Powerful African Women of Ayrshire (PAWA)

Scottish Charity No – SC053028

Annual Report and Financial Statement

For the year ended 30th June 2026

Trustee`s Annual Report

for the period ended 30th June 2026

Reference and Administrative information

Charity name	Powerful African Women of Ayrshire (PAWA)
Registered charity number	SC053028
Charity's principal address	15 Elmbank Drive
	Kilmarnock
	Ayrshire
	Postcode KA1 3AE

	Trustee name	Designation	Dates acted if not for whole year	
1	FELICIA TAIWO	Chair	Full Period	
2	FLORA KIAKIA	Secretary	Full Period	
3	LILIAN CHISASA	Treasurer	Full Period	

Structure, Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organization (a SCIO). It was registered in its current legal form on 23rd December 2023.

Appointment of Trustees

The management committee, which is comprised of all three Trustees, meets once a month on the last working day of the month. Membership of the management committee is open to all interested member of the African community.

All Trustee Board members are expected to abide by a code of conduct, a code of ethics, a Trustees role specification and are expected to act in line with the charitable objectives and the PAWA's principles & values.

Objectives and activities

Charitable Purpose

PAWA's purpose is the belief that by empowering African women, friends, and their families, we contribute to the overall prosperity of Scotland.

Our aim is to bridge cultures, nurture talents, and create opportunities for growth and collaboration. Through our initiatives, we aim to break down barriers, fostering a Scotland where diversity is celebrated, inequalities are addressed, and communities are resilient and thriving.

Activities of the Charity

We provide advancement of the arts, heritage and culture, through the promotion of the arts and cultural heritage of the African community in Ayrshire by organizing classes for children that teaches African culture, language and traditions.

We also provide advancement of citizenship or community development, through consultation with the community we aim to create community activities including those that support community integration. Including the delivery of workshops, volunteer driven events, training programs, intercultural exchange events and support groups.

During 2025-2026, PAWA has undertaken following events and activities to support the African community.

1- July 2025- PAWA Annual Summer party -Beach Party including BBQ with music, games, dance and African cuisine.
2- July -August 2025-Children Summer classes
3- July 2025- NHS Open day through partnership with NHS Ayrshire & Arran
4- October 2025-NHS Anti Racism consultation
5- November 2025- NHS Ayrshire Open day for recruitment in health and care sector
6- December 2025- PAWA Annual Christmas Party 2025
7- February 2026- Wealth Creation Seminar-providing session for developing financial literacy
8- February 2026- Mental Health Awareness seminar for parents
9- February 2026- Healthier eating seminar
10- March 2026-Immigration webinar providing latest development and changes effective 2026-2027
11- March -April 2026-African cooking classes

Financial Review

Our future is to continue increasing our fundraising to achieve our vision.
PAWA main sources of income comprise following.

- Grants from externals organisations
- Gifts in memory
- Trading activities
- Cooperate donations.
- Donations from the public

PAWA main source of funding mainly comes from Grants and donations. During 2025-26, PAWA has achieved success in receiving grants 0f £28,000 (out of which the largest-Robertson Trust–£25.000) and donations of £1,240.

Furthermore during 2025-26 PAWA made payments of £22,681 -£15,992 restricted and £6,689 un-restricted funds regarding charitable activities.

Future

PAWA is reliant on donations and grants to create a service that benefits the public. If income falls, then the charity would not be able to make longer-term commitments. Trustees therefore need to increase more fundraising activities in future to make PAWA continue operating.

PAWA fundraising committee, a focus group dedicated in ensuring PAWA income is sustainable.

Signed by:
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Felicia Taiwo 9/16/2026

Chair of Trustees

Independent examination report

for the period ended 30th June 2026

Respective responsibilities of trustees

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply.

Independent examiner's statement

1-Basis of independent examiner's statement

My examination is being 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.

2-Independent examiner's statement

During my examination, no matter has come to my attention.

- which gives me reasonable cause to believe that in any material respect the requirements:
  (1) to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  (2) to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met.

