

GREENCUISINE TRUST

England & Wales · Charity number 1141277

Details

Status	Registered
Legal form	Charitable company
Company number	07415307
Registered	2011-04-08
Register	View on the Charity Commission register

Contact

Address	1 The Byre Wellingham Lane Ringmer Lewes BN8 5SN
Phone	07796686629
Email	daphne@greencuisine.org
Website	www.greencuisine.org

Activities

Objects: THE OBJECT OF THE CHARITY IS TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN:1.1.1 SUSTAINABLE METHODS AND SOURCES OF ORGANIC AND NATURAL FARMING AND FOODPRODUCTION;1.1.2 TRADITIONAL METHODS OF FOOD PREPARATION PRODUCING NUTRIENT DENSE MEALS;1.1.3 THE CONSERVATION OF THE PHYSICAL AND NATURAL ENVIRONMENT AND THE RELATIONSHIPBETWEEN BIO-DIVERSITY, FARMING, FOOD, COOKING AND CLIMATE CHANGE,

Activities: Food and health education

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£93,197	£41,933	-	-
2023-10-31	£21,396	£44,268	-	-
2022-10-31	£78,328	£39,648	-	-
2021-10-31	£25,822	£25,102	-	-
2020-10-31	£34,589	£40,199	-	-

Trustees

Name	Role	Appointed
Candida Dunford Wood		2018-11-01
Laura Ann Ellison		2016-01-01
Susan Fleming		2016-08-26
WILLIAM VAN MARLE		2013-06-28

GREENCUISINE TRUST

England & Wales - Charity number 1141277

Accounts

Charity number: 1141277
Company number: 07415307
(England and Wales)

Greencuisine Trust

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 October 2024

Greencuisine Trust
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Greencuisine Trust
Report of the Trustees
For the year ended 31 October 2024

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 October 2024. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The purpose of the charity is to improve the knowledge and understanding of environmental issues and to show how bio-diversity and farming together with methods of preparing & preserving food affects the stability and integrity of the planet.

Through workshops, collaborative projects & events, the Trust highlights the connections between soil, food and health. Central to the work of the Trust is showing how locally grown, organic food supports, individual health, community stability, minimises damage to natural resources and helps mitigate climate change. The Trust shares knowledge with diverse groups of people on how to grow & process food using methods that maximises nutrients.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

In 2024 Daphne was invited on behalf of Patina and the Moving on Parade to present the 2024 theme Welcome to our Table to 16 schools in the Lewes area. The focus was on the benefits of eating seasonal, local produce. The Trust invited Keith from Moving Sounds to join Daphne to make it fun and interactive with music.

'Moving On' involves over 500 children, parents and teachers in the carnival and thousands of onlookers. It has become a significant part of the cultural calendar locally and a very important rite of passage for children in the area. A grant received from a long term Trust funder covered the costs involved for Greencuisine Trust and Moving Sounds.

A donation received in April 2024 funded the Trust project Climate Kitchens a hands on project to support and enable diverse groups to navigate the intertwined issues of climate change and food security. We worked with numerous food partnerships and food hubs delivering sessions that provided participants with knowledge, resources and the confidence to share the information. Key to Climate Kitchen is how to eat well on a tight budget and learning techniques that maximise nutrition and minimise food waste.

Part of the funding supported Climate Kitchen - A taste of Change at Hawkwood Centre for Future Thinking a collaboration between Greencuisine Trust and Living Justice. A Taste of Change is a three-year collaborative research project to enliven our knowledge-experience of how the growing, cooking and sharing of food is a powerful force for change. We end each residency with a convivial gathering of local, national and global changemakers. Together, at Climate Table we innovate and embed whole health, landcare and justice practices.

In August 2024 The Trust received a donation to research and develop a An evidence-based CPD-accredited, in person, hands-on, food and nutrition workshop for health professionals - Whole Food Medicine. A further donation covered wages in relation to communications and marketing.

Daphne's work on the innovative Forest Food Garden elective at the University of Sussex has continued throughout the year. The garden creates a positive environmental impact and connects the health & vitality of people, communities and the whole living planet. Daphne's work with the students focuses on the connections between soil, food and health; the benefits of eating nutrient dense foods and how best to preserve foods that are harvested from the Forest Food Garden.

During the year there were numerous workshops held at Greencuisine HQ - Lewes. The Coaching Barn - Wallingford & Hawkwood College - Centre for Future learning - Stroud. In addition Daphne helped to facilitate various wellbeing events.

FINANCIAL REVIEW

Reserves

During the year ending October 2024 the Trust maintained an unrestricted reserve policy of £2,000.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Greencuisine Trust Ltd has a memorandum governing document.

Greencuisine Trust
Report of the Trustees Continued
For the year ended 31 October 2024

Recruitment and appointment of trustees

There are 4 trustees with a circulating chair.

