



# Annual Report

**April 2020 – March 2021**

**Enfield Women's Centre  
Vicki Scarlett House,  
31A Derby Road,  
Ponders End,  
Enfield,  
EN3 4AJ**

**0208 351 8934**

**[info@enfieldwomen.org.uk](mailto:info@enfieldwomen.org.uk)**

**Registered Charity No 1002117**

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## **Chair's Report 2020 -2021**

No-one could dispute that this has been a year like no other. The Covid-19 pandemic has changed our lives and working in ways that might previously have seemed unimaginable. Despite the challenges that the pandemic brought, I cannot praise the team highly enough for the way they got to grips with the demands placed upon them.

It is testament to the whole team's hard work that we have adapted quickly and services have continued. Demand for our services has increased exponentially over this last year. The pandemic has exacerbated an already severe situation.

At the heart of all our work are the women and families in Enfield. Our satisfaction in knowing we are helping more women than ever is tempered by the desire to offer more

I am proud that the team rose to this challenge magnificently. My wholehearted thanks go to all team members for their support. As ever, I would like to give grateful thanks to my colleagues on the Management Committee, who continue to work unstintingly to support the critical work of the organisation.

Barbara Le Fevre Chair

## **Treasurer's Report**

Having just recovered from a bout of Coronavirus I have to apologise for the brevity of this report.

The team have dealt magnificently with challenges in work and home including succumbing to or nursing family through Coronavirus. I know personally just how debilitating and emotionally challenging this can be.

I am grateful for the manner in which team members stepped up during this difficult time to provide an immeasurably valuable service and still keep dealing with the infrastructure demands. I know this was difficult in our tiny building.

Thank you all very much for your hard work, dedication and courage through this tough year.

B J Woods - Treasurer

## **Centre Directors Report**

I am preparing this report towards the end of 2021 after we have all lived through eighteen months of fear, uncertainty, disruption to how we operate. This change is also represented in the format of this report. The Trustees have indicated that, due to the small size of this building and its rooms it would be inappropriate to offer face-to-face services until the situation is clearer. We discussed changes in operation with our funders and have to thank them for their support in making these changes seamless.

It is important here, to note that, the Team have been amazing, adapting to new working styles, facing the growing demands brought about by the escalation of numbers experiencing mental health and domestic violence issues as well as those unable to access food for a range of reasons. We quickly set up a delivery round, not wanting vulnerable clients to travel the borough with young children and being exposed to potentially catching Coronavirus.

### **Counselling -**

All counselling was moved online following discussion with the British Association of Counselling and Psychotherapy and our specialist Insurers. The Team responded to this magnificently even though some of them were new in post. We noticed a sharp increase in the number of referrals and in particular via NHS IAPT and Domestic Violence professionals in all sectors.

### **Freedom Programme**

The Freedom programme was also moved online and referrals for this have risen steeply. As a representative on the Borough VAWG Strategic Group we have noticed an increase in violence against women since the start of Lockdown.

### **Coffee mornings**

We moved these online and offered them weekly. A group formed and discussions were held around concerns to do with Coronavirus, opening or closing of schools and parents' concerns on this, waiting for news on a vaccination/reactions to that – fear of trying and fear of not doing so.

## **Food Distribution project**

For some years now the Sainsbury A10 and Lancaster Road have been collecting donations for the women we serve. Women used to pop in to pick up some bits after attending services here. At the start of lockdown we held a discussion and agreed that we could not ask these women and their children to traverse our large borough to access food and together with a generous volunteer driver we were able to start delivering food.

News spread and we were receiving referrals from social services, court officers, refuge workers and others asking us to support clients who were sheltering or in other ways unable to attend in person. The borough invited us to join their local Food Alliance and we were also approached by the Marcus Rashford Children's charity to join their work.

The Borough asked us to assist with running a food hub between Christmas and the New Year for families in receipt of school lunches. This was a great success.

