



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 15<sup>th</sup> November 2022 To 30<sup>th</sup> November 2023

Charity name: Honour Thy Woman Group

Charity registration number: 1201016

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17C	<b>CIO Document attached for review</b>
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	<b>CIO Document attached for review</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>CIO Document attached for review</b>

## 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

	SORP reference	
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	<b>Introduction to Honour Thy Woman Group Document attached for review</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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	<b>We are currently in a stable financial position. Trustees are currently speaking with the Board and getting help with fundraising to ensure that we have enough funds to have a surplus.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Attached for review</b>
Amount of reserves held	Para 1.22	<b>0</b>
Reasons for holding zero reserves	Para 1.22	<b>We are only currently receiving restricted funds. Our plan is to starting to do more fundraising in our communities</b>
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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 (trust deed, royal charter)	Para 1.25	<b>CIO Constitution attached for review</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO Foundation</b>
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	<b>CIO Constitution attached for review</b>

### 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	<b>Skills &amp; Training Policy attached for review</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Strategic document attached for review</b>
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Honour Thy Woman Group
Other name the charity uses	
Registered charity number	1201016
Charity's principal address	53 Watermint Dr Gloucester GL4 0SZ

### 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	Keasha Kellam	Unit 4, Pyart Ct Coleford GL16 8RG	2022 - Current	Keasha Kellam
2	Samantha Francis	Unit 4, Pyart Ct Coleford GL16 8RG	2022 - Current	
3	Zariq Rosita - Hanif	N/A	2022 - Current	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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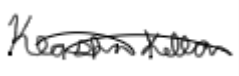

## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		 <a href="#">Sam Francis (Apr 15, 2024 18:41 GMT+1)</a>
Full name(s)	Keasha Kellam	Samantha Francis
Position (eg Secretary, Chair, etc)	Chair	Executive Assistant
Date	15.04.2024	







# Charity Document - Accountant

Final Audit Report

2024-04-15

Created:	2024-04-15
By:	Keasha Kellam (keashakellam83@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAH4W8qGU-iWxYwLxaEpJC2neLUMwkwwaU

## "Charity Document - Accountant" History

-  Document created by Keasha Kellam (keashakellam83@gmail.com)  
2024-04-15 - 5:33:57 PM GMT
-  Document emailed to samantha.francis@honourthywomangroup.org for signature  
2024-04-15 - 5:34:00 PM GMT
-  Email viewed by samantha.francis@honourthywomangroup.org  
2024-04-15 - 5:41:09 PM GMT
-  Signer samantha.francis@honourthywomangroup.org entered name at signing as Sam Francis  
2024-04-15 - 5:41:22 PM GMT
-  Document e-signed by Sam Francis (samantha.francis@honourthywomangroup.org)  
Signature Date: 2024-04-15 - 5:41:24 PM GMT - Time Source: server
-  Agreement completed.  
2024-04-15 - 5:41:24 PM GMT





Charity Name	No (if any)
Honour Thy Woman Group	1201016

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	12/1/2022		11/30/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Event Receipts	-	16	-	16	-
Grants and Donations	-	2,747	-	2,747	-
Community Investment Fund	-	10,610	-	10,610	-
OPCC Fund	-	60,000	-	60,000	-
	-	-	-	-	-
Other Income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	73,373	-	73,373	-
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	-	73,373	-	73,373	-
<b>A3 Payments</b>					
Event Expenses		164	-	164	-
Client Welfare Expenses		8,645	-	8,645	-
Publicity and Advertising		7,445	-	7,445	-
Premises Costs		5,082	-	5,082	-
Volunteer Expenses		28,244	-	28,244	-
OPCC Expenses		2,501	-	2,501	-
Community Investment Expenses		612	-	612	-
Training Costs		7,230	-	7,230	-
Travel Costs		1,162	-	1,162	-
Office and Administration		9,464	-	9,464	-
<b>Sub total</b>	-	70,549	-	70,549	-
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	-	70,549	-	70,549	-
<b>Net of receipts/(payments)</b>	-	2,824	-	2,824	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	8,098	-	8,098	-
<b>Cash funds this year end</b>	-	10,922	-	10,922	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	HSBC		7,871	-
	VAT owed		3,051	-
			-	-
	<b>Total cash funds</b>	-	10,922	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>			-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-


	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



## Independent examiner's report on the accounts

<b>Report to the trustees/ members of</b>	Honour Thy Woman Group		
<b>On accounts for the year ended</b>	30 <sup>th</sup> November 2023	<b>Charity no (if any)</b>	1201016
<b>Set out on pages</b>	1 to 2 <small>(remember to include the page numbers of additional sheets)</small>		
<b>Respective responsibilities of trustees and examiner</b>	<p>The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.</p> <p>It is my responsibility to</p> <ul style="list-style-type: none"><li>• examine the accounts (under section 43 of the Act),</li><li>• to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and</li><li>• to state whether particular matters have come to my attention.</li></ul>		
<b>Basis of independent examiner's statement</b>	<p>My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from 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.</p>		
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention (other than that disclosed below *)</p> <ol style="list-style-type: none"><li>1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:<ul style="list-style-type: none"><li>• proper accounting records are kept (in accordance with section 41 of the Act); and</li><li>• accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or</li></ul></li><li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li></ol> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
<b>Signed:</b>		<b>Date:</b>	18/04/2024
<b>Name:</b>	Anthony Smith		
<b>Relevant professional qualification(s) or body (if any):</b>	AFA		
<b>Address:</b>	2 Tylea Close, The Reddings		
	Cheltenham		
	Gloucestershire		
	GL51 6RB		

## Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.