

# IGBO WOMEN ASSOCIATION NOTTINGHAM

England & Wales · Charity number 1190309

## Details

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**Other names** IWAN

**Status** Registered

**Legal form** CIO

**Registered** 2020-07-08

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

## Contact

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**Address** 60 Ebers Road  
Nottingham  
NG3 5DZ

**Phone** 07737388529

**Email** [iwannott@yahoo.com](mailto:iwannott@yahoo.com)

**Website** [i-wan.org](http://i-wan.org)

## Activities

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**Objects:** TO PROVIDE OR ASSIST FOR THE BENEFIT OF THE PUBLIC IN GENERAL WHO ARE RESIDENT IN NOTTINGHAM, NOTTINGHAMSHIRE AND ENGLAND AND WALES GENERALLY, IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

**Activities:** The Igbo Women Association Nottingham (IWAN) main objectives are centred on promoting unity, female empowerment, progress and cultural interation among communities with cultural dance. We engage in supporting the needy and vulnerable for example we are one of the first group that donated food and some essentials to the ITU, Covid wards during the pandemic. We also donated money for cancer research

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£4,919	£3,625	-	-
2024-12-31	£2,592	£3,140	-	-
2023-12-31	£2,285	£2,878	-	-
2022-12-31	£510	£890	-	-
2021-12-31	£3,113	£1,491	-	-

## Trustees

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Name	Role	Appointed
Onyinyechi Ogbakaeko OKENWA	Chair	2020-02-09
Geraldine Chidimma IWUNZE		2020-02-09

**IGBO WOMEN ASSOCIATION NOTTINGHAM**

England & Wales - Charity number 1190309

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# Accounts

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**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2025**

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**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**Legal and Administrative Information**

**Officers and Professional Advisors**

**Trustees**

Geraldine Chidinmma Iwunze  
Onyinyechi Ogbakaeko Okenwa

**Registered Office**

60 Ebers Road  
Nottingham  
NG3 5DZ

**Legal form:** Charitable Incorporated Organisation (CIO)

**Governing document:** Constitution

**Independent Examiner**

IMS Accountancy Services Ltd  
Nottingham  
NG8 3HW

**Charity Commission Registered Number**

1190309

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2025**

The trustees present their report and financial statements for the year ended 31 December 2025. The financial statements have been prepared in accordance with the Charities SORP (FRS 102) (second edition, effective for periods beginning on or after 1 January 2019) and the Charities Act 2011. The charity is a Charitable Incorporated Organisation (CIO) governed by its Constitution.

IWAN is a group of women from the Eastern part of Nigeria who are living in Nottingham. IWAN has a mixed membership structure that embraces non-Igbo women who are married to Igbo men. The unifying motto of Ofu Obi Amaka translates into Unity of purpose. The community group's main objectives are promoting unity, female empowerment, progress and cultural interaction among its members, their families, and other cultural groups in the city.

**OUR AIMS:**

We have not relented in our focus group meetings as we focus on facilitating contacts, socialising, and promoting culture within our community.

We support people within the community by signposting them to appropriate services and providing a vital support network.

As part of our community engagement activities, we performed the IWAN traditional dance for a traditional marriage here in Nottingham a few months ago, thereby promoting good health and encouraging the spirit of togetherness.

We review our aims, objectives, and actions yearly. This review looks at our accomplishments and results in the last 12 months. The review observes the success of our activities and the benefits they have brought to our community. The review also helps us ensure our aim, objectives and activities remain focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees reflect on how intended activities will contribute to their aims and objectives.

**OUR OBJECTIVES:**

The community group's main objectives are promoting unity, female empowerment, progress and cultural interaction among its members, their families, and other cultural groups in the city.

**REVIEW OF ACTIVITIES AND ACHIEVEMENTS:**

While our Office address remains the same, the meeting place has changed to:

Our Lady & St Edward R C church  
Gordon Rd, Thomeywood, Nottingham  
NG3 2LG

We plan to continue delivering youth programmes for young people in the community. Already, we have received reports from parents that our youths are behaving well at school and home.

**INCOME GENERATION**

Total donations in the year were £4,919 (2024: £2,592). This includes both direct transfers into the charity's account and cash donations.

The trustees had due regard to the Charity Commission's public benefit guidance (s.17 Charities Act 2011) when planning and delivering activities.

## **FOR THE YEAR ENDED 31 DECEMBER 2025**

### **RISKS**

The factors that may affect the Charity's delivery of its objectives include:

a) Reputation of Charity and the relationship with the community.

b) Ability to generate enough funds to complete the identified projects for the charity successfully.

IGBO WOMEN ASSOCIATION NOTTINGHAM produces an annual plan for delivery against its objectives.

This plan sets out the targets for the year and is then broken down into a work plan.

IGBO WOMEN ASSOCIATION NOTTINGHAM has developed a strategy which specifies how it

will deliver the critical programmes of work. The strategy also identifies targets and performance indicators.

Controls include two-authoriser bank payments, budget vs. actual review at each trustee meeting, and basic safeguarding and data protection controls.

### **RESERVES POLICY**

The Charity aims to build a reserve which will enable it to meet its average annual operational need. The Trustees review the reserves held by the Charity regularly to ensure that an appropriate level of funds are held to meet the above policy of the Charity going forward.

### **GOVERNANCE AND INTERNAL CONTROL**

A Board of Trustees governs the Charity. The Board of Trustees selects new Trustees and are subject to re-election every five years. At 31 DECEMBER 2025, the Board had a membership of Two (2) people.

The Board meets three times a year to agree key policy decisions, set the strategy for the charity and oversee its performance. The board oversees the work of committee members who are responsible for the day-to-day

activities of the charity. None of the committee members is being remunerated.

All Trustees receive the handbook for Trustees provided through the Charity Commission. Each Trustee will have an induction programme by other Trustees and receive an information pack on the Charity and its finances. Beyond this, the Charity follows the code of practice for governance produced by the Governance Hub.

The internal control systems are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include:

A strategic plan and annual budget approved by the Trustees;

regular consideration by the Trustees of financial results, in particular, variance from the budget; and

Delegation of authority and segregation of duties.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**STATEMENT OF TRUSTEES RESPONSIBILITIES IN RESPECT OF THE TRUSTEES' ANNUAL REPORT  
AND THE FINANCIAL STATEMENTS**

The trustees are responsible for preparing the trustees' annual report and financial statements in accordance with UK Accounting Standards, the Charities SORP (FRS 102) and the Charities Act 2011. The trustees must not approve the financial statements unless satisfied that they give a true and fair view. The trustees are responsible for such internal control as is necessary to enable the preparation of financial statements free from material misstatement, and for keeping adequate accounting records sufficient to show and explain the charity's transactions and disclose with reasonable accuracy its financial position at any time. The trustees are responsible for safeguarding the assets of the charity.

In preparing these financial statements, the trustees are required to: select suitable accounting policies and then apply them consistently; make judgements and estimates that are reasonable and prudent; state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable incorporated organisation and enable them to ensure that its financial statements comply with the Charities Act 2011. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and to prevent and detect fraud and other irregulars.

The trustees who held office at the date of approval of this trustees' report confirm that, there is no relevant information of which the charity's independent examiner is unaware. Each trustee has taken all the steps that he or she ought to have taken as a trustee to make himself or herself aware of any relevant information and to establish that the independent examiner is aware of that information.

**EXAMINER**

In line with the provision exemption in the Charities Act 2011, as amended, the charity decided to appoint an examiner who will review the accounts for the year ending 31 December 2025. With this appointment, IMS Accountancy Services Ltd was appointed as examiner.

So far as each trustee is aware, there is no relevant information of which the charity's independent examiner is unaware. Each trustee has taken all the steps that he or she ought to have taken as a trustee to make himself or herself aware of any relevant information and to establish that the independent examiner is aware of that information.



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

Onyinyechi Ogbakaeko Okenwa

Trustee

Date: 6/5/26

**Independent Examiner's Report to the Trustees of  
IGBO WOMEN ASSOCIATION NOTTINGHAM**

I report to the charity trustees on the accounts of the charity for the year ended 31 December 2025, which are set out on pages 7 to 12.

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to: examine the accounts under section 145 of the Charities Act 2011; follow the procedures laid down in the Directions given by the Charity Commission under section 145(5)(b) of the Act; and state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 the trustees about such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

**Independent examiner's statement**

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

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Charities Act 2011, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011, 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.



