

WOMEN WALKING WITH GOD
(Scottish Charity Number SC037904)

Report of the Trustees
and
Financial Statements
for the year ended 31 May 2025

TRUSTEES' REPORT

The trustees of Women Walking With God ("the SCIO") have pleasure in presenting their annual report.

This report covers the year from 1 June 2024 to 31 May 2025.

Legal & Charitable Status

The SCIO was incorporated on 25 August 2016 as a result of a change to SCIO application by SC037904 Women Walking With God Trust, which was a Trust registered as a charity since 07 March 2007

Principal Address

The SCIO's principal address is 207 Guardwell Crescent, Edinburgh, EH17 7SL.

Trustees

The trustees who held office during the period are:

Alison Craig
Alison Smith
Allison Whitley
Victoria Olu-Audu
Alison Dines

Charitable Purposes and Objectives

The purposes of the SCIO are to "encourage, inspire and support women of all ages in Scotland develop their experience, knowledge and understanding of Christianity".

The SCIO's objectives are:

- a. To provide inspiration and affirmation for women in their Christian faith;
- b. To enrich and equip women by providing relevant Bible teaching;
- c. To provide an outlet for women to discover and develop their God-given gifts and potential;
- d. To provide a forum for women to meet together for Christian fellowship, encouragement and support.

Review of Year

After a period of inactivity, with no event having been hosted within the last few years, the Trustees reached the decision that they should commence steps to wind up the SCIO. As the charity has a credit balance, the decision was made by the trustees that they should make a number of gifts, under clause 31 of the SCIO constitution, to support the work of other organisations with shared objectives, along with partner organisations with whom we have

worked closely in the past and who have offered support to the SCIO. Steps will be taken during the coming year to make those gifts and wind up the SCIO.

Reserves

The trustees have not adopted a policy to guide the level of reserves. Reserves held at 31 May 2025 were £4870.58 (31 May 2024: £5115.07). As the accounts are prepared on a receipts and payments basis, not all expenses relating to the relevant accounting period are necessarily reflected in these accounts. The Trustees aim to break even year on year when all expenses relating to the running of a conference are taken into account.

Accounts

The Accounts for the year ended 31 May 2025 are attached and form part of this report.

Approval by Trustees

This report was approved by the trustees on 3 August 2026.



Signed on behalf of trustees
Alison Smith, Chairperson

Notes to Statement of Accounts

1. During the year the SCIO's assets were a Treasurers account held on its behalf by CAF Bank. The SCIO held no other investments or gifted assets.
2. During the year ended 31 May 2025 none of the trustees received any remuneration from the SCIO, nor did any party receive any consideration from the SCIO for making available the services of trustees (2024: nil).

Independent Examiner's Report

I report on the accounts of the charity for the year ended 31 May 2025 which are set out on pages 5 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees 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 the course of 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

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.

Name:

Relevant Professional qualification/professional body:

Address:

Date:

WOMEN WALKING WITH GOD

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STATEMENT OF ACCOUNTS

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR TO 31 MAY 2025

Income	2024	2025
Ticket Income	-	-
Exhibition Stand Income & Commission	-	-
Donation/Loans	-	-
Grants Including Gift Aid Reclaim	-	-
Bank Interest	10.58	10.10
Total Income	10.58	10.10
Expenditure		
Venue Hire	-	-
Loan Refund	-	-
Speaker, Worship, Prayer Room	-	-
Marketing & Advertising	-	-
Governance/Insurance	35.00	47.00
Bank Charges	60.00	60.00
Admin Costs	132.48	147.59
Total Expenditure	227.48	254.59
Surplus	5115.07	4870.58

STATEMENT OF BALANCES

	2024	2025
Opening Balance	5331.97	5115.07
Surplus for the year	-216.90	-244.49
Closing Balance	5115.07	4870.58
Reserves	£5115.07	£4870.58

All funds are unrestricted

Approved by the Trustees on 3 August 2026

Signed on Behalf of the Trustees:

A handwritten signature in black ink, appearing to be 'A. H. Sh' or similar, written in a cursive style.