Trustees are appointed by the founding member Daphne Lambert

The memorandum states there must be 4 meetings a year 2 of which can be conference calls

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Greencuisine Trust
Charity registration number	1141277
Company registration number	07415307
Principal address	1 Byre Wellingham Lane Ringmer Lewes BN8 5SN

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Laura Ellison
Susan Fleming
William Van Marle
Candida Dunford Wood

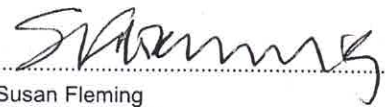
Independent examiner

Caroline Clarke ACA
66 High Street
Lewes
East Sussex
BN7 1XG

Bankers

Triodos Bank
Deanery Road
Bristol
BS1 5AS

Approved by the Board of Trustees and signed on its behalf by


.....
Susan Fleming
Trustee

18 July 2025

Greencuisine Trust
Independent Examiners Report to the Trustees
For the year ended 31 October 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 October 2024.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no 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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Caroline Clarke ACA

66 High Street

Lewes

East Sussex

BN7 1XG

17 July 2025

Greencuisine Trust
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 October 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Income and endowments from:					
Donations and legacies	2	125	83,755	83,880	9,106
Charitable activities	3	9,165	-	9,165	12,160
Investments	4	152	-	152	130
Total		9,442	83,755	93,197	21,396
Expenditure on:					
Raising funds	5	(3,408)	-	(3,408)	(4,062)
Charitable activities	6/7	(25,687)	(12,838)	(38,525)	(40,206)
Total		(29,095)	(12,838)	(41,933)	(44,268)
Transfers between funds		15,000	(15,000)	-	-
Net movement in funds		(4,653)	55,917	51,264	(22,872)
Reconciliation of funds					
Total funds brought forward		16,560	-	16,560	39,432
Total funds carried forward		11,907	55,917	67,824	16,560

Greencuisine Trust
Statement of Financial Position
As at 31 October 2024

	Notes	2024 £	2023 £
Current assets			
Debtors: amounts falling due within one year	13	625	-
Debtors: amounts falling due after more than one year	13	694	-
Cash at bank and in hand		67,315	17,193
		68,634	17,193
Creditors: amounts falling due within one year	14	(811)	(633)
Net current assets		67,823	16,560
Total assets less current liabilities		67,823	16,560
Net assets		67,823	16,560
The funds of the charity			
Restricted income funds	15	55,917	-
Unrestricted income funds	15	11,907	16,560
Total funds		67,824	16,560

For the year ended 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Susan Fleming
Trustee

18 July 2025

Greencuisine Trust
Notes to the Financial Statements
For the year ended 31 October 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

Greencuisine Trust 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 note(s).

Going concern

The accounts have been prepared on a going concern basis and the trustees believe there to be no material uncertainties about the charity's ability to continue as a going concern.

Funds

Unrestricted funds are generally funds that are available for use at the trustees' discretion in furtherance of the objects of the charity.

Designated funds comprise of unrestricted funds that have been set aside by the Trustees for particular purposes.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully monitor the application of those funds in accordance with the restrictions placed upon them.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Incoming resources from tax reclaims are included in the statement of financial activities at the same time as the gift to which they relate.

Income derived from events is recognised as earned (this is, as the related goods or services are provided).

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company, and is therefore included in the relevant costs in the Statement of Financial Activities.

Operating leases

Rents payable under operating leases are charged in the statement of financial activities on a straight line basis over the lease term.

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2024

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Donations received	125	-	125	169
Grants received	-	83,755	83,755	8,937
	125	83,755	83,880	9,106

Analysis of grants received

	2024	2023
	£	£
Crucible Foundation	40,380	-
Richard Sols	31,300	-
The Connectus Komonia Charitable Trust.	12,075	8,937
	83,755	8,937

3. Income from charitable activities

	2024	2023
	£	£
Unrestricted funds		
<i>Education and promotion of organic and natural farming</i>		
Course fees	7,308	8,738
Rental income	1,857	1,687
Consultancy	-	1,735
	9,165	12,160
	9,165	12,160

4. Investment income

	2024	2023
	£	£
Unrestricted funds		
Bank interest receivable	152	130
	152	130

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2024

5. Expenditure on other trading activities

	2024 £	2023 £
Unrestricted funds		
Provision of accommodation	3,408	4,062
	<u>3,408</u>	<u>4,062</u>

6. Costs of charitable activities by fund type

	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Education and promotion of organic and natural farming	16,207	12,838	29,045	31,561
Support costs	9,480	-	9,480	8,645
	<u>25,687</u>	<u>12,838</u>	<u>38,525</u>	<u>40,206</u>

7. Costs of charitable activities by activity type

	Activities undertaken directly £	Support costs £	2024 £	2023 £
Support costs				
Education and promotion of organic and natural farming	29,045	9,480	38,525	40,206

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2024

8. Analysis of support costs

	2024	2023
	£	£
Education and promotion of organic and natural farming		
Management	2,600	1,155
Finance	42	76
Advertising and promotion	1,027	495
Legal and professional	156	-
Travel costs	814	184
Facilities	2,981	2,749
Sundry costs	137	727
Stationery and telephone	394	2,021
Insurance	129	128
Governance costs	1,200	1,110
	<u>9,480</u>	<u>8,645</u>

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Accountancy fees	1,200	1,110

10. Staff costs

Total staff costs for the year ended 31 October 2024 were:

	2024	2023
	£	£
Salaries and wages	6,277	8,228
	<u>6,277</u>	<u>8,228</u>

	2024	2023
	£	£
Charitable	2	2
	<u>2</u>	<u>2</u>

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2024

12. Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2023 £
Income and endowments from:			
Donations and legacies	9,106	-	9,106
Charitable activities	12,160	-	12,160
Investments	130	-	130
Total	21,396	-	21,396
Expenditure on:			
Raising funds	(4,062)	-	(4,062)
Charitable activities	(34,362)	(5,844)	(40,206)
Total	(38,424)	(5,844)	(44,268)
Transfers between funds	16,564	(16,564)	-
Net movement in funds	(464)	(22,408)	(22,872)
Reconciliation of funds			
Total funds brought forward	17,024	22,408	39,432
Total funds carried forward	16,560	-	16,560