Kashif Shakeel  
For and On behalf of  
IMS Accountancy Services Ltd  
50 Wigman Road  
Nottingham  
NG8 3HW  
Date: 06/05/2026

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
<b>Incoming Resources From Charitable Activities</b>					
General Donations	2	4919		4919	2592
Other Income	3				
<b>Total Incoming Resources</b>		<b>4919</b>	<b>0</b>	<b>4919</b>	<b>2592</b>
<b>Resources Expended</b>					
Cost of Generating Funds					
Charitable Activities	4	3325		3325	2840
Governance	5	300		300	300
<b>Total Resources Expended</b>		<b>3625</b>	<b>0</b>	<b>3625</b>	<b>3140</b>
<hr/>					
Net Income/ (Outgoing) Resources				1294	
Total funds brought forward				1932	
<b>Total funds carried forward</b>				<b>3226</b>	

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
STATEMENT OF FINANCIAL POSITION  
FOR THE YEAR ENDED 31 DECEMBER 2025**

	Notes	Unrestrict Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	0	0	0	0
<b>CURRENT ASSETS</b>					
Debtors	7	0	0	0	0
Cash in hand	8	3,526	0	3,526	2,232
<b>CREDITORS</b>					
Amounts falling due within one year	9	300	0	300	300
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b>3,226</b>	<b>0</b>	<b>3,226</b>	<b>1,932</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>CREDITORS</b>					
Amounts falling due after more than one year		0	0	0	0
<b>NET ASSETS</b>		<b>3,226</b>	<b>0</b>	<b>3,226</b>	<b>1,932</b>
<b>FUNDS</b>					
<b>Financed by:</b>					
Unrestricted funds	10	3,226	0	3,226	1,932
Restricted funds	10	0	0	0	0
<b>TOTAL FUNDS</b>	11	<b>3,226</b>	<b>0</b>	<b>3,226</b>	<b>1,932</b>

The Accounts were approved by the Board of Trustees and signed on behalf of the Board by:



Onyinyechi Ogbakaeko Okenwa  
Trustee

On behalf of the Charity

Date: 6/5/26

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**1. Accounting Policies**

**Basis of preparation**

Prepared under the historical cost convention in accordance with UK GAAP, the Charities SORP (FRS 102) (second edition, effective 1 January 2019) and the Charities Act 2011

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for specific purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in Note 2.

Investment income and gains are allocated to the appropriate fund.

**Incoming resources**

All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The grant income where related to performance and specific deliverables are accounted for as the Charity earns the right to consideration by its performance. Where income is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income being received, the income is accrued.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs 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. Support costs have been allocated on a basis consistent with the use of resources.

Community project costs are those costs incurred directly in support of the objects of the Charity. The community project cost includes other support costs incurred in support of the objects of the Charity. Governance costs are those incurred in connection with governance arrangement of the Charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements. The basis of allocation for support costs and governance costs has been explained in Note 3.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**Note 2. Incoming Resources - General Donations**

	2025			2024		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
			£	£	£	£
General Donations	4919		4919	2592		2592
	<b>4919</b>		<b>4919</b>	<b>2592</b>		<b>2592</b>

**Note 3. Incoming Resources - Other Income**

	2025			2024		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
			£	£	£	£
Government Support						
Events Income						
Other Income						
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Note 4. Resources Expended - Activities**

	2025			2024		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
			£	£	£	£
Events & Other related Costs	3075		3075	2840		2840
Uniform	100		100			0
Rent	150		150			0
	<b>3325</b>	<b>0</b>	<b>3325</b>	<b>2840</b>	<b>0</b>	<b>2840</b>

**Note 5. Resources Expended - Governance**

	2025			2024		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
			£	£	£	£
Accountancy fee	300		300	300		300
	<b>300</b>	<b>0</b>	<b>300</b>	<b>300</b>	<b>0</b>	<b>300</b>

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**Note 6. Tangible Assets - Equipment / Vehicle**

	2025	2024
	£	£
Cost		
Additions		
Disposal		
Total Cost	<u>0</u>	<u>0</u>
Depreciation		
Balance B/F		
Charge for the year		
Disposal		
Balance C/F	<u>0</u>	<u>0</u>
Net book value		
At 31 Dec 2024	<u>0</u>	<u>0</u>
At 31 Dec 2025	<u>0</u>	<u>0</u>

**Note 7. Debtors**

	2025	2024
	£	£
Debtors		
Total Debtors	<u>0</u>	<u>0</u>

**Note 8. Cash at bank and in hand**

	2025	2024
	£	£
Cash at bank and in hand	<u>3,526</u>	<u>2,232</u>

**Note 9. Creditors Amounts falling due within one year**

	2025	2024
	£	£
Accountancy Fee	300	300
Other Creditors	0	0
Total Creditors	<u>300</u>	<u>300</u>

**Note 10. Movement in funds**

	Opening Balance	Incoming Resources	Resources expended	Closing Balance
Unrestricted funds				
Charity's fund	1932	4919	-3625	3226
Total Funds	<u>1932</u>	<u>4919</u>	<u>-3625</u>	<u>3226</u>
Restricted funds				
Grants	Nil			Nil
	Nil			Nil

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**Note 10.1 Analysis of Net Assets by fund**

	Unrestricted Funds	Restricted Funds	Total Funds
Cash at Bank and in hand	3526		3526
Other Net Assets ( Liabilities)	-300	0	-300
	<u>3226</u>	<u>0</u>	<u>3226</u>

**Note 11. Trustees Remuneration**

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year (2025: £nil)

**Note 12.**

As a charity, the CIO is generally exempt from direct taxation on income and gains applied to its charitable purposes (Part 11 CTA 2010 and related legislation). No tax charge arose in the year

**Note 13. Control**

The ultimate controlling parties are the trustees of the charity.

**IGBO WOMEN ASSOCIATION NOTTINGHAM**

England & Wales - Charity number 1190309

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# Accounts

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**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Legal and Administrative Information**

**Officers and Professional Advisors**

**Trustees**

Geraldine Chidinmma Iwunze  
Onyinyechi Ogbakaeko Okenwa

**Registered Office**

60 Ebers Road  
Nottingham  
NG3 5DZ

**Legal form** Charitable Incorporated Organisation  
**Governing document:** Constitution

**Independent Examiner**

IMS Accountancy Services Ltd  
Nottingham  
NG8 3HW

**Charity Commission Registered Number**  
1190309

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**OUR AIMS:**

We have not relented in our focus group meetings as we focus on facilitating contacts, socialising, and promoting culture within our community. Our recent outing to perform for vulnerable patients at Nottingham University Hospital was ruined by rain to be rescheduled.

We are good at signposting people within the community to a place of support and a vital network of safety. We supported the Ambassador community two weeks ago at their end-of-year party, promoting community cohesion.

In doing what we are good at, we performed the IWAN traditional dance for a traditional marriage here in Nottingham a few months ago, thereby promoting good health and encouraging the spirit of togetherness.

We review our aims, objectives, and actions yearly. This review looks at our accomplishments and results in the last 12 months. The review observes the success of our activities and the benefits they have brought to our community. The review also helps us ensure our aim, objectives and activities remain focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees reflect on how intended activities will contribute to their aims and objectives.

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NG3 2LG

We plan to continue carrying out various youth programmes for our youth in the community. Already, we have received reports from parents that our youths are behaving well at school and home.

**INCOME GENERATION**

Total donations in the year were £2,591.50 (2023: £2,285). This includes both direct transfers into the charity's account and cash donations.

The trustees had due regard to the Charity Commission's public benefit guidance (s.17 Charities Act 2011) when planning and delivering activities.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES ( continued)  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**RISKS**

The factors that may affect the Charity's delivery of its objectives include:

- a) Reputation of Charity and the relationship with the community.
  - b) Ability to generate enough funds to complete the identified projects for the charity successfully.
- IGBO WOMEN ASSOCIATION NOTTINGHAM produces an annual plan for delivery against its objectives. This plan sets out the targets for the year and is then broken down into a work plan. IGBO WOMEN ASSOCIATION NOTTINGHAM has developed a strategy which specifies how it

will deliver the critical programmes of work. The strategy also identifies targets and performance indicators.

