.14</u>
CAPITAL AND RESERVES		-	-
Unrestricted funds		12,384.99	- 10,020.14
difference on accounts		-	-
		<u>12,384.99</u>	<u>- 10,020.14</u>

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on and signed on their behalf
by

[P Chimhini](#)
Chair of Trustees

SHE-UNITY SUPPORT

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30/04/2025

1. ACCOUNTING POLICIES

1a. Basis of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. 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.

1c. 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.

1d. Allocation and Apportionment of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. 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.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1g. Incomplete records

The accounts were prepared as an incomplete record as the accountants were not given access to the 2024 Financial statements

SHE-UNITY SUPPORT

2. EMPLOYEES

		2025	2024
Average number of employees	No.	No.	
	-	-	

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

		2025	2024
	£	£	
		0	0

4. RESTRICTED FUNDS

		Incoming	Outgoing	Transfers forward
Brought				
resources			resources	forward
£		£	£	£

The charity did not receive any restricted funds during the financial year.

SHE-UNITY SUPPORT

**Incoming Resources for
the year ended 30/04/2025**

	2025	2024
Incoming resources	-	-
Incoming resources from generated funds	13,597.78	-
charitable activities	-	-
	-	-
	<u>13,597.78</u>	<u>-</u>

SHE-UNITY SUPPORT

Expenses for the year ended 30/04/2025

	2025	2024
Cost of generating funds	-	-
Cost of generating voluntary income	-	-
	-	-
Investments	-	-
Cost of generating funds investment management	-	-
	-	-
charitabel activities	-	-
costs of generating funds	-	-
resources and expended charitable activities	- 11,232.93	-
insuarance	-	-
accountacy fees	-	-
	-	-
	- 11,232.93	-

SHE-UNITY SUPPORT

England & Wales - Charity number 1189207

Accounts

Charity number: 1189207

SHE-UNITY SUPPORT

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/04/2023**

Prepared By:
ALC Accountants
14 Westbank Road
Liverpool
L7 9NA

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/04/2023**

TRUSTEES

Prieska Chimhini
Eniah Nhika
Rosemary Janga

REGISTERED OFFICE

Unit 7, ELMS INDUSTRIAL ESTATE, CHURCH ROAD, ROMFORD RM3 0JU

ACCOUNTANTS

ALC Accountants
14 Westbank Road
Liverpool
L7 9NA

SHE-UNITY SUPPORT

**ACCOUNTS
FOR THE YEAR ENDED 30/04/2023**

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**SHE-UNITY SUPPORT
TRUSTEES' REPORT FOR THE YEAR ENDED 30/04/2023**

The trustees present their report and accounts for the year ended 30/04/2022

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was reducing abuse to BME African Women by the provision of emotional support, free legal advice and raising awareness to different forms of abuse. The charity arranges and provides advocacy, counselling, information and support groups.

STRUCTURE GOVERNANCE AND MANAGEMENT

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 26/06/2023

P Chimhini

Prieska Chimhini
Chair of Trustees

SHE-UNITY SUPPORT
AUDITORS' REPORT FOR THE YEAR ENDED 30/04/2023

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF SHE-UNITY SUPPORT

We have audited the financial statements of SHE-UNITY SUPPORT for the year ended 30/04/2023 which comprise a Statement of financial activities, Balance Sheet and related notes. The financial reporting framework that has been applied in their preparation is the applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Respective responsibilities of trustees and auditors

The trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion: adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or the company financial statements are not in agreement with the accounting records and returns; or certain disclosures of trustees' remuneration specified by law are not made; or we have not received all the information and explanations we require for our audit.

Signature:

Print Name: (Senior Statutory Auditor)

30/04/2023

**SHE-UNITY SUPPORT
INDEPENDENT EXAMINER'S STATEMENT**

FOR THE YEAR ENDED 30/04/2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHE-UNITY SUPPORT

I report on the accounts of the company for the year ended 30/04/2023.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The 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 needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination.

Having satisfied myself that the charity is not subject to an 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;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with 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 statement below.

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/04/2023

INDEPENDENT EXAMINERS 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 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 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

.....

Date: 30/04/2023

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF SHE-UNITY SUPPORT, FOR THE YEAR ENDED 30/04/2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SHE-UNITY SUPPORT for the year ended 30/04/2022 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of SHE-UNITY SUPPORT, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of SHE-UNITY SUPPORT and state those matters that we have agreed to state to the Board of Directors of SHE-UNITY SUPPORT, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SHE-UNITY SUPPORT and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SHE-UNITY SUPPORT has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of SHE-UNITY SUPPORT. You consider that SHE-UNITY SUPPORT is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SHE-UNITY SUPPORT. 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.

