

ANNUAL REPORT  
AND ACCOUNTS

20  
25



**HOTLINE MEALS SERVICE (LONDON)**

Registered Charity no. 1066575

☎ 0208 800 0414

📍 12E Manor Road London N16 5SA

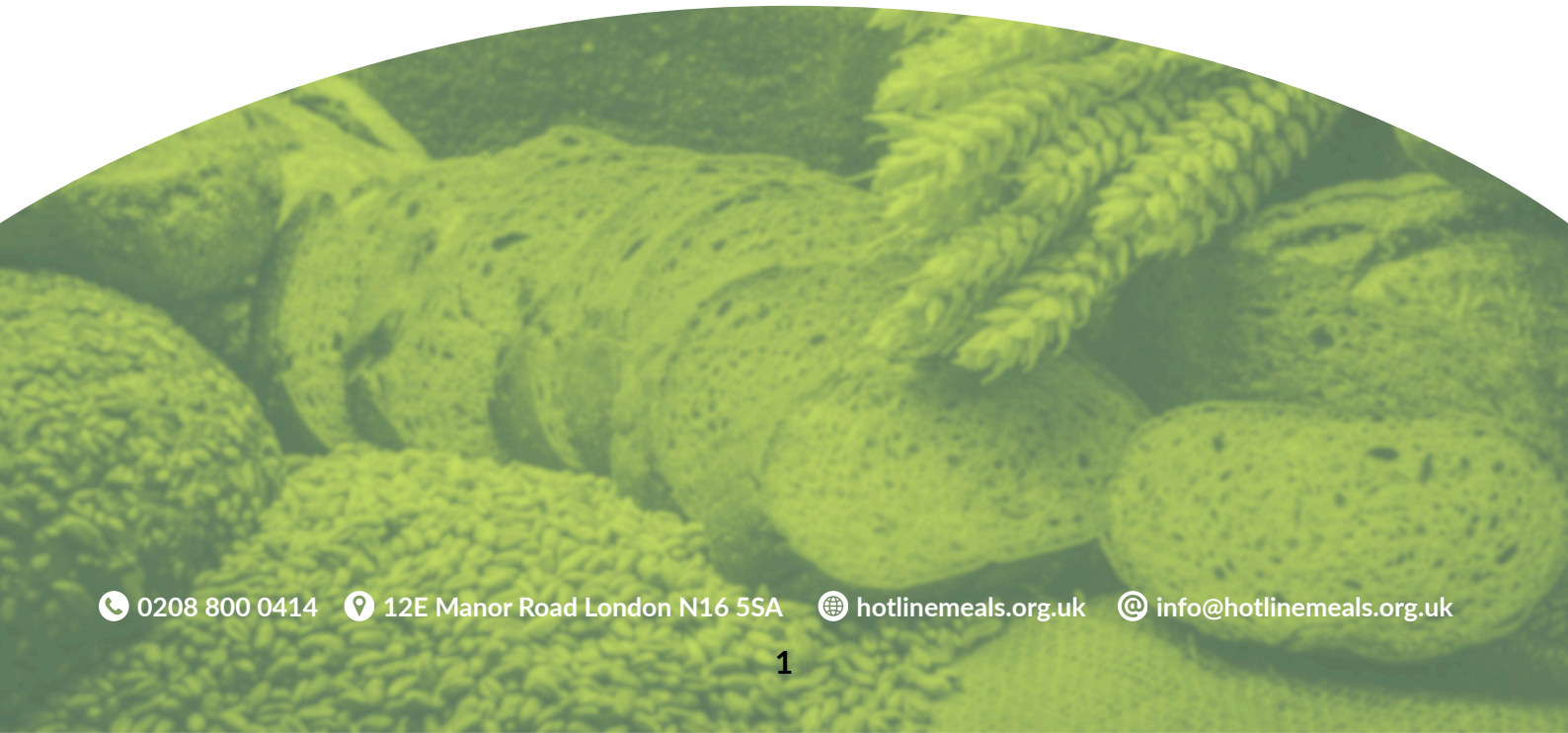
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## About Hotline Meals Service

**Hot Line Meals Service (London)** is a registered charity established in 1997 with a clear and enduring purpose: to provide hot, nutritious, culturally appropriate meals to individuals who are unable to cook for themselves due to age, illness, disability, or financial hardship. What began as a small group of volunteers preparing meals from private homes has grown into a vital community service, now delivering approximately 150 freshly prepared meals each day across Hackney and Haringey.

