

Educate Not Mutilate (CIO) Trustees' Annual Report and Accounts

For the period 15 May 2023 – 1 April 2024

Charity name: Educate Not Mutilate (CIO)

Charity registration number: 1203073

Objectives and Activities

To promote, preserve and protect the physical and mental health of women and girls in particular, but not exclusively, by tackling the gender-based violence and health inequality that is rooted in female genital mutilation, breast ironing and other forms of gender-based violence through educational workshops and otherwise advancing education and raising awareness of the issues among school students, teachers, health professionals and the wider public.

The trustees confirm that they have considered and adhered to the guidance issued by the Charity Commission regarding public benefit while carrying out their duties and in making decisions for the charity

Achievements and Performance

During this period we successfully delivered 81 educational workshops to over 9,000 people. This included reaching almost 4,000 secondary school students, over 900 teachers, 3,500 professionals involved in safeguarding and 760 adults working in healthcare environments.

Financial Review

For the period ending 30th April 2024, the charity recorded total receipts of £28,369, comprised of £18,369 in unrestricted funds and £10,000 in restricted funds. No endowment funds were received during this period.

The majority of income was derived from donations and fundraising activities, reflecting strong initial support for the charity's mission and objectives.

The trustees have adopted a policy of building reserves to ensure financial stability and support the sustainability of the charity's activities. As this is our first year of operation, no reserves have been established yet; however, it is our intention to gradually develop reserves over the coming financial periods to address any future financial uncertainties and ensure the charity's operational resilience.

There are no funds currently in deficit, and the charity faces no uncertainties about continuing as a going concern. The trustees are confident that the charity is in a stable financial position and can continue to meet its objectives effectively.

Structure, Governance and Management

The charity is governed by a Constitution adopted on 15 May 2023, the date of its formal registration. The charity is constituted as a Charitable Incorporated Organisation (CIO), providing it with its own legal identity and limited liability for trustees.

Trustees are appointed in line with the procedures outlined in the Constitution, either through election or by resolution of the existing trustees.

Reference and Administrative details

Charity number:	1203073
Registered office:	43 Bennett Park London SE3 9RA
Trustees	Date appointed
Kirsty Noelle Lowe	15 May 2023
Faiza Mughal	13 December 2023
Theresa Marie Murray	15 May 2023

Declarations

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

Signed on behalf of the charity's trustees.

Signature:



Name: Kirsty Lowe
Position: Chair to the Board of Trustees
Date: 20 November 2024

Educate Not Mutilate (CIO) Income and Expenditure

For the period 15 May 2023 – 1 April 2024

Section A: Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £
<u>Receipts</u>			
Donations	18,369		18,369
TMFF		10,000	10,000
Total receipts	<u>18,369</u>	<u>10,000</u>	<u>28,369</u>
<u>Payments</u>			
Workshop costs	14,860	8,700	23,560
IT and website	387	100	487
Insurance	751		751
Fundraising costs	1,720		1,720
Total payments	<u>17,719</u>	<u>8,800</u>	<u>26,519</u>
Net of receipts / (Payments)	650	1,200	1,850
Opening cash balance	<u>2,734</u>		<u>2,734</u>
Cash funds this year end	<u>3,384</u>	<u>1,200</u>	<u>4,584</u>

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

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
Cash funds (bank)	<u>4,584</u>	
Total cash funds	<u>4,584</u>	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Educate Not Mutilate

Receipts and payments accounts

CC16a

For the period
from

1st May 2023

To

30th April 2024

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 £
A1 Receipts					
Donations	18,369	-	-	18,369	-
Maiden Early	-	10,000	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,369	10,000	-	28,369	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,369	10,000	-	28,369	-
A3 Payments					
Workshop costs	14,860	8,700	-	23,560	-
IT and Website	387	100	-	487	-
Insurance	751	-	-	751	-
	-	-	-	-	-
Fundraising costs	1,720	-	-	1,720	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,719	8,800	-	26,519	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,719	8,800	-	26,519	-
Net of receipts/(payments)	650	1,200	-	1,850	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,734	-	-	2,734	-
Cash funds this year end	3,384	1,200	-	4,584	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	4,584	-	-
		-	-	-
		-	-	-
	Total cash funds	4,584	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Educate Note Mutilate CIO

On accounts for the year
ended

30th April 2024

Charity no

1203073

Set out on pages

1-2

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general 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 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

I 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.

Signed:

Date:

27th September
2024

Name:

Rachel Eden

Relevant professional qualification(s) or body	FCMA (Fellow of the Chartered Institute of Management Accountants)
Address:	Holy Brook Associates, Curious Lounge, 1st Floor, Pinnacle Building,
	Tudor Road, Reading, England,
	RG1 1NH

Section B	Disclosure
	NONE