

**Registered Company Number : CE033941**  
**Registered Charity Number: 1205250**

**WOMEN OF VALOUR SA/UK**  
**T/A WOV SA/UK**  
**Unaudited Financial Statements For The Year Ended**  
**31 October 2024**

**WOMEN OF VALOUR SA/UK**  
**T/A WOV SA/UK**  
**Contents of The Financial Statements**  
**for the year ended 31 October 2024**

	<b>Page</b>
Legal and Administrative Information	1
Report of The Trustees	2 - 6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10 - 12
Detailed Statement of Financial Activities	13



**WOMEN OF VALOUR SA/UK**  
**T/A WOV SA/UK**  
**Account**  
**for the year ended 31 October 2024**

**Legal and Administrative Details**

**Registered Company Number : CE033941**  
**Registered Charity Number: 1205250**

**Chairperson**

Sarah Sondage Moloi

**Trustees**

Sarah Sondage Moloi (Founder & Chairperson)  
Sylvia Matshidiso Mathe (Trustee and Treasurer) - Resigned  
Mirriam Ntombencane Ntamane (Trustee) - Resigned  
Moses Tubatse Moloi (Trustee and Treasurer) - Newly appointed  
Elias Moroke (Trustee) - Newly appointed  
Kedibone Irene Moroke (Trustee) - Newly appointed

**Independent Examiner**

Divine Consult Limited  
Accountants  
159 Boundfield Road  
London  
SE6 1PE

**Bankers:**

METRO BANK  
One Southampton Road  
London  
WC1B 5HA

**Registered Office:**

Women of Valour SA/UK  
T/A WOV SA/UK  
4 Cannon Hill Lane  
LONDON  
SW20 9EP

**WOMEN OF VALOUR SA/UK**  
**T/A WOV SA/UK**  
**Report of The Trustees**  
**for the year ended 31 October 2024**

The Trustees present their report and the financial statements for the year ended 31 October 2024. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP 2005) and applicable law.

**Structure, governance and management**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006 on 26th April 2011 with a registered charity number 1205250.

**Organisational structure**

The charity trustees, are responsible for the overall management and control of the Foundation CIO Charity and meet quarterly.

They oversee everything pertaining to the work of the charity. They are to review policies every three years. They are responsible to make sure policies are adhered to at all costs.

The charity Treasurers are responsible to oversee charity finances. They meet every three months.

All trustees give of their time freely and no remuneration or expenses were paid in the year, except in cases of reimbursement which is declared in the charity finance account report.

No Trustee or person connected with a Trustee received any benefit from either means especially financially.

New Trustees are appointed by the existing committee. All Trustees have served throughout the year except where indicated.

**Trustee Recruitment and Training**

Trustee body requires experience to carry out its duties effectively and efficiently. When recruiting new trustees, the important attribute is a passion for the work of our charity and an understanding of our objects and constitution.

We consider those with financial/accounting, business and a legal background.

**Our ethos:**

Women of Valour SA/UK is a charitable foundation which seeks to benefit the public through the pursuit of its stated aims. Our fees for events are set at a level to ensure affordability by the community and at the same time the financial viability of the charity at a level that is consistent with our aim of providing a high quality services to our communities.

We serve people from all walks of life, creed, backgrounds, race, gender, belief and colour.

When it comes to our volunteers, we are an equal opportunity organisation and are committed to a working environment that is free from any form of discrimination on the grounds of colour, race, ethnicity, religion, sex, disability.

The organisation is committed to safeguarding and promoting the welfare of the public and expects all volunteers to share this commitment.



**WOMEN OF VALOUR SA/UK**  
**T/A WOV SA/UK**  
**Report of The Trustees**  
**for the year ended 31 October 2024**

**FUTURE PLANS**

We are looking to add on what we accomplished in this year and start carrying out sessional drop in sessions in community halls for warm spaces and befriending as well as hosting a food bank for the community in the coming year as per our constitution.

Also start hosting young people's events and get experts to come address them to mentor, empower and educate them in healthier ways of living such as staying away from knife crimes and use of substances.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate control. The trustees have assessed the major risks to which the charity is exposed. In particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to the major risks and to provide reasonable assurance against fraud and error.

**A description of the principal risks facing the charity**

**Economic uncertainty**

Rising or stagnating inflation and the ongoing risk of potential recession.

**Greater competition for donations**

Competition for donations could well increase, requiring a focus on supporter retention and stewardship.

**Rising costs**

It is very likely that inflation will continue to drive up operating costs, demanding a look for opportunities to cut expenses where possible.

