



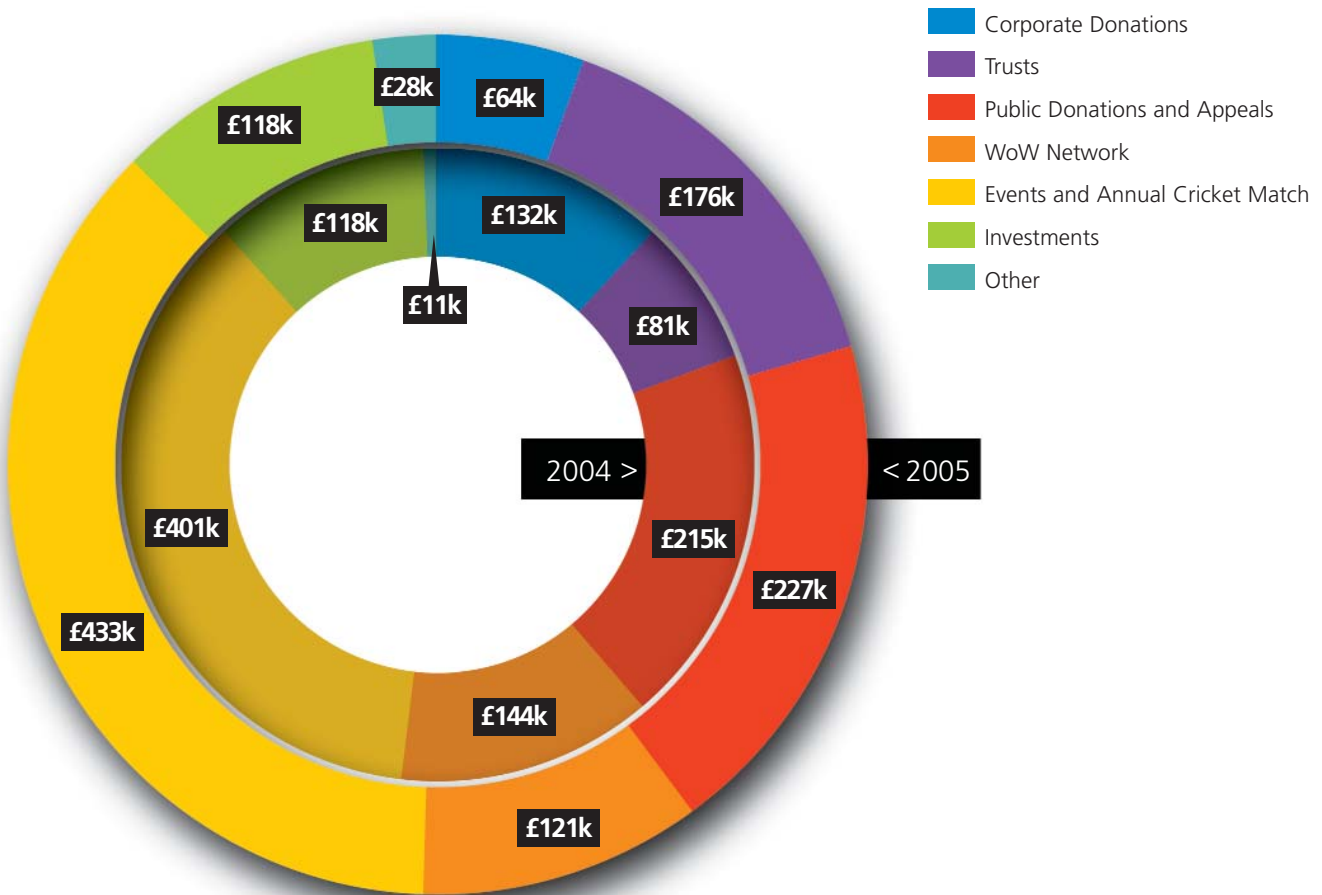
2005 Summary Statement

Wow

WellBeing of Women

funding vital health research

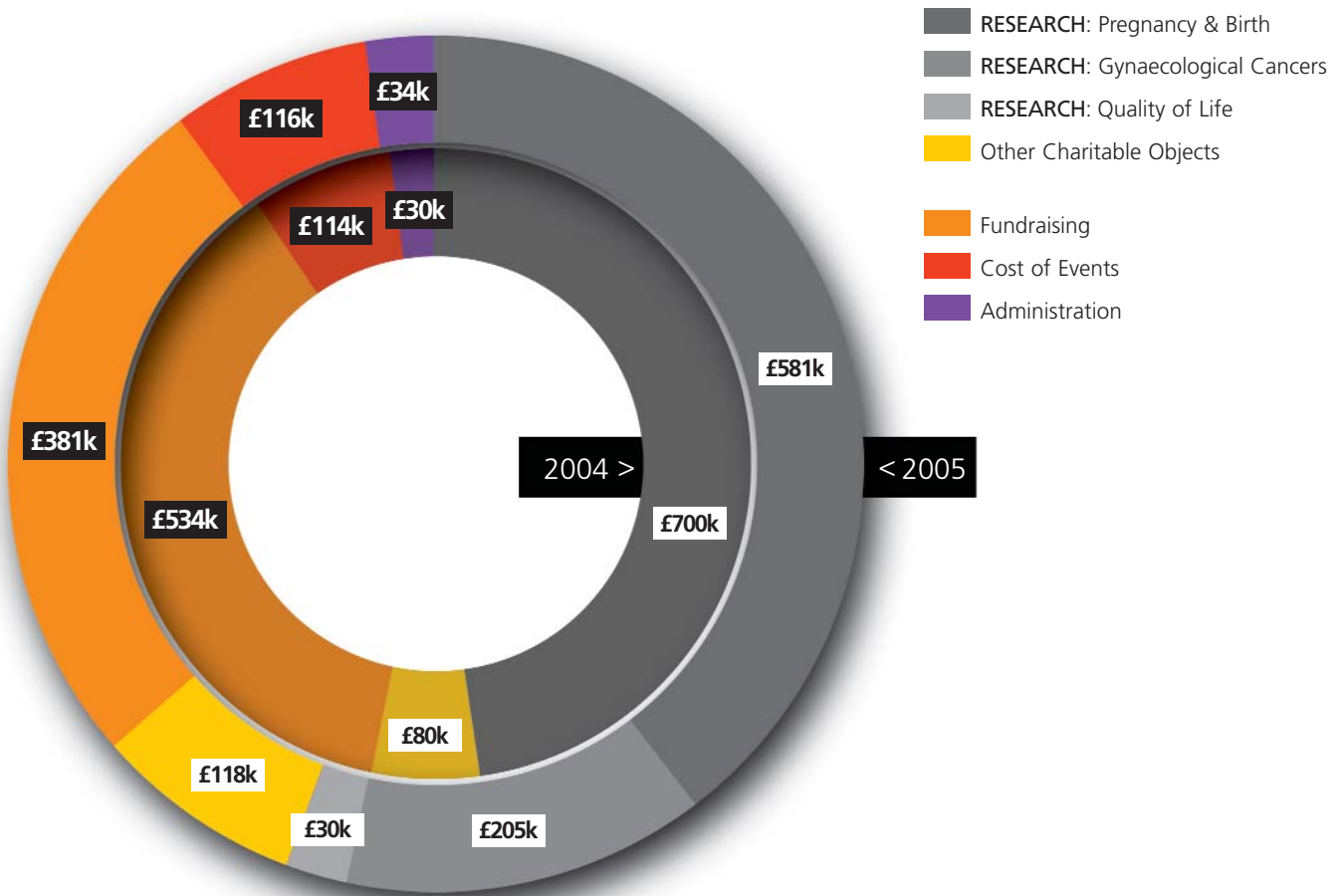
Income



Income

	2005	2004
	£	£
Corporate Donations	63,916	132,369
Trusts	175,698	81,395
Public Donations and Appeals	227,391	214,926
WoW Network	121,215	144,286
Events and Annual Cricket Match	432,550	401,072
Investments	117,875	117,995
Other	28,009	10,571
	<u>1,166,654</u>	<u>1,102,614</u>
Restricted	401,324	97,436
Unrestricted	765,330	1,005,178
	<u>1,166,654</u>	<u>1,102,614</u>

