

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

England & Wales · Charity number 1195512

Details

Status Registered

Legal form CIO

Registered 2021-08-13

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

Contact

Address 288 Frederick Street
Oldham
OL8 4HG

Phone 07947157215

Email ahmed_seher@hotmail.co.uk

Website gmsaw.co.uk

Activities

Objects: TO RELIEVE THE DISTRESS AND SUFFERING OF WOMEN, IN PARTICULAR, WOMEN OF SOUTH ASIAN ETHNICITY, WHO HAVE SUFFERED OR WHO ARE EXPOSED TO DOMESTIC VIOLENCE OR OTHER FORMS OF ABUSE, THROUGH THE PROVISION OF A SUPPORT HELPLINE, DROP-IN SUPPORT SESSIONS, EDUCATION AND THROUGH DELIVERING TRAINING SESSIONS AND ADVICE TO OTHER ORGANISATIONS AND SERVICES ON DOMESTIC VIOLENCE.

Activities: To relieve the distress and suffering of women, in particular, women of South Asian ethnicity, who have suffered or who are exposed to domestic violence or other forms of abuse, through the provision of a support helpline, drop-in support sessions, education and through delivering training sessions and advice to other organisations and services on domestic violence.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

Geography

- Manchester City
- Oldham
- Rochdale
- Tameside

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£59,504	£26,000	-	-
2024-03-31	£46,490	£18,582	-	-
2023-03-31	£29,132	£12,390	-	-
2022-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Shahida Begum	Chair	2021-08-13
Marya Javed		2022-12-16
Saima Suleman		2021-08-13

Accounts

Charity Registration Number: 1195512

**GREATER MANCHESTER SOUTH ASIAN WOMEN'S
OUT OF HOURS SUPPORT**

A Charitable Incorporated Organisation (CIO)

**TRUSTEES' ANNUAL REPORT AND
FINANCIAL STATEMENTS**

For The Year Ended

31st March 2025

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

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GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

Registered Charity Name	Greater Manchester South Asian Women's Out Of Hours Support
Charity Number	1195512
Registered Office	288 Frederick Street Oldham OL8 4HG
Trustees	Shahida Begum (Chair) Saima Suleman Marya Javed
Accountants	Community Accounting Lancashire C.I.C. Foxfields 9 Norley Close Chadderton Oldham OL1 2RA
Bankers	Lloyds Bank Westminster House Branch Swansea Osc Epona House Phoenix Way Swansea SA7 9HG



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	April	2024		31st	March	2025

Section A Reference and administration details

Charity name Greater Manchester South Asian Women's Out of Hours Support

Other names charity is known by GMSAW

Registered charity number (if any) 1195512

Charity's principal address 288 Frederick Street

Oldham

Greater Manchester

Postcode OL8 4HG

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	Shahida Begum	Chair		
2	Saima Suleman			
3	Marya Javed			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Not applicable	~

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

Seher Sheikh

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Elected from Membership

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Policies and procedures:

Risk management
Safeguarding vulnerable beneficiaries
Volunteer management
Complaints handling

Safe Recruitment and Staffing policy
Equal opportunities and general guidelines:
Health and safety policy

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the distress and suffering of women, in particular, women of South Asian ethnicity, who have suffered or who are exposed to domestic violence or other forms of abuse, through the provision of a support helpline, drop-in support sessions, education and through delivering training sessions and advice to other organisations and services on domestic violence.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

GMSAW provides a holistic approach in supporting BAME women in Medlock Vale area of Oldham through training and wellbeing activities, 1:1 support, and referrals to official agencies to reduce isolation, build self-esteem and enhance well-being.

We provide a safe environment where women can come together and learn new skills and seek support on issues affective them, support women's well-being by reducing isolation and build on skills they already have. Encourage building confidence for women who are wanting to learn English as a second language by providing a safe space to practice their spoken English.

Well- being activities such as exercise, coffee and connect, hair and beauty and activities as identified by the women are delivered.

The trustees have regard to the guidance issued by the Charity Commission on public benefit and discuss this at our trustees' meetings where we plan and make decisions for the carrying out of our activities to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

We have 3 volunteers and 4 sessional workers that support the groups and help line delivered by GMSAW.
The volunteers and staff access training through Oldham Action Together and in house training is delivered by the manager.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Activities during the year were:

Community Activities and Initiatives

- **Health and Wellbeing Sessions:**
Delivered Zumba classes alongside workshops on cancer awareness, menopause, and women’s health. Guest speakers from partner organisations, including Social Prescribing and Mind in Oldham, contributed to these sessions.
- **Volunteer Development:**
A four-week cultural awareness course was facilitated for volunteers, followed by a Volunteers’ Celebration Event to recognise their contributions.
- **Social and Recreational Activities:**
Organised trips to the Trafford Centre, Birmingham, and Scarborough, enabling women to socialise and experience travel outside their home town.
- **Fundraising and Partnerships:**
Hosted a Macmillan Coffee Morning to raise funds, and collaborated with Northern Routes to deliver a community gardening project.
- **Support Services:**
Operated a helpline that supported 25 women, providing advice and guidance on issues such as domestic abuse, welfare benefits, and access to foodbanks

Section E Financial review

Brief statement of the charity's policy on reserves

Our reserves policy is to hold 3 months costs (expenditure) in free reserves (unrestricted funds) to ensure all costs are covered and the charity is sustainable as a going concern.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The total assets (cash funds) of GMSAW CIO were £80,598 as at the 31st of March 2025, being £61,754 of Restricted funds and £18,844 Unrestricted funds (free reserves).

