

CHARITY REGISTRATION NUMBER: 1192164



**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 August
2025**

**for
African Women Impact UK**

GM ACCOUNTANCY

Chartered Certified Accountants

472A BEARWOOD ROAD

SMETHWICK

WEST MIDLANDS

ENGLAND

B66 4HA

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Report of the Trustees for the Year Ended 31 August 2025

1. Legal and Administrative Information

Charity Name: African Women Impact UK ("AWI UK")

Charity Registration Number: 1192164

Date of Registration: 04 November 2020

Registered Address: 52 Vicarage Place, Walsall, WS1 3NA

Trustees Serving During the Year:

Name	Role	Appointment Date
Ms Cecilia Machozi	Chairperson	22/10/2020
Miss Neema Leonard	Secretary	01/09/2021
Mr Zino Kashindi	Treasurer	22/10/2020
Miss Lisette Beya	Committee Member	01/09/2021

Bankers: Lloyds Bank

Independent Examiner: GM Accountancy, 472A Bearwood Road, Smethwick, West Midlands, B66 4HA

2. Charitable Objects

The charity's aims are:

To relieve the needs of persons in the Black Country and surrounding areas who are disadvantaged due to youth, age, ill-health, disability, financial hardship or other circumstances by providing support, advice, education, and training.

1. To advance education and training for BME communities through any charitable means determined by the trustees.
2. To promote and provide recreational facilities for immigrant and refugee women from the BME community facing cultural, social, health or economic barriers.
3. To promote and protect the physical and mental health of asylum seekers, refugees, and their dependents across the West Midlands.

3. Structure, Governance and Management

Governing Document

AWI UK is a Charitable Incorporated Organisation (CIO) governed by its Constitution adopted on 1 September 2020.

Appointment of Trustees

- Trustees are elected annually at the AGM to serve a three-year term.
- Trustees are selected based on relevant skills, knowledge and community representation to ensure effective administration.
- All new trustees are provided with:
 - A copy of the current constitution
 - The latest Trustees' Annual Report and financial statement

Membership

Full Membership is open to constituted women's community organisations in the West Midlands. Each organisation nominates a representative to vote on its behalf during AGMs or special meetings, including trustee elections.

Management Committee

Trustees form the Management Committee and are elected from among the organisations we serve. The board strives for diverse representation aligned with the needs of the community. Recruitment is ongoing throughout the network to enhance inclusive governance.

Organisational Structure

- The Board is responsible for strategic decisions and financial oversight.
- The Board met four times during the year.
- Subcommittees support workstreams such as safeguarding, fundraising, and volunteer management.

Risk Management

The Board regularly identifies, reviews and mitigates risks. An annual risk review ensures appropriate policies and internal controls are in place to protect the charity from fraud, reputational risk and financial mismanagement.

4. Objectives and Activities

Strategic Objectives

- Empower African refugee and migrant women to overcome social, cultural and economic barriers.
 - Provide free advice, training, and guidance services tailored to women's and young people's needs.
-

- Promote digital inclusion, economic empowerment, mental health, and housing support.
- Collaborate with partners to expand community influence and increase access to public services.

Core Programmes

- Women Matters (Women-2-Women Support)
- Young Refugee Support and Mental Health Services
- Energy Efficiency and Cost-of-Living Assistance
- Over-65s Social and Digital Inclusion Projects
- Youth Dance, Mentoring & Workforce Readiness Initiatives