13. Debtors

	2024 £	2023 £
Amounts due within one year:		
Trade debtors	625	-
	625	-
Amounts due after more than one year:		
Other debtors	694	-
	694	-

14. Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	-	(177)
Accruals and deferred income	811	810
	811	633

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2024

15. Movement in funds

Unrestricted Funds

	Balance at 01/11/2023 £	Incoming resources £	Outgoing resources £	Transfers £	Balance at 31/10/2024 £
<i>General</i>					
General	16,560	9,442	(29,095)	15,000	11,907
	<u>16,560</u>	<u>9,442</u>	<u>(29,095)</u>	<u>15,000</u>	<u>11,907</u>

Unrestricted Funds - Previous year

	Balance at 01/11/2022 £	Incoming resources £	Outgoing resources £	Transfers £	Balance at 31/10/2023 £
<i>General</i>					
General	17,024	21,396	(38,424)	16,564	16,560
	<u>17,024</u>	<u>21,396</u>	<u>(38,424)</u>	<u>16,564</u>	<u>16,560</u>

Purpose of unrestricted Funds

General

Unrestricted funds are generally funds that are available for use at the trustees' discretion in furtherance of the objects of the charity.

Restricted Funds

	Balance at 01/11/2023 £	Incoming resources £	Outgoing resources £	Transfers £	Balance at 31/10/2024 £
Restricted funds	-	83,755	(12,838)	(15,000)	55,917
	<u>-</u>	<u>83,755</u>	<u>(12,838)</u>	<u>(15,000)</u>	<u>55,917</u>

Restricted Funds - Previous year

	Balance at 01/11/2022 £	Incoming resources £	Outgoing resources £	Transfers £	Balance at 31/10/2023 £
Restricted funds	22,408	-	(5,844)	(16,564)	-
	<u>22,408</u>	<u>-</u>	<u>(5,844)</u>	<u>(16,564)</u>	<u>-</u>

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2024

Purpose of restricted funds

Restricted funds

Restricted funds are given for a specific purpose

16. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	11,906	11,906
Restricted funds		
Restricted funds	55,917	55,917
	67,823	67,823

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	16,560	16,560
Restricted funds		
	16,560	16,560

17. Company limited by guarantee

Greencuisine Trust is a company limited by guarantee and accordingly does not have a share capital.

GREENCUISINE TRUST

England & Wales - Charity number 1141277

Accounts

Charity number: 1141277
Company number: 07415307
(England and Wales)

Greencuisine Trust

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 October 2022

Greencuisine Trust
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For the year ended 31 October 2022

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Greencuisine Trust
Report of the Trustees
For the year ended 31 October 2022

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OBJECTIVES AND ACTIVITIES

Objectives and aims

The purpose of the charity is to improve the knowledge and understanding of environmental issues and to show how bio-diversity and farming together with methods of preparing & preserving food affects the stability and integrity of the planet.

Through workshops, collaborative projects & events, the Trust highlights the connections between soil, food and health. Central to the work of the Trust is showing how locally grown, organic food supports, individual health, community stability, minimises damage to natural resources and helps mitigate climate change. The Trust shares knowledge with diverse groups of people on how to grow & process food using methods that maximises nutrients.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

March 2021 - July 2021 saw a phased exit from lockdown restriction, allowing face to face events and workshops to resume in the year October 2021 - October 2022.

A grant received in January 2022 provided funds to run 10 workshops + training sessions for The Real Junk Food Project. (TRJFP) in Brighton. All of the work focused on minimising waste, maximising nutrition and stretching food budgets. In addition Daphne on behalf of TRJFP prepared lunches for children during school holidays.

The grant was also allocated to essential equipment/materials for teaching and core costs.

During the year as well as teaching at Greencuisine HQ the Trust has

- undertaken research on alternative food crops, food quality and nutrient density, the gut microbiome and natural immunity.
- explored ways to support food system change by forging closer relationships with The Landworkers Alliance, Growing real food for Nutrition, Alliance for Natural Health & The Biodynamic Association
- forged a collaboration with Nutritank - a nutrition and wellbeing platform for medics
- returned to in person teaching at Hawkwood College & The Coaching Barn
- continued its collaboration with Haymans Farm creating a kitchen at the centre of a biodynamic farm to connect people to soil, food and health through experience.

Daphne continues to teach on the innovative Forest Food Garden elective at the University of Sussex. The garden creates a positive environmental impact and connects the health & vitality of people, communities and the whole living planet.

In December 2022 Daphne collaborated with Human Nature and cooked a fund raising dinner to increase awareness around food poverty and raise funds for The Lewes Emergency Food Network.

FINANCIAL REVIEW

Reserves

During the year ending October 2022 the Trust maintained an unrestricted reserve policy of £2,000.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Greencuisine Trust
Report of the Trustees Continued
For the year ended 31 October 2022

Recruitment and appointment of trustees

There are 4 trustees with a circulating chair.