Our work supports a wide range of vulnerable individuals, including the elderly, disabled, homebound, and families experiencing crisis. Many of those we serve face multiple and complex challenges such as poverty, social isolation, poor health, and limited access to appropriate food provision. A significant proportion of our beneficiaries rely on kosher meals, which are often unavailable through mainstream food aid, placing them at greater risk of exclusion.

Hot Line Meals Service operates to the highest standards of food safety and hygiene. Our kitchen is regulated and has been awarded a **5-star Food Hygiene Rating by the Food Standards Agency**, reflecting our unwavering commitment to quality, safety, and excellence in meal preparation. This rating provides reassurance to our beneficiaries, partners, and funders that every meal is prepared in a safe, compliant, and professional environment.

At its core, Hot Line Meals Service is about far more than food. Each meal delivered represents care, dignity, and human connection. Through our daily contact, we help individuals remain independent in their homes, reduce loneliness, and improve both physical and emotional wellbeing.

The trustees confirm that the charity's activities continue to deliver clear public benefit in line with the Charity Commission's guidance.



**5-STAR**  
Food Hygiene Rating



**Food  
Standards  
Agency**





## Our Mission and Vision

Our mission is to ensure that no vulnerable individual goes hungry or unsupported. We achieve this by delivering freshly prepared, balanced meals alongside meaningful social interaction and community support.

Our vision is a community where every individual, regardless of circumstance, has access to nourishment, companionship, and the support needed to live with dignity and independence. We strive to build a future where no one is forgotten.



## Responding to Growing Need

Throughout 2025, the demand for our services has continued to increase. The ongoing cost of living crisis, combined with rising food prices and pressures on public services, has left many individuals struggling to meet even their most basic needs.

We have seen a growing number of elderly individuals unable to shop or cook due to frailty or illness, families experiencing financial instability, and individuals being discharged from hospital without adequate support systems in place. Social isolation remains a significant concern, particularly among older residents who may go days without meaningful interaction.

For those requiring kosher food, the challenges are even greater. The higher cost and limited availability of culturally appropriate meals often mean that individuals cannot access traditional food banks or community provision. As a result, many are left without viable alternatives.

Hot Line Meals Service exists to respond to these challenges directly, providing not only food, but a trusted, culturally sensitive lifeline.

**Hot Line Meals Service exists to respond to these challenges directly, providing not only food, but a trusted, culturally sensitive lifeline.**





## Our Services and Programmes

In 2025, we continued to deliver our core meal service at scale, producing and distributing approximately **65,000 meals** over the year, based on an average of **150 meals per day**, six days a week. These meals are freshly prepared in our regulated kitchen, ensuring high standards of nutrition, safety, and cultural appropriateness.

Each delivery is more than a meal. It is an opportunity to check on a person's wellbeing, offer reassurance, and maintain a vital human connection. For many of our beneficiaries, this interaction is their primary source of daily contact.

Alongside our meal provision, we continued to deliver a range of complementary programmes designed to address wider needs within the community. Our befriending support remains an essential part of our work, helping to reduce loneliness and improve emotional wellbeing among elderly and isolated individuals.

We also expanded our support for families in crisis through food vouchers and emergency assistance, enabling households to access essential groceries while maintaining dignity and choice during difficult times. Through our partnerships, including collaboration with Hackney Foodbank and The Felix Project, we were able to extend our reach and provide additional support to hundreds of families.

Our **Lunch Club** programme continued to offer a welcoming space for older individuals to come together, enjoy nutritious meals, and participate in activities that promote both physical and mental wellbeing. This programme plays an important role in strengthening community connections and supporting active ageing.