## **White Ribbon 16 Days of Action**

We participated in this as we do each year. This year we held an online vigil for all women and girls who had been attacked and killed around the world. As this reporting period drew to a close, we heard of the kidnap and murder of Sarah Everard. There is more of the work following this in next year's report.

## **International Women's Day 2021**

We had been planning events including a day with the women's section at a large local mosque but this, and other local activities we had been planning, were cancelled due to the concerns around Coronavirus

As always, I cannot complete this report without mentioning the magnificent Team we have here. It is their cheerful outlook and ability to turn to new ways of working that enables us to continue to grow and provide much needed services to our community. I am grateful to them all for taking to new ways of working – remotely and online – with barely missing a beat. Some of us found the new technology challenging and stimulating.

Ginnie Landon - Centre Director (Voluntary)

## Acknowledgements

Again – working with this dedicated team is a privilege, one for which I am truly grateful. So, thank you to all the Team and the Trustees for keeping the focus in these unfocussed times.

Thanking everyone who has helped and supported us is a challenge each year in that we are always conscious that we may miss someone important. So - **thank you** to all who have helped, supported and encouraged us and apologies if you have been missed in the comments below. Do please contact us to enable us to rectify the situation.

We continue to thank staff and customers at **Sainsbury** for their wonderful support for our families via the donations boxes in their stores. This is invaluable in supporting the families who are referred to us.

**Edmonton Rotary Club** for the donation of 100 purple crocus bulbs; these really cheered us. We also owe thanks to them for Shopping Vouchers to share to families on our food round. Thank you also for the cost of a shed to store food donations and the team from Rotary who came to set up said shed.

People from Enfield came together to support our families including amazing hampers complete with turkeys from Pastor Nick and the Revival Christian Church of Enfield, Vita Pax parish, The Glory of the Cross Church for food donations as well as ready meals on a weekly basis from Tara at Exodus Youth Worx UK. A J Ghokani, Empire garages, Enfield for an amazing amount of donations for the foodbank We also thank a host of individuals who have donated generously and anonymously.

British Darts Foundation and HSBC Enfield Town branch for toys for Christmas delivery for our families.

We continue to be indebted to the team at the London Borough of Enfield, namely **Shaun Rogan, Niki Nicolaou (who left last September), Debbie, Jany and Salema of the LBE Third Sector Development Team** for all your help with our queries and panics. Very many thanks.

**Paul at Selman Print** – thanks for your rapid responses to our crazy requests.

**Enfield Voluntary Action** – for their invaluable support and information on a range of issues.

We are grateful to all our **members and individual** donors – without your support we would not be here. We also recognise that for some of you this is a big deal.

We owe a considerable debt to the driver who carried out our food deliveries for months until he became unwell with COVID and then Long COVID. So Paul, thank you very much and here's hoping to 21/22 being a better year for you.

## **Networking and Partnerships**

Networking is at the root of how we can offer our clients solid support – by referring them to experts as required. The list grows as in previous years with a range of professionals, groups and networks/fora including Domestic Violence Against Women and Girls Strategic and Operational Groups, Citizens Advice Enfield, Enfield LGBT Network, Ponders End Partnership, Ponders End Community Development Trust, Voluntary Sector Strategy Group, North Central London CCG stakeholders group, Early Help Network, Enfield Saheli, IKWRO, Imece, Naree Shakti, Samafal Women’s organisation.

We sometimes are not able to attend all the groups and networks we would like to, so send a representative or we participate electronically, receiving and/or cascading information.

### **EWC Personnel**

We owe a huge debt of gratitude to the wonderful band of women who assist us in various ways including turning up to stuff envelopes, meet and greet people at events, registers, tea duty, stalls at festivals and various events, help with walks and other activities.

