Registered Charity Number 1206961

FAITH AND VIOLENCE AGAINST WOMEN AND GIRLS COALITION

(A Charitable Incorporated Organisation)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 March 2026

FAITH AND VIOLENCE AGAINST WOMEN AND GIRLS COALITION

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FAITH AND VIOLENCE AGAINST WOMEN AND GIRLS COALITION

REFERENCE & ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 MARCH 2026

Registered charity number:	1206961
Registered office and operational address	Office 2.A Uncommon 25 Horsell Road 25 Horsell Road London N5 1XL
Trustees	Gisela Valle Garcia Sara Kirkpatrick Charlotte Bull (Appointed on 31 Oct 2025) Iyobosa Irabor (Appointed on 31 Oct 2025) Anya Stern (Appointed on 31 Oct 2025) Imogen Resnick (Appointed on 31 Oct 2025) Balvinder Plamer (Appointed on 31 Oct 2025, resigned on 7 Jan 2026)
Bankers	Metro Bank One Southampton Row London WC1B 5HA
Independent examiners	Balanced Figures Accounting Limited 124 City Road London EC1V 2NX

FAITH AND VIOLENCE AGAINST WOMEN AND GIRLS COALITION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2026

I report to the trustees on my examination of the accounts for Faith and Violence Against Women and Girls Coalition ("the charity") for the year ended 31 March 2026

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of Association of Accounting Technicians (AAT), which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1) the accounting records were not kept in accordance with section 130 of the Charities Act; or
2) the accounts did not accord with the accounting records; or
3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

I have no concerns and 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.

Farheen Usmani MAAT
Balanced Figures Accounting Limited
124 City Road
London
EC1V 2NX

Date: 5 October 2026

FAITH AND VIOLENCE AGAINST WOMEN AND GIRLS COALITION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2026

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2026 £	Total Funds 2025 £
Income from:					
Donations and Legacies	2	248,093	16,000	264,093	313,089
Charitable activities	3	300	-	300	850
Investments		-	-	-	-
Total		**248,393**	**16,000**	**264,393**	**313,939**
Expenditure on:					
Raising funds	4	38	-	38	1,370
Charitable activities	5	204,645	1,622	206,267	171,710
Other		-	-	-	-
Total		**204,683**	**1,622**	**206,305**	**173,080**
Net income/(expenditure)		**43,710**	**14,378**	**58,088**	**140,859**
Transfers between funds		-	-	-	-
Net movement in funds		43,710	14,378	58,088	140,859
Reconciliation of funds:					
Total funds brought forward		140,859	-	140,859	-
Total funds carried forward		184,569	14,378	198,947	140,859

The results for the year derive from continuing activities.

FAITH AND VIOLENCE AGAINST WOMEN AND GIRLS COALITION

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2026

	Notes	£	2026 £	£	2025 £
Fixed assets					
Tangible assets		-		-	
Investments		-		-	
		-		-	
Current assets					
Debtors	10	5,646		2,999	
Cash at bank and in hand		198,651		140,716	
		204,297		143,715	
Creditors: amounts falling due within one year	11	(5,350)		(2,856)	
Net current assets			198,947		140,859
Total net assets or liabilities			198,947		140,859
Funds of the charity	12 & 13				
Unrestricted funds			184,569		140,859
Restricted income funds			14,378		-
Total funds			198,947		140,859

The financial statements were approved by the trustees on 18 October 2026 and signed on its behalf by:

Sara Kirkpatrick
Chair of Trustees

Jahanara Khanom
Treasurer

1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

1.3 Income

Income is recognised when the charity has entitlement to the funds, after any performance conditions attached to the item of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from the government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

1.4 Fund accounting

Unrestricted funds are those funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

1.5 Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

1.6 Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

1.7 Expenditure

Expenditure is recognised when a present legal or constructive obligation exists at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefits will be required to settle the obligation, and the amount can be estimated reliably. It is inclusive of VAT which cannot be recovered.

1.8 Pensions

The Charity makes contributions to defined contribution pension schemes through auto enrolment. These contributions are charged to the income and expenditure account in the year in which they become payable.

1.9 Taxation

The organisation is a registered charity and has no liability to income tax or corporation tax on its charitable activities during the year.
Value added tax is accounted for on an accruals basis.