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Shahida Begum

Position (eg Secretary, Chair, etc)

CHAIR

Date

2nd December 2025

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT
REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF
GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT
FOR THE YEAR ENDED 31 MARCH 2025

I report on the accounts for the year ended 31st March 2025 as set out on pages 8 to 11.

Respective Responsibilities of Trustees and Examiner

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

The charity's trustees consider an audit is not required for this year under section 144 of the 2011 Act, and that an independent examination is needed.

It is my responsibility as independent examiner to:

- ~ examine the accounts under section 145 of the 2011 Act
- ~ follow the applicable Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- ~ to state whether particular matters have come to my attention

Basis of Independent Examiners 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 of disclosures in the accounts, and seeking explanations 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.

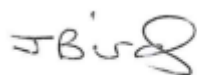
Independent Examiners Statement

I have completed my examination for the year ended 31st March 2025.

I can confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- ~ accounting records were not kept in accordance with section 130 of the 2011 Act or
- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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



5th December 2025

Miss Jacqueline Bird F.M.A.A.T.
Community Accounting Lancashire C.I.C.
Foxfields
9 Norley Close
Chadderton
Oldham
OL1 2RA

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		2025	2025	2025	2024
	Notes	£	£	£	£
RECEIPTS					
Grants	2	12,561	43,695	56,256	45,445
Donations		2,781	-	2,781	923
Fund Raising		-	-	-	122
Activities & Resources		380	-	380	-
Refreshments		87	-	87	-
Other Income		-	-	-	-
TOTAL RECEIPTS		15,809	43,695	59,504	46,490
PAYMENTS					
Sessional Workers		3,069	11,473	14,542	7,210
Management Costs		74	184	258	421
Venue Hire		1,550	2,484	4,034	3,001
Coach Hire		-	725	725	-
Activities Costs & Resources		1,029	2,638	3,667	6,028
Refreshments		518	718	1,236	667
Marketing & Publicity		100	466	566	-
Website		-	-	-	64
Telephone & Internet		58	21	79	484
Printing & Stationery		-	-	-	-
Volunteer Expenses		-	-	-	-
Gifts (Volunteers)		-	113	113	128
Memberships		-	-	-	-
Insurance		-	180	180	180
Accountancy Fees		600	-	600	365
Bank Charges		-	-	-	-
Sundries		-	-	-	34
TOTAL PAYMENTS		6,998	19,002	26,000	18,582
Net of receipts/(payments)		8,811	24,693	33,504	27,908
Cash funds at 31 March 2024	3	2,002	45,092	47,094	19,186
Transfer of Funds	3	8,031	(8,031)	-	-
Cash funds at 31 March 2025	3	<u>18,844</u>	<u>61,754</u>	<u>80,598</u>	<u>47,094</u>

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 MARCH 2025

	Unrestricted Funds As at 31/03/25 £	Restricted Funds As at 31/03/25 £	Total Funds As at 31/03/25 £	Total Funds As at 31/03/24 £
CASH FUNDS				
Bank	18,844	61,754	80,598	47,094
Cash	-	-	-	-
	<u>18,844</u>	<u>61,754</u>	<u>80,598</u>	<u>47,094</u>

LIABILITIES

Independent Examination Fee

£
675

The financial statements were approved by the Board of Trustees on the 2nd of December 2025 and signed on their behalf:



Shahida Begum
Chair/Trustee

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1. Receipts and payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year.

In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Grants Received

	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
	£	£	£	£
GM Wellbeing Fund	-	4,980	4,980	-
GM Walking Fund	-	1,629	1,629	-
Onward Homes	-	2,460	2,460	-
Sport England Movement Fund	-	5,350	5,350	-
Oldham MBC Local Improvement Fund	-	-	-	3,500
Barchester Health	600	-	600	-
Arnold Clark	100	-	100	-
Oldham Athletics	-	-	-	720
National Lottery	-	19,960	19,960	9,960
Postcode Lottery	9,710	-	9,710	11,447
Volunteer Celebration Fund	-	416	416	500
The Ideas Fund	-	-	-	-
Oak Community Development	2,151	-	2,151	634
Oldham One	-	-	-	10,954
Oldham MBC Councillors Fund	-	900	900	1,450
Oldham GM Moving Fund	-	-	-	4,820
Answer Cancer	-	8,000	8,000	-
Primrose Bank	-	-	-	500
Forever Manchester	-	-	-	960
	<u>12,561</u>	<u>43,695</u>	<u>56,256</u>	<u>45,445</u>