Public Benefit

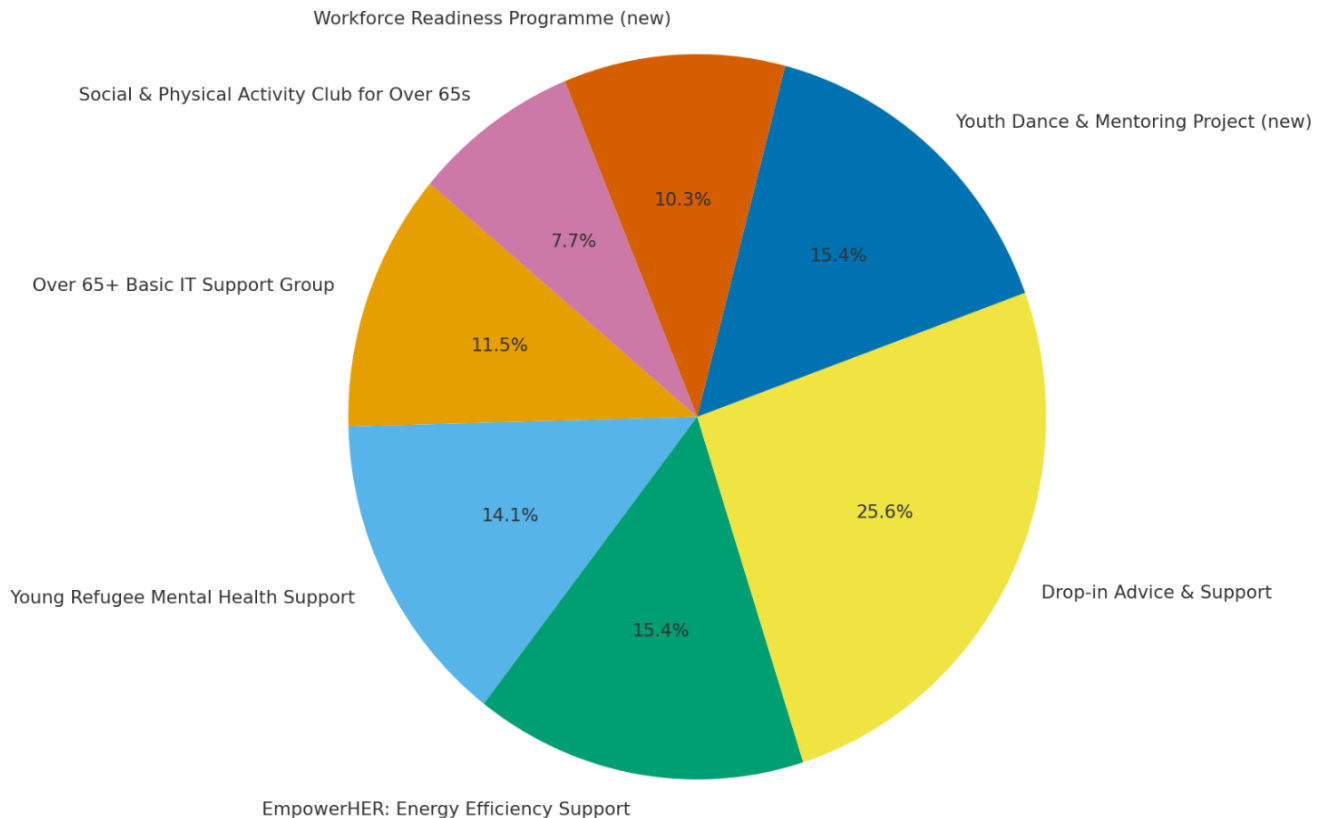
In line with Charity Commission guidance, AWI UK provides significant public benefit through its services to:

- Asylum seekers and refugees (mainly African women and their families)
- Migrant workers
- Disadvantaged BME youth and older women

These services are provided free of charge and include housing support, income maximisation, access to education and employment, and health advocacy. Our community development work also enhances the capacity of refugee-led organisations, thus amplifying impact across the region.

Achievements and Performance in 2024/2025

Achievements and Performance 2024/2025 - Beneficiaries Served



Case Study: Rebuilding Confidence Through Technology

"I hadn't touched a computer before. Now I can send emails to my grandson and even join our family WhatsApp group. I feel more connected and less lonely." — *Esther, 71, participant in the Over-65 IT Support Group*

This illustrates the powerful impact of AWI UK's digital inclusion work, which builds confidence, connection and digital literacy.