## Training and Empowering Young People

A significant area of growth in 2025 has been the expansion of our training and development programmes for disadvantaged young people and volunteers.



This year, we successfully delivered **Ofqual-accredited Level 2 Food Hygiene** training and **Level 3 Food Allergen Management** training to a large number of participants, equipping them with essential skills in safe food handling, hygiene practices, and allergen awareness. These qualifications not only ensure the highest standards within our kitchen but also provide valuable, recognised credentials that improve employability.



In addition, we introduced a new **First Aid training programme in 2025**, further strengthening the skill set of our volunteers and young participants. This initiative ensures that those involved in our service are equipped to respond confidently and safely in emergency situations, both within the kitchen environment and in the wider community.



Through these programmes, we have supported over 250 volunteers and young people, many of whom come from disadvantaged backgrounds or have faced barriers to employment. For many participants, this training represents more than just a qualification. It provides structure, confidence, and a pathway towards future opportunities.



Young people involved in the programme gain hands-on experience in food preparation, packaging, and delivery, while also developing teamwork, responsibility, and communication skills. Several participants have gone on to pursue further training or employment, demonstrating the lasting impact of this initiative.



## Our IMPACT

During 2025, Hot Line Meals Service supported over **1,200 vulnerable individuals across Hackney and Haringey**. Through the delivery of approximately **65,000 meals**, we have helped to improve nutrition, maintain independence, and enhance overall wellbeing. of those we serve.

The impact of our work extends far beyond the provision of food. Regular contact with our volunteers helps to reduce loneliness and provides reassurance to individuals who may otherwise feel isolated. Families in crisis receive not only practical support but also a sense of stability during difficult periods.

Our training programmes have empowered over **250 individuals** with new skills and qualifications, increasing confidence and opening pathways into employment and further education. One example is a young participant who joined our programme with limited confidence and no prior work experience. Through consistent involvement in the kitchen and completion of accredited training, they developed practical skills, built self-esteem, and are now actively pursuing opportunities within the food and hospitality sector. Stories such as this highlight the transformative nature of our work.



## Volunteers at the Heart of Our Work

Our work would not be possible without the dedication of our volunteers. In 2025, over **200 volunteers** supported our service across all areas of operation, including cooking, packing, delivery, administration, and welfare support.

Many of our volunteers bring lived experience of the challenges faced by our beneficiaries. This creates a deeply empathetic and community-led approach, where those who have once received support are now actively contributing to helping others.

**Volunteering also provides a meaningful opportunity for individuals to connect, build confidence, and develop new skills, further strengthening the resilience of our community.**





**HACKNEY**



**HARINGEY**

## Partnership Working

Collaboration remains central to the effectiveness and reach of **Hot Line Meals Service**. Our ability to respond to complex and evolving needs across **Hackney** and **Haringey** is strengthened through meaningful partnerships with local organisations, allowing us to provide more comprehensive and dignified support.

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Hackney  
**Foodbank**  
Together with Trussell



THE  
FELIX  
PROJECT

In 2025, our partnership with **Hackney Foodbank** continued to play a vital role in supporting families experiencing financial hardship. Through this collaboration, we distributed weekly food parcels to **24 families**, with each household receiving around **£100** worth of food and essential household items. This provision ensures that families facing crisis are able to access not only immediate nutritional support but also essential goods that contribute to stability within the home.

Alongside this, our ongoing partnership with **The Felix Project** has enabled us to significantly extend our food distribution efforts. Each week, we receive approximately **12 pallets** of surplus fresh produce sourced from local farms. This food is redistributed free of charge to the community, reaching hundreds of individuals and families who would otherwise struggle to access fresh fruit and vegetables. This initiative not only addresses food insecurity but also promotes healthier diets and reduces food waste within the wider system.