Controls include two-authoriser bank payments, budget vs. actual review at each trustee meeting, and basic safeguarding and data protection controls.

**RESERVES POLICY**

The Charity aims to build a reserve which will enable it to meet its average annual operational need. The Trustees review the reserves held. by the Charity regularly to ensure that an appropriate level of funds are held to meet the above policy of the Charity going forward.

**GOVERNANCE AND INTERNAL CONTROL**

A Board of Trustees governs the Charity. The Board of Trustees selects new Trustees and are subject to re-election every five years. At 31 DECEMBER 2024, the Board had a membership of Three (3) people.

The Board meets three times a year to agree key policy decisions, set the strategy for the charity and oversee its performance. At the board has committee members responsible for the day-to-day activities of the charity. None of the committee members is being remunerated.

All Trustees receive the handbook for Trustees provided through the Charity Commission. Each Trustee will have an induction programme by other Trustees and receive an information pack on the Charity and its finances. Beyond this, the Charity follows the code of practice for governance produced by the Governance Hub.

The internal control systems are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include:

- A strategic plan and annual budget approved by the Trustees;
- regular consideration by the Trustees of financial results, in particular, variance from the budget; and
- Delegation of authority and segregation of duties.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**STATEMENT OF TRUSTEES RESPONSIBILITIES IN RESPECT OF THE TRUSTEES' ANNUAL REPORT  
AND THE FINANCIAL STATEMENTS**

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The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that its financial statements comply with the Charities Act 2011. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charitable company and to prevent and detect fraud and other irregulars.

The trustees who held office at the date of approval of this trustees' report confirm that, so far as they are each aware, there is no information of which Charity's examiner is unaware. Each trustee has taken all the steps that he/she should have taken as a trustee to make himself/herself aware of any relevant information and establish that the Charity's examiner is aware of that information.

**EXAMINER**

In line with the provision exemption in the Charities Act 2011, as amended, the trust decided to appoint an examiner who will review the accounts for the year ending 31 December 2024. With this appointment, IMS Accountancy Services Ltd was appointed as examiner.

So far as each trustee is aware, there is no relevant information of which the charity's independent examiner is unaware. Each trustee has taken all the steps that he or she ought to have taken as a trustee to make himself or herself aware of any relevant information and to establish that the independent examiner is aware of that information.



Approved by the Board of Trustees and signed on behalf of the Board by:  
Onyinyechi Ogbakaeko Okenwa  
Trustee

Date: 13/10/25

## **Independent Examiner's Report to the Trustees of IGBO WOMEN ASSOCIATION NOTTINGHAM**

I report to the charity trustees on the accounts of the charity for the year ended 31 December 2024, which are set out on pages 7 to 12.

### **Respective responsibilities of trustees and examiner**

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

It is my responsibility to: examine the accounts under section 145 of the Charities Act 2011; follow the procedures laid down in the Directions given by the Charity Commission under section 145(5)(b) of the Act; and state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the 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 the trustees about such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

### **Independent examiner's statement**

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

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the Charities Act 2011, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011, 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.



Kashif Shakeel  
For and On behalf of  
IMS Accountancy Services Ltd  
50 Wigman Road  
Nottingham  
NG8 3HW

Date: 14/10/2025

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
<b>Incoming Resources From Charitable Activities</b>					
General Donations	2	2592		2592	2285
Other Income	3				
<b>Total Incoming Resources</b>		<b>2592</b>	<b>0</b>	<b>2592</b>	<b>2285</b>
<b>Resources Expended</b>					
Cost of Generating Funds					
Charitable Activities	4	2840		2840	2578
Governance	5	300		300	300
<b>Total Resources Expended</b>		<b>3140</b>	<b>0</b>	<b>3140</b>	<b>2878</b>
<b>Net Income/ (Outgoing) Resources</b>					
Total funds brought forward		2480		-548	1932
<b>Total funds carried forward</b>		<b>2480</b>	<b>0</b>	<b>-548</b>	<b>1932</b>

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
STATEMENT OF FINANCIAL POSITION  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricte Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	0	0	0	0
<b>CURRENT ASSETS</b>					
Debtors	7	0	0	0	0
Cash in hand	8	2,232	0	2,232	2,780
<b>CREDITORS</b>					
Amounts falling due within one year	9	300	0	300	300
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b>1,932</b>	<b>0</b>	<b>1,932</b>	<b>2,480</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>CREDITORS</b>					
Amounts falling due after more than one year		0	0	0	0
<b>NET ASSETS</b>		<b>1,932</b>	<b>0</b>	<b>1,932</b>	<b>2,480</b>
<b>FUNDS</b>					
<b>Financed by:</b>					
Unrestricted funds	10	1,932	0	1,932	2,480
Restricted funds	10	0	0	0	0
<b>TOTAL FUNDS</b>	11	<b>1,932</b>	<b>0</b>	<b>1,932</b>	<b>2,480</b>

The Accounts was approved by the Board of Trustees and signed on behalf of the Board by:



Onyinyechi Ogbakaeko Okenwa  
Trustee

On behalf of the Trust

Date: 13/10/25

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**1. Accounting Policies**

**Basis of preparation**

Prepared under the historical cost convention in accordance with UK GAAP, the Charities SORP (FRS 102) (second edition, effective 1 Jan 2019) and the Charities Act 2011

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in Note 2.

Investment income and gains are allocated to the appropriate fund.

**Incoming resources**

All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The grant income where related to performance and specific deliverables are accounted for as the Charity earns the right to consideration by its performance. Where income is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income being received, the income is accrued.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs 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. Premises overheads have been allocated on a floor basis and other overheads have been allocated on the basis of the head count.

Community project costs are those costs incurred directly in support of the objects of the Charity. The community project cost includes other support costs incurred in support of the objects of the Charity. Governance costs are those incurred in connection with governance arrangement of the Charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements. The basis of allocation for support costs and governance costs has been explained in Note 3.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Note 2. Incoming Resources - General Donations**

	2024			2023		
	Unrestricted Funds	Restricted Funds	Total £	Unrestricted Funds	Restricted Funds	Total £
General Donations	2592		2592	2285		2285
	<u>2592</u>		<u>2592</u>	<u>2285</u>		<u>2285</u>

**Note 3. Incoming Resources - Other Income**

	2024			2023		
	Unrestricted Funds	Restricted Funds	Total £	Unrestricted Funds	Restricted Funds	Total £
Government Support						
Events Income						
Other Income						
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

**Note 4. Resources Expended - Activities**

	2024			2023		
	Unrestricted Funds	Restricted Funds	Total £	Unrestricted Funds	Restricted Funds	Total £
Publicity						
Equipment						
Events & Other related Costs	2840		2840	1870		1870
Uniform				400		400
Charitable activity				200		200
Website				108		108
	<u>2840</u>	<u>0</u>	<u>2840</u>	<u>2578</u>	<u>0</u>	<u>2578</u>

**Note 5. Resources Expended - Governance**

	2024			2023		
	Unrestricted Funds	Restricted Funds	Total £	Unrestricted Funds	Restricted Funds	Total £
Accountancy fee	300		300	300		300
Other Professional Fees						
	<u>300</u>	<u>0</u>	<u>300</u>	<u>300</u>	<u>0</u>	<u>300</u>

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Note6. Tangible Assets - Equipment / Vehicle**

	2024	2023
	£	£
Cost		
Additions		
Disposal		
Total Cost	<u>0</u>	<u>0</u>
Depreciation		
Balance B/F		
Charge for the year		
Disposal		
Balance C/F	<u>0</u>	<u>0</u>
Net book value		
At 31 Dec 2023	<u>0</u>	<u>0</u>
At 31 Dec 2024	<u>0</u>	<u>0</u>

**Note 7. Debtors**

	2024	2023
	£	£
Debtors		
Total Debtors	<u>0</u>	<u>0</u>

**Note 8. Cash at bank and in hand**

	2024	2023
	£	£
Cash at bank and in hand	<u>2,231.82</u>	<u>2,780.00</u>

**Note 9. Creditors Amounts falling due within one year**

	2024	2023
	£	£
Accountancy Fee	300	300
Other Creditors	0	0
Total Creditors	<u>300</u>	<u>300</u>

**Note 10. Movement in funds**

	Opening Balance	Incomin g Resourc es	Resources expended	Closing Balance
Unrestricted funds				
Charity's fund	2480	2592	-3140	1932
Total Funds	<u>2480</u>	<u>2592</u>	<u>-3140</u>	<u>1932</u>
Restricted funds				
Grants		0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Note 10.1 Analysis of Net Assets by fund**

	Unrestricted Funds	Restricted Funds	Total Funds
Cash at Bank and in hand	2232		2232
Other Net Assets ( Liabilities)	-300	0	-300
	<u>1932</u>	<u>0</u>	<u>1932</u>

**Note 11. Trustees Remuneration**

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year (2024: £nil)

**Note 12.**

As a charity, the CIO is generally exempt from direct taxation on income and gains applied to its charitable purposes (Part 11 CTA 2010 and related legislation). No tax charge arose in the year

**Note 13. Control**

The ultimate controlling parties are the trustees as stated on page 2.