**Public health issues**

Covid, influenza and other public health concerns could further impact charity operations and fundraising, requiring charities to include flexibility in their plans.

**Cybersecurity threats**

Financial information can be attacked. It calls for strong maintenance of the highest level of security.

**Compliance burdens**

To comply with regulations, it is essential to ensure legal requirements are up to date, tax forms are filed and policies follow best practice, which the charity will be doing.

**Reputation risks**

Any controversy or scandal could damage a charity's reputation and impact supporter trust, resulting in a drop in donations, the charity is creating a crisis management plan in place to navigate such issues.

**The way forward**

We are approaching 2025 anticipating challenges as usual and aim to have strategies in place to manage events and uncertainties ahead.



**WOMEN OF VALOUR SA/UK**  
**T/A WOV SA/UK**  
**Report of The Trustees**  
**for the year ended 31 October 2024**

**A. Objectives and Activities**

**1. 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.**

Providing opportunities for the community to connect with others through community events such as South African women's month celebration in August each year. Hosted August 2023 and August 2024 as indoor events, and organised celebrations of Heritage day in September each year, hosted in 2022, 2023 and 2024. (outdoor event)

Provide people with a sense of purpose through presenting in educational forums such as the April 2024 Autism awareness and parenting for black communities (an online event). Provide a platform for exposure to those new to speaking engagements and presentations so they can feel valued for their contributions to the community.

Provide opportunities for networking, knowledge and skill gaining as well as building confidence and self-esteem.

This helped members of the community with gaining mental wellbeing and personal empowerment.

Through the charity community events, gatherings and educational forums, both the South African diaspora in UK and other nationalities connected and gained much needed knowledge and awareness as well as social integration benefitting with mental health and general wellbeing.

**2. Statement confirming whether trustees had regard to the guidance issues by charity commission on public benefit**

Through the charity community events, gatherings and educational forums, both the South African diaspora in UK and other nationalities connected and gained much needed knowledge and awareness as well as social integration benefitting with mental health and well-being.

**3. Summary of the purposes of the charity as set out in its governing document**

For the public benefit to relieve the needs of children and adults living in UK, and South Africa affected by domestic abuse, drug and alcohol problem, extreme poverty, homelessness and lack of skills by (but not limited to):

- a) Providing education and lessons through hosting specific events where experts will be invited to carry out coaching, talks, practical skill workshops and information sharing.
- b) Conducting awareness campaigns in the community through sessional drop in events in community halls, schools, churches, libraries, parks and supermarkets.
- c) Older women mentoring young girls in specific areas of expertise such as cooking lessons, household chores, adolescence and coming of age, puberty and self-governance.
- d) Taking a group of young girls out for skill workshop such as dress codes for different occasions, communication and behaviour around people of the opposite gender.
- e) Inviting experts in money handling to come address and coach women and older girls around financial control and management.
- f) Host events for coaching by:
  - (i) business start-up experts and
  - (ii) personal relationship and marriage experts and
  - (iii) self-esteem and confidence workshops and training.
- g) Empower women and older girls who have been through trauma to regain confidence and self-worth.



**WOMEN OF VALOUR SA/UK**  
**T/A WOV SA/UK**  
**Report of The Trustees**  
**for the year ended 31 October 2024**

- h) Provide opportunities for events, geared at coaching and mentoring boys. Organising experts in the subjects of manhood and coming of age and how to relate to people of the opposite gender and dating for older boys.
- i) Hosting events for experts in crime and consequences of using drugs or alcohol, prison life and gangsterism to older boys.
- j) Work in collaboration with other organisations to provide mentoring for fatherless boys.

**4. Contribution made by volunteers**

Volunteers contributed immensely through annual membership fees and random monetary gifts from October 2022 to April 2024. Such contributions made a great impact and cannot be overlooked.

**B. Achievements and Performance**

**1. 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.**

- a. Facilitated a donation from group community members to aid part of a university registration fee for a student in South Africa from a lone parent family. R7,376.91 in April 2021 (Before charity was registered).
- b. Facilitated a GoFundMe appeal for a lengthy loss of earning due to illness. raised £2000.00 in 2022 (Before charity was registered).
- c. Donated food worth £200 for a funeral. May 2023. (Before charity was registered)
- d. Donated £50. to a woman in the UK who lost her job due to long hospital treatment. May 2023 (Before charity was registered).
- e. Charity donated £50. to a woman visiting the UK and needing emergency treatment December 2023.
- f. Charity donated £50. to a woman in the UK who lost accommodation and job whilst being treated for cancer in hospital November 2023.
- g. Provided large community events free of charge every September since 2022 in a park with the charity paying for the venue hire/ council green spaces and parks fees, rubbish collection costs, power supply costs, musicians costs, transportation costs of stuff to and from the park.
- h. Charity WhatsApp platform catered for engaging the community/South African Diaspora to donate straight into the bereaved persons' bank account for burials of relatives and loved ones.
- i. Charity WhatsApp platform catered for the community sharing important information and notices.