6. Use of Volunteers

AWI UK is proud to be supported by a dedicated team of 6 active volunteers. Their contributions totalled approximately 2,150 hours in 2024/2025, estimated at a value of £28,000. Volunteers support:

- Youth mentoring and engagement

- Advice and outreach services
- Admin and finance support

Volunteer Induction and Training

All volunteers:

- Undergo structured induction covering policies, safeguarding and role expectations
- Are supported through regular supervision and skills-based training sessions

7. Learning and Challenges

- **Funding delays** affected timelines, particularly for new programmes; mitigated via front-loading of volunteer training and planning.
- **Increased service demand** required strategic prioritisation and recruitment of additional volunteers.
- **Digital exclusion** continues to impact older BME women; AWI UK will maintain a focus on in-person tech education sessions.

8. Partnership Working

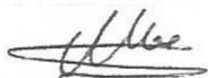
Strategic partnerships were central to AWI UK's impact in 2024/2025:

- **Walsall Public Health:** Co-delivered wellbeing and nutrition sessions
- **Local schools/youth services:** Identification and referral for mentoring projects
- **Walsall Community Network:** Training, networking, and referral collaborations

9. Future Plans for 2025/2026

- Expand Over-65 IT Group to reach 30 more women
- Launch a **bilingual employment support programme** for newly arrived refugees
- Scale the youth mentoring and dance programme
- Pilot a **refugee-led peer education project** on health, housing and rights
- Pursue core funding for staffing and sustainability of existing services

Approved by the Trustees on [01/09/2025] and signed on their behalf by:



Signature:

Name: Ms Cecilia Machozi

Role: Chairperson, African Women Impact UK

trustees, who are also the directors for the purposes of company law, present their report and the

unaudited financial statements of the charity for the year ended 31 August 2025.

Reference and administrative details

Registered charity name AFRICAN WOMEN IMPACT UK CIO

Charity registration number 1192164

Company registration number

Principal office and registered office 52
VICARAGE PLACE
WALSALL
WEST MIDLANDS
WS1 3NA
UNITED KINGDOM

The trustees

MR Z KASHINDI
MS C MACHOZI
MISS N LEONARD
MISS L BEYA

Independent examiner Godfrey Massa
472 BEARWOOD ROAD
SMETHWICK
WEST MIDLANDS
ENGLAND
B66 4HA

Strategic report

The following sections for achievements and performance and financial review form the strategic report of the charity.

The trustees' annual report and the strategic report were approved on 09/09/2025 and signed on behalf of the board of trustees by:

MR Z KASHINDI
Trustee



AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Independent Examiner's Report to the Trustees of AFRICAN WOMEN IMPACT UK CIO

Year ended 31 August 2025

I report to the trustees on my examination of the financial statements of AFRICAN WOMEN IMPACT UK CIO ('the charity') for the year ended 31 August 2025.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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



Godfrey Massa
Independent Examiner

472 BEARWOOD ROAD
SMETHWICK
WEST MIDLANDS
ENGLAND
B66 4HA

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2025

(including income and expenditure account) Year ended 31 August 2025

		2025		2024	
		Unrestricted	Restricted		
		funds	funds	Total funds	Total funds
	Note	£	£	£	£
Income and endowments					
Donations and legacies	5	3,105	70,811	73,916	64,664
		-	-	-	-
Total income		3,105	70,811	73,916	64,664
		=	=	=	=
Expenditure					
Expenditure on charitable activities	6,7	-	61,510	61,510	48,202
		-	-	-	-
Total expenditure		-	61,510	61,510	48,202
		=	=	=	=
		-	-	-	-
Net income and net movement in funds		3,105	9,301	12,406	16,462
		=	=	=	=
Reconciliation of funds					
Total funds brought forward		22,777	5,704	28,481	12,019
		-	-	-	-
Total funds carried forward		25,882	15,005	40,887	28,481
		=	=	=	=

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

The notes on pages 10 to 20 form part of these financial statements.