**IGBO WOMEN ASSOCIATION NOTTINGHAM**

England & Wales - Charity number 1190309

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# Accounts

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**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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Notes to the Financial Statements	10-13

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**Legal and Administrative Information**

**Officers and Professional Advisors**

**Trustees**

Lovelyn Umeloh  
Geraldine Chidinmma Iwunze  
Onyinyechi Ogbakaeko Okenwa

**Registered Office**

60 Ebers Road  
Nottingham  
NG3 5DZ

**Independent Examiner**

IMS Accountancy Services Ltd  
Nottingham  
NG8 3HW

**Charity Commission Registered Number**  
1190309

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2023**

The Trustees, for the purposes of the Charities Act 1993 as amended and Statement of Recommended Practice (SORP) 2005, submit their annual report and financial statements for the year ended 31 DECEMBER 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in DECEMBER 2005 in preparing the annual report and financial statements of the Charity. A Memorandum and Articles of Association govern the Charity.

IWAN is a group of women from the Eastern part of Nigeria who are living in Nottingham. IWAN has a mixed membership structure that embraces non-Igbo women who are married to Igbo men. The unifying motto of Ofu Obi Amaka translates into Unity of purpose. The community group's main objectives are promoting unity, female empowerment, progress and cultural interaction among its members, their families, and other cultural groups in the city.

**OUR AIMS:**

We have not relented in our focus group meetings as we focus on facilitating contacts, socialising, and promoting culture within our community. Our recent outing to perform for vulnerable patients at Nottingham University Hospital was ruined by rain to be rescheduled.

We are good at signposting people within the community to a place of support and a vital network of safety. We supported the Ambassador community two weeks ago at their end-of-year party, promoting community cohesion.

In doing what we are good at, we performed the IWAN traditional dance for a traditional marriage here in Nottingham a few months ago, thereby promoting good health and encouraging the spirit of togetherness.

We review our aims, objectives, and actions yearly. This review looks at our accomplishments and results in the last 12 months. The review observes the success of our activities and the benefits they have brought to our community. The review also helps us ensure our aim, objectives and activities remain focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees reflect on how intended activities will contribute to their aims and objectives.

**OUR OBJECTIVES:**

The community group's main objectives are promoting unity, female empowerment, progress and cultural interaction among its members, their families, and other cultural groups in the city.

**REVIEW OF ACTIVITIES AND ACHIEVEMENTS:**

While our Office address remains the same, the meeting place has changed to:  
Our Lady & St Edward R C church  
Gordon Rd, Thorneywood, Nottingham  
NG32LG

We plan to continue carrying out various youth programmes for our youth in the community. Already, we have received reports from parents that our youths are behaving well at school and home.

**INCOME GENERATION**

The Charity has generated £2,285 during the year. This includes both direct transfers into the charity's account and cash donations.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES ( continued)  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**RISKS**

The factors that may affect the Charity's delivery of its objectives include:

- a) Reputation of Charity and the relationship with the community.
- b) Ability to generate enough funds to complete the identified projects for the charity successfully.

IGBO WOMEN ASSOCIATION NOTTINGHAM produces an annual plan for delivery against its objectives. This plan sets out the targets for the year and is then broken down into a work plan.

IGBO WOMEN ASSOCIATION NOTTINGHAM has developed a strategy which specifies how it

will deliver the critical programmes of work. The strategy also identifies targets and performance indicators.

**RESERVES POLICY**

The Charity aims to build a reserve which will enable it to meet its average annual operational need. The Trustees review the reserves held. by the Charity regularly to ensure that an appropriate level of funds are held to meet the above policy of the Charity going forward.

**GOVERNANCE AND INTERNAL CONTROL**

A Board of Trustees governs the Charity. The Board of Trustees selects new Trustees and are subject to re-election every five Years. At 31 DECEMBER 2023, the Board had a membership of Three (3) people.

The Board meets three times a year to agree key policy decisions, set the strategy for the charity and oversee its performance. At the board has committee members responsible for the day-to-day activities of the charity. None of the committee members is being remunerated.

All Trustees receive the handbook for Trustees provided through the Charity Commission. Each Trustee will have an induction programme by other Trustees and receive an information pack on the Charity and its finances. Beyond this, the Charity follows the code of practice for governance produced by the Governance Hub.

Company law requires the Trustees to prepare financial statements for each financial year, which comply with the Charities Act 1993 as amended

The internal control systems are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include:

A strategic plan and annual budget approved by the Trustees;  
regular consideration by the Trustees of financial results, in particular, variance from the budget; and

Delegation of authority and segregation of duties.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
FOR THE YEAR ENDED 31 DECEMBER 2023  
STATEMENT OF TRUSTEES RESPONSIBILITIES IN RESPECT OF THE TRUSTEES' ANNUAL REPORT AND THE  
FINANCIAL STATEMENTS**

The trustees are responsible for preparing the Trustees' Annual Report and financial statements by applicable laws and regulations.

Company law requires the trustees to prepare financial statements for each financial year by UK Accounting Standards, and applicable law (UK Generally Accepted Accounting Practice).

The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the excess of income over expenditure for that period.

In preparing these financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently;

make judgements and estimates that are reasonable and prudent;

state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and

Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in its activities.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that its financial statements comply with the Charities Act 1993 as amended. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charitable company and to prevent and detect fraud and other irregulars.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
FOR THE YEAR ENDED 31 DECEMBER 2023  
DISCLOSURE OF INFORMATION TO EXAMINER**

The trustees who held office at the date of approval of this trustees' report confirm that, so far as they are each aware, there is no information of which Charity's examiner is unaware. Each trustee has taken all the steps that he/she should have taken as a trustee to make himself/herself aware of any relevant information and establish that the Charity's examiner is aware of that information.

**EXAMINER**

In line with the provision exemption in the Charities Act 1993, as amended, the trust decided to appoint an examiner who will review the accounts for the year ending 31 December 2023. With this appointment, IMS Accountancy Services Ltd was appointed as examiner.

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

 10/10/24

Onyinyechi Ogbakaeko Okenwa  
Trustee

**Independent Examiner's Report to the Trustees of  
IGBO WOMEN ASSOCIATION NOTTINGHAM**

We report on the accounts of the Trust for the year ended 31 Dec 2023, which are set out on pages 9 to 13.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

**It is our responsibility to:**

examine the accounts (under section 43(3)(a) of the 1993 Act);  
to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and  
To state whether particular matters have come to our attention.

**Basis of independent examiner's report**

Our examination was carried out under the General Directions given by the Charity Commissioners. 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 required in an audit, and consequently, we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

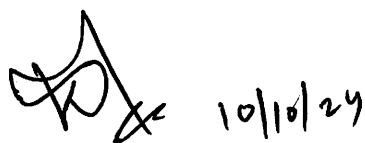
In connection with our examination, no matter has come to our attention:

(1) Which gives us reasonable cause to believe that in any material respect the requirements,

To keep accounting records following section 41 of the 1993 Act; and  
To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act as amended.

Have not been met; or

(2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in black ink, followed by the date '10/10/24' written in the same ink.