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

3. Fund Analysis

	Balance as at 31 March 2024	Receipts	Payments	Transfer of Funds	Balance as at 31 March 2025
	£	£	£	£	£
Unrestricted Funds	2,002	15,809	(6,998)	8,031	18,844
Restricted Funds					
GM Wellbeing Fund	-	4,980	-	-	4,980
GM Walking Fund	-	1,629	(438)	-	1,191
Onward Homes	-	2,460	(1,488)	-	972
Sport England Movement Fund	-	5,350	(675)	-	4,675
Oldham Athletics	720	-	-	-	720
National Lottery	5,767	19,960	(6,685)	-	19,042
Postcode Lottery**	8,031	-	-	(8,031)	-
Volunteer Celebration Fund	192	416	(532)	-	76
The Ideas Fund	2,195	-	(720)	-	1,475
Near Neighbours	390	-	(184)	-	206
Action Together (Helpline)	1,000	-	(675)	-	325
Oak Community Development	699	-	(201)	-	498
Oldham One	15,272	-	-	-	15,272
Oldham One (Helpline)	1,500	-	-	-	1,500
Oldham MBC Councillors Fund	675	900	-	-	1,575
Oldham GM Moving Fund	4,100	-	(695)	-	3,405
Answer Cancer	2,792	8,000	(6,297)	-	4,495
Primrose Bank	344	-	(100)	-	244
Forever Manchester	1,415	-	(312)	-	1,103
	45,092	43,695	(19,002)	(8,031)	61,754
TOTAL FUNDS	<u>47,094</u>	<u>59,504</u>	<u>(26,000)</u>	<u>-</u>	<u>80,598</u>

** Balance as at 31st March 2024 of £8,031 in Restricted Funds. Confirmation received (from the Postcode Lottery) that this is Unrestricted funding. As such the brought forward balance of £8,031 was transferred from Restricted to Unrestricted funds as at the 1st of April 2024.

Accounts

Charity Registration Number: 1195512

**GREATER MANCHESTER SOUTH ASIAN WOMEN'S
OUT OF HOURS SUPPORT**

A Charitable Incorporated Organisation (CIO)

**TRUSTEES' ANNUAL REPORT AND
FINANCIAL STATEMENTS**

For The Year Ended

31st March 2024

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

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GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

Registered Charity Name	Greater Manchester South Asian Women's Out Of Hours Support
Charity Number	1195512
Registered Office	288 Frederick Street Oldham OL8 4HG
Trustees	Shahida Begum (Chair) Saima Suleman Marya Javed
Accountants	Community Accounting Lancashire C.I.C. Foxfields 9 Norley Close Chadderton Oldham OL1 2RA
Bankers	National Westminster Bank Warrington Street Ashton-under-Lyne OL6 6JL Lloyds Bank Westminster House Branch Swansea Osc Epona House Phoenix Way Swansea SA7 9HG



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	April	2023		31st	March	2024

Section A Reference and administration details

Charity name Greater Manchester South Asian Women's Out of Hours Support

Other names charity is known by GMSAW

Registered charity number (if any) 1195512

Charity's principal address 288 Frederick Street

Oldham

Greater Manchester

Postcode

OL8 4HG

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	Shahida Begum	Chair		
2	Saima Suleman			
3	Marya Javed			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Seher Sheikh

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Elected from Membership

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Policies and procedures:

Risk management
Safeguarding vulnerable beneficiaries
Volunteer management
Complaints handling

Safe Recruitment and Staffing policy
Equal opportunities and general guidelines:
Health and safety policy

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the distress and suffering of women, in particular, women of South Asian ethnicity, who have suffered or who are exposed to domestic violence or other forms of abuse, through the provision of a support helpline, drop-in support sessions, education and through delivering training sessions and advice to other organisations and services on domestic violence.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

GMSAW provides a holistic approach in supporting BAME women in Medlock Vale area of Oldham through training and wellbeing activities, 1:1 support, and referrals to official agencies to reduce isolation, build self-esteem and enhance well-being.

We provide a safe environment where women can come together and learn new skills and seek support on issues affective them, support women's well-being by reducing isolation and build on skills they already have. Encourage building confidence for women who are wanting to learn English as a second language by providing a safe space to practice their spoken English.

Well- being activities such as exercise, coffee and connect, building self - confidence, courses and activities as identified by the women are delivered.