	Note	2025 £	2024 £
Fixed assets			
Tangible fixed assets	9	46,278	17,256
Current assets			
Cash at bank and in hand		10,927	11,225
		-	-
Net current assets		10,927	11,225
		-	-
Total assets less current liabilities		57,205	28,481
Creditors: amounts falling due after more than one year	10	860	-
		-	-
Net assets		56,345	28,481
		=	=
Funds of the charity			
Restricted funds		15,005	22,166
Unrestricted funds		25,882	6,315
		-	-
Total charity funds	11	40,887	28,481
		=	=

For the year ending 31 August 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

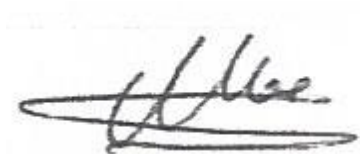
Year ended 31 August 2025

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of trustees and authorised for issue on .09/09/2025, and are signed on behalf of the board by:

Cecilia Machozi
Chairperson



The notes on pages 10 to 20 form part of these financial statements.
General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 52, VICARAGE PLACE, WALSALL, WEST MIDLANDS, WS1 3NA, UNITED KINGDOM.

Magic little grant: General cost

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

Accounting policies Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2025

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

3. Accounting policies *(continued)* **Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

3. Accounting policies *(continued)*

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2025

Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

3. Accounting policies *(continued)*

Financial instruments *(continued)*

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2025

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Limited by guarantee			
5. Donations and legacies			
	Unrestricted	Restricted	Total Funds
	Funds	Funds	2025
	£	£	£
Donations			
Members Contributions	1,051	–	1,051
Other Donations	2,054	–	2,054

5. Donations and legacies <i>(continued)</i>			
	Unrestricted	Restricted	Total Funds
	Funds	Funds	2025
	£	£	£
Grants			
The Harry Payne Fund	–	1,500	1,500
George & Thomas Henry Salter Trust	–	–	–
Charles Hayward Foundation	–	5,000	5,000
The Toy Trust	–	–	–
Small Woods Trust	–	20,000	20,000
The Good Enough Charitable Trust	–	–	–
Barchester's Charitable Trust	–	960	960
National Grid: Community Matters Fund	–	–	–
The Eveson Charitable Trust	–	5,000	5,000
WG Edward Charitable Foundation	–	–	–
Cash for Kids	–	2,851	2,851
William Cadbury Charitable Trust	–	1,000	1,000
Postcode Local Trust	–	15,000	15,000
BBC Children In Need	–	–	–
The Hill Dickinson Foundation	–	1,000	1,000
The Percy Bilton Charity	–	–	–
The Patrick Trust	–	–	–
CB and HH Taylor 1984 Trust	–	–	–
Sport England Small Grants Programme	–	–	–
Footer Tesco Stronger Starts	–	–	–
The Arnold Clark Community Fund	–	–	–
The D'Oyly Carte Charitable Trust	–	–	–
Thomas Wall 11	–	–	–

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2025

National Lottery Award for All England	–	18,500	18,500
Graham Griffiths Fund	–	–	–
The Hedley Foundation	–	–	–
	3,105	70,811	73,916
	=	=	=
	Unrestricted	Restricted	Total Funds
	Funds	Funds	2024
	£	£	£
Donations			
Members Contributions	2,010	–	2,010
Other Donations	–	–	–