DocuSigned by:
Khurram Anwer
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Khurram Anwer 9/16/2026

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Member Firm of ACCA
2 West Regent Street Glasgow G2 1RW
Email: info@omeradamscotland.co.uk
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Statement of receipts and payments

for the year ended 30th June 2026

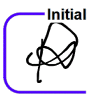
Section A Statement of receipts and payments				
	Year ended 30th June 2026			30th June 2025
	Unrestricted funds	Restricted funds	Total funds	Total funds
Receipts				
Donations	1,240	-	1,240	10,490
Grants	15,000	13,000	28,000	37,500
Total receipts	**16,240**	**13,000**	**29,240**	**47,990**
Payments				
Payments relating directly to charitable activities	18,681	3,000	21,681	34,960
Governance costs:				
Independent examination	500	-	500	500
Preparation of annual accounts	500	-	500	500
Consultancy fees	-	-	-	1,036
			-	-
Sub total	**19,681**	**3,000**	**22,681**	**36,996**
Net receipts / (payments)	**- 3,441**	**10,000**	**6,559**	**10,994**
Surplus / (deficit) for year	**- 3,441**	**10,000**	**6,559**	**10,994**

Initial

Statement of balances

for the year ended 30th June 2026

Section B Statement of balances		Year ended 30th June 2026			30th June 2025
		Unrestricted funds	Restricted funds	Total funds	Total funds
B1 Cash funds	Cash and bank balances at start of year	97	28,228	28,325	16,331
	Surplus / (deficit) shown on receipts and payments account	- 3,441	10,000	6,559	11,994
	Net asset-Liability	- 5,750	- 10,000	- 15,750	-
	Cash and bank balances at end of year	**- 9,094**	**28,228**	**19,134**	**28,325**
B3 Assets	Minibus-9 seater	5,750	10,000	15,750	-
		5,750	**10,000**	**15,750**	**-**
B4 Liabilities	Independent examiniation fees	1,000	-	1,000	1,000
		1,000	**-**	**1,000**	**1,000**



Notes to the accounts
for the year ended 30th June 2026

1-Basis of accounting
These accounts have been prepared on a Receipt and payment basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2-Nature and purpose of funds
Unrestricted funds are those that may be used at the discretion of the trustees in the furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of PAWA charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

3-Trustee Remuneration
During the period ended 30th June 2025- No Trustees were either paid any remuneration or re-imbursed for expenses.

4-Donations

	Year ended 30th June 2026		
Donor details	**Unrestricted funds**	**Restricted funds**	**Total current period**
O FAKANLE	500		**500**
JACKIE ADEJOKE ODU	140		**140**
Various	600		**600**
Total	1,240	**-**	**1,240**

5-Grants

	Year ended 30th June 2026			30th June 2025
	Unrestricted funds	Restricted funds	Total funds	Total funds
Robertson Trust	15,000	10,000	25,000	10,000
The Corra Foundation	-	3,000	3,000	-
National Lottery Fund	-	-	-	26,000
East Ayrshire Council	-	-	-	1,500
Total	**15,000**	**13,000**	**28,000**	**37,500**

6- Payments relating directly to charitable activities

	Year ended 30th June 2026			30th June 2025
	Unrestricted funds	Restricted funds	Total funds	Total funds
Food bank	9,703	-	9,703	10,819
Soup Kitchen	6,147	-	6,147	7,972
Household items	2,831	-	2,831	7,044
Integration events	-	3,000	3,000	9,125
Total	**18,681**	**3,000**	**21,681**	**34,960**

7-Governance cost

	Year ended 30th June 2026			30th June 2025
	Unrestricted funds	Restricted funds	Total funds	Total funds
Governance costs:				
Audit / independent examination	500	-	500	500
Preparation of annual accounts	500	-	500	500
Sub total	1,000	-	**1,000**	**1,000**

8-Fixed Asset

Payments relating to asset and investment movements	Year ended 30th June 2026			30th June 2025
	Unrestricted funds	Restricted funds	Total funds	Total funds
Purchases of fixed assets	5,750	10,000	15,750	-
Sub total	**5,750**	**10,000**	**15,750**	-