The trustees have regard to the guidance issued by the Charity Commission on public benefit and discuss this at our trustees' meetings where we plan and make decisions for the carrying out of our activities to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We have 3 volunteers and 3 sessional workers that support the groups and helpline delivered by GMSAW.
The volunteers and staff access training through Oldham Action Together and in house training is delivered by the manager.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Activities during the year were:
Zumba and healthy eating from ABL (Your Health), henna painting, designing of comic book, healthy heart sessions, chair based exercise for over 60's group, Northern Roots project consultation, speakers from organisation i.e. social prescribing, TOG Mind in Oldham, Sexual health from BHA. Volunteers' celebration Event, Trip to Llandudno.
Helpline that supported 38 women in offering advice and guidance on Domestic Abuse, benefits, foodbanks etc.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our reserves policy is to hold 3 months costs (expenditure) in free reserves (unrestricted funds) to ensure all costs are covered and the charity is sustainable as a going concern.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The total assets (cash funds) of GMSAW CIO were £47,094 as at the 31st of March 2024, being £45,092 of Restricted funds and £2,002 Unrestricted funds (free reserves).

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SHAHIDA BEGUM	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	25/11/2024	

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT
REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF
GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT
FOR THE YEAR ENDED 31 MARCH 2024

I report on the accounts for the year ended 31st March 2024 as set out on pages 8 to 10.

Respective Responsibilities of Trustees and Examiner

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

The charity's trustees consider an audit is not required for this year under section 144 of the 2011 Act, and that an independent examination is needed.

It is my responsibility as independent examiner to:

- ~ examine the accounts under section 145 of the 2011 Act
- ~ follow the applicable Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- ~ to state whether particular matters have come to my attention

Basis of Independent Examiners 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 of disclosures in the accounts, and seeking explanations 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.

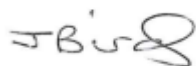
Independent Examiners Statement

I have completed my examination for the year ended 31st March 2024.

I can confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- ~ accounting records were not kept in accordance with section 130 of the 2011 Act or
- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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



26th November 2024

Miss Jacqueline Bird F.M.A.A.T.
Community Accounting Lancashire C.I.C.
Foxfields
9 Norley Close
Chadderton
Oldham
OL1 2RA

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		2024	2024	2024	2023
	Notes	£	£	£	£
RECEIPTS					
Grants	2	4,134	41,311	45,445	29,094
Donations		923	-	923	-
Fund Raising		122	-	122	-
Refreshments		-	-	-	38
Other Income		-	-	-	-
TOTAL RECEIPTS		5,179	41,311	46,490	29,132
PAYMENTS					
Sessional Workers		1,625	5,585	7,210	6,089
Management Costs		421	-	421	280
Venue Hire		528	2,473	3,001	2,239
Activities Costs & Resources		1,195	4,833	6,028	2,229
Refreshments		123	544	667	693
Marketing & Publicity		-	-	-	785
Website		64	-	64	-
Telephone & Internet		484	-	484	-
Printing & Stationery		-	-	-	-
Gifts (Volunteers)		-	128	128	159
Memberships		-	-	-	26
Insurance		180	-	180	180
Accountancy Fees		365	-	365	250
Bank Charges		-	-	-	-
Sundries		34	-	34	-
TOTAL PAYMENTS		5,019	13,563	18,582	12,930
Net of receipts/(payments)		160	27,748	27,908	16,202
Cash funds at 31 March 2023		1,842	17,344	19,186	2,984
Cash funds at 31 March 2024	3	<u>2,002</u>	<u>45,092</u>	<u>47,094</u>	<u>19,186</u>

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 MARCH 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
CASH FUNDS				
Bank	2,002	45,092	47,094	19,186
Cash	-	-	-	-
	<u>2,002</u>	<u>45,092</u>	<u>47,094</u>	<u>19,186</u>
 LIABILITIES				
Independent Examination and Accountancy Fees				£ <u>600</u>

The financial statements were approved by the Board of Trustees on the 25th of November 2024 and signed on their behalf:



Shahida Begum
Chair/Trustee

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

1. Receipts and payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Grants Received

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Oldham MBC Local Improvement Fund	3,500	-	3,500	-
Arnold Clarke Grant	-	-	-	1,000
Oldham Athletics	-	720	720	-
National Lottery	-	9,960	9,960	-
Postcode Lottery	-	11,447	11,447	-
Action Together (Volunteer Celebration)	-	500	500	500
Ideal Fund	-	-	-	5,319
Oak Community Development	634	-	634	375
Oldham One	-	10,954	10,954	11,000
Oldham One (Helpline)	-	-	-	1,500
Oldham MBC Councillors Fund	-	1,450	1,450	-
Oldham GM Moving Fund	-	4,820	4,820	-
Answer Cancer	-	-	-	8,000
Primrose Bank	-	500	500	500
Forever Manchester	-	960	960	900
	<u>4,134</u>	<u>41,311</u>	<u>45,445</u>	<u>29,094</u>