5. Donations and legacies <i>(continued)</i>			
	Unrestricted	Restricted	Total Funds
	Funds	Funds	2024
	£	£	£
Grants			
The Harry Payne Fund	–	–	–
George & Thomas Henry Salter Trust	–	500	500
Charles Hayward Foundation	–	–	–
The Toy Trust	–	2,000	2,000
Small Woods Trust	–	–	–
The Good Enough Charitable Trust	–	1,000	1,000
Barchester's Charitable Trust	–	–	–
National Grid: Community Matters Fund	–	7,000	7,000
The Eveson Charitable Trust	–	–	–
WG Edward Charitable Foundation	–	1,654	1,654
Cash for Kids	–	–	–
William Cadbury Charitable Trust	–	750	750
Postcode Local Trust	–	–	–
BBC Children In Need	–	12,000	12,000
The Hill Dickinson Foundation	–	–	–
The Percy Bilton Charity	–	750	750
The Patrick Trust	–	500	500
CB and HH Taylor 1984 Trust	–	500	500
Sport England Small Grants Programme	–	11,000	11,000
Footer Tesco Stronger Starts	–	1,000	1,000
The Arnold Clark Community Fund	–	500	500
The D'Oyly Carte Charitable Trust	–	3,000	3,000
Thomas Wall 11	–	4,500	4,500
National Lottery Award for All England	–	9,500	9,500
Graham Griffiths Fund	–	3,000	3,000
The Hedley Foundation	–	3,500	3,500
	2,010	62,654	64,664
	=	=	=

6. Expenditure on charitable activities by fund type			
	Unrestricted	Restricted	Total Funds
	Funds	Funds	2025
	£	£	£

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2025

Empowering BME Young People Through Sports and Psychical Activities	–	1,050	1,050
The Souter Charitable Trust: Support for Young People With Mental Health	–	17,000	17,000
The D'Oyly Carte Charitable Trust: The Benefits of Green Spaces	–	–	–
Supporting Over 65 BME Women	–	960	960
Combating Isolation Among BME Women	–	5,000	5,000
Social Club for Over 65 BME Women	–	1,500	1,500
Activity type 13	–	–	–
Activity type 14	–	13,000	13,000
General Running Expenses	–	–	–
Empowerment BME young people through Sports and psychical activities	–	5,000	5,000
Empower Dance & Combating Isolation through digital literacy	–	15,000	15,000
The Toy Trust: Empowering Youth with Abilities	–	1,000	1,000
The Goodenough Charitable Trust: Empower Dance	–	–	–
National Grid- Community Matters Fund: Fuel Poverty Relief for BME	–	–	–
William A Cadbury Charitable Trust: Nurturing Minds Through Movement	–	–	–
Activity type 22	–	–	–
The Percy Bilton Charity: Empowering Minds Through Community Sports	–	–	–
The Percy Trust: Nurturing Minds Through Movement	–	–	–
Sport England Small Grants: Empower Through Movement	–	–	–
Activity type 26	–	–	–
The Arnold Clark Community Fund: Cost of Living Crisis	–	–	–
Support costs	–	2,000	2,000
	–	61,510	61,510
	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	2024
			£
Empowering BME Young People Through Sports and Psychical Activities	–	–	–
The Souter Charitable Trust: Support for Young People With Mental Health	–	–	–
The D'Oyly Carte Charitable Trust: The Benefits of Green Spaces	–	3,000	3,000
Supporting Over 65 BME Women	–	–	–
Combating Isolation Among BME Women	–	–	–

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Financial Statements (continued)