**This band of wonderful women is vital to us being able to provide quality, low-cost services in the borough.  
A big thank you to everybody.**

### **Centre Personnel 2020 - 2021**

#### **Management Committee**

Chairperson – Barbara Le Fevre                      Treasurer – Beverley Woods  
Yewande Bright, Brenda Landers, Marylyn Spencer

#### **Office Team**

Ginnie Landon, Laurie Dengel, Mary Bright,  
Marylyn Spencer, Amber Conway,

#### **Counselling Team**

**Clinical Supervisor**                      Dawn Burlton

#### **Counsellors**

Sarah-Jane Andrews, Lillian Atkinson, Tessa Bennett, Mathilde Caron, Joanna Clarke-Jones, Lisa Garfield,  
Senada Gjokaj, Jodi Grimmer, Maria Klatska, Amanda McDermott, Daisy Williams

#### **Trainers and Tutors**

Nadine Johnson, Janice Nunn,  
Street dance – Jade, Amber and Rhianna

#### **Ad hoc Volunteers**

Claudia Deutschmann, Hasibe Dulgeroglu, Julia Mountain, Emine Mustapha, Jas Gosai, Cardina Beckford,  
Brenda Landers, David Le Fevre and Paul Dengel



**Enfield Women's Centre**  
**Unaudited Financial Statements**  
**for the year ended 31st March 2021**

Charity Registration No: 1002117

**Enfield Womens Centre**

**Contents of the Financial Statements**

**for the year ended 31 March 2021**

<b>Independent examiner's report</b>	<b>1</b>
<b>Statement of financial activities</b>	<b>2</b>
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<b>Notes to the financial statements</b>	<b>4</b>

## Enfield Women's Centre (Charity no: 1002117)

Year ended 31st March 2021

### Independent Examiner's Report on the Financial Statements

I have examined the financial statements on pages 2 to 4 which have been prepared under the historical cost convention and the accounting policies set out on page 4.

This report is made solely to the charity's Trustees as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work regarding this report.

#### Respective responsibilities of the trustees and examiner

The Trustees responsibilities for preparing the annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees Responsibilities on page 2.

The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility as examiner:

- (a) to examine the financial statements under section 145 of the Act
- (b) to follow the procedures laid down in the General Directions given by Charity Commissioners; and
- (c) to state whether any particular matters have come to my attention

My examination was carried out in accordance with the 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 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 report is limited to those matters set out in the statement below.

#### Independent Examiners Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- (a) proper accounting records are kept in accordance with section 130 of the Act; and
- (b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act



Peter Duboff  
Chartered Accountant  
Independent Examiner

Kingsbury House  
468 Church Lane  
London NW9 8UA

Dated: 6/04/2022

# Enfield Women's Centre

## Statement of Financial Activities

for the year ended 31 March 2021

	<u>2021</u>	<u>2020</u>
	£	£
<b>Incoming resources</b>		
London Borough of Enfield grant	27,000	28,330
Job retention scheme grant	13,538	-
Events	135	131
Membership	50	20
Counselling	1,785	10
Sundry donations	4,633	8,726
Miscellaneous income		270
	<hr/>	<hr/>
<b>Total incoming resources</b>	<b>47,141</b>	<b>37,487</b>
	<hr/>	<hr/>
<b>Resources expended</b>		
Salaries	17,546	17,807
Travel and subsistence	1,671	214
Counselling		-
Refreshments	118	-
Training	2,039	610
Events and activities	4,006	6,804
Room hire	1,180	728
IT maintenance	1,770	1,309
Garden maintenance		260
Electricity and water	2,255	3,667
Postage	1,318	185
Printing and stationery	1,359	744
RPS equipment	2,962	40
Membership subscriptions	216	240
Insurance	1,576	1,546
Independent accountant's fees	300	300
Furlough fees	300	-
Bookkeeping and administration	650	-
Telephone	2,491	1,782
Cleaning	1,000	1,300
Cash expenses		801
Sundries	86	268
Bank charges	63	101
Depreciation of garden office	2,072	2,071
	<hr/>	<hr/>
<b>Total resources expended</b>	<b>44,978</b>	<b>40,777</b>
	<hr/>	<hr/>
<b>Net incoming resources</b>	<b>2,162</b>	<b>(3,290)</b>
Fund balance brought forward	5,885	9,175
	<hr/>	<hr/>
<b>Funds balance carried forward</b>	<b>£ 8,047</b>	<b>£ 5,885</b>
	<hr/>	<hr/>

