

Women In Sport

Reference and administrative details

For the year ended 31 March 2017

Company number	03075681	
Charity number	1060267	
Registered office and operational address	3rd Floor 26 Finsbury Square London EC2A 1DS	
Trustees	Trustees, who are also directors under company law, who served during the year and up to the date of this report were as follows:	
	E Barnes	(appointed 24 November 2016)
	J Gibbons	(resigned 9 June 2016)
	J Haines	
	S Hancock	
	M Howard	(resigned 26 April 2017)
	J Martinson	(appointed 24 November 2016)
	M Pawley	(resigned 24 November 2016)
	S Wicks	(appointed 24 November 2016)
	K Wilson	
	L Woods	
	S Young	(appointed 24 November 2016)
Key management personnel	R Holdaway	Chief Executive Officer
	N Miller	Director of Campaigns and Engagement
	C Sharpe	Head of Finance and Operations
	A Marshall	Director of Campaigns and Engagement (maternity cover)
Company secretary	M Pawley	(resigned 9 June 2016)
	C Sharpe	(appointed 20 December 2016)
Bankers	CAF Charities Aid Foundation 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4TA	COIF Charities Deposit Fund 80 Cheapside London EC2V 6DZ
Auditors	Godfrey Wilson Limited Chartered accountants and statutory auditors 5th Floor Mariner House 62 Prince Street Bristol BS1 4QD	

Independent auditors' report

To the members of

Women In Sport

We have audited the financial statements of Women In Sport for the year ended 31 March 2017 which comprise the statement of financial activities, balance sheet, statement of cash flows and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the trustees and auditors

As explained more fully in the Trustees' Responsibilities Statement, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of whether the accounting policies are appropriate to the charitable company's circumstances, and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the trustees; and the overall presentation of the financial statements. In addition, we read all the financial and non-financial information in the Annual Report to identify material inconsistencies with the audited financial statements. If we become aware of any apparent material misstatements or inconsistencies, we consider the implications for our report.

Opinion on financial statements

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2017 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Opinion on other matters prescribed by the Companies Act 2006

In our opinion the information given in the Trustees' Annual Report for the financial year for which the financial statements are prepared is consistent with the financial statements.

Independent auditors' report

To the members of

Women In Sport

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us;
- the financial statements are not in agreement with the accounting records and returns;
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

Alison Godfrey

Date: 31 OCTOBER 2017

Alison Godfrey FCA
(Senior Statutory Auditor)
For and on behalf of:

GODFREY WILSON LIMITED
Chartered accountants and statutory auditors
5th Floor Mariner House
62 Prince Street
Bristol
BS1 4QD

Women In Sport

Statement of financial activities (incorporating an income and expenditure account)

For the year ended 31 March 2017

	Note	Restricted £	Unrestricted £	2017 Total £	Restated 2016 Total £
Income from:					
Donations	3	146,107	21,533	167,640	22,832
Charitable activities:					
Empowered by sport	4	370,420	26,958	397,378	509,737
Leading sport	5	249,327	75,432	324,759	195,433
Visibility of women's sport	6	308,146	-	308,146	181,958
Other trading activities	7	-	14,462	14,462	9,471
Investments		-	-	-	1
Total income		1,074,000	138,385	1,212,385	919,522
Expenditure on:					
Raising funds:					
General fundraising		123,188	9,338	132,526	81,184
Trading		30,000	-	30,000	-
Charitable activities:					
Empowered by sport		366,126	12,502	378,628	533,409
Leading sport		249,327	13,661	262,988	226,987
Visibility of women's sport		255,802	1,182	256,984	198,822
Total expenditure	9	1,024,443	36,683	1,061,126	1,040,402
Net income / (expenditure)		49,557	101,702	151,259	(120,880)
Transfers between funds		-	-	-	1
Net movement in funds	11	49,557	101,702	151,259	(120,880)
Reconciliation of funds:					
Total funds brought forward		7,081	51,980	59,061	179,941
Total funds carried forward		56,638	153,682	210,320	59,061

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above. Movements in funds are disclosed in note 19 to the accounts.

The 2016 comparatives have been restated to reflect activity-based reporting in line with the SORP. The restatements are purely reclassifications of income and expenditure and do not affect net income.

