

CHARITY REGISTRATION NUMBER: 103218

**FOYLE WOMENS INFORMATION NETWORK**  
**FINANCIAL STATEMENTS**  
**31 MARCH 2025**

**Crossan & Co**  
Chartered accountants  
8 Columba Terrace  
Derry  
BT47 6JT

# FOYLE WOMENS INFORMATION NETWORK

## FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2025

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# FOYLE WOMENS INFORMATION NETWORK

## TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 MARCH 2025

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The members present their report and the unaudited Financial Statements of the charity for the year ended 31 March 2025.

### REFERENCE AND ADMINISTRATIVE DETAILS

<b>Registered charity name</b>	Foyle Women's Information Network
<b>Charity registration number</b>	NIC103218
<b>Principal office</b>	Foyle Women's Information Network Diverse City Community Partnership Holywell 8-14 Bishop Street Derry-Londonderry BT48 6PW

### The trustees

The members who served the charity during the period were as follows:

Marie Coyle (Chairperson)  
Jean Gormley  
Helena Downey (Treasurer)  
Emma Burns  
Emma McGinley  
Ann Donnelly  
Patricia Lewsley-Mooney OBE  
Siobhan Brinkley  
Brighton Dean  
Lynn Crawford  
Joyce McLukie

<b>Secretary</b>	Catherine Cooke
<b>Independent examiner</b>	Noel Crossan F.C.A 8 Columba Terrace Derry BT47 6JT
<b>Bankers</b>	Meadow Bank House 143 -145 Strand Road Derry BT48 7TN

# FOYLE WOMENS INFORMATION NETWORK

## TRUSTEES' ANNUAL REPORT *(continued)*

YEAR ENDED 31 MARCH 2025

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### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing Document

Foyle Women's Information Network is an unincorporated organisation and accepted as charitable under reference NIC103218. The charity was established under a constitution which sets out the objects and powers.

#### Recruitment and appointment of the Executive Committee

All members of the Committee shall retire annually but shall be eligible for election or appointment again. Nominations from members of the organisation for membership of the Committee must be in writing and must be in the hands of the designated officer at least seven days before the AGM.

#### Organisation Structure

The Committee consists of eleven members. The Executive Committee are responsible for the strategic direction and policy of the organisation. Committee members are from a variety of professional backgrounds relevant to the work of the charity. The Committee as a whole was approved by the AGM and continues to monitor its membership.

### OBJECTIVES AND ACTIVITIES

#### Principal Activities

The principal activity of the charity is to offer encouragement, support, and information to women in the Foyle area. Our main objective is to increase the capacity, visibility, and voice of women throughout the North-West. The strategy used to meet the objective includes working closely with local women's organisations and developing relationships with women's organisations regionally, nationally, and internationally. We review our aims, objectives, and activities each year to ensure that they remain focused on their stated purposes.

#### What we do

At Foyle Women's Information Network, we aim to:

#### Educate

Working with local organisations and individuals, we provide educational facilities so that all our stakeholders have an equal opportunity to develop their full potential.

#### Support

We provide individual and community support to our stakeholders, offering the opportunity for women to make a brighter future for themselves.

#### Develop Partnerships

We work together with a wide range of groups to maximise our ability to realise our mission.

#### Deliver Quality

We aim to deliver services that are of the highest quality, which are well planned and managed. We aim to be effective, efficient, and accountable in all our work.

# FOYLE WOMENS INFORMATION NETWORK

## TRUSTEES' ANNUAL REPORT *(continued)*

YEAR ENDED 31 MARCH 2025

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### ACHIEVEMENTS AND PERFORMANCE

FWIN was established in 1994 by Derry City Council who recognized that women were working away in their local communities however there was no cross over or engagement between or across the divide and thus the network was established to bring women together to build relationships and begin the road to reconciliation.

The focus of the charity's work is to provide a supportive place for women and women's groups to meet from all the different neighbourhoods and venues over Derry/Londonderry. Such gatherings have provided opportunities for women to discuss health issues, educational matters, and politics. Women are also given the platform to try new ideas, make new contacts and friends and to offer and exchange information.

#### Courses delivered during this period:

Dance and Movement	Well-being
Exercise	Crafts
Yoga	Flower Arranging
Meditation	Multi-crafts
Music	Quizzes
Crochet	Bingo
G&T Club	Book Club

Our Wednesday morning G&T club has been meeting every week it is a drop in youth club for recycled teenagers everyone is welcome for a cuppa and a nice bun along with an opportunity to hear from one of our weekly contributors we aim to have a different topic each week.

#### Peace Plus Project

Keep your eyes peeled for this new venture. Launching in January 2026.

FWIN will enable 600 women to undertake training devised by Queens University, which will increase their peace and reconciliation capability.

600+ women to be recruited.