ALC Accountants
14 Westbank Road
Liverpool
L7 9NA
23/02/2023

SHE-UNITY SUPPORT
Statement of Financial Activities

for the year ended 30/04/2023

Statement of Financial Activities for the year ended 30/04/2023

			2023	2022
	Unrestricted Funds	Restricted Funds	Total	Total
Income				
Income from generated funds				
Donations and legacies	0	0	0	0
Income from charitable activities	0	0	0	862
Total Income and endowments	0	0	0	862
Expenses				
Costs of generating funds				
Expenditure on Raised funds	0	0	0	0
Expenditure on Charitable activities	0	0	0	1,321
Total Expenses	0	0	0	1,321
Net gains on investments				
Deficit Income	0	0	0	-459
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Deficit position for the year	0	0	0	-459
Net funds carried forward	0	0	0	-459

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure is derived from continuing activities

BALANCE SHEET AT 30/04/2023

BALANCE SHEET AT 30/04/2022

	Notes	2023 £	2022 £
CURRENT ASSETS			
Cash at bank and in hand		8,760	8,760
NET CURRENT ASSETS		<u>8,760</u>	<u>8,760</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,760</u>	<u>8,760</u>
CAPITAL AND RESERVES			
Unrestricted funds	5	8,760	8,760
Difference on accounts			

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**Approved by the board of trustees on 26/06/2023 and signed on their behalf
by**

P Chimhini

Chair of Trustees

1. ACCOUNTING POLICIES

1a. Basis of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. 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.

1c. 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.

1d. Allocation and Apportionment of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. 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.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

SHE-UNITY SUPPORT

2. EMPLOYEES

	2023	2022
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2023	2022
£	£
<hr/>	<hr/>

4. RESTRICTED FUNDS

Brought	Incoming	Outgoing	Carried
resources	resources	resources	Transfers forward
£	£	£	forward
£	£	£	£
<hr/>	<hr/>	<hr/>	<hr/>

The charity did not receive any restricted funds during the financial year.

SHE-UNITY SUPPORT
Incoming Resources for
the year ended 30/04/2023

	2023 £	2022 £
Incoming Resources for the year ended 30/04/2023		
Incoming resources	<u> </u>	<u> </u>
Incoming resources from generated funds	<u> 0</u>	<u> 0</u>
 Charitable Activity		
From Charitable Activities 20	<u> 0</u>	<u> 0</u>
	<u> 0</u>	<u> 0</u>
	<u> 0</u>	<u> 862</u>
	<u> 0</u>	<u> 862</u>

SHE-UNITY SUPPORT

Expenses for the year ended 30/04/2023

Expenses	2023	2022
	£	£
Costs of generating funds		
Costs Of Generating Voluntary Income		
Costs Of Generating Funds Costs Of Generating Voluntary Income 1	0	0
Costs Of Generating Funds Costs Of Generating Voluntary Income 3	0	0
	0	0
	0	0
Investment Management Costs		
Costs Of Generating Funds Investment Management Costs 1	0	0
Costs Of Generating Funds Investment Management Costs 2	0	0
	0	0
	0	0
Charitable Activities		
Costs Of Generating fund		
Resources Expended Charitable Activities 4	0	1,321
Insurance	0	0
Accountancy fees	0	0
	0	1,321
	0	1,321

SHE-UNITY SUPPORT

England & Wales - Charity number 1189207

Accounts

Charity number: 1189207

SHE-UNITY SUPPORT

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/04/2023**

Prepared By:
ALC Accountants
14 Westbank Road
Liverpool
L7 9NA

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/04/2023**

TRUSTEES

Prieska Chimhini
Eniah Nhika
Rosemary Janga

REGISTERED OFFICE

Unit 7, ELMS INDUSTRIAL ESTATE, CHURCH ROAD, ROMFORD RM3 0JU

ACCOUNTANTS

ALC Accountants
14 Westbank Road
Liverpool
L7 9NA

**ACCOUNTS
FOR THE YEAR ENDED 30/04/2023**

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**SHE-UNITY SUPPORT
TRUSTEES' REPORT FOR THE YEAR ENDED 30/04/2023**

The trustees present their report and accounts for the year ended 30/04/2022

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was reducing abuse to BME African Women by the provision of emotional support, free legal advice and raising awareness to different forms of abuse. The charity arranges and provides advocacy, counselling, information and support groups.

