

WOMEN IN THE GAP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2024

CHARITY NUMBER: 1190663

Table Of Contents

Legal & Administrative Details 1

Trustees’ Report 2

Independent Examiner’s Report 3

Financial Statements 5

WOMEN IN THE GAP

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 December 2024

ADDRESS FOR CORRESPONDENCE

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

REGISTERED CHARITY NUMBER

1190663

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 10/01/2015

TRUSTEES/ DIRECTORS

VIDA OWUSU
MAVIS KYEIWAA AMAKYE
AFUA MANSA

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
LE87 2BB

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QT

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st December 2024 for the charity Women in the Gap with charity number. 1190663

The Trustees of the charity are:

VIDA OWUSU
MAVIS KYEIWAA AMAKYE
AFUA MANSA

The principal address of the charity is:

14 AYSGARTH DRIVE
LEEDS
LS9 9NX

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 10/01/2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

Objectives and Activities

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£89,322** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st December 2024 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

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

It is my responsibility to:

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

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any 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 the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

WOMEN IN THE GAP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	UNRESTRICTED FUNDS	2024	2023
		£	£	£
Incoming resources from Generated funds				
Donations and Legacies	1	75,782	75,782	58,611
Investment income		-	-	-
Other Income	2	13,540	13,540	15,641
Total Incoming resources		89,322	89,322	74,252
Resources expended in furtherance of charity objectives				
Charitable activities	3	88,152	88,152	69,904
Other	4	-	-	-
Total Resources Expended		88,152	88,152	69,904
Net movement in funds		1,170	1,170	4,348

The above funds are all classed as to purpose.

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

WOMEN IN THE GAP

BALANCE SHEET AT 31 DECEMBER 2024

	2024 £	2023 £
ASSETS		
Fixed Asset		
Tangible assets		
Motor Vehicles	-	-
Total Tangible assets	-	-
Non-Current Assets		
Debtors	-	-
Loan	35,683	35,683
Total Non-Current Assets	35,683	35,683
Total Fixed Asset	35,683	35,683
Cash at bank and in hand		
Cash Donations	837	837
Cash on hand	3,018	2,993
Total Cash at bank and in hand	3,855	3,830
Net current assets	3,855	3,830
Net current assets (liabilities)	3,855	3,830
Total assets less current liabilities	39,538	39,513
 Creditors: amounts falling due after more than one year		
Loan	2,704	3,700
Total Creditors: amounts falling due after more than one year	2,704	3,700
 Total net assets (liabilities)	36,834	35,813
 Charity funds		
Opening Balance Equity	0	0
Retained Earnings	35,813	31,465
Surplus/(Deficit)	1,021	4,348
Total Charity funds	36,834	35,813

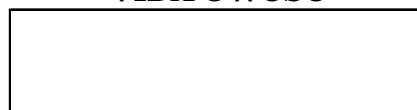
The financial statements were approved on

05/Dec/2025

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

VIDA OWUSU



STATUS

Board Chairman

WOMEN IN THE GAP

DETAILED INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

		UNRESTRICTED		
		FUNDS	2024	2023
		£	£	£
Incoming resources from Generated funds				
Tithe and Offering	1	75,782	75,782	58,611
Gift Aid	2	13,465	13,465	15,629
Other Income		75	75	12
Total Income		89,322	89,322	74,252
Resources expended in furtherance of charity objectives				
Advertising/Promotional	3	200	200	1,513
Bank charges		7	7	7
Charitable activities (Donations)		28,982	28,982	35,860
Insurances		75	75	1,300
Legal and Professional Fees		8,407	8,407	4,165
Motor running expense		-	-	140
Office/General Administrative Expenses		28,654	28,654	15,674
Computer Costs		-	-	-
Printing, Postage and Stationery		-	-	30
Rent		9,050	9,050	6,555
Repair and maintenance		12,329	12,329	3,462
shipment cost		-	-	-
Travel and Accommodation		448	448	1,198
Accounting fees		149	149	-
		88,301	88,301	69,904
Net Surplus for the year		1,021	1,021	4,348
		1,021	1,021	4,348