#### Consortium for regional support for women in areas of disadvantage and rural areas.

FWIN are one of the 7 partners involved in the consortium which engages with a range of key decision makers and funders on behalf of the women's sector, provides support to groups and distributes information and provide bespoke training, carry out research and have better evidence of issues which impact women for example Brexit, welfare reform etc.

# FOYLE WOMENS INFORMATION NETWORK

## TRUSTEES' ANNUAL REPORT *(continued)*

YEAR ENDED 31 MARCH 2025

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### Information, communication and engagement

FWIN send out weekly information bulletins on a Friday – we also launched a new membership drive following our AGM in October and if you're not a member then please sign up for great benefits.

### EVAWG Ending violence against women and girls Project

The Format: Weekly 2-hour sessions over 6 weeks.

● Topics by Week:

○ Week One: Welcome and an introduction to Ending Violence Against Women and Girls (EVAWG)

○ Week Two: Coercive Control - What it is, spotting the signs, where to get help.

○ Week Three: Types of violence and abuse that affect women and girls - spotting the signs, where to get help.

○ Week Four: Abuse within the home and how it impacts children - Digital abuse, signs of child abuse, effects on children, how you can support children and young people.

○ Week Five: PSNI Community Impact Team Guest Speakers - We hear from Constable Josie Crawford who shares her personal experience that led her to join the PSNI. The team also talks through understanding the justice system's role in prevention and protection, how to report abuse yourself or on behalf of someone else, and what happens next, Q&A.

○ Week Six: What you can do to support victims, Q&A, and conclusion.

# FOYLE WOMENS INFORMATION NETWORK

## TRUSTEES' ANNUAL REPORT *(continued)*

YEAR ENDED 31 MARCH 2025

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### FINANCIAL REVIEW

Total incoming resources for the year were £118,000 (2024: £104,248), of which approximately 96% (2024: 97%) was generated from grants and contracts and 4% (2024: 3%) from donations and fundraising activities. Total resources expended by the charity were £103,224. (2024: £105,458). Approximately 98% (2024: 99%) of this was expended on direct charitable activities and 2% (2024: 1%) on governance costs.

### RESERVES POLICY

The Executive Committee consider it prudent to hold monies in reserve in the event that unforeseen circumstances should lead to financial difficulties which might put the future of its employment capacity, users' well-being and general charitable work in jeopardy.

A formal policy on reserves has been agreed by the Committee members which stipulates that free reserves be maintained at a level which ensures that the charity's core activity could continue during a period of unforeseen difficulty. Free reserves are defined by the Committee as those funds freely available for use as the charity so determines and thereby excludes any restricted or designated funds.

The Committees' policy is that the number of free reserves should reflect six months expenditure plus any additional core costs. Based on 2024/25 expenditure of £103,224 that amount would be £51,612. Free reserves on 31st March 2025 are currently holding at 3 months. Committee continues to strive to build a general level of reserves that has six months of expenditure in reserve so that they will be able to continue the current activities of the charity. In the short term, the Committee have also considered the extent to which existing activities and expenditure should be curtailed, should circumstances arise.

### PLANS FOR OUR FUTURE PERIODS

The focus of the charity's future work is to provide a supportive place for women and women's groups to meet from all the different neighbourhoods and venues over Derry/Londonderry. Such gatherings have provided opportunities for women to discuss health issues, educational matters, and politics. Women are also given the platform to try new ideas, make new contacts and friends and to offer and exchange information.

# FOYLE WOMENS INFORMATION NETWORK

## TRUSTEES' ANNUAL REPORT *(continued)*

**YEAR ENDED 31 MARCH 2025**

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### TRUSTEES' RESPONSIBILITIES STATEMENT

The trustees, who are also committee members, are responsible for preparing the trustees' report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice.)

Charity trustees are required to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the income and expenditure, for that period,

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the applicable Charities SORP
- make judgements and accounting estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with legislation. They are also responsible for safeguarding the assets of the charity and hence for taking the reasonable steps for the prevention and detection of fraud and other irregularities.

### INDEPENDENT EXAMINER

Noel Crossan F.C.A has been re-appointed as the independent examiner for the ensuing year.

The trustees' annual report and the strategic report were approved on 5<sup>th</sup> February 2026 and signed on behalf of the board of trustees by:

Catherine Cooke  
Charity Secretary

 5/02/26.

# FOYLE WOMENS INFORMATION NETWORK

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FOYLE WOMENS INFORMATION NETWORK

**YEAR ENDED 31 MARCH 2025**

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I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 8 to 16.

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity directors you are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year and that an independent examination is needed. It is the trustees' responsibility to;

- examine the accounts under section 65 of the Charities Act 2008.
- follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act 2008.
- state whether particular matters have come to our 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 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 the report is limited to those matters set out in the statement below.