For and On behalf of  
IMS Accountancy Services Ltd  
50 Wigman Road  
Nottingham  
NG8 3HW

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**STATEMENT OF FINANCIAL ACTIVITIES ( Incorporating an Income and Expenditure Account )**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
<b>Incoming Resources From Charitable Activities</b>					
General Donations	2	2285	0	2285	510
Other Income	3	0	0	0	0
<b>Total Incoming Resources</b>		<b>2285</b>	<b>0</b>	<b>2285</b>	<b>510</b>
<b>Resources Expended</b>					
Cost of Generating Funds					
Charitable Activities	4	2578	0	2578	590
Governance	5	300	0	300	300
<b>Total Resources Expended</b>		<b>2878</b>	<b>0</b>	<b>2878</b>	<b>890</b>
<b>Net Income/ (Outgoing) Resources</b>					
Total funds brought forward		3073	0	-593	2480
<b>Total funds carried forward</b>		<b>3073</b>	<b>0</b>	<b>-593</b>	<b>2480</b>

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
STATEMENT OF FINANCIAL POSITION  
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	0	0	0	0
<b>CURRENT ASSETS</b>					
Debtors	7	0	0	0	0
Cash in hand	8	2,780	0	2,780	3,373
<b>CREDITORS</b>					
Amounts falling due within one year	9	300	0	300	300
<b>NET CURRENT ASSETS/(LIABILITIES)</b>					
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>CREDITORS</b>					
Amounts falling due after more than one year		0	0	0	0
<b>NET ASSETS</b>					
<b>FUNDS</b>					
<b>Financed by:</b>					
Unrestricted funds	10	2,480	0	2,480	3,073
Restricted funds	10	0	0	0	0
<b>TOTAL FUNDS</b>	11	<b>2,480</b>	<b>0</b>	<b>2,480</b>	<b>3,073</b>

For the year ending 31 DECEMBER 2023, the Charity was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibility for complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The Accounts was approved by the Board of Trustees and signed on behalf of the Board by:

Onyinyechi Ogbakaeko Okenwa  
Trustee  
On behalf of the Trust

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**Notes to the Accounts**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**1. Accounting Policies**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" (2005), the Charity Act 1993 and applicable UK accounting standards.

**Cash flow statement**

Under FRS 1 the Charity is exempt from the requirement to prepare a cash flow statement on the grounds that the charity is below the threshold specified in Appendix 2 of the FRS1.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in Note 2.

Investment income and gains are allocated to the appropriate fund.

**Incoming resources**

All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The grant income where related to performance and specific deliverables are accounted for as the Charity earns the right to consideration by its performance. Where income is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income being received, the income is accrued.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs 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. Premises overheads have been allocated on a floor basis and other overheads have been allocated on the basis of the head count.

Community project costs are those costs incurred directly in support of the objects of the Charity. The community project cost includes other support costs incurred in support of the objects of the Charity. Governance costs are those incurred in connection with governance arrangement of the Charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements. The basis of allocation for support costs and governance costs has been explained in Note 3.

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**Notes to the Accounts**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**Note 2. Incoming Resources - General Donations**

	2023			2022		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds		Funds	Funds	
			£	£	£	£
General Donations	2285	0	2285	510	0	510
					0	0
	<u>2285</u>	<u>0</u>	<u>2285</u>	<u>510</u>	<u>0</u>	<u>510</u>

**Note 3. Incoming Resources - Other Income**

	2023			2022		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds		Funds	Funds	
			£	£	£	£
Government Support	0	0	0	0	0	0
Events Income	0	0	0	0	0	0
Other Income	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

**Note 4. Resources Expended - Activities**

	2023			2022		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds		Funds	Funds	
			£	£	£	£
Publicity	0	0	0		0	0
Equipment		0	0		0	0
Events & Other related Costs	1870	0	1870	590	0	590
Uniform	400	0	400		0	0
Charitable activity	200	0	200		0	0
Website	108	0	108		0	0
	<u>2578</u>	<u>0</u>	<u>2578</u>	<u>590</u>	<u>0</u>	<u>590</u>

**Note 5. Resources Expended - Governance**

	2023			2022		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds		Funds	Funds	
			£	£	£	£
Accountancy fee	300	0	300	300	0	300
Other Professional Fees	0	0	0	0	0	0
	<u>300</u>	<u>0</u>	<u>300</u>	<u>300</u>	<u>0</u>	<u>300</u>

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**Notes to the Accounts**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**Note 6. Tangible Assets - Equipment / Vehicle**

	2023	2022
	£	£
Cost	0	0
Additions	0	0
Disposal	0	0
Total Cost	<u>0</u>	<u>0</u>
Depreciation	0	0
Balance B/F	0	0
Charge for the year	0	0
Disposal	0	0
Balance C/F	<u>0</u>	<u>0</u>
Net book value		
At 31 Dec 2022	<u>0</u>	<u>0</u>
At 31 Dec 2021	<u>0</u>	<u>0</u>

**Note 7. Debtors**

	2023	2022
	£	£
Debtors	0	0
Total Debtors	<u>0</u>	<u>0</u>

**Note 8. Cash at bank and in hand**

	2023	2022
	£	£
Cash at bank and in hand	<u>2780</u>	<u>3,373</u>

**Note 9. Creditors Amounts falling due within one year**

	2023	2022
	£	£
Accountancy Fee	300	300
Other Creditors	0	0
Total Creditors	<u>300</u>	<u>300</u>

**Note 10. Movement in funds**

	Opening Balance	Incoming Resources	Resources expended	Closing Balance
Unrestricted funds				
Charity's fund	3073	2285	-2878	2480
Total Funds	<u>3073</u>	<u>2285</u>	<u>-2878</u>	<u>2480</u>
Restricted funds				
Grants		0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**Notes to the Accounts**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**Note 10.1 Analysis of Net Assets by fund**

	Unrestricted Funds	Restricted Funds	Total Funds
Cash at Bank and in hand	2780		2780
Other Net Assets ( Liabilities)	-300	0	-300
	<u>2480</u>	<u>0</u>	<u>2480</u>

**Note 11. Trustees Remuneration**

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year (2022-23: £nil)

**Note 12.**

As a company, IGBO WOMEN ASSOCIATION NOTTINGHAM is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its objects. No tax charges have arisen in the Company.

**Note 13. Control**

The ultimate controlling parties are the Trustees as stated on page 2.

**IGBO WOMEN ASSOCIATION NOTTINGHAM**

England & Wales - Charity number 1190309

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# Accounts

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**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Legal and Administrative Information**

**Officers and Professional Advisors**

**Trustees**

Lovelyn Umeloh  
Geraldine Chidinmma Iwunze  
Onyinyechi Ogbakaeko Okenwa

**Registered Office**

60 Ebers Road  
Nottingham  
NG3 5DZ

**Independent Examiner**

IMS Accountancy Services Ltd  
Nottingham  
NG8 3HW

**Charity Commission Registered Number**  
1190309

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

The Trustees, for the purposes of the Charities Act 1993 as amended and Statement of Recommended Practice (SORP) 2005, submit their annual report and financial statements for the year ended 31 DECEMBER 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in DECEMBER 2005 in preparing the annual report and financial statements of the Charity. A Memorandum and Articles of Association govern the Charity.

IWAN is a group of women from the Eastern part of Nigeria who are living in Nottingham. IWAN has a mixed membership structure that embraces non-Igbo women who are married to Igbo men. The unifying motto of Ofu Obi Amaka translates into Unity of purpose. The community group's main objectives are promoting unity, female empowerment, progress and cultural interaction among its members, their families, and other cultural groups in the city.

**OUR AIMS:**

We have not relented in our focus group meetings as we focus on facilitating contacts, socialising, and promoting culture within our community. Our recent outing to perform for vulnerable patients at Nottingham University Hospital was ruined by rain to be rescheduled. We are good at signposting people within the community to a place of support and a vital network of safety. We supported the Ambassador community two weeks ago at their end-of-year party, promoting community cohesion.

In doing what we are good at, we performed the IWAN traditional dance for a traditional marriage here in Nottingham a few months ago, thereby promoting good health and encouraging the spirit of togetherness.

We review our aims, objectives, and actions yearly. This review looks at our accomplishments and results in the last 12 months. The review observes the success of our activities and the benefits they have brought to our community. The review also helps us ensure our aim, objectives and activities remain focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees reflect on how intended activities will contribute to their aims and objectives.

**OUR OBJECTIVES:**

The community group's main objectives are promoting unity, female empowerment, progress and cultural interaction among its members, their families, and other cultural groups in the city.

