

Trustees' Annual Report for the period

Period start date
From 1 5 2022 To 30 4 2023
Period end date

Section A Reference and administration details

Charity name Women's Centre

Other names charity is known by Chorley Women's Centre

Registered charity number (if any) 700446

Charity's principal address 55 Clifford St
Chorley, Lancs

Postcode PR71LF

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	Sue Collins	Chair		AGM
2	Kelly Hay	Vice Chair	From 22/7/22	
3	Anne Stafford	Treasurer		
4	Lynda Gallagher	Vice Treasurer		
5	Rebecca Slater	Secretary	From 22/7/22	
6	Janet Southworth			
7	Pam Martin			
8	Emma Fisher			
9	Lydia Keighley			
10	Debbie Faulkner			
11	Judy Hagarty			
12	Margaret France	Chorley Council Rep.		
13	Jackie Moss	Centre Manager		
14	Emma Simpson		22/2/22	
15				
16				
17				
18				
19				
20				

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)

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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)

Association

Trustee selection methods

(eg. appointed by, elected by)

Elected at Management Committee and or AGM

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.

The Trustees recognise that many who contact the Centre are vulnerable adults. Our Centre volunteers Manager and Counsellors take great care in offering support. All Volunteers Counsellors and Centre Manager are DBS checked.

Section C Objectives and activities

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

We are dedicated to supporting all women in Chorley and South Ribble of all ages regardless of circumstances. We support women to feel empowered to help themselves. We offer one to one listening support, in an informal atmosphere. Trained volunteers and counsellors provide listening, counselling, and other support

Drop in Centre
1 to 1 Listening sessions

Counselling Sessions

We are open to all women regardless of race, age, marital status, in line with our equality and inclusion policies.

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)

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.

Summary of the main achievements of the charity during the year

Chorley Women's Centre provides support to women through one to ones, counselling, and drop-ins. Over the financial year we have seen 424 clients through the doors of the centre. Of these approximately 97 were new clients.

We have offered over sixty 1-2-1's and had over 200 ladies drop-in for support. We have seen 55 ladies for relaxation and 79 for Reiki. We have also provided 12 ladies with the appropriate numbers to access legal advice.

please note these figures are approximate as we do not keep full records and ladies can access the centre for more than one reason

When the centre is fully open, we have a 'social space' where women can sit and talk to one another, confidentially, facilitated by a volunteer. This enables women to provide support to one another and many have forged new friendships and gained the support and listening ear they feel they needed.

We are also holding a Menopause Awareness group on the third Thursday of each month at the centre. This is a really positive step forward for the centre as well as the ladies who are gaining support and vital information. We have set this up following feedback from the ladies who were attending.

Our three Counselling service's, have continued to offer important and specialist support to those locally affected by domestic abuse, sexual abuse and mental health struggles. We have an increasing and steady stream of referrals from local agencies and directly through the Women's Centre drop in and website. We are very grateful to Chorley Borough Council, NHS ICB and Lancashire Police Crime Commission for their continued support. We are growing as a service and now on average support 35 clients each month, providing over 1500 sessions per year. These are offered via telephone, online and face to face. We are proud to continue to offer placements for trainee Psychotherapists. We contribute to the continued professional development of our therapists. This year we have arranged an Autism Awareness workshop and an online trauma informed strength based approach course.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves from our unrestricted funds to enable us to run for a year

Details of any funds materially in deficit

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.

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)	Anne Stafford	Susan Elaine Collins
Full name(s)	ANNE STAFFORD	SUSAN ELAINE COLLINS
Position (eg Secretary, Chair, etc)	TREASURER	CHAIR
Date	18/5/23	18/5/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Women's Centre	No (if any) 700,446
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Receipts and payments accounts

CC16a

For the period from	01/05/2022	To	30/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
CCG / ICB (Centre Manager)	0	£ 8,222	0	8,222	9,829
CCG / ICB (Counselling)	0	9618	0	9,618	13,958
Chorley Council (Circle Coordinator & Expenses)	0	10,000	0	10,000	11,666
Ministry of Justice (Circle Counselling)	0	2,782	0	2,782	0
Chorley Council (Running Exp)	5,000	0	0	5,000	5,834
Donations	5,345	0	0	5,345	4,768
Xmas Fayre	363	0	0	363	0
Interest	222	0	0	222	4
Misc	210	0	0	210	0
Release Income (MoJ + donation) 3 y funding	0	45,498	0	45,498	0
Circle Jig Saw					12,134
Sub total (Gross income for AR)	11,140	76,120	0	87,260	58,193
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	11,140	76,120	0	87,260	58,193
A3 Payments					
Centre Manager Salary & NI	0	11069	0	11,069	9,614
Centre Manager Hours	0	467	0	467	0
Circle Coordinator	0	4,384	0	4,384	8,051
Circle Expenses	0	6,362	0	6,362	1,543
Circle Counselling	0	13,624	0	13,624	8,468
Utilities	2,456	0	0	2,456	1,779
Office	852	0	0	852	1,266
Renewals	644	0	0	644	1,044
Fayre	278	0	0	278	0
Volunt Expenses	614	0	0	614	957
Misc	79	0	0	79	700
Insurance	1,555	0	0	1,555	1,606
General Counselling	0	15,079	0	15,079	14,677
General Coordination	0	2,380	0	2,380	0
General Leaflets	0	100	0	100	0
Release Counselling	0	12,391	0	12,391	17,155
Release Coordination	0	4,146	0	4,146	0
Release Training	0	1,800	0	1,800	0
Release Leaflets	0	100	0	100	0
Groceries	75	0	0	75	90
Sub total	6,553	71,902	0	78,455	66,950
A4 Asset and investment purchases, (see table)					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	6,553	71,902	0	78,455	66,950
Net of receipts/(payments)	4,587	4,218	0	8,805	-8,757
A5 Transfers between funds					0
A6 Cash funds last year end				42,165	50,922
Cash funds this year end				51,028	42,165

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		19,373	31,655	0
				0
				0
	Total cash funds			0
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
B3 Investment assets				
			0	0
			0	0
			0	0
			0	0
			0	0
B4 Assets retained for the charity's own use				
	55 Clifford St PR71SE		12,000	85,000
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
B5 Liabilities				
			0	
			0	
			0	
			0	
			0	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Chorley Women's Centre

On accounts for the year
ended

30th. April 2023

Charity no
(if any)

700446

Set out on pages

One and two

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention ~~(other than that disclosed below*)~~ 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 Act or
- the accounts do not accord with the accounting records

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.

** Please delete the words in the brackets if they do not apply.*

Signed: Alan A Clements

Date: 19th May 2023

Name: Alan A. Clements. Rev'd.

Relevant professional
qualification(s) or body
(if any):

Fellow Association of Charity Independent Examiners.

Address:

15 Carleton Road,

Great Knowley,
Chorley PR6 8TQ