STRUCTURE GOVERNANCE AND MANAGEMENT

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 26/06/2023

P Chimhini

Prieska Chimhini
Chair of Trustees

SHE-UNITY SUPPORT
AUDITORS' REPORT FOR THE YEAR ENDED 30/04/2023

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF SHE-UNITY SUPPORT

We have audited the financial statements of SHE-UNITY SUPPORT for the year ended 30/04/2023 which comprise a Statement of financial activities, Balance Sheet and related notes. The financial reporting framework that has been applied in their preparation is the applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Respective responsibilities of trustees and auditors

The trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion: adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or the company financial statements are not in agreement with the accounting records and returns; or certain disclosures of trustees' remuneration specified by law are not made; or we have not received all the information and explanations we require for our audit.

Signature:

Print Name: (Senior Statutory Auditor)

30/04/2023

**SHE-UNITY SUPPORT
INDEPENDENT EXAMINER'S STATEMENT**

FOR THE YEAR ENDED 30/04/2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHE-UNITY SUPPORT

I report on the accounts of the company for the year ended 30/04/2023.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The 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 needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination.

Having satisfied myself that the charity is not subject to an 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;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with 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 statement below.

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/04/2023

INDEPENDENT EXAMINERS 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 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 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

.....

Date: 30/04/2023

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF SHE-UNITY SUPPORT, FOR THE YEAR ENDED 30/04/2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SHE-UNITY SUPPORT for the year ended 30/04/2022 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of SHE-UNITY SUPPORT, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of SHE-UNITY SUPPORT and state those matters that we have agreed to state to the Board of Directors of SHE-UNITY SUPPORT, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SHE-UNITY SUPPORT and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SHE-UNITY SUPPORT has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of SHE-UNITY SUPPORT. You consider that SHE-UNITY SUPPORT is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SHE-UNITY SUPPORT. 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.

ALC Accountants
14 Westbank Road
Liverpool
L7 9NA
23/02/2023

SHE-UNITY SUPPORT
Statement of Financial Activities

for the year ended 30/04/2023

Statement of Financial Activities for the year ended 30/04/2023

			2023	2022
	Unrestricted Funds	Restricted Funds	Total	Total
Income				
Income from generated funds				
Donations and legacies	0	0	0	0
Income from charitable activities	0	0	0	862
Total Income and endowments	0	0	0	862
Expenses				
Costs of generating funds				
Expenditure on Raised funds	0	0	0	0
Expenditure on Charitable activities	0	0	0	1,321
Total Expenses	0	0	0	1,321
Net gains on investments				
Deficit Income	0	0	0	-459
Gains/(losses) on revaluation of fixed assets Net movement in funds:				
Deficit position for the year	0	0	0	-459
Net funds carried forward	0	0	0	-459

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure is derived from continuing activities

BALANCE SHEET AT 30/04/2023

BALANCE SHEET AT 30/04/2022

	Notes	2023	2022
		£	£
CURRENT ASSETS			
Cash at bank and in hand		8,760	8,760
NET CURRENT ASSETS		8,760	8,760
TOTAL ASSETS LESS CURRENT LIABILITIES		8,760	8,760
CAPITAL AND RESERVES			
Unrestricted funds	5	8,760	8,760
Difference on accounts			

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**Approved by the board of trustees on 26/06/2023 and signed on their behalf
by**

P Chimhini

Chair of Trustees

1. ACCOUNTING POLICIES

1a. Basis of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. 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.

1c. 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.

1d. Allocation and Apportionment of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. 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.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

SHE-UNITY SUPPORT

2. EMPLOYEES

	2023	<i>2022</i>
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2023	<i>2022</i>
£	£
<hr/>	<hr/>

4. RESTRICTED FUNDS

Brought	Incoming	Outgoing	Carried	
resources	resources	resources	Transfers forward	
£	£	£	£	£
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

The charity did not receive any restricted funds during the financial year.