Women In Sport

Balance sheet

As at 31 March 2017

	Note	£	2017 £	2016 £
Fixed assets				
Tangible assets	4		64	2,430
Current assets				
Debtors	5	28,819		35,113
Cash at bank and in hand		<u>423,381</u>		<u>140,476</u>
		452,200		175,589
Liabilities				
Creditors: amounts falling due within 1 year	16	<u>(191,202)</u>		<u>(118,958)</u>
Net current assets			260,998	56,631
Creditors: amounts falling due after more than 1 year	17		<u>(50,742)</u>	-
Net assets	18		<u>210,320</u>	<u>59,061</u>
Funds	19			
Restricted funds			56,638	7,081
Unrestricted funds:				
General funds			<u>153,682</u>	<u>51,980</u>
Total charity funds			<u>210,320</u>	<u>59,061</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime.

Approved by the trustees on 21 September 2017 and signed on their behalf by



Sally Hancock, Chair

Women In Sport

Statement of cash flows

For the year ended 31 March 2017

	2017 £	2016 £
Cash flows from operating activities:		
Net movement in funds	151,259	(120,883)
Adjustments for:		
Depreciation charges	2,103	3,466
Dividends, interest and rents from investments	-	(1)
Decrease / (increase) in debtors	6,294	19,743
Increase / (decrease) in creditors	122,986	(53,833)
Net cash provided by / (used in) operating activities	282,642	(151,505)
Cash flows from investing activities:		
(Profit) / loss on disposal of assets	263	-
Dividends, interest and rents from investments	-	1
Net cash provided by / (used in) investing activities	263	1
Increase / (decrease) in cash and cash equivalents in the year	282,905	(151,504)
Cash and cash equivalents at the beginning of the year	140,476	201,030
Cash and cash equivalents at the end of the year	423,381	140,476

Women In Sport

Notes to the financial statements

For the year ended 31 March 2017

1. Accounting policies

a) Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Women In Sport meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

b) Going concern basis of accounting

The accounts have been prepared on the assumption that the charitable company is able to continue as a going concern, which the trustees consider appropriate having regard to future confirmed funding, revised budgets for 2017/18 and cash balances at the signing date. There are no material uncertainties about the charitable company's ability to continue as a going concern.

c) Income

Income is recognised when the charitable company has entitlement to the funds, any performance conditions attached to the items of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from the government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charitable company has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Income received in advance of provision of a service relating to specific periods is deferred until criteria for income recognition are met. Membership and consultancy fees are recognised when invoiced, unless they relate to a future event or period, in which case they are deferred.

d) Donated services and facilities

Donated professional services and donated facilities are recognised as income when the charitable company has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charitable company of the item, is probable and the economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), general volunteer time is not recognised.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charitable company which is the amount the charitable company would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

Women In Sport

Notes to the financial statements

For the year ended 31 March 2017

1. Accounting policies (continued)

e) Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charitable company; this is normally upon notification of the interest paid or payable by the bank.

f) Funds accounting

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charitable company which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charitable company's work or for specific projects being undertaken by the charitable company.

g) Allocation of income

Sport England grant income has been allocated to activities in direct proportion to restricted expenditure, including all directly attributable restricted costs and allocated salaries and overheads. Grant income received for general fundraising activities and building capacity has been recognised as income from donations.

h) Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

i) Allocation of support costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities on the following basis:

Raising funds	18.4%
Charitable activities:	
Empowered by sport	46.7%
Leading sport	21.7%
Visibility of women's sport	13.2%

j) Tangible fixed assets

Depreciation is provided at rates calculated to write down the cost of each asset to its estimated residual value over its expected useful life. The depreciation rates in use are as follows:

Computer equipment	4-5 years straight line
Office furniture	4 years straight line

Items of equipment are capitalized where the purchase price exceeds £1,000. Assets are reviewed for impairment if circumstances indicate their carrying value may exceed their net realisable value and value in use.

Women In Sport

Notes to the financial statements

For the year ended 31 March 2017

1. Accounting policies (continued)

k) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

l) Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

m) Creditors

Creditors and provisions are recognised where the charitable company has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

n) Financial instruments

The charitable company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value.

o) Pension costs

The company operates a defined contribution pension scheme for its employees. There are no further liabilities other than that already recognised in the SOFA.

p) VAT

The company is registered for VAT and operates a business/non-business apportionment. It is therefore not able to reclaim all the input VAT it suffers. Irrecoverable VAT is included with the cost it relates to.