These partnerships form part of a broader network of collaboration with local organisations, through which we provide ongoing food support and respond flexibly to emerging needs. **By working together, we are able to maximise our impact, reach more people, and ensure that support is delivered in a way that preserves dignity, choice, and respect.**





# NUMBERS

(2025 Impact at a Glance)



**1200+**  
Individuals supported  
across Hackney and Haringey



**32,000**  
Meals provided to  
disadvantaged children and  
families through targeted  
programmes and crisis support



**420**  
Elderly and vulnerable  
individuals receiving regular  
meal support



**220**  
Dedicated volunteers  
supporting daily operations



**65,000**  
Total of hot, freshly prepared  
meals delivered during the year

**24**

**Families in Crisis**

Supported over the year  
through Hackney  
Foodbank partnership



**APPROX.  
£100**

**Worth of Food  
Parcels per Family**

Provided weekly, with  
other basic household  
essential items



**12**

**Pallets of Produce**

Redistributed monthly  
through The Felix  
Project



**250+**

**Individuals Trained**

In First Aid and Ofqual-  
Accredited Level 2  
Food Hygiene





## Financial Review

The financial year presented significant challenges for the organisation. As outlined in our financial statements for the year ended 30 June 2025, total income amounted to £424,627, while total expenditure reached £528,979, resulting in a deficit of £104,352.

This shortfall reflects increasing operational costs alongside a reduction in available funding. Despite these pressures, we maintained uninterrupted service delivery. The deficit was managed through the responsible use of reserves, which stood at £91,729 at year end.

These figures highlight both the scale of demand for our services and the importance of securing sustainable funding to support our continued work.

## Looking Ahead

As we move forward, our focus is on **strengthening and expanding our services** to meet growing demand. A key priority is the refurbishment and development of our additional new kitchen facility, which will enable us to increase our capacity from **150 to 300 meals per day** and improve overall efficiency.

We aim to extend our reach to support more vulnerable individuals, reduce waiting lists, and enhance the range of services we provide. At the same time, we will continue to invest in our volunteer training programmes, ensuring that our team remains skilled, confident, and equipped to deliver high-quality support.

## Conclusion

2025 has been a year of both challenge and progress. Despite financial pressures and increasing demand, we have continued to deliver essential services to those who need them most.

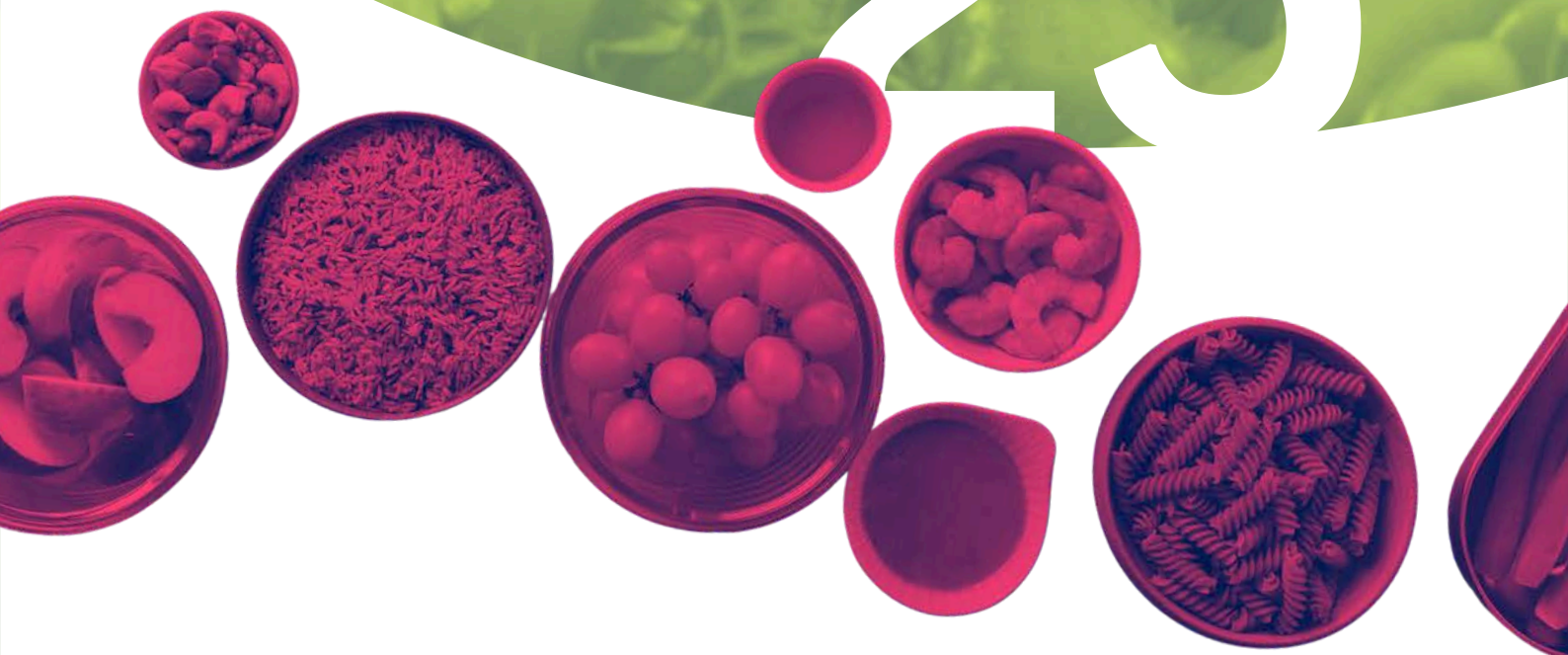
At Hot Line Meals Service, we remain committed to our mission of ensuring that no one in our community goes hungry or unsupported. Through the dedication of our volunteers, the strength of our partnerships, and the generosity of our supporters, we will continue to make a meaningful difference in the lives of vulnerable individuals.