**Projects**

**February - International Women's Day celebration**

An online Educational /Empowerment talk by a psychologist and a lived experience mother on Autism Awareness. Parenting autistic children. 40 people attended and it ended with Q & A session.

**August - South African Women's month Celebration-an indoor ticketed event**

Speakers:

- 1. Women in business
- 2. Motivational talk. A true story of a former drug mule who survived prison and now helping drug users and mules to escape the world of drugs.
- 3. South African Embassy officials (Home Affairs) attended to answer questions from the people about immigration issues.



**WOMEN OF VALOUR SA/UK**  
**T/A WOVS SA/UK**  
**Report of The Trustees**  
**for the year ended 31 October 2024**

4. Legal firm speaking on estate planning and security.  
50 people attended - Charity distributed give aways (writing pads and pens).

**September - Community Gathering in celebrating the South African Heritage Day.**

1. South African embassy officials attended to address the community
2. Mayor of Merton attended to welcome and address the community.
3. Various music artists provided entertainment.
4. Small businesses given opportunities to market themselves

**RISK ASSESSMENT AND MANAGEMENT**

Trustees are responsible for the overseeing of the risks faced by the charity in all areas. The charity has a general risk assessment and management policy which Trustees review yearly. Current one review is due in July 2025.

Charity activities for the period covered by the report have not been carried out on a daily basis. Activities real carried out on specific dates throughout the year and they are of a different nature from each other. Risks are identified by the event manager and the chairperson in accordance with the venue regulations, guidance and expectations. A specialised risk assessments and management plan would be drawn from there and followed throughout the duration of the event/activity.

The general charity risk is managed under the headings of financial sustainability in relation to planned activities as per objectives, public safety and community access to events.

The main risks that the Trustees have identified and the plans to manage those risks are:  
The Charity's reputation. The charity's success is built on its reputation for benefitting, safety and well-being of the community it serves.

We manage this risk through safeguarding policy, volunteer policy

Finances: Our ability to continue is reliant on fund raising through events.

This risk is managed by proper mobilisation and advertisement of events to maximise attendance.

Through the risk management processes established for the charity, the Trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

**SAFEGUARDING POLICY**

Safeguarding policy covers all volunteers, attendees and general public in events.

**The trustees who serve during the year were;**

Sarah Sondage Moloi (Founder & Chairperson)  
Sylvia Matshidiso Mathe (Trustee and Treasurer) - Resigned  
Mirriam Ntombencane Ntamane (Trustee) - Resigned  
Moses Tubatse Moloi (Trustee and Treasurer) - Newly appointed  
Elias Moroke (Trustee) - Newly appointed  
Kedibone Irene Moroke (Trustee) - Newly appointed

Trustees are appointed by the Board of Trustees.



**WOMEN OF VALOUR SA/UK**  
**T/A WOV SA/UK**  
**Report of The Trustees**  
**for the year ended 31 October 2024**

**TRUSTEES' RESPONSIBILITIES**

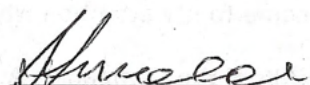
Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- observe the methods and principles in the Charity SORP;
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statement comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions

This report was approved by the board of trustees on 18 February 2025.



Mrs Sarah Sondage Moloi  
**Chairperson (For the Trustees)**

**WOMEN OF VALOUR SA/UK**  
**T/A WOV SA/UK**  
**for the year ended 31 October 2024**

**Independent Examiner's Report**

I report on the accounts for the year ended 31 October 2024 set out on pages five to nine.