Trustees are appointed by the founding member Daphne Lambert

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Charity registration number	1141277
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Susan Fleming
William Van Marle
Candida Dunford Wood

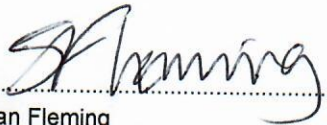
Independent examiners

Caroline Clarke ACA
99 Western Road
Lewes
East Sussex
BN7 1RS

Bankers

Triodos Bank
Deanery Road
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BS1 5AS

Approved by the Board of Trustees and signed on its behalf by


.....
Susan Fleming

07/7/23

Greencuisine Trust
Independent Examiners Report to the Trustees
For the year ended 31 October 2022

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 October 2022.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no 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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Caroline Clarke ACA
99 Western Road
Lewes
East Sussex
BN7 1RS

07 July 2023

Greencuisine Trust
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 October 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 £	2021 £
Income and endowments from:					
Donations and legacies	2	13,766	50,000	63,766	21,418
Charitable activities	3	14,543	-	14,543	10,403
Investments	4	19	-	19	1
Total		28,328	50,000	78,328	31,822
Expenditure on:					
Raising funds	5	(3,898)	-	(3,898)	(3,027)
Charitable activities	6/7	(8,158)	(27,592)	(35,750)	(30,075)
Total		(12,056)	(27,592)	(39,648)	(33,102)
Net income/expenditure		16,272	22,408	38,680	(1,280)
Reconciliation of funds					
Total funds brought forward		752	-	752	2,032
Total funds carried forward		17,024	22,408	39,432	752

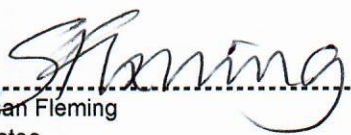
Greencuisine Trust
Statement of Financial Position
As at 31 October 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		41,142	1,925
		41,142	1,925
Creditors: amounts falling due within one year	13	(1,710)	(810)
Net current assets		39,432	1,115
Total assets less current liabilities		39,432	1,115
Creditors: amounts falling due after more than one year	14	-	(363)
Net assets		39,432	752
The funds of the charity			
Restricted income funds	15	22,408	-
Unrestricted income funds	15	17,024	752
Total funds		39,432	752

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:


 Susan Fleming
 Trustee

07/17/23

Greencuisine Trust
Notes to the Financial Statements
For the year ended 31 October 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

Greencuisine Trust 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 note(s).

Going concern

The accounts have been prepared on a going concern basis and the trustees believe there to be no material uncertainties about the charity's ability to continue as a going concern.

Funds

Unrestricted funds are generally funds that are available for use at the trustees' discretion in furtherance of the objects of the charity.

Further details are disclosed in note 15.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Incoming resources from tax reclaims are included in the statement of financial activities at the same time as the gift to which they relate.

Income derived from events is recognised as earned (this is, as the related goods or services are provided).

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company, and is therefore included in the relevant costs in the Statement of Financial Activities.

Operating leases

Rents payable under operating leases are charged in the statement of financial activities on a straight line basis over the lease term.

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2022

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2022	2021
	£	£	£	£
Donations received	13,766	50,000	63,766	21,418
	13,766	50,000	63,766	21,418

Analysis of grants received

	2022	
	£	
Crucible Foundation	50,000	-
	50,000	-

3. Income from charitable activities

	2022	2021
	£	£
Unrestricted funds		
<i>Education and promotion of organic and natural farming</i>		
Course fees	10,580	2,723
Rental income	2,017	3,121
Consultancy	1,946	4,559
	14,543	10,403
	14,543	10,403

4. Investment income

	2022	2021
	£	£
Unrestricted funds		
Bank interest receivable	19	1
	19	1

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2022

5. Expenditure on other trading activities

	2022	2021
	£	£
Unrestricted funds		
Provision of accommodation	3,898	3,027
	3,898	3,027

6. Costs of charitable activities by fund type

	Unrestricted funds	Restricted funds	2022	2021
	£	£	£	£
Education and promotion of organic and natural farming	5,743	26,342	32,085	26,348
Support costs	2,415	1,250	3,665	3,727
	8,158	27,592	35,750	30,075

7. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2022	2021
	£	£	£	£
Support costs				
Education and promotion of organic and natural farming	32,085	3,665	35,750	30,075

8. Analysis of support costs

	2022	2021
	£	£
Education and promotion of organic and natural farming		
Management	1,250	-
Finance	67	156
Advertising and promotion	475	27
Travel costs	176	-
Facilities	-	2,018
Stationery and telephone	446	275
Insurance	171	171
Governance costs	1,080	1,080
	3,665	3,727

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2022

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	1,080	1,080
	<u>1,080</u>	<u>1,080</u>

10. Staff costs

Total staff costs for the year ended 31 October 2022 were:

	2022	2021
	£	£
Salaries and wages	6,507	4,888
	<u>6,507</u>	<u>4,888</u>

	2022	2021
	£	£
Charitable	0	1
	<u>0</u>	<u>1</u>

12. Comparative for the Statement of Financial Activities

	Unrestricted funds	Restricted funds	2021
	£	£	£
Income and endowments from:			
Donations and legacies	15,418	6,000	21,418
Charitable activities	10,403	-	10,403
Investments	1	-	1
Total	<u>25,822</u>	<u>6,000</u>	<u>31,822</u>
Expenditure on:			
Raising funds	(3,027)	-	(3,027)
Charitable activities	(22,075)	(8,000)	(30,075)
Total	<u>(25,102)</u>	<u>(8,000)</u>	<u>(33,102)</u>
Net income/expenditure	720	(2,000)	(1,280)
Reconciliation of funds			
Total funds brought forward	32	2,000	2,032
Total funds carried forward	<u>752</u>	<u>-</u>	<u>752</u>

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2022

13. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	900	-
Accruals and deferred income	810	810
	1,710	810

14. Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Other creditors	-	363
	-	363

15. Movement in funds

Unrestricted Funds

	Balance at 01/11/2021	Incoming resources	Outgoing resources	Balance at 31/10/2022
	£	£	£	£
<i>General</i>				
General	752	28,328	(12,056)	17,024
	752	28,328	(12,056)	17,024

Unrestricted Funds - Previous year

	Balance at 01/11/2020	Incoming resources	Outgoing resources	Balance at 31/10/2021
	£	£	£	£
<i>General</i>				
General	32	25,822	(25,102)	752
	32	25,822	(25,102)	752

Purpose of unrestricted Funds

General

Unrestricted funds are generally funds that are available for use at the trustees' discretion in furtherance of the objects of the charity.

