

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

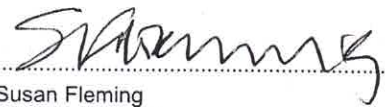
Independent examiner

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
	<u>1,200</u>	<u>1,110</u>

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.