**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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to: - examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the 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 you as 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 statements 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:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Divine Consult Limited  
Accountants  
159 Boundfield Road  
London SE6 1PE

18 February 2025



**WOMEN OF VALOUR SA/UK**  
**T/A WOV SA/UK**  
**Statement of Financial Activities**  
**for the year ended 31 October 2024**

		<b>Unrestricted</b>	<b>Restricted</b>	<b>2024 Total Fund</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income Resources</b>				
Incoming Resources From Generated Funds				
Voluntary Income	2	14,937	-	14,937
<b>Total Income Resources</b>		<b>14,937</b>	<b>-</b>	<b>14,937</b>
<b>Resources Expended</b>				
Charitable Activities				
Support & Charitable Expenses		9,243	-	9,243
Governance Costs	3	2,036	-	2,036
<b>Total Resources Expended</b>		<b>11,279</b>	<b>-</b>	<b>11,279</b>
<b>NET INCOMING RESOURCES</b>		<b>3,658</b>	<b>-</b>	<b>3,658</b>
<b>Total Funds Balances b/fwd</b>		<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Funds Balances c/fwd</b>		<b>3,658</b>	<b>-</b>	<b>3,658</b>

The Notes Form Part of These Financial Statements

**WOMEN OF VALOUR SA/UK**  
**T/A WOV SA/UK**  
**Balance Sheet**  
**as at 31 October 2024**

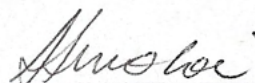
	Notes	£	2024 Total Funds £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		4,108	
		<u>4,108</u>	
<b>CREDITORS</b>			
Amounts Falling Due within one Year	7	(450)	
<b>NET CURRENT ASSETS</b>			3,658
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,658</u>
<b>NET ASSETS</b>			<u>3,658</u>
<b>Unrestricted Funds</b>	9		
Unrestricted Funds			3,658
<b>TOTAL FUNDS</b>			<u>3,658</u>

The director satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Trustees on 8 February 2025 and were signed on its behalf by:



Mrs Sarah Sondage Moloi  
**Founder & Chairperson (For The Trustees)**

The Notes Form Part of These Statements



**WOMEN OF VALOUR SA/UK**  
**T/A WOVS SA/UK**  
**Notes to the Financial Statements**  
**for the year ended 31 October 2024**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

**2 VOLUNTARY INCOME**

**2024**

**£**

Membership fees	7,396
Donations - Fundraising	5,541
Go Fundme	2,000
	<b>14,937</b>

**3 GOVERNANCE COSTS**

**2024**

**£**

Accountancy	450
Insurance	174
Legal fees	1,412
	<b>2,036</b>

**4 Movement in Funds**

	<b>At 01 11 23</b>	<b>Net Movement In Funds</b>	<b>At 31 10 24</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Unrestricted funds			
General fund	-	3,658	3,658
Restricted Fund	-	-	-
<b>TOTAL FUNDS</b>	<b>-</b>	<b>3,658</b>	<b>3,658</b>

**WOMEN OF VALOUR SA/UK**  
**T/A WOV SA/UK**  
**Notes to the Financial Statements**  
**for the year ended 31 October 2024**

Net movement in funds, included in the above are as follows:

	<b>Incoming Resources £</b>	<b>Resources Expended £</b>	<b>Movement in Funds £</b>
<b>Unrestricted funds</b>			
General fund	14,937	11,279	3,658
Restricted Fund	-	-	-
<b>Total Fund</b>	<b>14,937</b>	<b>11,279</b>	<b>3,658</b>



**WOMEN OF VALOUR SA/UK**  
**T/A WOV SA/UK**  
**Detailed Statement Of Financial Activities**  
**for the year ended 31 October 2024**

	<b>2024</b>		
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total Fund</b>
<b>INCOMING RESOURCES</b>	<b>£</b>	<b>£</b>	<b>£</b>
Membership fees	7,396		7,396
Donations - Fundraising	5,541		5,541
Go Fundme	2,000		2,000
<b>Total Incoming Resources</b>	<b>14,937</b>	<b>0</b>	<b>14,937</b>
<b>RESOURCES EXPENDED</b>			
<b>Charitable Activities</b>			
Activities	4,665		4,665
Stationery and printing	896		896
	<b>5,561</b>	<b>0</b>	<b>5,561</b>
<b>Governance Costs</b>			
Accountancy fees	450		450
Insurance	174		174
Professional charges	1,412		1,412
	<b>2,036</b>	<b>0</b>	<b>2,036</b>
<b>Support Costs Management</b>			
Charity other expenses	2,160		2,160
Charity giving	265		265
Hire costs	804		804
Equipment expensed	453		453
	<b>3,682</b>	<b>0</b>	<b>3,682</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>11,279</b>	<b>0</b>	<b>11,279</b>
<b>NET INCOME</b>	<b>3,658</b>	<b>0</b>	<b>3,658</b>