Year ended 31 August 2025

	Social Club for Over 65 BME Women	–	–	–
	Activity type 13	–	4,500	4,500
	Activity type 14	–	5,500	5,500
	General Running Expenses	–	3,000	3,000
	Empowerment BME young people through Sports and psychical activities	–	–	–
	Empower Dance & Combating Isolation through digital literacy	–	500	500
	The Toy Trust: Empowering Youth with Abilities	–	1,500	1,500
	The Goodenough Charitable Trust: Empower Dance	–	1,000	1,000
	National Grid- Community Matters Fund: Fuel			
	Poverty Relief for BME	–	4,542	4,542
	William A Cadbury Charitable Trust: Nurturing Minds			
	Through Movement	–	750	750
	Activity type 22	–	10,715	10,715
	The Percy Bilton Charity: Empowering Minds Through			
	Community Sports	–	750	750
	The Percy Trust: Nurturing Minds Through			
	Movement	–	500	500
	Sport England Small Grants: Empower Through			
	Movement	–	8,435	8,435
	Activity type 26	–	1,000	1,000
	The Arnold Clark Community Fund: Cost of Living			
	Crisis	–	500	500
	Support costs	2,010	–	2,010
		2,010	46,192	48,202
7.	Expenditure on charitable activities by activity type			
	Activities undertaken directly	Support costs	Total funds	Total fund
			2025	2024
	£	£	£	£
	Garfield West. Foundation :			
	Empowering Young People Through			
	Sport	–	–	2,010
	Empowering BME Young People			
	Through Sports and Psychical			
	Activities	1,050	–	1,050
	The Souter Charitable Trust: Support			
	for Young People With Mental Health	17,000	–	17,000
	The D'Oyly Carte Charitable Trust: The			
	Benefits of Green Spaces	–	–	3,000
	Supporting Over 65 BME Women	960	–	960
	Combating Isolation Among BME			
	Women	5,000	–	5,000
	Social Club for Over 65 BME Women	1,500	–	1,500

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Financial Statements (continued)

Year ended 31 August 2025

	Activity type 13	–	–	–	4,500
	Activity type 14	13,000	2,000	15,000	5,500
	General Running Expenses	–	–	–	3,000
	Empowerment BME young people through Sports and psychical activities	5,000	–	5,000	–
	Empower Dance & Combating Isolation through digital literacy	15,000	–	15,000	500
	The Toy Trust: Empowering Youth with Abilities	1,000	–	1,000	1,500
	The Goodenough Charitable Trust: Empower Dance	–	–	–	1,000
	National Grid- Community Matters Fund: Fuel Poverty Relief for BME	–	–	–	4,542
	William A Cadbury Charitable Trust: Nurturing Minds Through Movement	–	–	–	750
	Activity type 22	–	–	–	10,715
	The Percy Bilton Charity: Empowering Minds Through Community Sports	–	–	–	750
	The Percy Trust: Nurturing Minds Through Movement	–	–	–	500
	Sport England Small Grants: Empower Through Movement	–	–	–	8,435
	Activity type 26	–	–	–	1,000
	The Arnold Clark Community Fund: Cost of Living Crisis	–	–	–	500
		59,510	2,000	61,510	48,202
		=	=	=	=
8.	Staff costs				

The average head count of employees during the year was Nil (2024: Nil).

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

9. Tangible fixed assets

	Equipment £
Cost	
At 1 September 2024	38,177
Additions	8,101
	–
At 31 August 2025	46,278
	=
Depreciation	
At 1 September 2024 and 31 August 2025	–
	=
Carrying amount	
At 31 August 2025	46,278
	=
At 31 August 2024	38,177
	=

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2025

Creditors: amounts falling due after more than one year

			2025 £	2024 £
Accruals and deferred income			860	—
			=	=
11. Analysis of charitable funds				
Unrestricted funds				
	At			At
	1 September			31 August 2
	2024	Income	Expenditure	025
	£	£	£	£
General funds	22,777	3,105	—	25,882
	=	=	=	=
	At			At
	1 September			31 August 20
	2023	Income	Expenditure	24
	£	£	£	£
General funds	6,315	2,010	(2,010)	6,315
	=	=	=	=
Restricted funds				
	At			At
	1 September			31 August 2
	2024	Income	Expenditure	025
	£	£	£	£
Restricted Fund 1 - desc in a/cs	—	70,811	(61,510)	9,301
Restricted Fund 2 - desc in a/cs	5,704	—	—	5,704
	=	=	=	=
	5,704	70,811	(61,510)	15,005
	=	=	=	=
	At			At
	1 September			31 August 20
	2023	Income	Expenditure	24
	£	£	£	£
Restricted Fund 1 - desc in a/cs	—	62,654	(46,192)	16,462
Restricted Fund 2 - desc in a/cs	5,704	—	—	5,704
	=	=	=	=
	5,704	62,654	(46,192)	22,166
	=	=	=	=
12. Related parties				

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Detailed Statement of Financial Activities

Year ended 31 August 2025

The following pages do not form part of the financial statements.

