



# Annual Report

**April 2023 – March 2024**

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

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

**Registered Charity No 1002117**

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## **Chair's Report**

We continue to use Teams and Zoom a great deal for service delivery and inter-agency meetings.

This year, we have successfully offered a mix of remote and in-person services.

Demand for our services continues to increase.

Our counselling service continues to see great demand. However, we are fortunate to have a team of excellent counsellors who are able to take on the complex cases referred to us.

Likewise, The Freedom Programme has seen no let-up in demand. Referrals come from courts, social services, and voluntary and community service organisations, as well as individual women.

The food, clothing and toy bank have had another busy year.

We were delighted to be able, thanks to a local church, to distribute Christmas food and gift parcels. Our thanks go to local voluntary and community organisations, and supermarket customers, who donate to this work. On behalf of our clients, we are grateful for the generosity of the public.

My colleagues on the Management Committee are once again, due enormous and heartfelt thanks for their support during the year, ensuring that our vital work continues.

Barbara Le Fevre  
Chair

## **Treasurer's Report**

It would be wrong not to mention the pressure on the small team over the last year – they have dealt with a range of difficulties including loss of personnel who have been integral to the work over the last years. We also lost Mary midway after many years with us.

Funding continues to be sought – sometimes with more success than others. We struggle with the constant requests from funders for 'new and innovative' projects. Our core services need ongoing funding, the training, counselling, Freedom Programme are all key to helping women move on and yet we need to fight to justify their provision. We don't give up and thank our funders for their support.

Thanks to all the team and fellow trustees for another year of hard work and dedication.

Beverley Woods - Treasurer

**Centre Activities** This has been a year of consolidation

**Long Covid project – funded via NHS Charities Together, Royal Free Trust** – This covered a range of services to people who had experience of Long Covid including Counselling, Confidence Building, Support group (Compassionate Crew) and Digital Inclusion training to build confidence in accessing services and information online.

This project completed successfully in the period - contacts made are working together – we are encouraging the support group members to continue contact – and have offered the TEAMS facility to help this along.

**Enfield Pathways Integrated Consortium** **Funded by HM Government: Department for Levelling- Up, Housing and Communities**

Counselling continues with our team of counsellors continuing to provide sessions. This will continue as a mainstream project.

### **Freedom Programme**

For women and girls who have experienced violence. We continue to provide a course each team. We have a wonderful new provider from Living Keys and are delighted with the work they are doing. The courses are always oversubscribed. We would like to find funding to provide an extra course each year – to run in the evenings for women who work in the day.

Referrals come from a range of professionals including courts, social services, health, children and family support, DV support professionals.

### **Counselling Service**

Counselling continues – a constant stream of referrals from a range of Referrals from a range of professionals and agencies.

### **Food Distribution Project**

We continue to be supported by two local Sainsbury stores. We also receive a generous donation of bread, fruit loaves, crumpets and other goods from Warburtons. Cooking Champions generously supply us with arrange of precooked and fresh foods (including fruit and vegetables) for our clients. These make a major difference to our clients.

We continue to be supported by faith groups, schools and individuals. Once again we were able to provide our clients with Christmas Hampers including a turkey, fresh foot, stuffing, treats etc. The local Body Shop collected donations of a range of beauty products and toiletries which enabled us to provide the women with a gift. Exodus Youth Works were magnificent and provided us with enough toys and games to ensure every child received a gift. It is wonderful to be part of a local community which supports one another. We thank them all and salute them for their generosity.

## **External activities and events**

We were invited to speak at an International women's Day event by the Local Authority Women into Leadership programme at the Dugdale Centre.

Oasis Hadley Community Awards Event for writing the True to Me programme for girls which has been used by the school for some years.

## **White Ribbon Day 2023**

One of the team attended the Borough's conference at Trent Park country club. We continue to support and promote the White Ribbon campaign. The annual vigil for women and girls who had been attacked and killed around the world was held online again. It was good to be joined by women from the community and also the statutory sector.

## Acknowledgements

It is time to thank people for their help, support, donations and encouragement in enabling us to carry out the activities of the Centre. Thanking everyone who has helped and supported us can be 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.

Huge thanks to staff and customers at **Sainsbury** who have been magnificent in ensuring the donation boxes in their stores are generously filled. Many people contact us to donate direct having seen the Sainsbury boxes. These donations are welcomed by the families who are referred to us.

**Edmonton Rotary Club** for their much appreciate continued support for our clients. They provide us with tokens to share among our clients. They also provided us with a magnificent Santa and two elves for the Christmas event in Enfield town market place.

Thanks again to Pastor Nick and the Revival Christian Church of Enfield for the turkey hampers as well as a supply of toiletries for our clients.