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Notes to the financial statements

For the year ended 31 March 2017

2. Statement of financial activities: prior period comparatives

	Restricted £	Unrestricted £	2016 Restated Total £
Income from:			
Donations	-	22,892	22,892
Charitable activities:			
Empowered by sport	470,563	39,204	509,767
Leading sport	185,433	10,000	195,433
Visibility of women's sport	181,958	-	181,958
Other trading activities	-	9,471	9,471
Investments	-	1	1
Total income	837,954	81,568	919,522
Expenditure on:			
Raising funds:			
<i>General fundraising</i>	33,949	47,236	81,134
Charitable activities:			
Empowered by sport	474,901	58,508	533,409
Leading sport	185,201	41,780	226,937
Visibility of women's sport	181,058	16,861	198,822
Total expenditure	876,009	164,393	1,040,402
Net income / (expenditure)	(38,055)	(82,825)	(120,880)
Transfers between funds	-	-	-
Net movement in funds	(38,055)	(82,825)	(120,880)

3. Donations

	Restricted £	Unrestricted £	2017 Total £	2016 Total £
Sport England	146,107	-	146,107	-
General donations	-	4,726	4,726	5,295
Gifts in kind	-	16,807	16,807	17,597
Total donations	146,107	21,533	167,640	22,892
* Gifts in kind are represented by:				
Legal advice	-	10,407	10,407	10,139
Consultancy and agency fees	-	6,400	6,400	-
Conference and events services	-	-	-	1,458
	-	16,807	16,807	17,597

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Notes to the financial statements

For the year ended 31 March 2017

4. Charitable activities: empowered by sport

	Restricted £	Unrestricted £	2017 Total £	2016 Total £
Grants and service level agreements				
Sport England	352,290	-	352,290	439,499
Ge: Out Get Active	18,130	-	18,130	-
Rethinking Sport	-	600	600	-
Youth Sport Trust	-	-	-	21,176
Department of Culture, Media and Sport	-	-	-	20,000
Department of Health	-	-	-	5,721
UK Sport	-	-	-	4,167
Sport Northern Ireland	-	-	-	552
Other				
Consultancy fees	-	15,250	15,250	10,941
Workshops	-	7,542	7,542	-
Miscellaneous / event income	-	3,566	3,566	7,111
Total empowered by sport	370,420	26,958	397,378	509,737

5. Charitable activities: leading sport

	Restricted £	Unrestricted £	2017 Total £	2016 Total £
Grants and service level agreements				
Sport England	207,003	5,000	212,003	143,473
Comic Relief	42,324	-	42,324	41,980
Investec	-	19,700	19,700	10,000
Youth Sport Trust	-	16,074	16,074	-
Engage-HER	-	9,270	9,270	-
Sport Wales	-	6,500	6,500	-
Clubworks	-	6,083	6,083	-
UK Sport	-	5,000	5,000	-
Ulster Rugby	-	400	400	-
Other				
Sponsorship	-	7,000	7,000	-
Miscellaneous / event income	-	405	405	-
Total leading sport	249,327	75,432	324,759	185,433

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Notes to the financial statements

For the year ended 31 March 2017

6. Charitable activities: visibility of women's sport

	Restricted	Unrestricted	2017 Total	2016 Total
	£	£	£	£
Grants and service level agreements				
Erasmus	227,032	-	227,032	-
Sport England	79,114	-	79,114	181,958
Rosa	2,000	-	2,000	-
Total visibility of women's sport	308,146	-	308,146	181,958

7. Other trading activities

	Restricted	Unrestricted	2017 Total	2016 Total
	£	£	£	£
Membership fees	-	13,944	13,944	9,471
Other income	-	518	518	-
Total other trading activities	-	14,462	14,462	9,471

8. Government grants

The charitable company receives government grants, defined as funding from Sport England, the Department of Culture, Media and Sport, the Department of Health, UK Sport, Sport Northern Ireland, Sport Wales and the EU, to fund charitable activities. The total value of such grants in the period ending 31 March 2017 was £1,028,016 (2016: £795,370). There are no unfulfilled conditions or contingencies attaching to these grants in 2016/17.