3. Fund Analysis

	Balance as at 31 March 2023 £	Receipts £	Payments £	Balance as at 31 March 2024 £
Unrestricted Funds	1,842	5,179	(5,019)	2,002
Restricted Funds:				
Oldham Athletics	-	720	-	720
National Lottery	-	9,960	(4,193)	5,767
Postcode Lottery	-	11,447	(3,416)	8,031
Action Together (Volunteer Celebration)	30	500	(338)	192
Ideal Fund	2,195	-	-	2,195
Near Neighbours	390	-	-	390
Action Together (Helpline)	1,000	-	-	1,000
Oak Community Development	699	-	-	699
Oldham One	4,318	10,954	-	15,272
Oldham One (Helpline)	1,500	-	-	1,500
Oldham MBC Councillors Fund	-	1,450	(775)	675
Oldham GM Moving Fund	-	4,820	(720)	4,100
Answer Cancer	6,257	-	(3,465)	2,792
Primrose Bank	500	500	(656)	344
Forever Manchester	455	960	-	1,415
	<u>17,344</u>	<u>41,311</u>	<u>(13,563)</u>	<u>45,092</u>
TOTAL FUNDS	<u>19,186</u>	<u>46,490</u>	<u>(18,582)</u>	<u>47,094</u>

Accounts

**GREATER MANCHESTER SOUTH ASIAN WOMEN'S
OUT OF HOURS SUPPORT**

A Charitable Incorporated Organisation (CIO)

**TRUSTEES' ANNUAL REPORT AND
FINANCIAL STATEMENTS**

**For The Year Ended
31st March 2023**

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

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Statement of Assets and Liabilities	5
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GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

Registered Charity Name	Greater Manchester South Asian Women's Out Of Hours Support
Charity Number	1195512
Registered Office	288 Frederick Street Oldham OL8 4HG
Trustees	Shahida Begum (Chair) Saima Suleman Marya Javed (appointed on 16/12/22) Saba Ahmed (resigned on 09/12/22)
Accountants	Community Accounting Lancashire C.I.C. Foxfields 9 Norley Close Chadderton Oldham OL1 2RA
Bankers	National Westminster Warrington Street Ashton-under-Lyne OL6 6JL



Trustees' Annual Report for the period

Period start date
From Day 1st Month April Year 2022
 Period end date
To Day 31st Month March Year 2023

Section A Reference and administration details

Charity name Greater Manchester South Asian Women's Out of Hours Support

Other names charity is known by GMSAW

Registered charity number (if any) 1195512

Charity's principal address 288 Frederick Street

Oldham

Greater Manchester

Postcode OL8 4HG

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	Saba Ahmed		Resigned on 9/12/2022	
2	Shahida Begum	Chair		
3	Saima Suleman			
4	Marya Javed		Appointed on 16/12/2022	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser **Name** **Address**

--	--	--

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

Seher Sheikh

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust deed, articles of association)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointment, election)	Elected from Membership

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Policies and procedures:

Risk management
Safeguarding vulnerable beneficiaries
Volunteer management
Complaints handling

Safe Recruitment and Staffing policy
Equal opportunities and general guidelines:
Health and safety policy

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the distress and suffering of women, in particular, women of South Asian ethnicity, who have suffered or who are exposed to domestic violence or other forms of abuse, through the provision of a support helpline, drop-in support sessions, education and through delivering training sessions and advice to other organisations and services on domestic violence.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

GMSAW provides a holistic approach in supporting BAME women in Medlock Vale area of Oldham through training and wellbeing activities, 1:1 support, and referrals to official agencies to reduce isolation, build self-esteem and enhance well-being.

We provide a safe environment where women can come together and learn new skills and seek support on issues affective them, support women's well-being by reducing isolation and build on skills they already have. Encourage building confidence for women who are wanting to learn English as a second language by providing a safe space to practice their spoken English.

Well-being activities such as exercise, coffee and connect, hair and beauty and activities as identified by the women are delivered.

The trustees have regard to the guidance issued by the Charity Commission on public benefit and discuss this at our trustees meetings where we plan and make decisions for the carrying out of our activities to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We have 2 volunteers and 3 sessional workers that support the groups and help line delivered by GMSAW.
The volunteers and staff access training through Oldham Action Together and in house training is delivered by the manager.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We were previously an unincorporated organisation and registered as a CIO on the 13th of August 2021.

The assets of GMSAW (unincorporated organisation) were transferred in to Greater Manchester South Asian Women's Out of Hours Support CIO (GMSAW CIO) on the 31st of March 2022.

Activities during the year were:

Zumba and healthy eating from ABL (Your Health), henna painting, diabetics workshops, speakers from organisation i.e. Social prescribing, Mind in Oldham, Answer Cancer and Maggie's. Volunteers' celebration Event, Trip to Bradford.