**Every meal we deliver represents more than nourishment.  
It represents care, dignity, and hope.**



FINANCIAL  
STATEMENTS  
YEAR ENDED  
30 JUNE

20  
25



**HOTLINE MEALS SERVICE (LONDON)**  
Registered Charity no. 1066575

**2025**  
Annual Report and Accounts



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**REGISTERED CHARITY NUMBER: 1066575**

**HOT LINE MEALS SERVICE (LONDON)**  
**REPORT OF THE TRUSTEES AND**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

Sugarwhite Meyer HS Ltd  
First Floor  
94 Stamford Hill  
London  
N16 6XS



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**HOT LINE MEALS SERVICE (LONDON)**

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FOR THE YEAR ENDED 30 JUNE 2025**

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**HOT LINE MEALS SERVICE (LONDON)**  
**REFERENCE AND ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

<b>TRUSTEES</b>	Mrs E Brinner Mrs R Just Mrs M Rothbart Mrs S Mossberg
<b>PRINCIPAL ADDRESS</b>	59 Wellington Avenue London N15 6AX
<b>REGISTERED CHARITY NUMBER</b>	1066575
<b>INDEPENDENT EXAMINER</b>	Sugarwhite Meyer HS Ltd First Floor 94 Stamford Hill London N16 6XS



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## **HOT LINE MEALS SERVICE (LONDON)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2025**

The trustees present their report with the financial statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **REFERENCE AND ADMINISTRATIVE INFORMATION**

The information is shown on page 1 of the financial statements and forms part of this report.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objects are provision of relief for persons who are housebound, or temporarily for other reasons, unable to provide meals for themselves, by providing kosher meals for such persons.

The trustees confirm that they have given due regard the Charity Commission's guidance on public benefit.

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Charitable activities**

There was a substantial fall in income during the year, demand for the service is constant and with increasing costs the charity suffered a deficit for the year, this being funded by reserves held.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The trustees do not seek to maintain reserves, other than to ensure that they can continue the activities of the charity. Reserves at the year end were £91,729 (2024 - £196,081) of which £Nil (2024 - £7,152) are restricted.

#### **FUTURE PLANS**

The charity plans to continue its activities for the foreseeable future subject to satisfactory income.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Charity constitution**

The charity is governed by a constitution dated 5 August 1997 as amended on 27 October 1997

##### **Recruitment and appointment of new trustees**

The power to appoint new trustees is vested in the board. It is not the intention of the trustees to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

##### **Risk management**

The trustees have reviewed the major risks to which the charity is exposed and confirm that they have established systems to mitigate them.

#### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".



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**HOT LINE MEALS SERVICE (LONDON)**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 30 JUNE 2025**

**STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued**

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and The Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 19 March 2026 and signed on its behalf by:

Signed by:  
  
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Mrs E Brinner - Trustee





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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
HOT LINE MEALS SERVICE (LONDON)**

**Independent examiner's report to the trustees of Hot Line Meals Service (London)**

I report to the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

**Responsibilities and basis of report**

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**  
Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or  
2. the accounts do not accord with those records; or  
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

E Meyer FCA BSc

Sugarwhite Meyer HS Ltd  
First Floor  
94 Stamford Hill  
London  
N16 6XS

19 March 2026



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**HOT LINE MEALS SERVICE (LONDON)**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 JUNE 2025**

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		328,733	95,894	424,627	534,571
<b>EXPENDITURE ON</b>					
Raising funds		2,481	-	2,481	1,375
<b>Charitable activities</b>	2				
Provision of meals to the needy		366,327	103,046	469,373	484,936
Support		57,125	-	57,125	35,478
<b>Total</b>		425,933	103,046	528,979	521,789
<b>NET INCOME/(EXPENDITURE)</b>		(97,200)	(7,152)	(104,352)	12,782
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		188,929	7,152	196,081	183,299
<b>TOTAL FUNDS CARRIED FORWARD</b>		91,729	-	91,729	196,081

The notes form part of these financial statements




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**HOT LINE MEALS SERVICE (LONDON)**  
**STATEMENT OF FINANCIAL POSITION**  
**30 JUNE 2025**

	Notes	2025 £	2024 £
<b>FIXED ASSETS</b>			
Tangible assets	6	16,370	19,260
<b>CURRENT ASSETS</b>			
Debtors	7	119,047	86,792
Cash at bank		6,795	112,931
		<u>125,842</u>	<u>199,723</u>
<b>CREDITORS</b>			
Amounts falling due within one year	8	(50,483)	(22,902)
<b>NET CURRENT ASSETS</b>		<u>75,359</u>	<u>176,821</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		91,729	196,081
<b>NET ASSETS</b>		<u>91,729</u>	<u>196,081</u>
<b>FUNDS</b>	10		
Unrestricted funds		91,729	188,929
Restricted funds		-	7,152
<b>TOTAL FUNDS</b>		<u>91,729</u>	<u>196,081</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 19 March 2026 and were signed on its behalf by:

Signed by:  
  
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Mrs E Brinner - Trustee

The notes form part of these financial statements

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**HOT LINE MEALS SERVICE (LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Going concern**

There are no material uncertainties about the charity's ability to continue.



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**HOT LINE MEALS SERVICE (LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2025**

**2. CHARITABLE ACTIVITIES COSTS**

	<b>Direct Costs £</b>	<b>Support costs (see note 3) £</b>	<b>Totals £</b>
Provision of meals to the needy	457,539	11,834	469,373
Support	47,103	10,022	57,125
	<u>504,642</u>	<u>21,856</u>	<u>526,498</u>

**3. SUPPORT COSTS**

	<b>Finance £</b>	<b>Human resources £</b>	<b>Other £</b>	<b>Governance costs £</b>	<b>Totals £</b>
Provision of meals to the needy	-	1,129	10,705	-	11,834
Support	1,204	997	2,001	5,820	10,022
	<u>1,204</u>	<u>2,126</u>	<u>12,706</u>	<u>5,820</u>	<u>21,856</u>

Support costs, included in the above, are as follows:

**Finance**

	<b>2025 Support £</b>	<b>2024 Total activities £</b>
Bank interest	<u>1,204</u>	<u>969</u>

**Human resources**

Human resources			2025	2024
	Provision of meals to the needy £	Support £	Total activities £	Total activities £
Training and Staff welfare	<u>1,129</u>	<u>997</u>	<u>2,126</u>	<u>1,913</u>