Women in Sport

Notes to the financial statements

For the year ended 31 March 2017

9. Expenditure

	General fundraising £	Trading £	Empowered by sport £	Leading sport £	Visibility of women's sport £	Support and governance costs £	2017 Total £	2016 Total £
Staff costs (note 12)	61,570	-	156,730	72,665	44,326	135,330	470,621	454,296
Travel and accommodation	101	-	6,106	962	456	6,404	14,059	15,437
Training and recruitment	-	-	320	1,620	-	8,219	10,159	29,665
Project costs	301	-	42,590	78,221	1,650	100	122,862	103,290
Publicity and marketing	607	-	7,285	12,838	1,550	20,526	42,816	57,574
Office costs	577	-	-	2,869	25	34,862	38,133	32,600
Premises expenses	-	-	2,270	2,152	-	62,249	66,671	77,111
Legal and consultancy	6,550	30,000	3,400	17,328	-	64,590	121,868	163,534
Website development	-	-	-	-	-	-	-	5,480
Sundry expenses	-	-	18	164	-	646	828	743
Audit and accountancy	-	-	-	-	-	7,596	7,596	97,303
Depreciation	-	-	-	-	-	2,103	2,103	3,466
Loss on disposal of asset	-	-	-	-	-	263	263	-
Bad debt expense	-	-	-	-	-	(595)	(595)	(97)
Grants payable (note 10)	-	-	-	-	163,742	-	163,742	-
Sub-total	69,706	30,000	218,719	188,849	211,759	342,093	1,061,126	1,140,402
Allocation of support and governance costs	62,820	-	159,908	74,139	45,225	(342,093)	-	-
Total expenditure	32,526	30,000	376,628	262,988	250,984	-	1,061,126	1,140,402

Women In Sport

Notes to the financial statements

For the year ended 31 March 2017

10. Grants payable

	2017 £	2016 £
Grants to institutions		
European Institute for Local Development (EILD)	45,294	-
Foundation for Promotion of Social Inclusion Malta (FOPSIM)	39,207	-
Girls in Sport	56,516	-
West University of Timisoara	22,725	-
	<u>163,742</u>	<u>-</u>

11. Net movement in funds

This is stated after charging:

	2017 £	2016 £
Depreciation	2,103	3,436
Trustees' indemnity insurance	Nil	Nil
Trustees' remuneration	Nil	Nil
Trustees' reimbursed expenses	574	128
Auditors' remuneration		
▪ Statutory audit (including VAT)	4,616	1,230
▪ Under accrual in prior year	480	-
▪ Other services (including VAT)	2,600	2,500
	<u>2,600</u>	<u>2,500</u>

Trustees' indemnity insurance is included as part of the charity's general insurance premium. Trustees' reimbursed expenses represent payments to one trustee for travel expenses (2016: one).

12. Staff costs and numbers

Staff costs were as follows:

	2017 £	2016 £
Salaries and wages	413,512	403,756
Social security costs	43,113	42,753
Pension contributions	13,993	7,737
	<u>470,621</u>	<u>454,296</u>

The number of employees earning more than £60,000 are as follows:

	2017 No.	2016 No.
£60,000 to £70,000	-	1
£70,000 to £80,000	1	1
£80,000 to £90,000	-	-
	<u>-</u>	<u>-</u>

Women In Sport

Notes to the financial statements

For the year ended 31 March 2017

12. Staff costs and numbers (continued)

The key management personnel of the charitable company comprise the chief executive and senior managers. Total employee benefits paid to key management personnel were £188,858 (2016: £183,673).

	2017 No.	2016 No.
Average staff head count	<u>11.00</u>	<u>10.00</u>

13. Taxation

The charitable company is exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

14. Tangible fixed assets

	Office equipment £	Furniture and fittings £	Total £
Cost			
At 1 April 2016	16,752	1,173	17,925
Additions	-	-	-
Disposals	<u>(4,491)</u>	<u>-</u>	<u>(4,491)</u>
At 31 March 2017	<u>12,261</u>	<u>1,173</u>	<u>13,434</u>
Depreciation			
At 1 April 2016	14,835	660	15,495
Charge for the year	1,590	513	2,103
Disposals	<u>(4,228)</u>	<u>-</u>	<u>(4,228)</u>
At 31 March 2017	<u>12,197</u>	<u>1,173</u>	<u>13,370</u>
Net book value At 31 March 2017	<u>64</u>	<u>-</u>	<u>64</u>
At 31 March 2016	<u>1,917</u>	<u>513</u>	<u>2,430</u>

15. Debtors

	2017 £	2016 £
Trade debtors	26,330	28,864
Prepayments	<u>2,489</u>	<u>6,249</u>
	<u>28,819</u>	<u>35,113</u>

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Notes to the financial statements

For the year ended 31 March 2017

16. Creditors : amounts due within 1 year

	2017 £	2016 £
Trade creditors	48,609	41,221
Accruals	17,798	47,236
Deferred income	22,899	10,668
PAYE / NI	12,943	13,703
Pension	5,303	4,273
VAT	18,279	4,857
Grants payable to partners	65,371	-
	<u>191,202</u>	<u>113,950</u>

Movements in deferred income consist of:

	2017 £	2016 £
Balance at the start of the year	10,668	2,033
Increase / (decrease) in deferred income	(10,668)	(2,063)
Increase / (decrease) in deferred income	<u>22,899</u>	<u>10,638</u>
Balance at the end of the year	<u>22,899</u>	<u>10,638</u>

Membership income is deferred where received in advance of future periods. Contract income is recognised to the extent of the stage of completion, and deferred where received in advance of the project commencing.