Helpline that supported 37 women in offering advice and guidance on Domestic Abuse, benefits, foodbanks etc.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our reserves policy is to hold 3 months costs (expenditure) in free reserves (unrestricted funds) to ensure all costs are covered and the charity is sustainable as a going concern.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The assets of GMSAW (unincorporated organisation) totalling £2,984 (from Cash Funds) were transferred in to Greater Manchester South Asian Women's Out of Hours Support CIO (GMSAW CIO) on the 31st of March 2022.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SHAHIDA BEGUM	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	31/8/23.	

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT
REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF
GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT
FOR THE YEAR ENDED 31 MARCH 2023

I report on the accounts for the year ended 31st March 2023 as set out on pages 4 to 6.

Respective Responsibilities of Trustees and Examiner

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

The charity's trustees consider an audit is not required for this year under section 144 of the 2011 Act, and that an independent examination is needed.

It is my responsibility as independent examiner to:

- ~ examine the accounts under section 145 of the 2011 Act
- ~ follow the applicable Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- ~ to state whether particular matters have come to my attention

Basis of Independent Examiners 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 of disclosures in the accounts, and seeking explanations 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 Examiners Statement

I have completed my examination for the year ended 31st March 2023.

I can confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- ~ accounting records were not kept in accordance with section 130 of the 2011 Act or
- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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



4th September 2023

Miss Jacqueline Bird F.M.A.A.T.
Community Accounting Lancashire C.I.C.
Foxfields
9 Norley Close
Chadderton
Oldham
OL1 2RA

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

		Unrestricted Funds	Restricted Funds	Total Funds
		2023 £	2023 £	2023 £
	<i>Notes</i>			
RECEIPTS				
Grants	2	1,000	28,094	29,094
Donations		-	-	-
Fund Raising		-	-	-
Refreshments		38	-	38
Other Income		-	-	-
TOTAL RECEIPTS		<u>1,038</u>	<u>28,094</u>	<u>29,132</u>
PAYMENTS				
Sessional Workers		-	6,089	6,089
Management Costs		-	280	280
Administration Support		-	-	-
Venue Hire		-	2,239	2,239
Activities Costs & Resources		-	2,229	2,229
Refreshments		186	507	693
Marketing & Publicity		-	785	785
Telephone & Internet		-	-	-
Printing & Stationery		-	-	-
Volunteer Expenses		-	-	-
Gifts (Volunteers)		-	159	159
Memberships		-	26	26
Insurance		-	180	180
Accountancy Fees		250	-	250
Bank Charges		-	-	-
Sundries		-	-	-
TOTAL PAYMENTS		<u>436</u>	<u>12,494</u>	<u>12,930</u>
Net of receipts/(payments)		602	15,600	16,202
 Cash funds as transferred at 31 March 2022		 1,240	 1,744	 2,984
 Cash funds at 31 March 2023	 3	 <u><u>1,842</u></u>	 <u><u>17,344</u></u>	 <u><u>19,186</u></u>

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 MARCH 2023

	Unrestricted Funds As at 31/03/23 £	Restricted Funds As at 31/03/23 £	Total Funds As at 31/03/23 £	Funds Transferred As at 31/03/22 £
CASH FUNDS				
Bank	1,842	17,344	19,186	2,984
Cash	-	-	-	-
	<u>1,842</u>	<u>17,344</u>	<u>19,186</u>	<u>2,984</u>

LIABILITIES

Independent Examination and Accountancy Fees

£
365

The financial statements were approved by the Board of Trustees on the 31st of August 2023 and signed on their behalf:



Shahida Begum
Chair/Trustee

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

1. Receipts and payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

The assets and liabilities were transferred from "Greater Manchester South Asian Women's Out of Hours Support (un-incorporated charity)" to "Greater Manchester South Asian Women's Out of Hours Support CIO (registered charity number: 1195512)" on the 31st of March 2022.

2. Grants Received

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Arnold Clarke Grant	1,000	-	1,000	-
Action Together (Volunteer Celebration)	-	500	500	-
Ideal Fund	-	5,319	5,319	-
Oak Community Development	-	375	375	-
Oldham One	-	11,000	11,000	-
Oldham One (Helpline)	-	1,500	1,500	-
Answer Cancer	-	8,000	8,000	-
Primrose Bank	-	500	500	-
Forever Manchester	-	900	900	-
	<u>1,000</u>	<u>28,094</u>	<u>29,094</u>	<u>-</u>