**REVIEW OF ACTIVITIES AND ACHIEVEMENTS:**

While our Office address remains the same, the meeting place has changed to:  
Our Lady & St Edward R C church  
Gordon Rd, Thorneywood, Nottingham  
NG32LG

We plan to continue carrying out various youth programmes for our youth in the community. Already, we have received reports from parents that our youths are behaving well at school and home.

**INCOME GENERATION**

The Charity has generated £510 during the year. This includes both direct transfers into the charity's account and cash donations.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT OF THE TRUSTEES ( continued)  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**RISKS**

The factors that may affect the Charity's delivery of its objectives include:

a) Reputation of Charity and the relationship with the community.

b) Ability to generate enough funds to complete the identified projects for the charity successfully.

IGBO WOMEN ASSOCIATION NOTTINGHAM produces an annual plan for delivery against its objectives. This plan sets out the targets for the year and is then broken down into a work plan.

IGBO WOMEN ASSOCIATION NOTTINGHAM has developed a strategy which specifies how it

will deliver the critical programmes of work. The strategy also identifies targets and performance indicators.

**RESERVES POLICY**

The Charity aims to build a reserve which will enable it to meet its average annual operational need. The Trustees review the reserves held, by the Charity regularly to ensure that an appropriate level of funds are held to meet the above policy of the Charity going forward.

**GOVERNANCE AND INTERNAL CONTROL**

A Board of Trustees governs the Charity. The Board of Trustees selects new Trustees and are subject to re-election every five Years. At 31 DECEMBER 2022, the Board had a membership of Three (3) people.

The Board meets three times a year to agree key policy decisions, set the strategy for the charity and oversee its performance. At the board has committee members responsible for the day-to-day activities of the charity. None of the committee members is being remunerated.

All Trustees receive the handbook for Trustees provided through the Charity Commission. Each Trustee will have an induction programme by other Trustees and receive an information pack on the Charity

and its finances. Beyond this, the Charity follows the code of practice for governance produced by the Governance Hub.

Company law requires the Trustees to prepare financial statements for each financial year, which comply with the Charities Act 1993 as amended

The internal control systems are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include:

A strategic plan and annual budget approved by the Trustees;

regular consideration by the Trustees of financial results, in particular, variance from the budget; and

Delegation of authority and segregation of duties.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
FOR THE YEAR ENDED 31 DECEMBER 2022  
STATEMENT OF TRUSTEES RESPONSIBILITIES IN RESPECT OF THE TRUSTEES' ANNUAL REPORT AND THE  
FINANCIAL STATEMENTS**

The trustees are responsible for preparing the Trustees' Annual Report and financial statements by applicable laws and regulations.

Company law requires the trustees to prepare financial statements for each financial year by UK Accounting Standards, and applicable law (UK Generally Accepted Accounting Practice).

The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the excess of income over expenditure for that period.

In preparing these financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently;

make judgements and estimates that are reasonable and prudent;

state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and

Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in its activities.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that its

financial statements comply with the Charities Act 1993 as amended. They have general responsibility

for taking such steps as are reasonably open to them to safeguard the assets of the charitable company and to prevent and detect fraud and other irregulars.


**IGBO WOMEN ASSOCIATION NOTTINGHAM  
FOR THE YEAR ENDED 31 DECEMBER 2022  
DISCLOSURE OF INFORMATION TO EXAMINER**

The trustees who held office at the date of approval of this trustees' report confirm that, so far as they are each aware, there is no information of which Charity's examiner is unaware. Each trustee has taken all the steps that he/she should have taken as a trustee to make himself/herself aware of any relevant information and establish that the Charity's examiner is aware of that information.

**EXAMINER**

In line with the provision exemption in the Charities Act 1993, as amended, the trust decided to appoint an examiner who will review the accounts for the year ending 31 DECEMBER 2022. With this appointment, IMS Accountancy Services Ltd was appointed as examiner.

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



Onyinyechi Ogbakaeko Okenwa  
Trustee  
31-Oct-23

**Independent Examiner's Report to the Trustees of  
IGBO WOMEN ASSOCIATION NOTTINGHAM**

We report on the accounts of the Trust for the year ended 31 Dec 2022, which are set out on pages 9 to 13.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

**It is our responsibility to:**

examine the accounts (under section 43(3)(a) of the 1993 Act);  
to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and  
To state whether particular matters have come to our attention.

**Basis of independent examiner's report**

Our examination was carried out under the General Directions given by the Charity Commissioners. 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 required in an audit, and consequently, we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

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

(1) Which gives us reasonable cause to believe that in any material respect the requirements,

To keep accounting records following section 41 of the 1993 Act; and  
To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act as amended.

Have not been met; or

(2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



For and On behalf of  
IMS Accountancy Services Ltd  
50 Wigman Road  
Nottingham  
NG8 3HW

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**Statement of Financial Activities ( Incorporating an Income and Expenditure Account )**  
**Year Ended 31 December 2022**

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
<b>Incoming Resources From Charitable Activities</b>					
General Donations	2	510	0	510	3113
Other Income	3	0	0	0	0
<b>Total Incoming Resources</b>		<b>510</b>	<b>0</b>	<b>510</b>	<b>3113</b>
<b>Resources Expended</b>					
Cost of Generating Funds					
Charitable Activities	4	590	0	590	509
Governance	5	300	0	300	982
<b>Total Resources Expended</b>		<b>890</b>	<b>0</b>	<b>890</b>	<b>1491</b>
<b>Net Income/ (Outgoing) Resources</b>					
Total funds brought forward		3453	0	-380	3073
<b>Total funds carried forward</b>		<b>3453</b>	<b>0</b>	<b>-380</b>	<b>3073</b>

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**Balance Sheet**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

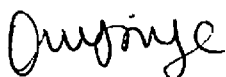
	Notes	Unrestrictive Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	0	0	0	0
<b>CURRENT ASSETS</b>					
Debtors	7	0	0	0	0
Cash in hand	8	3,373	0	3,373	3,753
<b>CREDITORS</b>					
Amounts falling due within one year	9	300	0	300	300
<b>NET CURRENT ASSETS/(LIABILITIES)</b>					
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>CREDITORS</b>					
Amounts falling due after more than one year		0	0	0	0
<b>NET ASSETS</b>					
<b>FUNDS</b>					
<b>Financed by:</b>					
Unrestricted funds	10	3,073	0	3,073	3,453
Restricted funds	10	0	0	0	0
<b>TOTAL FUNDS</b>	<b>11</b>	<b>3,073</b>	<b>0</b>	<b>3,073</b>	<b>3,453</b>

For the year ending 31 DECEMBER 2021, the Charity was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibility for complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The Accounts was approved by the Board of Trustees and signed on behalf of the Board by:



Onyinyechi Ogbakaeko Okenwa  
Trustee  
On behalf of the Trust  
31-Oct-23

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**Notes to the Accounts**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**1. Accounting Policies**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" (2005), the Charity Act 1993 and applicable UK accounting standards.

**Cash flow statement**

Under FRS 1 the Charity is exempt from the requirement to prepare a cash flow statement on the grounds that the charity is below the threshold specified in Appendix 2 of theFRS1.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in Note 2.

Investment income and gains are allocated to the appropriate fund.

**Incoming resources**

All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The grant income where related to performance and specific deliverables are accounted for as the Charity earns the right to consideration by its performance. Where income is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income being received, the income is accrued.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs 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. Premises overheads have been allocated on a floor basis and other overheads have been allocated on the basis of the head count.

Community project costs are those costs incurred directly in support of the objects of the Charity. The community project cost includes other support costs incurred in support of the objects of the Charity. Governance costs are those incurred in connection with governance arrangement of the Charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements. The basis of allocation for support costs and governance costs has been explained in Note 3.