2. Income from donations	2026 Unrestricted	2026 Restricted	2026 Total	2025
Grants:	£	£	£	£
Core Funding	-	-	-	5,000
Esmee Fairbairn Foundation	75,668	-	75,668	60,000
Global Dialogue	-	-	-	129,500
Oak Foundation	-	-	-	102,684
Women's Health	-	-	-	686
Standing Together	-	-	-	14,629
FORWARD Partnership	-	16,000	16,000	-
City Bridge	33,750	-	33,750	-
Capacity Fund Oak	9,000	-	9,000	-
Care Fund	5,000	-	5,000	-
OAK- Swiss Philanthropy	124,500	-	124,500	-
Other Donations	175	-	175	590
Total	248,093	16,000	264,093	313,089

3. Income from Charitable activities	2026 Unrestricted	2026 Restricted	2026 Total	2025 Total
	£	£	£	£
Consultation	150	-	150	-
Training and Presentation	150	-	150	850
Total	300	-	300	850

4. Raising funds	2026 Unrestricted	2026 Restricted	2026 Total	2025 Total
	£	£	£	£
Consultancy fees	-	-	-	800
Meetings & events	38	-	38	62
Promotion- Brochure and advertising	-	-	-	508
Total	38	-	38	1,370

5. Expenditure on Charitable activities	2026 Unrestricted	2026 Restricted	2026 Total	2025 Total
	£	£	£	£
Telephone & internet	598	-	598	1,475
Printing, postage & stationery	46	-	46	425
Travel & subsistence	580	-	580	498
Admin costs	3,811	-	3,811	1,018
HR support	5,292	-	5,292	792
Equipment	822	714	1,536	-
Website development	2,088	-	2,088	720
Training development & programmes	5,134	-	5,134	-
Consultancy & facilitation fee	-	-	-	621
IT membership & other subscriptions	3,189	-	3,189	1,882
Speakers & contributors fee	300	-	300	1,176
Activities & events	5,091	-	5,091	2,108
Sundry costs	251	-	251	1,041
Staff Supervision and Wellbeing	3,449	-	3,449	85
Training and Team-Building	4,361	-	4,361	1,913
Staff costs	127,749	908	128,657	117,384
Governance and support costs	41,884	-	41,884	40,572
Total	204,645	1,622	206,267	171,710

Staff Supervision and Wellbeing (designated funding from Oak Foundation as Care Fund)
Training and Team-Building (designated funding from Esmee Fairbairn to build the capacity & skills of the organisation)

6. Governance and support costs	2026 Unrestricted £	2026 Restricted £	2026 Total £	2025 Total £
Office costs	20,669	-	20,669	21,480
Insurance	558	-	558	1,520
Bank charges	18	-	18	-
Consultancy	11,945	-	11,945	13,047
Accountancy	960	-	960	1,040
Professional fees	5,013	-	5,013	3,443
Organisational Strategy & Planning	802	-	802	30
Trustee Governance & Induction costs	1,919	-	1,919	12
Total	41,884	-	41,884	40,572

7. Staff Costs	2026 Unrestricted £	2026 Restricted £	2026 Total £	2025 Total £
Wages and salaries	118,687	791	119,478	107,644
Employers' NI contribution	5,265	94	5,359	6,299
Pension costs	3,797	23	3,820	3,441
	127,749	908	128,657	117,384

The average head count of staff employed during the year was 3. (2025: 3)
No employee earned over £60,000 during the year. (2025: None)

8. Trustees' Remuneration and Expenses

No trustee received any remuneration during the year. Two trustees were reimbursed travel expenses incurred in the performance of their trustee duties, amounting to £623 in total.

9. Related party transactions

There were no related party transactions during the year.

10. Debtors	2026 £	2025 £
Wages receivables	786	2,649
Office service retainer	4,860	-
Other debtors	-	350
	5,646	2,999

11. Creditors: amounts falling due within 1 year	2026 £	2025 £
Accruals	-	1,089
Other taxes and social security	3,019	1,608
Other creditors	2,331	159
	5,350	2,856

12. Movements in funds

	At 1 April 2025	Income	Expenditure	Transfers	At 31 March 2026
	£	£	£	£	£
Restricted funds					
FORWARD Partnership	175	16,000	1,622	-	14,553
Total restricted funds	**175**	**16,000**	**1,622**	**-**	**14,553**
Unrestricted funds	140,859	248,393	204,683	-	184,569
Total funds	**141,034**	**264,393**	**206,305**	**-**	**199,122**

Purposes of restricted funds

Restricted funds are only spent according to the specific conditions set by the donors.