3. Fund Analysis

Fund Name	Balance transferred at 31 March 2022 £	Receipts £	Payments £	Balance as at 31 March 2023 £
Unrestricted Funds	<u>1,240</u> 1,240	<u>1,038</u> 1,038	<u>(436)</u> (436)	<u>1,842</u> 1,842
Restricted Funds:				
Action Together (Volunteer Celebration)	30	500	(500)	30
Ideal Fund	-	5,319	(3,124)	2,195
Near Neighbours	390	-	-	390
Action Together (Helpline)	1,000	-	-	1,000
Oak Community Development	324	375	-	699
Oldham One	-	11,000	(6,682)	4,318
Oldham One (Helpline)	-	1,500	-	1,500
Answer Cancer	-	8,000	(1,743)	6,257
Primrose Bank	-	500	-	500
Forever Manchester	-	900	(445)	455
	<u>1,744</u>	<u>28,094</u>	<u>(12,494)</u>	<u>17,344</u>
TOTAL FUNDS	<u>2,984</u>	<u>29,132</u>	<u>(12,930)</u>	<u>19,186</u>

Accounts

**GREATER MANCHESTER SOUTH ASIAN WOMEN'S
OUT OF HOURS SUPPORT**

A Charitable Incorporated Organisation (CIO)

**TRUSTEES' ANNUAL REPORT AND
FINANCIAL STATEMENTS**

**For The Year Ended
31st March 2023**

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

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GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

Registered Charity Name	Greater Manchester South Asian Women's Out Of Hours Support
Charity Number	1195512
Registered Office	288 Frederick Street Oldham OL8 4HG
Trustees	Shahida Begum (Chair) Saima Suleman Marya Javed (appointed on 16/12/22) Saba Ahmed (resigned on 09/12/22)
Accountants	Community Accounting Lancashire C.I.C. Foxfields 9 Norley Close Chadderton Oldham OL1 2RA
Bankers	National Westminster Warrington Street Ashton-under-Lyne OL6 6JL



Trustees' Annual Report for the period

Period start date
From Day 1st Month April Year 2022 To Day 31st Month March Year 2023

Section A Reference and administration details

Charity name Greater Manchester South Asian Women's Out of Hours Support

Other names charity is known by GMSAW

Registered charity number (if any) 1195512

Charity's principal address 288 Frederick Street

Oldham

Greater Manchester

Postcode OL8 4HG

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	Saba Ahmed		Resigned on 9/12/2022	
2	Shahida Begum	Chair		
3	Saima Suleman			
4	Marya Javed		Appointed on 16/12/2022	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser Name Address

--	--	--

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

Seher Sheikh

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust deed, articles of association)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointment, election)	Elected from Membership

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Policies and procedures:

Risk management
Safeguarding vulnerable beneficiaries
Volunteer management
Complaints handling

Safe Recruitment and Staffing policy
Equal opportunities and general guidelines:
Health and safety policy

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the distress and suffering of women, in particular, women of South Asian ethnicity, who have suffered or who are exposed to domestic violence or other forms of abuse, through the provision of a support helpline, drop-in support sessions, education and through delivering training sessions and advice to other organisations and services on domestic violence.

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GMSAW provides a holistic approach in supporting BAME women in Medlock Vale area of Oldham through training and wellbeing activities, 1:1 support, and referrals to official agencies to reduce isolation, build self-esteem and enhance well-being.

We provide a safe environment where women can come together and learn new skills and seek support on issues affective them, support women's well-being by reducing isolation and build on skills they already have. Encourage building confidence for women who are wanting to learn English as a second language by providing a safe space to practice their spoken English.

Well- being activities such as exercise, coffee and connect, hair and beauty and activities as identified by the women are delivered.

The trustees have regard to the guidance issued by the Charity Commission on public benefit and discuss this at our trustees meetings where we plan and make decisions for the carrying out of our activities to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We have 2 volunteers and 3 sessional workers that support the groups and help line delivered by GMSAW.
The volunteers and staff access training through Oldham Action Together and in house training is delivered by the manager.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We were previously an unincorporated organisation and registered as a CIO on the 13th of August 2021.

The assets of GMSAW (unincorporated organisation) were transferred in to Greater Manchester South Asian Women's Out of Hours Support CIO (GMSAW CIO) on the 31st of March 2022.

Activities during the year were:

Zumba and healthy eating from ABL (Your Health), henna painting, diabetics workshops, speakers from organisation i.e. Social prescribing, Mind in Oldham, Answer Cancer and Maggie's. Volunteers' celebration Event, Trip to Bradford.

Helpline that supported 37 women in offering advice and guidance on Domestic Abuse, benefits, foodbanks etc.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our reserves policy is to hold 3 months costs (expenditure) in free reserves (unrestricted funds) to ensure all costs are covered and the charity is sustainable as a going concern.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The assets of GMSAW (unincorporated organisation) totalling £2,984 (from Cash Funds) were transferred in to Greater Manchester South Asian Women's Out of Hours Support CIO (GMSAW CIO) on the 31st of March 2022.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SHAHIDA BEGUM	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	31/8/23.	

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT
REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF
GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT
FOR THE YEAR ENDED 31 MARCH 2023

I report on the accounts for the year ended 31st March 2023 as set out on pages 4 to 6.

