

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

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**SHE-UNITY SUPPORT**  
**ACCOUNTS**

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FOR THE YEAR ENDED 30/04/2025

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## **SHE-UNITY SUPPORT**

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### **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

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## **SHE-UNITY SUPPORT**

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### **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

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**SHE-UNITY SUPPORT**

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

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

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

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**SHE-UNITY SUPPORT**

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**BALANCE SHEET AT 30/04/2025**

	NOTES	2025	2024
<b>CURRENT ASSETS</b>		-	-
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>
		-	-
<b>CAPITAL AND RESERVES</b>		-	-
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

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## SHE-UNITY SUPPORT

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### 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 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.

##### 1g. Incomplete records

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

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## SHE-UNITY SUPPORT

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### 2. EMPLOYEES

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

### 3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

		2025	2024
	£	£	
		0	0

### 4. RESTRICTED FUNDS

Brought	Incoming	Outgoing	Transfers
resources		resources	forward
£	£	£	£

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



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**SHE-UNITY SUPPORT**

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

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

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**SHE-UNITY SUPPORT**

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**Expenses for the year ended 30/04/2025**

	<b>2025</b>	<b>2024</b>
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	-