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**Notes to the Accounts**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**Note 2. Incoming Resources - General Donations**

	2022			2021		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
			£	£	£	£
General Donations	510	0	510	3,110	0	3110
					0	0
	<b>510</b>	<b>0</b>	<b>510</b>	<b>3110</b>	<b>0</b>	<b>3110</b>

**Note 3. Incoming Resources - Other Income**

	2022			2021		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
			£	£	£	£
Government Support	0	0	0	0	0	0
Events Income	0	0	0	0	0	0
Other Income	0	0	0	0	0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Note 4. Resources Expended - Activities**

	2022			2021		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
			£	£	£	£
Publicity	0	0	0	200	0	200
Equipment		0	0	84	0	84
Events & Other related Costs	590	0	590	309	0	309
Member's Expense	0	0	0	200	0	200
Rent	0	0	0	330	0	330
Telephone, Internet & Postage	0	0	0	68	0	68
	<b>590</b>	<b>0</b>	<b>590</b>	<b>1191</b>	<b>0</b>	<b>1191</b>

**Note 5. Resources Expended - Governance**

	2022			2021		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
			£	£	£	£
Accountancy fee	300	0	300	300	0	300
Other Professional Fees	0	0	0	0	0	0
	<b>300</b>	<b>0</b>	<b>300</b>	<b>300</b>	<b>0</b>	<b>300</b>

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**Notes to the Accounts**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**Note 6. Tangible Assets - Equipment / Vehicle**

	2022	2021
	£	£
Cost	0	0
Additions	0	0
Revaluation	0	0
Disposal	0	0
Total Cost	<u>0</u>	<u>0</u>
Depreciation	0	0
Balance B/F	0	0
Charge for the year	0	0
Disposal	0	0
Balance C/F	<u>0</u>	<u>0</u>
Net book value		
At 31 Dec 2022	<u>0</u>	<u>0</u>
At 31 Dec 2021	<u>0</u>	<u>0</u>

**Note 7. Debtors**

	2022	2021
	£	£
Debtors	0	0
Total Debtors	<u>0</u>	<u>0</u>

**Note 8. Cash at bank and in hand**

	2022	2021
	£	£
Cash at bank and in hand	<u>3373</u>	<u>3,753</u>

**Note 9. Creditors Amounts falling due within one year**

	2022	2021
	£	£
Accountancy Fee	300	300
Other Creditors	0	0
Total Creditors	<u>300</u>	<u>300</u>

**Note 10. Movement in funds**

	Opening Balance	Incoming Resources	Resources expended
Unrestricted funds			
Charity's fund	3453	510	-890
Total Funds	<u>3453</u>	<u>510</u>	<u>-890</u>
Restricted funds			
Grants	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**Notes to the Accounts**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**Note 10.1 Analysis of Net Assets by fund**

	Unrestricted Funds	Restricted Funds	Total Funds
Cash at Bank and in hand	3373		3373
Other Net Assets ( Liabilities)	-300	0	-300
	<u>3073</u>	<u>0</u>	<u>3073</u>

**Note 11. Trustees Remuneration**

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year (2021-22: £nil)

**Note 12.**

As a company, IGBO WOMEN ASSOCIATION NOTTINGHAM is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its objects. No tax charges have arisen in the Company.

**Note 13. Control**

The ultimate controlling parties are the Trustees as stated on page 2.

**IGBO WOMEN ASSOCIATION NOTTINGHAM**

England & Wales - Charity number 1190309

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# Accounts

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Charity Commission Registered number: 1190309

## **IGBO WOMEN ASSOCIATION NOTTINGHAM**

**Report and Financial Statements**

**For the Year ended 31 DECEMBER 2021**

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**IGBO WOMEN ASSOCIATION NOTTINGHAM  
REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Officers and Professional advisers**

**TRUSTEES**

Lovelyn Umeloh  
Geraldine Chidinmma Iwunze  
Onyinyechi Ogbakaeko Okenwa

**REGISTERED OFFICE**

60 EBERS ROAD  
NOTTINGHAM  
NG3 5DZ

**BANKERS**

**XXXXXXX BANK**

**EXAMINER**

SQUAD ACCOUNTING AND TAX SERVICES LTD  
9 DUNSTER COURT,  
BOREHAMWOOD,  
UNITED KINGDOM,  
WD6 1LF.

**CHARITY COMMISSION REGISTERED NUMBER  
1190309**

## **IGBO WOMEN ASSOCIATION NOTTINGHAM**

### **REPORT OF THE TRUSTEES**

#### **FOR THE YEAR ENDED 31 DECEMBER 2021**

The Trustees, for the purposes of the Charities Act 1993 as amended and Statement of Recommended Practice (SORP) 2005, submit their annual report and financial statements for the year ended 31 DECEMBER 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in DECEMBER 2005 in preparing the annual report and financial statements of the Charity. The Charity is governed by a Memorandum and Articles of Association.

IWAN is a group of women from the Eastern part of Nigeria who are living in Nottingham. IWAN has a mix membership structure that embraces non-Igbo women who are married to Igbo men. The unifying motto of Ofu Obi Amaka translates into Unity of purpose. The community group's main objectives are centred on promoting unity, female empowerment, progress and cultural interaction amongst its members, their families, and other cultural groups in the city.

**OUR AIMS:** We have not relented in our focus group meetings as we focus on facilitating contacts socialising and promoting cultural within our community. Our recent outing to perform for vulnerable patients at Nottingham University Hospital was ruined by rain to be rescheduled.

We are good in signposting people within the community to a place of support and a vital network safety. We supported the Ambassador community two weeks ago in their end of year party thereby promoting community cohesion.

In doing what we are good at, we perform IWAN traditional dance for a traditional marriage here in Nottingham few Months ago thereby promoting good health and encouraging the spirit of togetherness.

We review our aims, objectives, and actions yearly. This review looks at what we accomplished and our results in the last 12 months. The review observes the success of our activities and the benefits they have brought to our community. The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees reflect how intended activities will contribute to the aims and objectives they have set.

**OUR OBJECTIVES:** The community group's main objectives are centred on promoting unity, female empowerment, progress and cultural interaction amongst its members, their families, and other cultural groups in the city.

#### **REVEIW OF ACTIVITIES AND ACHIEVEMENTS:**

- While our Office address remain the same, but the meeting place have changed to:  
Our Lady & St Edward R C church  
Gordon Rd, Thorneywood,  
Nottingham  
NG3 2LG
- New executives were elected into office on 12<sup>th</sup> September 2021.  
Lovelyn Umeloh : Chairlady  
Geraldine Iwunze : Deputy chairlady  
Eucharika Akahalu : Secretary  
Rosemary Eziagulu : Treasurer  
Patricia O. Igboeli : Financial Secretary

Eunice Sunday: Social

- We have a Web site: i-wan.org
- New contact phone :07737388529
- Trustee were reduced from four to three as one person stepped down-

Lovelyn Umeloh: Chair lady and Trustee

Geraldine C. Iwunze: Deputy chair lady and Trustee

Onyinyechi. O. Okenwa: Trustee

- We got a donation of three laptops
- Donation by cheque of £1,232.50

## **IGBO WOMEN ASSOCIATION NOTTINGHAM**

### **REPORT OF THE TRUSTEES (Continued)**

#### **FOR THE YEAR ENDED 31 DECEMBER 2021**

#### **PLANS FOR THE FUTURE**

We plan to continue carrying out various youth programmes for our youth in the community. Already we have received reports from parents that our youths are behaving well at school and home.

#### **INCOME GENERATION**

The Charity has generated £2,783.00 during the year. This includes both direct transfers into charity's account and cash donations.

#### **RISKS**

The factors that may affect the Charity's delivery of its objectives include:

- a) Reputation of Charity and the relationship with the community.
- b) Ability to generate enough funds to successfully complete the identified projects for the charity.

IGBO WOMEN ASSOCIATION NOTTINGHAM produces an annual plan for delivery against its objectives. This plan sets out the targets for the year and is then broken down to a work plan. IGBO WOMEN ASSOCIATION NOTTINGHAM has developed a strategy, which specifies how it will deliver the key programmes of work. The strategy also identifies targets and performance indicators.

#### **RESERVES POLICY**

The Charity aims to build reserve which will enable it to meet its average annual operational need. The Trustees review the reserves held by the Charity on a regular basis to ensure that an appropriate level of funds are held to meet the above policy of the Charity going forward.

## **IGBO WOMEN ASSOCIATION NOTTINGHAM**

### **REPORT OF THE TRUSTEES (continued)**

#### **FOR THE YEAR ENDED 31 DECEMBER 2021**

##### **GOVERNANCE AND INTERNAL CONTROL**

A Board of Trustees governs the Charity. New Trustees are selected by the Board of Trustees and are subject to re-election every five years. At 31 DECEMBER 2021, the Board had a membership of Three (3) people.