SHE-UNITY SUPPORT
Incoming Resources for

the year ended 30/04/2023

Incoming Resources for the year ended 30/04/2023

	2023	2022
	£	£
Incoming resources	<u> </u>	<u> </u>
Incoming resources from generated funds	<u> 0</u>	<u> 0</u>
 Charitable Activity		
From Charitable Activities 20	<u> 0</u>	<u> 0</u>
	<u> 0</u>	<u> 0</u>
	<u> 0</u>	<u> 862</u>
	<u> 0</u>	<u> 862</u>

Expenses for the year ended 30/04/2023

	2023	2022	
	£		£
Expenses			
Costs of generating funds			
Costs Of Generating Voluntary Income			
Costs Of Generating Funds Costs Of Generating Voluntary Income 1	0	0	
Costs Of Generating Funds Costs Of Generating Voluntary Income 3	0	0	
	<u>0</u>	<u>0</u>	
Investment Management Costs			
Costs Of Generating Funds Investment Management Costs 1	0	0	
Costs Of Generating Funds Investment Management Costs 2	0	0	
	<u>0</u>	<u>0</u>	
Charitable Activities			
Costs Of Generating fund			
Resources Expended Charitable Activities 4	0	1,321	
Insurance	0	0	
Accountancy fees	0	0	
	<u>0</u>	<u>1,321</u>	
	<u>0</u>	<u>1,321</u>	

SHE-UNITY SUPPORT

England & Wales - Charity number 1189207

Accounts

Charity number: 1189207

SHE-UNITY SUPPORT

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/04/2022**

Prepared By:
ALC Accountants
14 Westbank Road
Liverpool
L7 9NA

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/04/2022**

TRUSTEES

Prieska Chimhini
Eniah Nhika
Rosemary Janga

REGISTERED OFFICE

Unit 7, ELMS INDUSTRIAL ESTATE, CHURCH ROAD, ROMFORD RM3 0JU

CHARITY NUMBER

1189207

ACCOUNTANTS

ALC Accountants
14 Westbank Road
Liverpool
L7 9NA

**SHE-UNITY SUPPORT
ACCOUNTS**

FOR THE YEAR ENDED 30/04/2022

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SHE-UNITY SUPPORT
TRUSTEES' REPORT FOR THE YEAR ENDED 30/04/2022

The trustees present their report and accounts for the year ended 30/04/2022

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was reducing abuse to BME African Women by the provision of emotional support, free legal advice and raising awareness to different forms of abuse. The charity arranges and provides advocacy, counselling, information and support groups.

STRUCTURE GOVERNANCE AND MANAGEMENT

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 26/06/2023

P Chimhini

Prieska Chimhini
Chair of Trustees

SHE-UNITY SUPPORT
AUDITORS' REPORT FOR THE YEAR ENDED 30/04/2022

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF SHE-UNITY SUPPORT

We have audited the financial statements of SHE-UNITY SUPPORT for the year ended 30/04/2021 which comprise a Statement of financial activities, Balance Sheet and related notes. The financial reporting framework that has been applied in their preparation is the applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Respective responsibilities of trustees and auditors

The trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion: adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or the company financial statements are not in agreement with the accounting records and returns; or certain disclosures of trustees' remuneration specified by law are not made; or we have not received all the information and explanations we require for our audit.

Signature:

Print Name: (Senior Statutory Auditor)

30/04/2022

**SHE-UNITY SUPPORT
INDEPENDENT EXAMINER'S STATEMENT**

FOR THE YEAR ENDED 30/04/2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHE-UNITY SUPPORT

I report on the accounts of the company for the year ended 30/04/2022.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The 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 needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination.

Having satisfied myself that the charity is not subject to an 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;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with 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 statement below.

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/04/2022

INDEPENDENT EXAMINERS 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 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 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

.....

Date: 30/04/2022

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF SHE-UNITY SUPPORT, FOR THE YEAR ENDED 30/04/2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SHE-UNITY SUPPORT for the year ended 30/04/2022 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of SHE-UNITY SUPPORT, as a body, in accordance with the terms of our engagement letter dated 30/04/2022. Our work has been undertaken solely to prepare for your approval the accounts of SHE-UNITY SUPPORT and state those matters that we have agreed to state to the Board of Directors of SHE-UNITY SUPPORT, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SHE-UNITY SUPPORT and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SHE-UNITY SUPPORT has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of SHE-UNITY SUPPORT. You consider that SHEUNITY SUPPORT is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SHE-UNITY SUPPORT. 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.