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2022

Restricted Funds

	Balance at 01/11/2021	Incoming resources	Outgoing resources	Balance at 31/10/2022
	£	£	£	£
Restricted funds	-	50,000	(27,592)	22,408
	-	50,000	(27,592)	22,408

Restricted Funds - Previous year

	Balance at 01/11/2020	Incoming resources	Outgoing resources	Balance at 31/10/2021
	£	£	£	£
Restricted funds	2,000	6,000	(8,000)	-
	2,000	6,000	(8,000)	-

Purpose of restricted funds

Restricted funds

Restricted funds are given for a specific purpose

16. Analysis of net assets between funds

	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	17,023	-	17,023
Restricted funds			
Restricted funds	22,409	-	22,409
	39,432	-	39,432

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2022

Previous year

	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	1,115	(363)	752
Restricted funds			
	1,115	(363)	752

17. Company limited by guarantee

Greencuisine Trust is a company limited by guarantee and accordingly does not have a share capital.

GREENCUISINE TRUST

England & Wales - Charity number 1141277

Accounts

Charity number: 1141277
Company number: 07415307
(England and Wales)

Greencuisine Trust

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 October 2021

Greencuisine Trust
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For the year ended 31 October 2021

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Greencuisine Trust
Report of the Trustees
For the year ended 31 October 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 October 2021. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The purpose of the charity is to improve the knowledge and understanding of environmental issues and to show how bio-diversity, farming together with methods of and preparing & preserving food affects the stability and integrity of the planet.

Through workshops, collaborative projects & events, the Trust highlights the connections between the health & vitality of people, communities and the whole living planet. It shows how locally grown organic food supports community stability, minimises damage to natural resources and helps mitigate climate change. The Trust works to address the significant economic, environmental and social impacts caused by the waste of soil, water, energy and nutrients. A key strand of the Trust's work is researching and teaching methods of growing & processing food that maximises nutrients.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Lockdown restrictions between October 2020 - March 2021 resulted in key events and courses being cancelled. The courses for Hawkwood college were moved online and the Forest Food Garden elective teaching at the University of Sussex was also delivered on line. Teaching resumed face to face in September 2021 and a number of workshops resumed at the Byres.

Daphne on behalf of the Trust wrote the nutrition chapter for Neals Yard Remedies book Mental Wellness. The income generated helped towards the core costs of the charity. The book was published in May 2021.

In September 2021 Daphne returned to volunteering for The Real Junk Food Project (TRJFP) as a chef in Cafe Gardner. At the time of writing a grant has enabled Daphne to teach maximising nutrition and minimising waste workshops in collaboration with TRJFP during 2022.

During year end October 2021 Greencuisine Trust collaborated with Hayman's Farm. The project involves building a kitchen at the centre of a biodynamic farm which will connect people to soil, food and health through experience. Through biodynamic farming and the transformative process of cooking we see that microbes, soil, minerals, plants, sun, moon and planet earth are all interconnected and deepen our understanding of the potential of food to truly nourish our bodies. Our role is designing the kitchen and over the next couple of years train chefs to run the kitchen in addition we are designing & running a series of workshops.

The trustees were delighted that Dr Romy Fraser OBE agreed to be the Trusts new patron.

FINANCIAL REVIEW

Reserves

During the year ending October 2021 the Trust was unable to keep an unrestricted reserve policy of £2,000. Core funding secured in January 2022 along with new initiatives and projects means the reserve at time of writing has been reinstated.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Greencuisine Trust Ltd has a memorandum governing document.

Recruitment and appointment of trustees

There are 4 trustees with a circulating chair.

Trustees are appointed by the founding member Daphne Lambert

The memorandum states there must be 4 meetings a year 2 of which can be conference calls

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Greencuisine Trust
Charity registration number	1141277
Company registration number	07415307
Principal address	1 Byre Wellingham Lane

Greencuisine Trust
Report of the Trustees Continued
For the year ended 31 October 2021

Ringmer
Lewes
BN8 5SN

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Laura Ellison
Susan Fleming
William Van Marle
Candida Blaker

Independent examiners

Andrew M Wells FMAAT
99 Western Road
Lewes
East Sussex
BN7 1RS

Bankers

Triodos Bank
Deanery Road
Bristol
BS1 5AS

Approved by the Board of Trustees and signed on its behalf by

..... 19 July 2022
Susan Fleming

Greencuisine Trust
Independent Examiners Report to the Trustees
For the year ended 31 October 2021

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 October 2021.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no 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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

.....
Andrew M Wells FMAAT

99 Western Road

Lewes

East Sussex

BN7 1RS

19 July 2022

Greencuisine Trust
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 October 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 £	2020 £
Income and endowments from:					
Donations and legacies	2	15,418	6,000	21,418	22,160
Charitable activities	3	10,403	-	10,403	12,427
Investments	4	1	-	1	2
Total		25,822	6,000	31,822	34,589
Expenditure on:					
Raising funds	5	(3,027)	-	(3,027)	(3,303)
Charitable activities	6/7	(22,075)	(8,000)	(30,075)	(36,896)
Total		(25,102)	(8,000)	(33,102)	(40,199)
Net income/expenditure		720	(2,000)	(1,280)	(5,610)
Reconciliation of funds					
Total funds brought forward		32	2,000	2,032	7,642
Total funds carried forward		752	-	752	2,032