Respective Responsibilities of Trustees and Examiner

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

The charity's trustees consider an audit is not required for this year under section 144 of the 2011 Act, and that an independent examination is needed.

It is my responsibility as independent examiner to:

- ~ examine the accounts under section 145 of the 2011 Act
- ~ follow the applicable Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- ~ to state whether particular matters have come to my attention

Basis of Independent Examiners 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 of disclosures in the accounts, and seeking explanations 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 Examiners Statement

I have completed my examination for the year ended 31st March 2023.

I can confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- ~ accounting records were not kept in accordance with section 130 of the 2011 Act or
- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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



4th September 2023

Miss Jacqueline Bird F.M.A.A.T.
Community Accounting Lancashire C.I.C.
Foxfields
9 Norley Close
Chadderton
Oldham
OL1 2RA

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

		Unrestricted Funds	Restricted Funds	Total Funds
		2023 £	2023 £	2023 £
	<i>Notes</i>			
RECEIPTS				
Grants	2	1,000	28,094	29,094
Donations		-	-	-
Fund Raising		-	-	-
Refreshments		38	-	38
Other Income		-	-	-
TOTAL RECEIPTS		<u>1,038</u>	<u>28,094</u>	<u>29,132</u>
PAYMENTS				
Sessional Workers		-	6,089	6,089
Management Costs		-	280	280
Administration Support		-	-	-
Venue Hire		-	2,239	2,239
Activities Costs & Resources		-	2,229	2,229
Refreshments		186	507	693
Marketing & Publicity		-	785	785
Telephone & Internet		-	-	-
Printing & Stationery		-	-	-
Volunteer Expenses		-	-	-
Gifts (Volunteers)		-	159	159
Memberships		-	26	26
Insurance		-	180	180
Accountancy Fees		250	-	250
Bank Charges		-	-	-
Sundries		-	-	-
TOTAL PAYMENTS		<u>436</u>	<u>12,494</u>	<u>12,930</u>
Net of receipts/(payments)		602	15,600	16,202
Cash funds as transferred at 31 March 2022		1,240	1,744	2,984
Cash funds at 31 March 2023	3	<u>1,842</u>	<u>17,344</u>	<u>19,186</u>

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 MARCH 2023

	Unrestricted Funds As at 31/03/23 £	Restricted Funds As at 31/03/23 £	Total Funds As at 31/03/23 £	Funds Transferred As at 31/03/22 £
CASH FUNDS				
Bank	1,842	17,344	19,186	2,984
Cash	-	-	-	-
	<u>1,842</u>	<u>17,344</u>	<u>19,186</u>	<u>2,984</u>

LIABILITIES

Independent Examination and Accountancy Fees

£
365

The financial statements were approved by the Board of Trustees on the 31st of August 2023 and signed on their behalf:



Shahida Begum
Chair/Trustee

GREATER MANCHESTER SOUTH ASIAN WOMEN'S OUT OF HOURS SUPPORT

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

1. Receipts and payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

The assets and liabilities were transferred from "Greater Manchester South Asian Women's Out of Hours Support (un-incorporated charity)" to "Greater Manchester South Asian Women's Out of Hours Support CIO (registered charity number: 1195512)" on the 31st of March 2022.

2. Grants Received

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Arnold Clarke Grant	1,000	-	1,000	-
Action Together (Volunteer Celebration)	-	500	500	-
Ideal Fund	-	5,319	5,319	-
Oak Community Development	-	375	375	-
Oldham One	-	11,000	11,000	-
Oldham One (Helpline)	-	1,500	1,500	-
Answer Cancer	-	8,000	8,000	-
Primrose Bank	-	500	500	-
Forever Manchester	-	900	900	-
	<u>1,000</u>	<u>28,094</u>	<u>29,094</u>	<u>-</u>

3. Fund Analysis

Fund Name	Balance transferred at 31 March 2022 £	Receipts £	Payments £	Balance as at 31 March 2023 £
Unrestricted Funds	<u>1,240</u> 1,240	<u>1,038</u> 1,038	<u>(436)</u> (436)	<u>1,842</u> 1,842
Restricted Funds:				
Action Together (Volunteer Celebration)	30	500	(500)	30
Ideal Fund	-	5,319	(3,124)	2,195
Near Neighbours	390	-	-	390
Action Together (Helpline)	1,000	-	-	1,000
Oak Community Development	324	375	-	699
Oldham One	-	11,000	(6,682)	4,318
Oldham One (Helpline)	-	1,500	-	1,500
Answer Cancer	-	8,000	(1,743)	6,257
Primrose Bank	-	500	-	500
Forever Manchester	-	900	(445)	455
	<u>1,744</u>	<u>28,094</u>	<u>(12,494)</u>	<u>17,344</u>
TOTAL FUNDS	<u>2,984</u>	<u>29,132</u>	<u>(12,930)</u>	<u>19,186</u>