

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

GROWING REAL OPPORTUNITIES FOR WOMEN(GROW) Cymru

On accounts for the year
ended

04/01/2022 TO 03/31/2023

Charity no
(if any)

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and basis
of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's
statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date: 24/12/2022

Name: Kadari swapna kumari

Relevant professional qualification(s) or body (if any):

Accountant (B.com)

Address:

F.no:2, 18-159-GF2, Balaji Towers, Hanumanpet, Anadnagar, Malkajgiri, Hyderabad, 500027.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

I Received Receipts and Payments Statement As per my Knowledge, All Receipts and Payments Correct and Matched.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Growing Real Opportunities for Women (GROW) Cymru No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BF	14,193	-	-	14,193	-
City & County of Swansea	-	1,100	-	1,100	-
CommunityFoundation Wales	-	2,000	-	2,000	-
Neath Port Talbot CBC	-	10,300	-	10,300	-
Swansea Council for Voluntary Services	-	3,392	-	3,392	-
Groundwork UK	-	2,000	-	2,000	-
Congolese Project	4,000	-	-	4,000	-
Austin Bailey	-	1,000	-	1,000	-
Arnald Clark	-	3,500	-	3,500	-
Generated Income	3,132	-	-	3,132	-
Donations	650	-	-	650	-
Asda Green Voucher	447	-	-	447	-
Credit	151	-	-	151	-
Sub total (Gross income for AR)	22,573	23,292	-	45,865	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,573	23,292	-	45,865	-
A3 Payments					
Rent/Insurance	-	3,911	-	3,911	-
Swansea Business Improvement	44	-	-	44	-
Account	770	-	-	770	-
Phone/Internet/Website	442	786	-	1,228	-
Utilities	572	1,145	-	1,717	-
Stationery/printing/photocopy	-	433	-	433	-
Heater	-	311	-	311	-
Hygiene Products	348	-	-	348	-
Furniture and Sewing Machines	-	4,210	-	4,210	-
Company House	21	-	-	21	-
Repair/Maintenance	1,538	-	-	1,538	-
Salaries	-	8,734	-	8,734	-
Training/Consultancy	900	-	-	900	-
Volunteer's cost	-	1,370	-	1,370	-
Cleaning	-	97	-	97	-
Material Arts & Craft & Tshirts	-	2,828	-	2,828	-
Food/refreshments	-	331	-	331	-
Petty Cash	764	-	-	764	-
Postage/Misc/	2,118	-	-	2,118	-
	7,517	24,156	-	31,673	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,517	24,156	-	31,673	-
Net of receipts/(payments)	15,056	- 864	-	14,192	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds at year end	15,056	1 864	-	14,192	25/01/2023 -

Section B Statement of a

Categories

Details

Unrestricted funds

to nearest £

Restricted funds

to nearest £

Endowment funds

to nearest £

B1 Cash funds

Total cash funds

-
-
-
-

-
-
-
-

-
-
-
-

(agree balances with receipts and payments account(s))

Agreement Error

Agreement Error

OK

Unrestricted funds

to nearest £

Restricted funds

to nearest £

Endowment funds

to nearest £

B2 Other monetary assets

-
-
-
-
-
-
-

-
-
-
-
-
-
-

-
-
-
-
-
-
-

B3 Investment assets

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-

B4 Assets retained for the charity's own use

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

B5 Liabilities

Fund to which liability relates

Amount due (optional)

-
-
-
-
-
-

When due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature

Nancy Ndubani

Print Name

Nancy Ndubani

Date of approval

23.1.23