Greencuisine Trust
Statement of Financial Position
As at 31 October 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		1,925	2,752
		1,925	2,752
Creditors: amounts falling due within one year	13	(810)	(720)
Net current assets		1,115	2,032
Total assets less current liabilities		1,115	2,032
Creditors: amounts falling due after more than one year	14	(363)	-
Net assets		752	2,032
The funds of the charity			
Restricted income funds	15	-	2,000
Unrestricted income funds	15	752	32
Total funds		752	2,032

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

 Susan Fleming
 Trustee

19 July 2022

Greencuisine Trust
Notes to the Financial Statements
For the year ended 31 October 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

Greencuisine Trust 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 note(s).

Going concern

The accounts have been prepared on a going concern basis and the trustees believe there to be no material uncertainties about the charity's ability to continue as a going concern.

Funds

Unrestricted funds are generally funds that are available for use at the trustees' discretion in furtherance of the objects of the charity.

Further details are disclosed in note 15.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Incoming resources from tax reclaims are included in the statement of financial activities at the same time as the gift to which they relate.

Income derived from events is recognised as earned (this is, as the related goods or services are provided).

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Taxation

The company is a registered charity and is therefore exempt from taxation.

Operating leases

Rents payable under operating leases are charged in the statement of financial activities on a straight line basis over the lease term.

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2021	2020
	£	£	£	£
Donations received	15,418	6,000	21,418	22,160
	15,418	6,000	21,418	22,160

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2021

3. Income from charitable activities

	2021	2020
	£	£
Unrestricted funds		
<i>Education and promotion of organic and natural farming</i>		
Course fees	2,723	10,925
Rental income	3,121	92
Consultancy	4,559	1,410
	10,403	12,427
	10,403	12,427

4. Investment income

	2021	2020
	£	£
Unrestricted funds		
Bank interest receivable	1	2
	1	2

5. Expenditure on other trading activities

	2021	2020
	£	£
Unrestricted funds		
Provision of accommodation	3,027	3,303
	3,027	3,303

6. Costs of charitable activities by fund type

	Unrestricted funds	Restricted funds	2021	2020
	£	£	£	£
Education and promotion of organic and natural farming	18,348	8,000	26,348	31,960
Support costs	3,727	-	3,727	4,936
	22,075	8,000	30,075	36,896

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2021

7. Costs of charitable activities by activity type

	Activities undertaken directly £	Support costs £	2021 £	2020 £
Support costs				
Education and promotion of organic and natural farming	26,348	3,727	30,075	36,896

8. Analysis of support costs

	2021 £	2020 £
Education and promotion of organic and natural farming		
Finance	156	29
Advertising and promotion	27	287
Travel costs	-	110
Facilities	2,018	2,444
Stationery and telephone	275	815
Insurance	171	171
Governance costs	1,080	1,080
	3,727	4,936

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021 £	2020 £
Accountancy fees	1,080	1,080

10. Staff costs

Total staff costs for the year ended 31 October 2021 were:

	2021 £	2020 £
Salaries and wages	4,888	6,177
	4,888	6,177

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2021

	2021	2020
Charitable	1	1
	<u>1</u>	<u>1</u>

12. Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2020 £
Income and endowments from:			
Donations and legacies	5,660	16,500	22,160
Charitable activities	12,427	-	12,427
Investments	2	-	2
Total	<u>18,089</u>	<u>16,500</u>	<u>34,589</u>
Expenditure on:			
Raising funds	(3,303)	-	(3,303)
Charitable activities	(21,083)	(15,813)	(36,896)
Total	<u>(24,386)</u>	<u>(15,813)</u>	<u>(40,199)</u>
Net income/expenditure	(6,297)	687	(5,610)
Reconciliation of funds			
Total funds brought forward	6,329	1,313	7,642
Total funds carried forward	<u>32</u>	<u>2,000</u>	<u>2,032</u>

13. Creditors: amounts falling due within one year

	2021 £	2020 £
Accruals and deferred income	810	720
	<u>810</u>	<u>720</u>

14. Creditors: amounts falling due after more than one year

	2021 £	2020 £
Other creditors	363	-
	<u>363</u>	<u>-</u>

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2021

15. Movement in funds

Unrestricted Funds

	Balance at 01/11/2020	Incoming resources	Outgoing resources	Balance at 31/10/2021
	£	£	£	£
<i>General</i>				
General	32	25,822	(25,102)	752
	32	25,822	(25,102)	752

Unrestricted Funds - Previous year

	Balance at 01/11/2019	Incoming resources	Outgoing resources	Balance at 31/10/2020
	£	£	£	£
<i>General</i>				
General	6,329	18,089	(24,386)	32
	6,329	18,089	(24,386)	32

Purpose of unrestricted Funds

General

Unrestricted funds are generally funds that are available for use at the trustees' discretion in furtherance of the objects of the charity.

