



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: Period start date

To: Period end date

Charity name: Women Today NE

Charity registration number: 1193104

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit among African women residing in the UK, who are socially excluded, or at risk of social exclusion, on the grounds of their social and economic position, by any means the trustees in their discretion shall determine. For the purpose of this clause 'socially excluded' means being excluded from society, or part of society, as a result of being a member of a socially and economically deprived community'
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity has not carried out any activities during this year, but the trustees have prepared themselves and the charity to start delivering in line with our objects during the next accounting period.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees present their report and the unaudited financial statements of the charity for the year ended 31st March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities (FRS 102) in preparing the annual report and financial statements of the charity. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: 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 published on 16 July 2014 (as amended by Update Bulletin 1 published on 2 February 2016.

Additional Information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	n/a
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	the charity has not started work yet, so has nil funds
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	we intend to build up reserves to a level that would provide security in case of a funding shortfall, enabling the charity to continue for 3 months whilst further funds are sought or cost reductions are put in place.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	the charity has not started work yet, so has nil funds
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	CIO foundation document
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. 11. Information for new charity trustees The charity trustees will make available to each new charity trustee, on or before his or her first appointment: (a) a copy of the current version of this constitution; and (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

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Corporate trustees – names of the directors at the date the report was approved

Director name	
	n/a

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
	n/a

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

The charity's organisational structure and any wider network with which the charity works		
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	WOMEN - TODAY NE
Other name the charity uses	NIA
Registered charity number	1193104
Charity's principal address	Community Hub, Ormesby, Middlesbrough, TS3 6TS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Locardai Chidanjika		13/01/2021	
2	Samuel Mbasamba		13/01/2021	
3	Loraine Fare		13/01/2021	
4				
5				
6				

Type of adviser	Name	Address

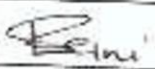
Name of chief executive or names of senior staff members (optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

Signature(s)		
Full name(s)	LOCARDIA CHIDAMBIKA	SAMUEL MASAMBA
Position (for example Secretary, Chair, etc)	CHAIR	
Date	12/12/2022	

Section B

Balance sheet

		Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets (Note 15)	R01		-	-	-	0	-
Tangible assets (Note 14)	R02		-	-	-	0	-
Heritage assets (Note 16)	R03		-	-	-	0	-
Investments (Note 17)	R04		-	-	-	0	-
Total fixed assets	R05		-	-	-	0	-
Current assets							
Stocks (Note 18)	I06		-	-	-	0	-
Debtors (Note 19)	B07		-	-	-	0	-
Investments (Note 17.4)	B08		-	-	-	0	-
Cash at bank and in hand (Note 24)	B09		-	-	-	0	-
Total current assets	B10		-	-	-	0	-
Creditors: amounts falling due within one year (Note 20)	B11		-	-	-	0	-
Net current assets/(liabilities)	B12		-	-	-	-	-
Total assets less current liabilities	B13		-	-	-	-	-
Creditors: amounts falling due after one year (Note 20)	B14		-	-	-	0	-
Provisions for liabilities	B15		-	-	-	0	-
Total net assets or liabilities	B16		-	-	-	-	-
Funds of the Charity							
Endowment funds (Note 27)	R17		-	-	-	0	-
Restricted income funds (Note 27)	B18		-	-	-	0	-
Unrestricted funds	B19		-	-	-	0	-
Revaluation reserve	B20		-	-	-	0	-
Fair value reserve	B21		-	-	-	0	-
Total funds	B22		-	-	-	-	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
CHIDANDEKA LOCARDIA	09/12/2022
SAMUEL MASHANGA	

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
<i>[Signature]</i>	09/12/2022
Print name	