**Enfield Women's Centre**

**Balance Sheet**

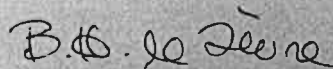
**At 31 March 2021**

	Note	<u>2021</u> £	<u>2020</u> £
<b>Tangible Fixed Assets</b>	2	-	2,072
<hr/>			
<b>Current Assets</b>			
Cash at bank and in hand		7,347	3,113
Sundry debtors	3	1,000	1,000
SMP recoverable	3	-	-
		<hr/>	<hr/>
		8,347	4,113
Creditors: amounts falling due within one year	4	(300)	(300)
		<hr/>	<hr/>
<b>Net Current Assets</b>		£ 8,047	£ 3,813
		<hr/>	<hr/>
<b>Net Assets</b>		£ 8,047	£ 5,885
		<hr/>	<hr/>
<b>Represented By:</b>			
Unrestricted funds		8,047	4,885
Restricted funds		-	1,000
		<hr/>	<hr/>
		8,047	5,885
		<hr/>	<hr/>

The financial statements have been prepared in accordance with the Charity Commission recommended guidelines and best practice.

Approved by the Management Committee and signed on their behalf by:

Barbara le Fevre



Chairperson

Dated:

5th April 2022

# Enfield Women's Centre

## Notes to the Financial Statements

At 31 March 2021

### 1 ACCOUNTING POLICIES

#### **BASIS OF ACCOUNTING**

These accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards. In preparing the financial statements the charity follows best practice as set out in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) and applicable UK standards and the Charities Act 2011.

#### **INCOMING RESOURCES**

All income from grants, donations, deposit interest, and similar incoming resources is recognised on a receipt basis.

Income from fund raising events is recognised based on the year in which the event takes place.

#### **RESOURCES EXPENDED**

All expenditure is recognised on a payments basis.

#### **FUNDS**

For this year funds held by the Charity are unrestricted.

2 TANGIBLE FIXED ASSETS	Garden Office £	Total £
<b>COST</b>		
Brought forward and as at 31 March 2021	10,356	10,356
	<hr/>	<hr/>
<b>DEPRECIATION</b>		
Brought forward	6,213	6,213
Charge for the year	2,071	2,071
	<hr/>	<hr/>
As at 31 March 2021	8,284	8,284
	<hr/>	<hr/>
<b>NET BOOK VALUE</b>		
At 31 March 2021	2,072	2,072
	<hr/>	<hr/>
At 31 March 2020	4,143	4,143
	<hr/>	<hr/>
<b>3 DEBTORS</b>	<b>2021</b> £	<b>2020</b> £
Deposit held by EDF	1,000	1,000
	<hr/>	<hr/>
	1,000	1,000
	<hr/>	<hr/>

**Enfield Women's Centre**

**Notes to the Financial Statements (continued)**

**At 31 March 2021**

<b>4 CREDITORS FALLING DUE WITHIN ONE YEAR</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accruals	300	300
	<u>300</u>	<u>300</u>

**5 TAXATION**

Enfield Women's Centre is a registered charity and accordingly is exempt from taxation on its income and gains where these are applied for charitable purposes.

**6 RELATED PARTY TRANSACTIONS**

None of the trustees were paid any expenses or remuneration by the charity during the year ended 31st March 2021.

**7 DESIGNATED AND UNDESIGNATED FUNDS**

All funds are undesignated.

