

# **Women Making Waves**

**Financial Statements for the year ended  
31st March 2025**

## **Women Making Waves**

### **Independent examiner's report to the trustees on the unaudited financial statements of Women Making Waves.**

I report on the accounts of Women Making Waves for the year ended 31 March 2025 set out on pages to 2 to 3.

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

The charity's Committee members are responsible for the preparation of the accounts. It is my responsibility to state, on the basis of my examination, whether particular matters have come to my attention.

#### **Basis of independent examiner's statement**

My 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 Committee members 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 connection with my examination, no matter has come to my attention:

- i. which gives me reasonable cause to believe that in any material respect the trustees have not
- i. which gives me reasonable cause to believe that in any material respect the trustees have not
  - a. proper books of account are kept in accordance with the Charities Act (NI) 2022; and
  - b. accounts are prepared which agree with the books of account and comply with the accounting requirements of the Act; or
- ii. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Catherine Crudden**  
**FCA**  
**Independent examiner**  
**Crudden Dolan Limited**  
**23-25 Darling Street**  
**Enniskillen**  
**Co. Fermanagh**  
**BT74 7DP**

## Women Making Waves

### Income & Expenditure Account for the year ended 30th March 2025

	2025		2024	
	£	£	£	£
<b><u>Income</u></b>				
L.C.D.I (Grant)				
F.O.D.C (Grants)				
Subscriptions				
Dividends		52		
Bank interest		-		
Donations			8	
		<u>52</u>	<u>8</u>	
<b><u>Expenses:</u></b>				
Misc Donations		-		
Club Members Insurance		75		
Bank Charges		5	4	
		(80)		
		<u>-</u>	<u>4</u>	
<b>Profit/(Loss)</b>		<u><u>29</u></u>	<u><u>4</u></u>	

\_\_\_\_\_  
Laverne Millar  
Treasurer

\_\_\_\_\_  
Date

## Women Making Waves

### Balance Sheet as at 31st March 2025

	2025	2024
	£	£
<b><u>Fixed Assets</u></b>	-	-
<b><u>Current Assets</u></b>		
Bank	2,157	2,185
<b><u>Represented By:</u></b>		
Surplus as at 1st April	2,185	2,181
Add Surplus for year		4
	2,185	2,185
Less Deficit for year	- 29	-
<b>Profit/(Loss)</b>	<b><u>2,157</u></b>	<b><u>2,184.81</u></b>

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Laverne Millar  
Treasurer

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Date