	2025	2024
	£	£
Income and endowments		
Donations and legacies		
Members Contributions	1,051	2,010
Other Donations	2,054	–
The Harry Payne Fund	1,500	–
George & Thomas Henry Salter Trust	–	500
Charles Hayward Foundation	5,000	–
The Toy Trust	–	2,000
Small Woods Trust	20,000	–
The Good Enough Charitable Trust	–	1,000
Barchester's Charitable Trust	960	–
National Grid: Community Matters Fund	–	7,000
The Eveson Charitable Trust	5,000	–
WG Edward Charitable Foundation	–	1,654
Cash for Kids	2,851	–
William Cadbury Charitable Trust	1,000	750
Postcode Local Trust	15,000	–
BBC Children In Need	–	12,000
The Hill Dickinson Foundation	1,000	–
The Percy Bilton Charity	–	750
The Patrick Trust	–	500
CB and HH Taylor 1984 Trust	–	500
Sport England Small Grants Programme	–	11,000
Footer Tesco Stronger Starts	–	1,000
The Arnold Clark Community Fund	–	500
The D'Oyly Carte Charitable Trust	–	3,000
Thomas Wall 11	–	4,500
National Lottery Award for All England	18,500	9,500
Graham Griffiths Fund	–	3,000
The Hedley Foundation	–	3,500
	73,916	64,664
	–	–
Total income	73,916	64,664

	2025	2024
	£	£
Expenditure		
Expenditure on charitable activities		
Wages and salaries	–	8,944
Other post-retirement benefits	8,420	–
Rent	7,770	8,396
Other motor/travel costs	2,000	2,552
DetailedSOFAExpenditureOnCharitableActivitiesType2H	8,760	17,675
DetailedSOFAExpenditureOnCharitableActivitiesType3H	4,000	–
DetailedSOFAExpenditureOnCharitableActivitiesType4H	4,460	6,113

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Detailed Statement of Financial Activities

Year ended 31 August 2025

Refreshment & Snacks	4,600	3,809
Materials & Resources	1,700	513
Training	1,500	–
Project Management	15,300	–
Marketing & Publicity	3,000	200
	61,510	48,202
	–	–
	–	–
Total expenditure	61,510	48,202
	–	–
	–	–
Net income	12,406	16,462

2025
£

2024
£

Expenditure on charitable activities

Garfield West. Foundation: Empowering Young People Through Sport

Support costs

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Detailed Statement of Financial Activities *(continued)*

Year ended 31 August 2025

General Running Expenses	–	2,010	
Empowering BME Young People Through Sports and Physical Activities			
Activities undertaken directly			
Hire of Venue	1,050	–	
The Souter Charitable Trust: Support for Young People with Mental Health			
Activities undertaken directly			
Staff Costs	5,000	–	
General Running Expenses	2,500	–	
Activity Costs	4,000	–	
Volunteer Expenses	1,800	–	
Refreshment	1,900	–	
Project Management	1,800	–	
	17,000	–	
The D'Oyly Carte Charitable Trust: The Benefits of Green Spaces			
Activities undertaken directly			
Hire of Venue	–	1,230	
General Running Expenses	–	1,260	
Volunteer Expenses	–	510	
	–	3,000	
Supporting Over 65 BME Women			
Activities undertaken directly			
General Running Expenses	960	–	
Combatting Isolation Among BME Women			
Activities undertaken directly			
Hire of Venue	2,000	–	
Volunteer Expenses	1,200	–	
Refreshment	700	–	
Materials & Resources	1,100	–	
Carried forward	5,000		