**Other**

			2025	2024
	Provision of meals to the needy	Support	Total activities	Total activities
	£	£	£	£
Postage and stationery	3,420	2,001	5,421	11,713
Motor and travel costs	7,285	-	7,285	-
	<u>10,705</u>	<u>2,001</u>	<u>12,706</u>	<u>11,713</u>



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**HOT LINE MEALS SERVICE (LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2025**

**3. SUPPORT COSTS - continued**  
**Governance costs**

	<b>2025</b>	<b>2024</b>
	<b>Support</b>	<b>Total</b>
	<b>£</b>	<b>activities</b>
		<b>£</b>
Independent examiner's fee	1,560	1,650
Independent examiner's other fees	1,560	1,650
General expenses	2,700	-
Legal and professional fees	-	1,895
	<u>5,820</u>	<u>5,195</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2025 nor for the year ended 30 June 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2025 nor for the year ended 30 June 2024.

**5. STAFF COSTS**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages and salaries	96,258	49,705
Other pension costs	788	-
	<u>97,046</u>	<u>49,705</u>

The average monthly number of employees during the year was as follows:

	<b>2025</b>	<b>2024</b>
Provision of meals	6	4
Office	4	3
	<u>10</u>	<u>7</u>

No employees received emoluments in excess of £60,000.





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**HOT LINE MEALS SERVICE (LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2025**

**6. TANGIBLE FIXED ASSETS**

	<b>Fixtures and fittings £</b>
<b>COST</b>	
At 1 July 2024 and 30 June 2025	79,041
<b>DEPRECIATION</b>	
At 1 July 2024	59,781
Charge for year	2,890
At 30 June 2025	62,671
<b>NET BOOK VALUE</b>	
At 30 June 2025	16,370
At 30 June 2024	19,260

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025 £</b>	<b>2024 £</b>
Other debtors	76,850	86,792
Prepayments	42,197	-
	<u>119,047</u>	<u>86,792</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025 £</b>	<b>2024 £</b>
Trade creditors	35,970	16,126
Taxation and social security	1,795	1,403
Other creditors	12,718	5,373
	<u>50,483</u>	<u>22,902</u>

**9. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	<b>Unrestricted fund £</b>	<b>Restricted funds £</b>	<b>2025 Total funds £</b>	<b>2024 Total funds £</b>
Fixed assets	16,370	-	16,370	19,260
Current assets	125,842	-	125,842	199,723
Current liabilities	(50,483)	-	(50,483)	(22,902)
	<u>91,729</u>	<u>-</u>	<u>91,729</u>	<u>196,081</u>

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**HOT LINE MEALS SERVICE (LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2025**

**10. MOVEMENT IN FUNDS**

	<b>At 1.7.24 £</b>	<b>Net movement in funds £</b>	<b>At 30.6.25 £</b>
<b>Unrestricted funds</b>			
General fund	188,929	(97,200)	91,729
<b>Restricted funds</b>			
Restricted fund	7,152	(7,152)	-
<b>TOTAL FUNDS</b>	<u>196,081</u>	<u>(104,352)</u>	<u>91,729</u>

Net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	328,733	(425,933)	(97,200)
<b>Restricted funds</b>			
Restricted fund	95,894	(103,046)	(7,152)
<b>TOTAL FUNDS</b>	<u>424,627</u>	<u>(528,979)</u>	<u>(104,352)</u>

**Comparatives for movement in funds**

	<b>At 1.7.23 £</b>	<b>Net movement in funds £</b>	<b>At 30.6.24 £</b>
<b>Unrestricted funds</b>			
General fund	152,473	36,456	188,929
<b>Restricted funds</b>			
Restricted fund	30,826	(23,674)	7,152
<b>TOTAL FUNDS</b>	<u>183,299</u>	<u>12,782</u>	<u>196,081</u>



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**HOT LINE MEALS SERVICE (LONDON)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2025**

**10. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	313,389	(276,933)	36,456
<b>Restricted funds</b>			
Restricted fund	221,182	(244,856)	(23,674)
<b>TOTAL FUNDS</b>	<u>534,571</u>	<u>(521,789)</u>	<u>12,782</u>

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 June 2025.