ALC Accountants
14 Westbank Road
Liverpool
L7 9NA
23/02/2023

**Statement of Financial Activities
for the year ended 30/04/2022**

Statement of Financial Activities for the year ended 30/04/2022				
	Unrestricted Funds	Restricted Funds	2022 Total	2021 Total
Income				
Income from generated funds				
Donations and legacies	0	0	0	32,316
Income from charitable activities	862	0	862	-8,613
Total Income and endowments	862	0	862	23,703
Expenses				
Costs of generating funds				
Expenditure on Raised funds	0	0	0	15,086
Expenditure on Charitable activities	1,321	0	1,321	4,116
Total Expenses	1,321	0	1,321	19,202
Net gains on investments				
Deficit Income	-460	0	-460	4,501
Gains/(losses) on revaluation of fixed assests				
Net movement in funds:				
Deficit position for the year	-460	0	-460	4,501
Net funds carried forward	-460	0	-460	4,501

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure is derived from continuing activities

BALANCE SHEET AT 30/04/2022

BALANCE SHEET AT 30/04/2022

	Notes	2022	2021
		£	£
CURRENT ASSETS			
Cash at bank and in hand		8,760	2,930
NET CURRENT ASSETS		8,760	2,930
TOTAL ASSETS LESS CURRENT LIABILITIES		8,760	2,930
CAPITAL AND RESERVES			
Unrestricted funds	5	8,760	2,930
Difference on accounts			

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board of trustees on 26/06/2023 and signed on their behalf
by**

P Chimhini

Chair of Trustees

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30/04/2022

1. ACCOUNTING POLICIES

1a. Basis of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. 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.

1c. 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.

1d. Allocation and Apportionment of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. 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.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2022	2021
£	£
<hr/>	<hr/>

4. RESTRICTED FUNDS

Brought	Incoming	Outgoing	Carried	
resources	resources	resources	Transfers forward	forward
£	£	£	£	£
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

The charity did not receive any restricted funds during the financial year.

**Incoming Resources for
the year ended 30/04/2022**

	2022 £	2021 £
Incoming resources		
Incoming resources from generated funds	<u>0</u>	<u>32,316</u>
Charitable Activity		
From Charitable Activities 20	<u>862</u>	<u>-2203</u>
	<u>862</u>	<u>-2203</u>
	<u>862</u>	<u>-8,613</u>
	<u>862</u>	<u>23,703</u>

Expenses for the year ended 30/04/2022

	2022	2021
	£	£
Expenses		
Costs of generating funds		
Costs Of Generating Voluntary Income		
Costs Of Generating Funds Costs Of Generating Voluntary Income 1	0	5,262
Costs Of Generating Funds Costs Of Generating Voluntary Income 3	0	4,109
	<u>0</u>	<u>9,371</u>
 Investment Management Costs		
Costs Of Generating Funds Investment Management Costs 1	0	224
Costs Of Generating Funds Investment Management Costs 2	0	5,491
	<u>0</u>	<u>15,086</u>
 Charitable Activities		
Costs Of Generating fund		
Resources Expended Charitable Activities 4	1,321	3,516
Insurance	0	60
Accountancy fees	0	540
	<u>1,321</u>	<u>4,116</u>
	<u>1,321</u>	<u>19,202</u>

SHE-UNITY SUPPORT

England & Wales - Charity number 1189207

Accounts

Charity number: 1189207

SHE-UNITY SUPPORT

Financial Statement
FOR THE YEAR ENDED 30/04/2021

Prepared By:

City Accountant Portsmouth Ltd

Pure Office

Office 40

1 Port Way

Portsmouth

Hampshire

PO6 4TY

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/04/2021**

TRUSTEES

Gwen Fayemi
Eniah Nhika
Prieska Chimhini
Elizabeth Moore

REGISTERED OFFICE

Office 8, 2nd floor, Elms House , ELMS INDUSTRIAL ESTATE ,CHURCH ROAD ,RM3 0JU

CHARITY NUMBER

1189207

ACCOUNTANTS

City Accountant Portsmouth Ltd
Pure Office
Office 40
1 Port Way
Portsmouth
Hampshire
PO6 4TY

**ACCOUNTS
FOR THE YEAR ENDED 30/04/2021**

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**TRUSTEES' REPORT
FOR THE YEAR ENDED 30/04/2021**

The trustees present their report and accounts for the year ended 30/04/2021

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was to preserve and protect physical and mental health for the public benefit, but not limited to BME women who have suffered abuse by the provision of emotional support, free legal advice and raising awareness of different forms of abuse, empowering them for long term recovery to improve their mental well-being

STRUCTURE GOVERNANCE AND MANAGEMENT

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 20/10/2021



Prieska Chimhini
Trustee

**AUDITORS' REPORT
FOR THE YEAR ENDED 30/04/2021**

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF SHE-UNITY SUPPORT


We have audited the financial statements of SHE-UNITY SUPPORT for the year ended 30/04/2021 which comprise a Statement of financial activities, Balance Sheet and related notes. The financial reporting framework that has been applied in their preparation is the applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Respective responsibilities of trustees and auditors

The trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion: adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or the company financial statements are not in agreement with the accounting records and returns; or certain disclosures of trustees' remuneration specified by law are not made; or we have not received all the information and explanations we require for our audit.