### **INDEPENDENT EXAMINER'S STATEMENT**

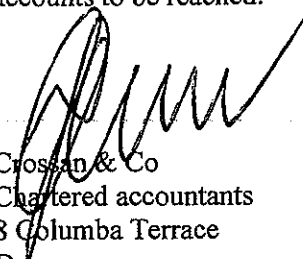
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 27 of the Charities Act (Northern Ireland) 1964; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of that Act

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.



Crossan & Co  
Chartered accountants  
8 Columba Terrace  
Derry  
BT47 6JT

# FOYLE WOMENS INFORMATION NETWORK

## STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>INCOMING RESOURCES</b>					
Incoming resources from generating funds:					
Voluntary income	3	<u>4,319</u>	<u>113,681</u>	<u>118,000</u>	<u>107,677</u>
<b>TOTAL INCOMING RESOURCES</b>					
		<u>4,319</u>	<u>113,681</u>	<u>118,000</u>	<u>107,677</u>
<b>RESOURCES EXPENDED</b>					
Charitable activities	4/5	1,862	98,684	100,546	105,993
Governance costs	6	<u>-</u>	<u>2,678</u>	<u>2,678</u>	<u>2,894</u>
<b>TOTAL RESOURCES EXPENDED</b>					
		<u>1,862</u>	<u>101,362</u>	<u>103,224</u>	<u>108,887</u>
<b>NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR</b>					
	7	2,457	12,319	14,776	(1,210)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<u>61,596</u>	<u>25,151</u>	<u>86,747</u>	<u>87,957</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>					
		<u>64,053</u>	<u>37,470</u>	<u>101,523</u>	<u>86,747</u>

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

The charity has no recognised gains and losses other than those included in the results above and therefore no separate statement of total recognised gains and losses have been presented. There is no difference between the net incoming resources for the year stated above and their historical cost equivalents.

# FOYLE WOMENS INFORMATION NETWORK

## STATEMENT OF FINANCIAL POSITION

YEAR ENDED 31 MARCH 2025

	Note	2025 £	2024 £
<b>FIXED ASSETS</b>			
Tangible assets	9	917	917
<b>CURRENT ASSETS</b>			
Debtors	10	-	5,873
Cash at bank		<u>116,325</u>	<u>80,557</u>
			86,430
<b>CREDITORS: Amounts falling due within one year</b>	11	<u>(15,719)</u>	<u>(600)</u>
<b>NET CURRENT ASSETS</b>		<u>101,523</u>	<u>85,830</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>101,523</u>	<u>86,747</u>
<b>NET ASSETS</b>		<u>101,523</u>	<u>86,747</u>
<b>FUNDS</b>			
Restricted income funds	12	37,470	25,151
Unrestricted income funds	13	64,053	61,596
		<u>101,523</u>	<u>86,747</u>
<b>TOTAL FUNDS</b>		<u>101,523</u>	<u>86,747</u>

These financial statements were approved by the board of trustees and authorised for issue on 5<sup>th</sup> February 2026, and are signed on behalf of the board by:

Catherine Cooke  
Secretary

*C. Cooke* . 5-02-26.

The notes on pages 10 to 16 form part of these Financial Statements.

# FOYLE WOMENS INFORMATION NETWORK

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2025

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### 1. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with the Charities Act (Northern Ireland) 2008.

### 2. ACCOUNTING POLICIES

#### **Basis of accounting**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Going Concern**

There are no material uncertainties about the charity's ability to continue.

#### **Fund Accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes. Designated funds are unrestricted funds earmarked by the directors for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

#### **Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.
- legacy income is recognised when receipt is probable, and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

# FOYLE WOMENS INFORMATION NETWORK

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2025

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### 2. ACCOUNTING POLICIES *(continued)*

#### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable, and consistent basis.

#### Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

# FOYLE WOMENS INFORMATION NETWORK

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2025

### 3. VOLUNTARY INCOME

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>Donations</b>				
Donations & fundraising	4,319	-	4,319	3,159
<b>Grants receivable</b>				
DSD Community Investment Fund (CIF)	-	25,317	25,317	45,120
Choice	-	2,271	2,271	-
Training for Women Network - RISP	-	37,661	37,661	31,261
Dept of Foreign Affairs	-	5,138	5,138	2,929
Tampon Tax	-	1,715	1,715	5,333
CRC	-	1	1	2,401
Derry City & Strabane Council	-	1,150	1,150	46
DEL-ESF	-			5,966
Halifax Grant	-	2,509	2,509	4,500
Job Start	-	532	532	1,814
John Moore Grant	-	4,427	4,427	-
WICT	-	7,415	7,415	-
Arts Council NI	-	130	130	150
Kilcooley (WIP)	-	963	963	-
Honorable Irish Society	-	1,800	1,800	-
ROSA	-	1,527	1,527	-
CFNI	-	21,125	21,125	5,000
	<u>4,319</u>	<u>113,681</u>	<u>118,000</u>	<u>107,677</u>