	2025 £	2024 £
Brought forward	5,000	
	–	–
	5,000	–
Social Club for Over 65 BME Women		
Activities undertaken directly		
Hire of Venue	800	–
General Running Expenses	300	–
Marketing and Publicity	400	–
	1,500	–
Activity type 13		
Activities undertaken directly		
wages/salaries	–	1,440

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Detailed Statement of Financial Activities *(continued)*

Year ended 31 August 2025

Direct charitable activity 13 - rent	–	2,132
Travel costs	–	455
Refreshment & Snacks	–	473
	–	4,500
Activity type 14		
Activities undertaken directly		
Wages/salaries	–	1,512
Staff Costs	2,340	–
Direct charitable activity 14 - rent	3,120	–
Travel costs	–	982
General Running Costs	–	1,355
Volunteer Expenses	1,040	883
Refreshment & Snacks	2,000	568
Training	1,500	–
Marketing and Publicity	3,000	200
	13,000	5,500
Support costs		
Support charitable activity 14 - other motor/travel costs	2,000	–
General Running Expenses		
Activities undertaken directly		
General Running Expenses	–	3,000
Empowerment of BME young people through Sports and psychological activities		
Activities undertaken directly		
Staff Costs	1,080	–
Direct charitable activity 16 - other type 3	420	–
Management & Monitoring	3,500	–
	5,000	–
Empower Dance & Combating Isolation through Digital Literacy		

	2025 £	2024 £
Activities undertaken directly		
General Running Expenses	5,000	500
Project Management	10,000	–
	15,000	500
The Toy Trust: Empowering Youth with Abilities		
Activities undertaken directly		
Hire of Venue	800	–
General Running Expenses	–	1,500
Materials & Resources	200	–
	1,000	1,500
The Goodenough Charitable Trust: Empower Dance		
Activities undertaken directly		
General Running Expenses	–	1,000

AFRICAN WOMEN IMPACT UK CIO

Company Limited by Guarantee

Notes to the Detailed Statement of Financial Activities *(continued)*

Year ended 31 August 2025

National Grid- Community Matters Fund: Fuel Poverty Relief for BME		
Activities undertaken directly		
wages/salaries	—	816
Direct charitable activity 20 - rent	—	2,160
Volunteer Expenses	—	540
Refreshment	—	513
Materials & Resources	—	513
	—	4,542
	—	—
William A Cadbury Charitable Trust: sports for all		
Activities undertaken directly		
General Running Expenses	—	750
	—	—
Activity type 22		
Activities undertaken directly		
Wages/salaries	—	3,282
Hire of Venue	—	1,081
General Running Expenses	—	4,800
Volunteer Expenses	—	1,552
	—	10,715
	—	—
The Percy Bilton Charity: Empowering Minds Through Community Sports		
Activities undertaken directly		
Wages/salaries	—	750
	—	—
The Percy Trust: Nurturing Minds Through Movement		
Activities undertaken directly		
Volunteer Expenses	—	500
	—	—

	2025	2024
	£	£
Sport England Small Grants: Empowering the community through sports		
Activities undertaken directly		
Direct charitable activity 25 - wages/salaries	—	1,144
Hire of Venue	—	1,793
Travel costs	—	1,115
Volunteer Expenses	—	2,128
Refreshment & Snacks	—	2,255
	—	8,435
	—	—
Activity type 26		
Activities undertaken directly		
General Running Expenses	—	1,000
	—	—
The Arnold Clark Community Fund: Cost of Living Crisis		
Activities undertaken directly		
General Running Expenses	—	500
	—	—
	—	—
Expenditure on charitable activities	61,510	48,202
	—	—