17. Creditors : amounts due in more than 1 year

	2017 £	2016 £
Grants payable to partners	<u>50,742</u>	<u>-</u>

18. Analysis of net assets between funds

	Restricted funds £	Unrestricted funds £	Total funds £
Tangible fixed assets	-	64	64
Current assets	248,251	203,949	452,200
Current liabilities	(140,871)	(50,331)	(191,202)
Non current liabilities	(50,742)	-	(50,742)
Net assets at 31 March 2017	<u>56,638</u>	<u>153,682</u>	<u>210,320</u>

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Notes to the financial statements

For the year ended 31 March 2017

19. Movements in funds

	At 1 April 2016 £	Income £	Expenditure £	Transfers between funds £	At 31 March 2017 £
Restricted funds					
Sport England	(1,000)	784,514	(783,514)	-	-
Girls Active	7,849	-	(7,849)	-	-
Leadership Audit Beyond 30% (formerly Trophy Women?)	232	42,324	(42,556)	-	-
COGA	-	10,130	(13,037)	-	4,293
Rosa	-	2,000	(2,000)	-	-
Erasmus	-	227,032	(174,687)	-	52,345
Total restricted funds	7,081	1,074,000	(1,024,443)	-	56,638
Unrestricted funds					
General funds	51,980	138,385	(36,683)	-	153,682
Total unrestricted funds	51,980	138,385	(36,683)	-	153,682
Total funds	59,061	1,212,385	(1,061,126)	-	210,320

Purposes of restricted funds

Sport England

Sport England funds Women In Sport to deliver a number of programmes of work with the overall intention of helping sports deliverers transform their sport(s) in order to increase participation amongst women and girls. Programmes of work are as follows: 1. Insight; 2. Bespoke consultancy to National Governing Bodies of sport; 3. Working with delivery partners; 4. Policy and Governance; 5. Dissemination and Communications.

Girls Active

Sport England is funding the Youth Sport Trust to deliver the "Girls Active – School Training Programme" in partnership with Women in Sport. The project will enable 90 schools to deliver effective strategies that are positively motivating and engaging more girls in sport and physical activity. Participating schools will be supported to share their learning with a further 90 schools, leading to the development of 540 girls as leaders and 13,500 girls participating in PE and school sport.

Leadership Audit Beyond 30% (formerly Trophy Women?)

Women in Sport is receiving funding from Comic Relief, Sport England and UK Sport for the purposes of delivering the "Trophy Women?" project, an annual audit of the representation of women in sports leadership in the UK.

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Notes to the financial statements

For the year ended 31 March 2017

Purposes of restricted funds (continued)

GOGA	Women in Sport is a national partner for the Get Out Get Active (GOGA) project. The project is funded by Spirit of 2012 and delivered across the UK by a consortium of partners, which is led by the English Federation of Disability Sport (EFDS). GOGA is focused on getting some of the UK's least active people moving through fun and inclusive activities. Women in Sport are sharing our research and insights with all eighteen GOGA localities across the UK to help them better understand the needs of women and girls in their communities.
Rosa	Rosa, the UK fund for women and girls, provided Women in Sport with a grant to help amplify the voices of women in the sport sector through online campaigning activities and media coverage during Women's Sport Week.
Erasmus	Women in Sport has received funding from the Education, Audio-visual and Culture Executive Agency of the European Commission to lead a project to tackle gender stereotyping in the media coverage of women's sport, by delivering actions to increase the quality and quantity of media coverage of women's sport at a national and EU level. The project is being delivered in conjunction with partner organisations in Greece, Malta, Romania and Sweden.

20. Related party transactions

There were no related party transactions during the financial year ended 31 March 2017 (2016: none) other than those disclosed in note 11.

21. Prior period restatement

The charity adopted activity based reporting in 2016/17 and has restated comparative income and expenditure figures on the same basis as that used in 2017. No restatement has been made that has impacted the charity's net expenditure or net assets.