### 4. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Core Programme Costs	<u>1,862</u>	<u>101,362</u>	<u>103,224</u>	<u>105,993</u>

# FOYLE WOMENS INFORMATION NETWORK

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2025

### 5. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Activities undertaken directly £	Total Funds 2025 £	Total Funds 2024 £
Core Programme Costs	<u>103,224</u>	<u>103,224</u>	<u>105,993</u>

### 6. GOVERNANCE COSTS

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Accountancy fees	-	600	600	600
Bank Interest & Charges payable	-	254	254	276
Foreign currency gain/loss	-	-	-	-
Insurance	-	2078	2078	2,018
	<u>-</u>	<u>2,932</u>	<u>2,932</u>	<u>2,894</u>

### 7. NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR

This is stated after charging/(crediting):

	2025 £	2024 £
Exchange (gains)/losses	<u>-</u>	<u>-</u>

### 8. STAFF COSTS AND EMOLUMENTS

Total staff costs were as follows:

	2025 £	2024 £
Wages and salaries	<u>69,035</u>	<u>74,297</u>
	<u>69,035</u>	<u>74,297</u>

#### Particulars of employees:

The average number of employees during the year, was as follows:

	2025 No.	2024 No.
Number of staff	<u>4</u>	<u>4</u>

No employee received remuneration of more than £60,000 during the year (2025 - Nil).

# FOYLE WOMENS INFORMATION NETWORK

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2025

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### 9. TANGIBLE FIXED ASSETS

	Equipment £
<b>COST</b>	
At 1 April 2024	5,066
Additions	-
As at 31 <sup>st</sup> March 2025	<u>5,066</u>
<b>DEPRECIATION</b>	
At 1 April 2024	4,148
At 31 March 2025	<u>4,148</u>
<b>NET BOOK VALUE</b>	
At 31 March 2025	<u>918</u>
At 31 March 2024	<u>918</u>

### 10. DEBTORS

	2025 £	2024 £
Other debtors	-	-
Grants payable/receivable	40,272	5,873
	<u>40,272</u>	<u>5,873</u>

### 11. CREDITORS: Amounts falling due within one year

	2025 £	2024 £
Bank loans and overdrafts	-	-
Other creditors	-	-
Accruals and deferred income	600	600
	<u>600</u>	<u>600</u>

# FOYLE WOMENS INFORMATION NETWORK

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2025

### 12. RESTRICTED INCOME FUNDS

	Balance at 1 Apr 2024 £	Incoming resources £	Outgoing resources £	Balance at 31 Mar 2025 £
DSD Community				
Investment Fund (CIF)	2,037	25,317	27,317	37
Derry City Council	46	1,150	1150	46
Choice	-	2,271	2270	1
Dept of Foreign Affairs	2,410	5,138	6,410	1,138
ROSA	1,527	1,527	1,527	1,527
WICT	7,415	7,415	7,415	7,415
Dept Employment & Learning- ESF	-	-	-	-
Training for Women				
Network- RISP CIF	7,914	37,661	38,000	7,575
CRC Grant	501	1	502	-
John Moore's	7	4,427	4,434	-
Halifax Grant	2,509	2,509	2,337	2,681
Honorable Irish Society		1,800	-	1,800
Kilcooley (WIP)		963	-	963
Job Start		532	-	532
ACNI	67	130	-	197
CFNI	125	21,125	10,000	11,250
Tampon Tax	403	1,715	-	2,118
	<u>25,151</u>	<u>113,681</u>	<u>101,362</u>	<u>37,470</u>

### 13. UNRESTRICTED INCOME FUNDS

	Balance at 1 Apr 2024 £	Incoming resources £	Outgoing resources £	Balance at 31 Mar 2025 £
General Funds	<u>61,596</u>	<u>4,319</u>	<u>1,862</u>	<u>64,053</u>

# FOYLE WOMENS INFORMATION NETWORK

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2025

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### 14. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Tangible fixed assets £	Net current assets/ (liabilities) £	Total £
<b>Restricted Income Funds:</b>			
DSD Community Investment Fund			
<b>Unrestricted Income Funds</b>	917	63,136	64,053
<b>Total Funds</b>	<u>917</u>	<u>116,325</u>	<u>86,747</u>

### 15. CONTINGENCIES

A contingent liability exists to repay grants received should certain conditions not be fulfilled by the charity. In the opinion of the Trustees, the terms of the Letters of Offer have been, or will be, complied with and no liability is expected.

### 16. RELATED PARTIES

There were no other related party transactions incurred during the year (2025: nil)