No acknowledgements would be complete without mention of the help and support from the Community Development Team at the Civic, Shaun Rogan, Debbie Gates, Jany Badoye. Their prompt responses to our varying queries have helped a tremendous amount.

Louise Nicholson is due a massive vote of thanks for her continued support with our website. We often rush off emails with requests for amendments and she responds immediately helping us to promote our work.

**Enfield Voluntary Action** – for their invaluable support and information on a range of issues. The various fora they provide for community groups to come together to discuss concerns is invaluable.

Thank you 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 again owe a debt of gratitude to Paul and Mick for carrying out deliveries of food to our families needing foodbank services.

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.





**Enfield Women's Centre**  
**Unaudited Financial Statements**  
**for the year ended 31st March 2024**

Charity Registration No: 1002117

**Enfield Womens Centre**

**Contents of the Financial Statements**

**for the year ended 31 March 2024**

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

Year ended 31st March 2024

### 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: 31/12/2024

**Enfield Women's Centre**

**Statement of Financial Activities**

**for the year ended 31 March 2024**

	<b><u>2024</u></b>	<b><u>2023</u></b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
London Borough of Enfield grant	25,000	54,393
Royal Free Charity	10,150	-
Other grants	6,204	4,465
Membership	10	-
Counselling	-	15
Sundry donations	8,925	4,841
Miscellaneous income	83	-
Bank interest received	31	-
	<hr/>	<hr/>
<b>Total incoming resources</b>	<b>50,404</b>	<b>63,714</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>Resources expended</b>		
Salaries	23,164	20,969
Travel and subsistence	1,580	2,422
Counselling	3,590	9,095
Refreshments	354	173
Training	4,594	2,090
Food project	-	4,250
Events and activities	5,018	12,747
Room hire	823	3,903
IT maintenance	485	-
Electricity and water	804	2,617
Postage	88	4
Printing and stationery	1,205	2,451
RPS equipment	1,291	1,100
Membership subscriptions	216	198
Insurance	782	1,084
Independent accountant's fees	300	250
Legal and professional	950	-
Cash expenses	-	200
Telephone	1,607	2,180
Cleaning and maintenance	2,100	2,045
Sundries	-	-
Bank charges	238	107
Depreciation of garden office	546	546
Depreciation of computer equipment	359	358
	<hr/>	<hr/>
<b>Total resources expended</b>	<b>50,094</b>	<b>68,790</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>Net incoming resources</b>	<b>310</b>	<b>(5,076)</b>
Fund balance brought forward	2,533	7,609
	<hr/>	<hr/>
<b>Funds balance carried forward</b>	<b>£ 2,843</b>	<b>£ 2,533</b>
	<hr/> <hr/>	<hr/> <hr/>

**Enfield Women's Centre**

**Balance Sheet**

**At 31 March 2024**

	<b>Note</b>	<b><u>2024</u></b> <b>£</b>	<b><u>2023</u></b> <b>£</b>
<b>Tangible Fixed Assets</b>	2	1,809	2,713
<b>Current Assets</b>			
Cash at bank and in hand		334	880
Sundry debtors	3	1,000	1,000
		1,334	120
Creditors: amounts falling due within one year	4	(300)	(300)
<b>Net Current Assets</b>		£ 1,034	£ (180)
<b>Net Assets</b>		£ 2,843	£ 2,533
<b>Represented By:</b>			
Unrestricted funds		2,843	2,533
Restricted funds		-	-
		2,843	2,533

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

*B. le Fevre*

Dated: 31st December 2024

# Enfield Women's Centre

## Notes to the Financial Statements

At 31 March 2024

### 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

#### **COST**

Brought forward

Additions during the year

Garden Office £	Computer equipment	Total £
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12,539	1,434	13,973
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**Carried forward as at 31 March 2024**

12,539	1,434	13,973
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#### **DEPRECIATION**

Brought forward

Charge for the year

10,902	359	11,261
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545	358	903
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**Carried forward as at 31 March 2024**

11,447	717	12,164
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#### **NET BOOK VALUE**

At 31 March 2024

1,092	717	1,809
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At 31 March 2023

1,637	1,075	2,712
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### 3 DEBTORS

Deposit held by EDF

2024 £	2023 £
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1,000	1,000
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**Enfield Women's Centre**

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

**At 31 March 2024**

<b>4 CREDITORS FALLING DUE WITHIN ONE YEAR</b>	<b>2024</b>	<b>2023</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 2024.

**7 DESIGNATED AND UNDESIGNATED FUNDS**

All funds are undesignated.

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

**Year ended 31st March 2024**

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

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London NW9 8UA

Dated: 31/12/2024