Expenditure



Expenditure

	Pregnancy & Birth £	Gynaecological Cancers £	Quality of Life £	2005 £	2004 £
Research Grants	338,974	95,536	30,315	464,824	603,409
<i>[Additional Funding by NBTF]</i>	<i>[149,526]</i>				
Research Training Fellowships	124,389	118,878		243,267	96,648
Provided/(released) from previous years	117,335	(9,449)		107,886	
Total Expenditure on Research				815,977	700,057
Other Expenditure in Support of Charity's Objectives				117,857	79,731
Total Expenditure in Furtherance of the Charity's Objectives				933,834	779,788
Fundraising costs				380,739	533,827
Cost of Events and Annual Cricket Match				115,959	113,787
Administration				33,678	29,911
Total Expenditure				1,464,210	1,457,313

Consolidated Balance Sheet

	2005	2004
	£	£
Fixed Assets	2,233,175	2,155,565
Current Assets		
– Debtors	100,250	71,856
– Cash	379,311	205,157
	<u>479,560</u>	<u>277,013</u>
Creditors	(1,255,130)	(984,198)
Net Current Liabilities	1,457,605	1,448,381
Long Term Creditors	(502,798)	(329,637)
Net Assets	<u>954,807</u>	<u>1,118,744</u>
Unrestricted Funds – General	679,210	806,840
Unrestricted Funds – Designated against Grants awarded in excess of restricted funds	1,017,163	612,649
Restricted Funds	(741,566)	(300,745)
Total Funds	<u>954,807</u>	<u>1,118,744</u>

Income

Voluntary income rose to £1,020,770 (2004: £974,048). Two campaigns in March and June focused on ovarian cancer and heavy periods and raised a total of £89,231. For the first time we linked our ovarian cancer campaign with parliamentary activity and an Early Day Motion supporting the campaign was signed by 126 MPs

WellBeing of Women's national network continued to evolve. £121,215 was raised overall by branches from a wide range of innovative events. We had participants in a number of challenge events including the London Marathon and the Great North Run and raised more funds than ever before.

The annual Celebrity Cricket match and City Christmas Fair both exceeded previous successes and raised a combined £306,710. The inaugural Women of Influence lunch took place in March, with generous sponsorship from PriceWaterhouseCoopers.

We achieved the highest income from trusts since 2002 with the development of a successful programme of approaches related to our research projects; £175,698 was raised. Corporate fundraising was significantly lower in 2005 as the charity re-focused its appeal to businesses.

WellBeing of Women Research

A total grant of £708,091 (2004: £654,069) for new research projects including 2 Research Training Fellowships was ratified by trustees. In their capacity as Corporate Trustee of the National Birthday Trust Fund (NBTF, charity registration number 220122) trustees also agreed awards of £149,526 be directed to 2 projects that met the Fund's objectives, one of which was joint funded with WellBeing of Women. NBTF also awarded 6 student elective bursaries totalling £6,000.

Trustees statement

The above information is extracted from the full trustees' report and financial statements which have been audited by Horwath Clark Whitehill who gave an unqualified audit report on 24 May 2006. The auditors have confirmed to the trustees that the summarised financial statements are consistent with the full financial statements for the year ended 31 December 2005. The trustees report and financial statements were approved by the trustees and signed on their behalf on 24 May 2006. They have been submitted to the Charity Commission.

These summarised financial statements may not contain sufficient information to gain a complete understanding of the financial affairs of the charity. The full trustees report, audit report and financial statements may be obtained from WellBeing of Women, 27 Sussex Place, Regents Park, London, NW1 4SP

Signed on behalf of the trustees



Sir Victor Blank
Chairman
21st May 2006

Secretary

Helen Moffatt

Auditors

Horwath Clark Whitehill LLP
St Bride's House
10 Salisbury Square
London
EC4Y 8EH

Bankers

National Westminster Bank plc
CafCash Limited

Registered Office

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www.wellbeingofwomen.org.uk

Registered numbers

Company: 824076
Charity: 239281



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funding vital health research