FORWARD Partnership Funds to support research and policy lead

13. Designated Funds

The Unrestricted funds includes designated funds of £156,796.

FAITH AND VIOLENCE AGAINST WOMEN AND GIRLS COALITION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2026

The Trustees' Annual Report is included as Appendix 1 at the end of these accounts.

Registered Charity Number 1206961

FAITH AND VIOLENCE AGAINST WOMEN AND GIRLS COALITION

(A Charitable Incorporated Organisation)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 March 2026

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FAITH AND VIOLENCE AGAINST WOMEN AND GIRLS COALITION

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FOR THE YEAR ENDED 31 MARCH 2026

Registered charity number:	1206961
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Independent examiners	Balanced Figures Accounting Limited 124 City Road London EC1V 2NX

FAITH AND VIOLENCE AGAINST WOMEN AND GIRLS COALITION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2026

I report to the trustees on my examination of the accounts for Faith and Violence Against Women and Girls Coalition ("the charity") for the year ended 31 March 2026

Responsibilities and basis of report

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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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1) the accounting records were not kept in accordance with section 130 of the Charities Act; or
2) the accounts did not accord with the accounting records; or
3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

I have no concerns and 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.

Farheen Usmani MAAT
Balanced Figures Accounting Limited
124 City Road
London
EC1V 2NX

Date: 5 October 2026

FAITH AND VIOLENCE AGAINST WOMEN AND GIRLS COALITION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2026

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2026 £	Total Funds 2025 £
Income from:					
Donations and Legacies	2	248,093	16,000	264,093	313,089
Charitable activities	3	300	-	300	850
Investments		-	-	-	-
Total		**248,393**	**16,000**	**264,393**	**313,939**
Expenditure on:					
Raising funds	4	38	-	38	1,370
Charitable activities	5	204,645	1,622	206,267	171,710
Other		-	-	-	-
Total		**204,683**	**1,622**	**206,305**	**173,080**
Net income/(expenditure)		**43,710**	**14,378**	**58,088**	**140,859**
Transfers between funds		-	-	-	-
Net movement in funds		43,710	14,378	58,088	140,859
Reconciliation of funds:					
Total funds brought forward		140,859	-	140,859	-
Total funds carried forward		184,569	14,378	198,947	140,859

The results for the year derive from continuing activities.

FAITH AND VIOLENCE AGAINST WOMEN AND GIRLS COALITION

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2026

	Notes	£	2026 £	£	2025 £
Fixed assets					
Tangible assets		-		-	
Investments		-		-	
		-		-	
Current assets					
Debtors	10	5,646		2,999	
Cash at bank and in hand		198,651		140,716	
		204,297		143,715	
Creditors: amounts falling due within one year	11	(5,350)		(2,856)	
Net current assets			198,947		140,859
Total net assets or liabilities			198,947		140,859
Funds of the charity	12 & 13				
Unrestricted funds			184,569		140,859
Restricted income funds			14,378		-
Total funds			198,947		140,859

The financial statements were approved by the trustees on 18 October 2026 and signed on its behalf by:

Sara Kirkpatrick
Chair of Trustees

Jahanara Khanom
Treasurer

1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

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These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

1.3 Income

Income is recognised when the charity has entitlement to the funds, after any performance conditions attached to the item of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from the government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

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Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

1.5 Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

1.6 Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

1.7 Expenditure

Expenditure is recognised when a present legal or constructive obligation exists at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefits will be required to settle the obligation, and the amount can be estimated reliably. It is inclusive of VAT which cannot be recovered.

1.8 Pensions

The Charity makes contributions to defined contribution pension schemes through auto enrolment. These contributions are charged to the income and expenditure account in the year in which they become payable.

1.9 Taxation

The organisation is a registered charity and has no liability to income tax or corporation tax on its charitable activities during the year.
Value added tax is accounted for on an accruals basis.