Restricted Funds

	Balance at 01/11/2020	Incoming resources	Outgoing resources	Balance at 31/10/2021
	£	£	£	£
Restricted funds	2,000	6,000	(8,000)	-
	2,000	6,000	(8,000)	-

Restricted Funds - Previous year

	Balance at 01/11/2019	Incoming resources	Outgoing resources	Balance at 31/10/2020
	£	£	£	£
Restricted funds	1,313	16,500	(15,813)	2,000
	1,313	16,500	(15,813)	2,000

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2021

Purpose of restricted funds

Restricted funds

Restricted funds are given for a specific purpose

16. Analysis of net assets between funds

	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	1,115	(363)	752
Restricted funds			
	1,115	(363)	752
Previous year			
	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	32	-	32
Restricted funds			
Restricted funds	2,000	-	2,000
	2,032	-	2,032

17. Company limited by guarantee

Greencuisine Trust is a company limited by guarantee and accordingly does not have a share capital.

GREENCUISINE TRUST

England & Wales - Charity number 1141277

Accounts

Charity number: 1141277
Company number: 07415307
(England and Wales)

Greencuisine Trust

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 October 2020

Greencuisine Trust
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Greencuisine Trust
Report of the Trustees
For the year ended 31 October 2020

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 October 2020. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The purpose of the charity is to improve the knowledge and understanding of environmental issues and to show how bio-diversity, agriculture and preparing & preserving food affects the stability and integrity of the planet and provides a paradigm for sustainable living.

Through workshops, collaborative projects & events, the Trust highlights the connections between the health & vitality of people, communities and the whole living planet. It shows how locally grown organic food supports community stability, minimises damage to natural resources and helps mitigate climate change. The Trust works to address the significant economic, environmental and social impacts caused by the waste of soil, water, energy and nutrients. A key strand of the Trust's work is researching and teaching methods of growing & processing food that maximises nutrients.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Much of the Trust's work revolves around courses, workshops, collaborative projects and events; the pandemic of 2020 meant the charity was no longer able to undertake this work, though we adapted to a certain extent by taking some teaching online.

A small grant was available to complete 2 videos during the year ending October 2019 progress was severely hampered but one was completed in March 2021 and the final one nears completion as I write this report in June 2021.

During 2020 Daphne Lambert on behalf of the Trust wrote the nutrition chapter for the new Dorling Kindersley/Neals Yard Remedies book on Mental Health which was published in May 2021.

The Forest Food Garden elective began at the University of Sussex with Daphne Lambert working alongside Dr John Parry & Perpetua Kirby both from the University School of Education. In June 2021 the elective won a 'Teaching to disrupt award'. There were 96 nominations, 8 were shortlisted and 3 won an award. The Forest Food Garden was seen as an amazing initiative that created a positive environmental impact and gave invaluable outdoor community experience to the students.

FINANCIAL REVIEW

Reserves

During the year ending October 2020 the Trust was unable to keep an unrestricted reserve policy of £2,000. With many new teaching posts, initiatives and projects lined up for 2022 and providing the Trust remains adaptable within the changing landscape it looks likely we will be able to reinstate the reserve. In addition we will be seeking a grant to support our work.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Greencuisine Trust Ltd has a memorandum governing document.

Recruitment and appointment of trustees

There are 4 trustees with a circulating chair.

Trustees are appointed by the founding member Daphne Lambert

The memorandum states there must be 4 meetings a year 2 of which can be conference calls

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Greencuisine Trust
Charity registration number	1141277
Company registration number	07415307
Principal address	1 Byre Wellingham Lane Ringmer Lewes

Greencuisine Trust
Report of the Trustees Continued
For the year ended 31 October 2020

BN8 5SN

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Laura Ellison
Susan Fleming
William Van Marle
Candida Blaker

Independent examiners

Andrew M Wells Accountancy
99 Western Road
Lewes
East Sussex
BN7 1RS

Bankers

Triodos Bank
Brunel House
11 The Promenade
Bristol
BS8 3NN

Approved by the Board of Trustees and signed on its behalf by

..... 15 July 2021
Susan Fleming

Greencuisine Trust
Independent Examiners Report to the Trustees
For the year ended 31 October 2020

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 October 2020.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no 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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

.....
Andrew M Wells Accountancy
99 Western Road
Lewes
East Sussex
BN7 1RS

15 July 2021

Greencuisine Trust
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 October 2020

	Notes	Unrestricted funds £	Restricted funds £	2020 £	2019 £
Income and endowments from:					
Donations and legacies	2	5,660	16,500	22,160	38,561
Charitable activities	3	12,427	-	12,427	21,129
Investments	4	2	-	2	3
Total		18,089	16,500	34,589	59,693
Expenditure on:					
Raising funds	5	(3,303)	-	(3,303)	(3,321)
Charitable activities	6/7	(21,083)	(15,813)	(36,896)	(52,991)
Total		(24,386)	(15,813)	(40,199)	(56,312)
Net income/expenditure		(6,297)	687	(5,610)	3,381
Reconciliation of funds					
Total funds brought forward		6,329	1,313	7,642	4,261
Total funds carried forward		32	2,000	2,032	7,642

Greencuisine Trust
Statement of Financial Position
As at 31 October 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	13	-	95
Cash at bank and in hand		2,752	8,393
		2,752	8,488
Creditors: amounts falling due within one year	14	(720)	(846)
Net current assets		2,032	7,642
Total assets less current liabilities		2,032	7,642
Net assets		2,032	7,642
The funds of the charity			
Restricted income funds	15	2,000	1,313
Unrestricted income funds	15	32	6,329
Total funds		2,032	7,642

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Susan Fleming
Trustee

15 July 2021

Greencuisine Trust
Notes to the Financial Statements
For the year ended 31 October 2020

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

Greencuisine Trust 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 note(s).