## Enfield Women's Centre

### Balance Sheet

At 31 March 2021

	Note	<u>2021</u> £	<u>2020</u> £
<b>Tangible Fixed Assets</b>	2	-	2,072
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The financial statements have been prepared in accordance with the Charity Commission recommended guidelines and best practice.

Approved by the Management Committee and signed on their behalf by:

**Barbara le Fevre**

**Chairperson**

**Dated:**

**Enfield Women's Centre**  
**Unaudited Financial Statements**  
**for the year ended 31st March 2021**

Charity Registration No: 1002117

**Enfield Womens Centre**  
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## **Enfield Women's Centre (Charity no: 1002117)**

**Year ended 31st March 2021**

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#### **Respective responsibilities of the trustees and examiner**

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**Peter Duboff**  
**Chartered Accountant**  
**Independent Examiner**

Kingsbury House  
468 Church Lane  
London NW9 8UA

**Dated:** 06-Apr-22

# Enfield Women's Centre

## Statement of Financial Activities

for the year ended 31 March 2021

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	£	£
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	<hr/>	<hr/>
<b>Funds balance carried forward</b>	<b>£ 8,047</b>	<b>£ 5,885</b>
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## Enfield Women's Centre

### Balance Sheet

At 31 March 2021

	Note	<u>2021</u> £	<u>2020</u> £
<b>Tangible Fixed Assets</b>	2	-	2,072
		<hr/> <hr/>	<hr/> <hr/>
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<b>Represented By:</b>			
Unrestricted funds		8,047	4,885
Restricted funds		-	1,000
		<hr/>	<hr/>
		8,047	5,885
		<hr/> <hr/>	<hr/> <hr/>

The financial statements have been prepared in accordance with the Charity Commission recommended guidelines and best practice.

Approved by the Management Committee and signed on their behalf by:

**Barbara le Fevre**

**Chairperson**

**Dated:** 05-Apr-22

# Enfield Women's Centre

## Notes to the Financial Statements

At 31 March 2021

### 1 ACCOUNTING POLICIES

#### **BASIS OF ACCOUNTING**

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#### **INCOMING RESOURCES**

All income from grants, donations, deposit interest, and similar incoming resources is recognised on a receipt basis.

Income from fund raising events is recognised based on the year in which the event takes place.

#### **RESOURCES EXPENDED**

All expenditure is recognised on a payments basis.

#### **FUNDS**

For this year funds held by the Charity are unrestricted.

### 2 TANGIBLE FIXED ASSETS

	<b>Garden Office £</b>	<b>Total £</b>
<b>COST</b>		
Brought forward and as at 31 March 2021	10,356	10,356
	<hr/> <hr/>	<hr/> <hr/>
<b>DEPRECIATION</b>		
Brought forward	6,213	6,213
Charge for the year	2,071	2,071
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As at 31 March 2021	8,284	8,284
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<b>NET BOOK VALUE</b>		
At 31 March 2021	2,072	2,072
	<hr/> <hr/>	<hr/> <hr/>
At 31 March 2020	4,143	4,143
	<hr/> <hr/>	<hr/> <hr/>
<b>3 DEBTORS</b>	<b>2021 £</b>	<b>2020 £</b>
Deposit held by EDF	1,000	1,000
	<hr/>	<hr/>
	1,000	1,000
	<hr/> <hr/>	<hr/> <hr/>

**Enfield Women's Centre**

**Notes to the Financial Statements (continued)**

**At 31 March 2021**

<b>4 CREDITORS FALLING DUE WITHIN ONE YEAR</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accruals	300	300
	<u>          </u>	<u>          </u>

**5 TAXATION**

Enfield Women's Centre is a registered charity and accordingly is exempt from taxation on its income and gains where these are applied for charitable purposes.

**6 RELATED PARTY TRANSACTIONS**

None of the trustees were paid any expenses or remuneration by the charity during the year ended 31st March 2021.

**7 DESIGNATED AND UNDESIGNATED FUNDS**

All funds are undesignated.