Signature: 

For and on behalf of City Accountant Portsmouth Ltd

20/10/2021

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/04/2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHE-UNITY SUPPORT

I report on the accounts of the company for the year ended 30/04/2021 .

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The 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 needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of Chartered Certified Accountant.

Having satisfied myself that the charity is not subject to an 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;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with 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 statement below.

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/04/2021

INDEPENDENT EXAMINERS 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 of the Companies Act 2006; and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 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

Date: 20/10/2021

City Accountant Portsmouth Ltd
Pure Office
Office 40
1 Port Way
Portsmouth
Hampshire
PO6 4TY

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF SHE-UNITY SUPPORT, FOR THE YEAR ENDED 30/04/2021**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of SHE-UNITY SUPPORT for the year ended 30/04/2021 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of SHE-UNITY SUPPORT, as a body, in accordance with the terms of our engagement letter dated 30/04/2021. Our work has been undertaken solely to prepare for your approval the accounts of SHE-UNITY SUPPORT and state those matters that we have agreed to state to the Board of Directors of SHE-UNITY SUPPORT, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SHE-UNITY SUPPORT and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SHE-UNITY SUPPORT has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of SHE-UNITY SUPPORT. You consider that SHE-UNITY SUPPORT is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SHE-UNITY SUPPORT. 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.

City Accountant Portsmouth Ltd
Pure Office
Office 40
1 Port Way
1 Port Way
Hampshire
PO6 4TY

20/10/2021

**Statement of Financial Activities
for the year ended 30/04/2021**

	Unrestricted funds	Restricted funds	2021 Total	2020 Total
	£	£	£	£
Income				
Income from generated funds				
Income from charitable activities	9,685	32,316	42,001	-
Total Income and endowments	9,685	32,316	42,001	-
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	32,316	-	42,001	-
Total Expenses	32,316	-	42,001	-
Net gains on investments				
Net Income	(22,631)	32,316	-	-
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	(22,631)	32,316	-	-
Net funds carried forward	(22,631)	32,316	-	-

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

SHE-UNITY SUPPORT

BALANCE SHEET AT 30/04/2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
CAPITAL AND RESERVES			
Unrestricted funds	4		
General fund		9,685	-
Designated funds		(32,316)	-
Restricted funds	5	32,316	-
		<u>9,685</u>	<u>-</u>

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on and signed on their behalf by

Prieska Chimhini
Gwen Fayemi
Eniah Fayemi
Elizabeth Moore

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2021**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. 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.

1c. 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.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. 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.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

SHE-UNITY SUPPORT

2. EMPLOYEES

	2021	2020
	No.	No.
Average number of employees	-	-

3. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 30/04/2021 there were members.

4. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	-	9,685	-	-	9,685
Covid response	-	-	(32,316)	-	(32,316)
	<u>-</u>	<u>9,685</u>	<u>(32,316)</u>	<u>-</u>	<u>(22,631)</u>

Covid response

Providing food and other materials

Winter fund

Warm cloth, Electrical material

5. RESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
Covid Respond	-	25,316	-	-	25,316
	-	5,000	-	-	5,000
	-	2,000	-	-	2,000
	<u>-</u>	<u>32,316</u>	<u>-</u>	<u>-</u>	<u>32,316</u>

Covid Respond

Providing food and other materials

National Lottery Covid Responded Grant

25316

SHE-UNITY SUPPORT

**Incoming Resources
for the year ended 30/04/2021**

	2021	2020
	£	£
Incoming resources		
Incoming resources from generated funds	<u>42,001</u>	<u>-</u>
	<u>42,001</u>	<u>-</u>

SHE-UNITY SUPPORT

**Expenses
for the year ended 30/04/2021**

	2021	2020
	£	£
Expenses		
Costs Of Generating fund		
Costs Fundraising Training	1,571	-
Business Rates	224	-
Insurance	60	-
Accountancy fees	540	-
Legal Cost	3,774	-
Winter Fund	5,000	-
Covid Response	27,316	-
Resources Expended Charitable Activities	3,516	-
	<u>42,001</u>	<u>-</u>