Going concern

The accounts have been prepared on a going concern basis and the trustees believe there to be no material uncertainties about the charity's ability to continue as a going concern.

Funds

Unrestricted funds are generally funds that are available for use at the trustees' discretion in furtherance of the objects of the charity.

Further details are disclosed in note 15.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Incoming resources from tax reclaims are included in the statement of financial activities at the same time as the gift to which they relate.

Income derived from events is recognised as earned (this is, as the related goods or services are provided).

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Taxation

The company is a registered charity and is therefore exempt from taxation.

Operating leases

Rents payable under operating leases are charged in the statement of financial activities on a straight line basis over the lease term.

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2020

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2020	2019
	£	£	£	£
Donations received	5,660	16,500	22,160	38,561
	5,660	16,500	22,160	38,561

3. Income from charitable activities

	2020	2019
	£	£
Unrestricted funds		
<i>Education and promotion of organic and natural farming</i>		
Course fees	10,925	8,264
Rental income	92	7,068
Consultancy	1,410	5,797
	12,427	21,129
	12,427	21,129

4. Investment income

	2020	2019
	£	£
Unrestricted funds		
Bank interest receivable	2	3
	2	3

5. Expenditure on other trading activities

	2020	2019
	£	£
Unrestricted funds		
Provision of accommodation	3,303	3,321
	3,303	3,321

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2020

6. Costs of charitable activities by fund type

	Unrestricted funds	Restricted funds	2020	2019
	£	£	£	£
Education and promotion of organic and natural farming	16,147	15,813	31,960	46,829
Support costs	4,936	-	4,936	6,162
	21,083	15,813	36,896	52,991

7. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2020	2019
	£	£	£	£
Support costs				
Education and promotion of organic and natural farming	31,960	4,936	36,896	52,991

8. Analysis of support costs

	2020	2019
	£	£
Education and promotion of organic and natural farming		
Finance	29	43
Advertising and promotion	287	1,316
Travel costs	110	668
Facilities	2,444	2,539
Stationery and telephone	815	319
Insurance	171	107
Governance costs	1,080	1,170
	4,936	6,162

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2020	2019
	£	£
Accountancy fees	1,080	1,170

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2020

10. Staff costs

Total staff costs for the year ended 31 October 2020 were:

	2020	2019
	£	£
Salaries and wages	6,177	6,193
	<u>6,177</u>	<u>6,193</u>

	2020	2019
	£	£
Charitable	1	1
	<u>1</u>	<u>1</u>

12. Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2019 £
Income and endowments from:			
Donations and legacies	73	38,488	38,561
Charitable activities	21,129	-	21,129
Investments	3	-	3
Total	<u>21,205</u>	<u>38,488</u>	<u>59,693</u>
Expenditure on:			
Raising funds	(3,321)	-	(3,321)
Charitable activities	(14,503)	(38,488)	(52,991)
Total	<u>(17,824)</u>	<u>(38,488)</u>	<u>(56,312)</u>
Net income/expenditure	3,381	-	3,381
Reconciliation of funds			
Total funds brought forward	2,948	1,313	4,261
Total funds carried forward	<u>6,329</u>	<u>1,313</u>	<u>7,642</u>

13. Debtors

	2020	2019
	£	£
Amounts due within one year:		
Trade debtors	-	95
	<u>-</u>	<u>95</u>

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2020

14. Creditors: amounts falling due within one year

	2020	2019
	£	£
Other creditors	-	127
Accruals and deferred income	720	719
	<u>720</u>	<u>846</u>

15. Movement in funds

Unrestricted Funds

	Balance at 01/11/2019	Incoming resources	Outgoing resources	Balance at 31/10/2020
	£	£	£	£
<i>General</i>				
General	6,329	18,089	(24,386)	32
	<u>6,329</u>	<u>18,089</u>	<u>(24,386)</u>	<u>32</u>

Unrestricted Funds - Previous year

	Balance at 01/11/2018	Incoming resources	Outgoing resources	Balance at 31/10/2019
	£	£	£	£
<i>General</i>				
General	2,948	21,205	(17,824)	6,329
	<u>2,948</u>	<u>21,205</u>	<u>(17,824)</u>	<u>6,329</u>

Purpose of unrestricted Funds

General

Unrestricted funds are generally funds that are available for use at the trustees' discretion in furtherance of the objects of the charity.

Restricted Funds

	Balance at 01/11/2019	Incoming resources	Outgoing resources	Balance at 31/10/2020
	£	£	£	£
Restricted funds	1,313	16,500	(15,813)	2,000
	<u>1,313</u>	<u>16,500</u>	<u>(15,813)</u>	<u>2,000</u>

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2020

Restricted Funds - Previous year

	Balance at 01/11/2018	Incoming resources	Outgoing resources	Balance at 31/10/2019
	£	£	£	£
Restricted funds	1,313	38,488	(38,488)	1,313
	1,313	38,488	(38,488)	1,313

Purpose of restricted funds

Restricted funds

Restricted funds are given for a specific purpose

16. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	32	32
Restricted funds		
Restricted funds	2,000	2,000
	2,032	2,032

Previous year

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	6,329	6,329
Restricted funds		
Restricted funds	1,313	1,313
	7,642	7,642

17. Company limited by guarantee

Greencuisine Trust is a company limited by guarantee and accordingly does not have a share capital.

Greencuisine Trust
Notes to the Financial Statements Continued
For the year ended 31 October 2020