The Board meets three times a year to agree key policy decisions, set the strategy for the charity and oversee its performance. At present the Board has committee members who are responsible for the day-to-day activities of the charity. None of the committee members is being remunerated.

All Trustees receive the handbook for Trustees' provided through the Charity Commission. Each Trustee will have an induction programme by other Trustees and receive an information pack on the Charity and its finances. Beyond this the Charity follows the code of practice for governance produced by the Governance Hub.

Company law requires the Trustees to prepare financial statements for each financial year, which comply with the Charities Act 1993 as amended

The systems of internal control are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include:

- A strategic plan and annual budget approved by the Trustees;
- regular consideration by the Trustees of financial results, in particular variance from budget; and
- Delegation of authority and segregation of duties.

## **STATEMENT OF TRUSTEES RESPONSIBILITIES IN RESPECT OF THE TRUSTEES' ANNUAL REPORT AND THE FINANCIAL STATEMENTS**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year in accordance with UK Accounting Standards and applicable law (UK Generally Accepted Accounting Practice).

The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the excess of income over expenditure for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in its activities.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that its financial statements comply with the Charities Act 1993 as amended. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charitable company and to prevent and detect fraud and other irregularities.

**YEAR ENDED 31 DECEMBER 2021**

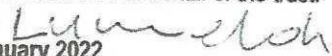
**DISCLOSURE OF INFORMATION TO EXAMINER**

The trustees who held office at the date of approval of this trustees' report confirm that, so far as they are each aware, there is no relevant information of which the Charity's examiner is unaware; and each trustee has taken all the steps that he/she ought to have taken as a trustee to make himself/ herself aware of any relevant information and to establish that the Charity's examiner is aware of that information.

**EXAMINER**

In line with the provision exemption in the Charities Act 1993 as amended, the trust decided to appoint an examiner, which will review the accounts for the year ended 31 DECEMBER 2021. In accordance with this appointment, SQUAD ACCOUNTING AND TAX SERVICES LTD was appointed as examiner.

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

LOVELYN UMELOH on behalf of the trust.  
Trustee   
04th January 2022

## Independent Examiner's Report to the Trustees of IGBO WOMEN ASSOCIATION NOTTINGHAM

We report on the accounts of the Trust for the year ended 31 DECEMBER 2021, which are set out on pages 9 to 13.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to our attention.

### Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 we do not express an audit opinion on the view given by the accounts.

### Independent examiner's statement

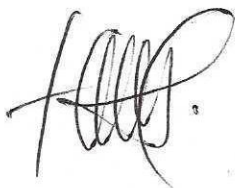
In connection with our examination, no matter has come to our attention:

(1) Which gives us reasonable cause to believe that in any material respect the requirements,

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act as amended.

Have not been met; or

(2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



SQUAD ACCOUNTING AND TAX SERVICES LTD  
9 DUNSTER COURT,  
BOREHAMWOOD,  
UNITED KINGDOM,  
WD6 1LF.

04th January 2022

**IGBO WOMEN ASSOCIATION NOTTINGHAM**  
**STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)**  
**YEAR ENDED 31 DECEMBER 2021**

	Notes	Un-restricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £
<b>INCOMING RESOURCES FROM CHARITABLE ACTIVITIES</b>				
General Donations	2	3,113	-	3,113
Other income	3	-	-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>3,113</b>	<b>-</b>	<b>3,113</b>
<b>RESOURCES EXPENDED</b>				
Cost of Generating Funds		-	-	-
Charitable activities	4	509	-	509
Governance	5	982	-	982
<b>TOTAL RESOURCES EXPENDED</b>		<b>1,491</b>	<b>-</b>	<b>1,491</b>
Net income/(outgoing) resources		1,622	-	1,622
Total funds brought forward		1,831	-	1,831
<b>Total funds carried forward</b>		<b>3,453</b>	<b>-</b>	<b>3,453</b>

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2021**

	Notes	£	2021 Total £
<b>FIXED ASSETS</b>			
Tangible Assets	6		-
<b>CURRENT ASSETS</b>			
Debtors	7		-
Cash at bank and in hand	8		<u>3,753</u>
			<u>3,753</u>
<b>Current Liabilities</b>			
Creditors: amounts falling due within one year	9		300
<b>Net Current assets/(Liabilities)</b>			<u><u>3,453</u></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>3,453</u></u>
<b>FINANCED BY:</b>			
Unrestricted funds	10		3,453
Restricted Funds	10		-
<b>TOTAL FUNDS</b>	11		<u><u>3,453</u></u>

For the year ending 31 DECEMBER 2021, the Charity was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibility for complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The Accounts was approved by the Board of Trustees and signed on behalf of the Board by:

LOVELYN UMELOH on behalf of the trust.  
 Trustee *L Umeloh*  
 04th January 2022

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" (2005), the Charity Act 1993 and applicable UK accounting standards.

**Cash flow statement**

Under FRS 1 the Charity is exempt from the requirement to prepare a cash flow statement on the grounds that the charity is below the threshold specified in Appendix 2 of the FRS1.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in Note 2.

Investment income and gains are allocated to the appropriate fund.

**Incoming resources**

All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The grant income where related to performance and specific deliverables are accounted for as the Charity earns the right to consideration by its performance. Where income is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income being received, the income is accrued.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs 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. Premises overheads have been allocated on a floor basis and other overheads have been allocated on the basis of the head count.

Community project costs are those costs incurred directly in support of the objects of the Charity. The community project cost includes other support costs incurred in support of the objects of the Charity. Governance costs are those incurred in connection with governance arrangement of the Charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements. The basis of allocation for support costs and governance costs has been explained in Note 3.

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

Note 2. Incoming Resources - General Donations

	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £
General Donations	3,113	-	3,113
	<u>3,113</u>	<u>-</u>	<u>3,113</u>

Note 3. Incoming Resources - Other Income

	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £
Government Support	-	-	-
Events income	-	-	-
Other income	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

Note 4. Resources Expended - Activities

	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £
Publicity	200	-	200
Equipment	84	-	84
Events & Other related costs	309	-	309
Member's Expense	200	-	200
Rent	330	-	330
Accountancy Fee	300	-	300
Telephone, internet & postage	68	-	68
	<u>1,491</u>	<u>-</u>	<u>1,491</u>

Note 5. Resources Expended – Governance

	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £
Accountancy	300	-	300
Other professional fees	-	-	-
	<u>300</u>	<u>-</u>	<u>300</u>

**IGBO WOMEN ASSOCIATION NOTTINGHAM  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

		2021
Note 6.	TANGIBLE ASSETS	Equipment/ Vehicle
		£
	Cost	-
	Additions	-
	Revaluation	-
	Disposal	-
	Total Costs	<u>-</u>
	Depreciation	
	Balance brought forward	-
	Charge for the year	-
	Disposal	-
	Transfers	-
	Balance carried forward	<u>-</u>
	Net book value	
	At 31 March 2020	<u>-</u>
	At 31 March 2019	<u>-</u>
Note 7.	Debtors	2021
	This is made up as follows:	£
	Member Loans	-
		<u>-</u>
Note 8.	Cash at bank and in hand	2021
	Cash at bank	£
		3,753
		<u>3,753</u>
Note 9.	Creditors: amounts falling due within one year	2021
	This is made up as follows:	£
	Accountancy Fees	300
	Other creditors	-
		<u>300</u>

**GBO WOMEN ASSOCIATION NOTTINGHAM  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

Note 10. Movement in funds

	Opening balance £	Incoming resources £	Resources expended £
Unrestricted funds			
Charity's fund	1,831	3,113	(1,491)
	<u>1,831</u>	<u>3,113</u>	<u>(1,491)</u>
Restricted funds			
Grants	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

Note 10.1 Analysis of net assets by fund

	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £
Cash at bank and in hand	3,753	-	3,753
Other net assets (liabilities)	(300)	-	(300)
	<u>3,453</u>	<u>-</u>	<u>3,453</u>

Note 11. TRUSTEES REMUNERATION

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year (2020-21: £nil)

Note 12. As a company, IGBO WOMEN ASSOCIATION NOTTINGHAM is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its objects. No tax charges have arisen in the Company.

Note 13. Control

The ultimate controlling parties are the directors' as stated on page 2.