

Charity Name: The Women Against Violence Eastend Project Ltd		Charity No	SC053634	
		Company No	SC805736	
Annual accounts for the period		Period start date: 04 April 2024		To period end date: 30 April 2025
Section B		Balance sheet		

			Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets (Note 15)	B01		-	-	-	-	-
Tangible assets (Note 14)	B02		-	-	-	-	-
Heritage assets (Note 16)	B03		-	-	-	-	-
Investments (Note 17)	B04		-	-	-	-	-
Total fixed assets	B05		-	-	-	-	-
Current assets							
Stocks (Note 18)	B06		-	-	-	-	-
Debtors (Note 19)	B07		100	-	-	100	-
Investments (Note 17.4)	B08		-	-	-	-	-
Cash at bank and in hand (Note 24)	B09		385	-	-	385	-
Total current assets	B10		485	-	-	485	-
Creditors: amounts falling due within one year (Note 20)	B11		-	-	-	-	-
Net current assets/(liabilities)	B12		485	-	-	485	-
Total assets less current liabilities	B13		485	-	-	485	-
Creditors: amounts falling due after one year (Note 20)	B14		-	-	-	-	-
Provisions for liabilities	B15		-	-	-	-	-
Total net assets or liabilities	B16		485	-	-	485	-
Funds of the Charity							
Endowment funds (Note 27)	B17		-			-	-
Restricted income funds (Note 27)	B18			-		-	-
Unrestricted funds	B19		485		-	485	-
Revaluation reserve	B20					-	
Fair value reserve	B21						
Total funds	B22		485	-	-	485	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
Kim Nicoll	15/09/2025

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
Kim Nicoll	16/09/2025
Kim Nicoll	Print name