2. Income from donations	2026 Unrestricted	2026 Restricted	2026 Total	2025
Grants:	£	£	£	£
Core Funding	-	-	-	5,000
Esmee Fairbairn Foundation	75,668	-	75,668	60,000
Global Dialogue	-	-	-	129,500
Oak Foundation	-	-	-	102,684
Women's Health	-	-	-	686
Standing Together	-	-	-	14,629
FORWARD Partnership	-	16,000	16,000	-
City Bridge	33,750	-	33,750	-
Capacity Fund Oak	9,000	-	9,000	-
Care Fund	5,000	-	5,000	-
OAK- Swiss Philanthropy	124,500	-	124,500	-
Other Donations	175	-	175	590
Total	248,093	16,000	264,093	313,089

3. Income from Charitable activities	2026 Unrestricted	2026 Restricted	2026 Total	2025 Total
	£	£	£	£
Consultation	150	-	150	-
Training and Presentation	150	-	150	850
Total	300	-	300	850

4. Raising funds	2026 Unrestricted	2026 Restricted	2026 Total	2025 Total
	£	£	£	£
Consultancy fees	-	-	-	800
Meetings & events	38	-	38	62
Promotion- Brochure and advertising	-	-	-	508
Total	38	-	38	1,370

5. Expenditure on Charitable activities	2026 Unrestricted	2026 Restricted	2026 Total	2025 Total
	£	£	£	£
Telephone & internet	598	-	598	1,475
Printing, postage & stationery	46	-	46	425
Travel & subsistence	580	-	580	498
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HR support	5,292	-	5,292	792
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Website development	2,088	-	2,088	720
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Consultancy & facilitation fee	-	-	-	621
IT membership & other subscriptions	3,189	-	3,189	1,882
Speakers & contributors fee	300	-	300	1,176
Activities & events	5,091	-	5,091	2,108
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Governance and support costs	41,884	-	41,884	40,572
Total	204,645	1,622	206,267	171,710

Staff Supervision and Wellbeing (designated funding from Oak Foundation as Care Fund)
Training and Team-Building (designated funding from Esmee Fairbairn to build the capacity & skills of the organisation)

6. Governance and support costs	2026 Unrestricted £	2026 Restricted £	2026 Total £	2025 Total £
Office costs	20,669	-	20,669	21,480
Insurance	558	-	558	1,520
Bank charges	18	-	18	-
Consultancy	11,945	-	11,945	13,047
Accountancy	960	-	960	1,040
Professional fees	5,013	-	5,013	3,443
Organisational Strategy & Planning	802	-	802	30
Trustee Governance & Induction costs	1,919	-	1,919	12
Total	41,884	-	41,884	40,572

7. Staff Costs	2026 Unrestricted £	2026 Restricted £	2026 Total £	2025 Total £
Wages and salaries	118,687	791	119,478	107,644
Employers' NI contribution	5,265	94	5,359	6,299
Pension costs	3,797	23	3,820	3,441
	127,749	908	128,657	117,384

The average head count of staff employed during the year was 3. (2025: 3)
No employee earned over £60,000 during the year. (2025: None)

8. Trustees' Remuneration and Expenses

No trustee received any remuneration during the year. Two trustees were reimbursed travel expenses incurred in the performance of their trustee duties, amounting to £623 in total.

9. Related party transactions

There were no related party transactions during the year.

10. Debtors	2026 £	2025 £
Wages receivables	786	2,649
Office service retainer	4,860	-
Other debtors	-	350
	5,646	2,999

11. Creditors: amounts falling due within 1 year	2026 £	2025 £
Accruals	-	1,089
Other taxes and social security	3,019	1,608
Other creditors	2,331	159
	5,350	2,856

12. Movements in funds

	At 1 April 2025	Income	Expenditure	Transfers	At 31 March 2026
	£	£	£	£	£
Restricted funds					
FORWARD Partnership	175	16,000	1,622	-	14,553
Total restricted funds	**175**	**16,000**	**1,622**	**-**	**14,553**
Unrestricted funds	140,859	248,393	204,683	-	184,569
Total funds	**141,034**	**264,393**	**206,305**	**-**	**199,122**

Purposes of restricted funds

Restricted funds are only spent according to the specific conditions set by the donors.

FORWARD Partnership Funds to support research and policy lead

13. Designated Funds

The Unrestricted funds includes designated funds of £156,796.

FAITH AND VIOLENCE AGAINST WOMEN AND GIRLS COALITION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2026

The Trustees' Annual Report is included as Appendix 1 at the end of these accounts.