

WOMEN WALKING WITH GOD
(Scottish Charity Number SC037904)

Report of the Trustees
and
Financial Statements
for the year ended 31 May 2024

TRUSTEES' REPORT

The trustees of Women Walking With God ("the SCIO") have pleasure in presenting their annual report.

This report covers the year from 1 June 2023 to 31 May 2024.

Legal & Charitable Status

The SCIO was incorporated on 25 August 2016 as a result of a change to SCIO application by SC037904 Women Walking With God Trust, which was a Trust registered as a charity since 07 March 2007

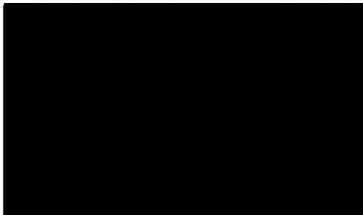
Principal Address

The SCIO's principal address is



Trustees

The trustees who held office during the period are:



Charitable Purposes and Objectives

The purposes of the SCIO are to "encourage, inspire and support women of all ages in Scotland develop their experience, knowledge and understanding of Christianity".

The SCIO's objectives are:

- a. To provide inspiration and affirmation for women in their Christian faith;
- b. To enrich and equip women by providing relevant Bible teaching;
- c. To provide an outlet for women to discover and develop their God-given gifts and potential;
- d. To provide a forum for women to meet together for Christian fellowship, encouragement and support.

Review of Year

The Board commenced discussions with a possible venue to begin costing a future event. The Trustees identified the need for fresh vision and began exploring the recruitment of new Trustees. Some progress was made in these efforts, however the Trustees concurrently observed an increase in similar events emerging across Scotland and were prompted to reconsider whether there was still a demand for the style, form and size of event which we had previously delivered. The ongoing cost of living crisis, considered alongside the quote

received from our potential venue, led to concerns regarding the financial viability of an event in the form previously hosted. No event was hosted during the year June 2023 to May 2024 and the Trustees began serious consideration as to the possibility of Winding Up the SCIO.

Reserves

The trustees have not adopted a policy to guide the level of reserves. Reserves held at 31 May 2024 were 35115.07 (31 May 2023: £5331.97). As the accounts are prepared on a receipts and payments basis, not all expenses relating to the relevant accounting period are necessarily reflected in these accounts. The Trustees aim to break even year on year when all expenses relating to the running of a conference are taken into account.

Accounts

The Accounts for the year ended 31 May 2024 are attached and form part of this report.

Approval by Trustees

This report was approved by the trustees on 26 February 2025.


Signed on behalf of trustees

 Chairperson

Notes to Statement of Accounts

1. During the year the SCIO's assets were a Treasurers account held on its behalf by CAF Bank. The SCIO held no other investments or gifted assets.
2. During the year ended 31 May 2024 none of the trustees received any remuneration from the SCIO, nor did any party receive any consideration from the SCIO for making available the services of trustees (2023: nil).

Independent Examiner's Report

I report on the accounts of the charity for the year ended 31 May 2024 which are set out on pages 5 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks 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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:

Relevant Professional qualification/professional body:

Address:

Date:

WOMEN WALKING WITH GOD

(Scottish Charity Number SC037904)

STATEMENT OF ACCOUNTS

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR TO 31 MAY 2024

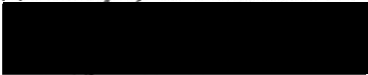
Income	2023	2024
Ticket Income	-	-
Exhibition Stand Income & Commission	-	-
Donation/Loans	-	-
Grants Including Gift Aid Reclaim	-	-
Bank Interest	7.71	10.58
Total Income	7.71	10.58
Expenditure		
Venue Hire	-	-
Loan Refund	-	-
Speaker, Worship, Prayer Room	-	-
Marketing & Advertising	-	-
Governance/Insurance	35.00	35.00
Bank Charges	66.00	60.00
Admin Costs	114.48	132.48
Total Expenditure	215.48	227.48
Surplus	5331.97	5115.07

STATEMENT OF BALANCES

	2023	2024
Opening Balance	5539.74	5331.97
Surplus for the year	-215.48	-216.90
Closing Balance	5331.97	5115.07
Reserves	5331.97	5115.07

All funds are unrestricted

Approved by the Trustees on 26 February 2025


Signed on Behalf of the Trustees: