

Hackney Foodbank:

A Year of Impact

Annual Report 2024/25



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This Annual Report presents a review of the year April 1st 2024 to March 31st 2025, reporting on achievements, performance and impact, including financial performance and the financial position to demonstrate the Trustees' stewardship and management of charitable funds. This report is also intended to serve as a Directors' Report for the purposes of the Companies Act 2006.



The Trustees and staff of Hackney Foodbank wish to express their heartfelt thanks for the kindness of volunteers and donors, without whom such impactful support would not have been possible.



Letter from the Chair

Tackling hunger and poverty together

Everyone deserves to live with dignity, yet too many in our community are going without life's essentials, skipping meals, living in cold homes and facing social isolation.

Thanks to you, over the past year, we've provided the equivalent of 282,800 meals for people experiencing hardship and our caseworker team has been able to help hundreds of people escape the root causes of poverty. Ultimately our dream is to end the need for food banks, and your support is making all the difference.

Because of you, people like Emma, who was refused the disability benefits she was entitled to, now have financial security. Because of you, £442,178 has been put back into people's pockets through our casework in the last year,

helping our visitors regain control of their finances. And because of you, our school holiday lunch scheme supported 552 children throughout the school holidays, providing the equivalent of 10,775 meals.

We stand together to ensure no-one goes hungry and, with expertise and compassion, we help people build more secure lives.

Thank you for helping us to change lives, and for showing our visitors they aren't alone - that we're in it together.

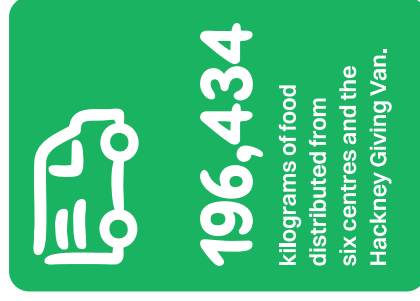
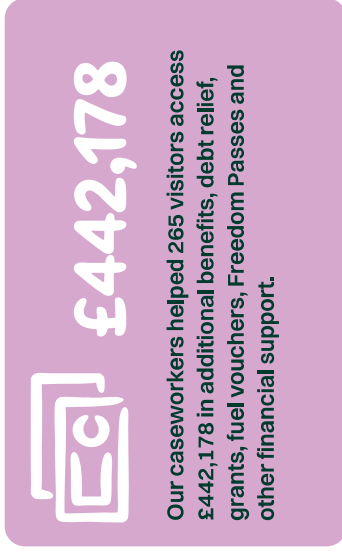
Please read on for more information about what you've helped to make possible in the past year at Hackney Foodbank.

Fatima Habib
Chair of Trustees



Our year in numbers

The impact we have made together



Our achievements

Preventing hunger in our community



Between April 2024 and March 2025 thanks to your kindness, Hackney Foodbank distributed the equivalent of 282,800 meals for people experiencing hardship – a 22% increase in a year.

With your help, we supported 3,872 households – that's 7,884 people, of which 2,443 were children. Over 70% of our visitors only came between one and three times a year.

Our food distribution centres are open six days a week and are based in community buildings in Central Hackney, Dalston, Hoxton, Stoke Newington and Homerton.

Visitors to our Leaside food bank had reported finding the centre difficult to access, so we recently moved to St Andrew's Church in Bethune Road. Our Kingsmead Kabin centre in Homerton was opened in response to high deprivation there – demand in the east of Hackney is so high that we're looking for new, bigger venues.

The Hackney Giving Van, our mobile food bank, is out five days a week, ensuring we're within easy walking distance of all visitors. We regularly review its locations and work with other community organisations to ensure it's parked in recognisable places, where the need is greatest and that, together with our physical centres, we achieve a good geographical spread.

Ill health and mental illness can make it hard for some people to visit our centres, and in 2024/25 we delivered 768 food parcels to people at home (10,359 meals).

Given the rising need, we're working hard to bring efficiencies. Thanks to Hackney Council finding us a larger headquarters, we've been able to close our off-site warehouse and bring all food donations under one roof. In 2025 we were gifted a new electric van for home deliveries, which enabled us to stop leasing our old van. These steps have brought much-needed savings.

We work closely with other emergency food providers to reduce waste and tackle hunger. When we receive catering-sized donations or food that's nearing the end of its use-by-date, we pass it on. In 2024/25 we redistributed 300kg of food to organisations including Idia's Community Kitchen and Shepherd's Fold Food Bank.

As part of our wider commitment to alleviating the food crisis, Hackney Foodbank is also an active member of the Food Network, a group of 40 organisations dedicated to reducing hunger. Insight from that network is shared with Hackney Council and Feeding Britain who campaign for systems change.



7,884

people supported during 2024/25 by Hackney Foodbank

Serving good food for all cultural and dietary needs



fruit and vegetables. This is in addition to the food we receive from Growing Communities. Last year we distributed 33,300kg of fresh produce (a 449% increase on the year before).

Our food bank serves people of all faiths and a multitude of dietary needs. We provide meat, vegetarian, vegan, gluten-free, Kosher and Halal food parcels.

In April 2024 we partnered with the Felix Project to ensure that, in addition to our standard three-day emergency food parcels, visitors are offered bags of fresh

Volunteers who go above and beyond



In fact, volunteers help with everything: meeting our visitors and giving out food parcels, packing crates in our warehouse, driving the vans, helping with admin and running our supermarket collection days.

Our volunteers are the lifeblood of Hackney Foodbank. As we responded to a 22% surge in demand last year, local people really stepped up to help – devoting 11,879 hours (a 58% increase on the year before).

Some of our volunteers, like Marva who supports the Hackney Giving Van, have been with us since the very beginning. Others, like Lucy who supports our fundraising team every week and Cathy who is in the warehouse most days, go above and beyond to help.

14%

of volunteer hours were given by staff from businesses

In the last year we've also seen a big surge in corporate support – 14% of our volunteer hours were given by staff from businesses in the capital – keen to give something back.

Without the kindness of our amazing volunteer team, we simply couldn't do what we do.

Caseworkers helping end the need for food banks



visitors to specialist organisations which provide support with debt, mental health, domestic violence, asylum issues and much more.

Our caseworkers have been described as “living angels” and for good reason. In 2024/25 they supported 265 people, helping them access benefits, grants for furniture, fuel, and more.

Between 2024 and 25 our caseworkers helped visitors access £442,178 in additional benefits, debt relief, grants, fuel vouchers, Freedom Passes and other financial support. And they referred

visitors to specialist organisations which provide support with debt, mental health, domestic violence, asylum issues and much more.

It's hoped that by providing caseworker support, we'll be able to help repeat visitors live more independently, ultimately reducing food bank dependency.

In addition to our Caseworker Manager, the team includes an employment specialist, a caseworker seconded from Citizens Advice and a trainee caseworker.

Businesses stepping up for the food bank



Businesses have really stepped up to support Hackney Foodbank this year, and we're so thankful. From packing emergency food parcels in the warehouse to joining our Supermarket Sweep challenge, businesses from Burberry, Toms and House of Hackney to Box, FactSet and AXA have been the most tremendous help. The donations they've made in return for volunteering opportunities have enabled us to provide thousands of emergency food parcels.



187,200

cups of tea donated by Clipper Teas

Last year, Pip and Nut donated 7,923kg of nut butter to our food bank – enough to provide a jar in almost every single food parcel we distributed! And Clipper Teas donated 476kg of tea (the equivalent of 187,200 cups of tea!).

Our thanks also go to the team at Give Today who created a platform that enables people to buy food via a store on our website. Last year £8,982 worth of donations arrived that way!

Long-term food bank supporters Location Location estate agency collected 525kg of food and in October they pledged to double any food donations received at their Stoke Newington offices.



A festive Christmas for all



600

bags of festive treats given out!

of festive treats. In the week before Christmas, we provided emergency food for 1,084 people (a 40% increase on the year before).

Christmas is our busiest time for donations. We received 17,244kg of food in December alone, compared with just 7,137kg in January.

Thanks to a generous donation from FactSet, 300 children received a One for All gift voucher from Hackney Foodbank, and we were able to give out 600 bags

A year of fantastic events



The staff and swimmers at London Fields Lido raised £900 with their sale of unwanted Christmas presents.

In November, Jacob and Oleg hosted a Thanksgiving Dinner at Home House, which raised £3,050.

Our inaugural Hackney Footballers Against Hunger tournament, run in partnership with Papi restaurant, raised £2,000 in October.

Hackney Bandcamp held a fantastic Rave Orchestra event at 93 Feet East in August, which raised £801.

More than 50 local businesses donated prizes for our Spring auction. Thanks to their generosity and yours, the online event raised £7,200.

Comedians Aisling Bea and Nish Kumar pulled out all the stops for the food bank during the last weekend before Christmas, with their charity gig at Earth in Dalston and with a food drive at Angel Comedy. They raised £31,407.93 and collected 875kg of food.

Once again, the Local Buyers Club shop-local discount card teamed up with Stoke Newington Business Association to run Trick or Eat – a Halloween event, which collected 982kg of food.

Small businesses in Stoke Newington also stepped up for us! Stoke Newington Business Association's Winter Trail raised more than £715 and Everyday Sunshine's Christmas Extravaganza collected 485kg of food and raised £1,058.

Case study 1

Food bank gives hope to young family at risk of homelessness

For two months, mother-of-two Alicia was without work and had to borrow from friends to survive.

Her application for Universal Credit took longer than usual to process due to an administrative error and, unable to afford the essentials such as rent and food, she turned to Hackney Foodbank for help.

She said: "November and December were the worst months of my life. I didn't work, didn't have any income. I applied for Universal Credit, and, due to an error, it wasn't approved. For two whole months I lived on money borrowed from friends."

Alicia is a single mum living in a one-bed flat but is facing homelessness due to unpaid rent. She says she was refused child benefits and that her Universal Credit was subject to a benefits cap.

In January she got a new job in hospitality – working 15 hours a week she earns £13 per hour, which isn't enough to cover her bills.

She added: "I am doing everything I can, I have regular appointments with the Job Centre to see what work is available to me. All those issues were overwhelming. I felt alone, struggling with daily problems and the helplessness that comes with having linguistic limits to defend myself."

“

I called Hackney Foodbank and spoke about my issues with a huge amount of hope, and I have slowly started to recover. It wasn't challenging when I was speaking to the Hackney Foodbank team — they are doing so much for me.

”

The food bank's caseworkers have been helping Alicia with her benefits application and are also helping her find suitable employment.

She added: "I am aware that the benefits nowadays aren't enough to provide enough for a family to sustain itself with dignity. But that benefit would be helpful as I could buy some clothes for my children."



Case study 2

Food bank's caseworker a lifeline for domestic violence survivor

Sarah moved to the UK from Pakistan for an arranged marriage and was subjected to emotional abuse and domestic violence.

She lived in a women's refuge for around 10 months before a Council provided her with a home.

She said: "Now I have post-traumatic stress disorder. I couldn't handle the humiliation of what happened to me. I'm still traumatized."

"Eventually, after years living in a refuge and a hotel, I was given a flat but there was no paint on the walls, everything was broken and there was no furniture. I'd never lived in a place by myself my whole life."

"I used to go to the food bank and one time I met Lara, their case worker. She helped me so much. I was referred to an organisation who gave me good furniture. I got a small sofa, a table, a fridge and a washing machine."

“

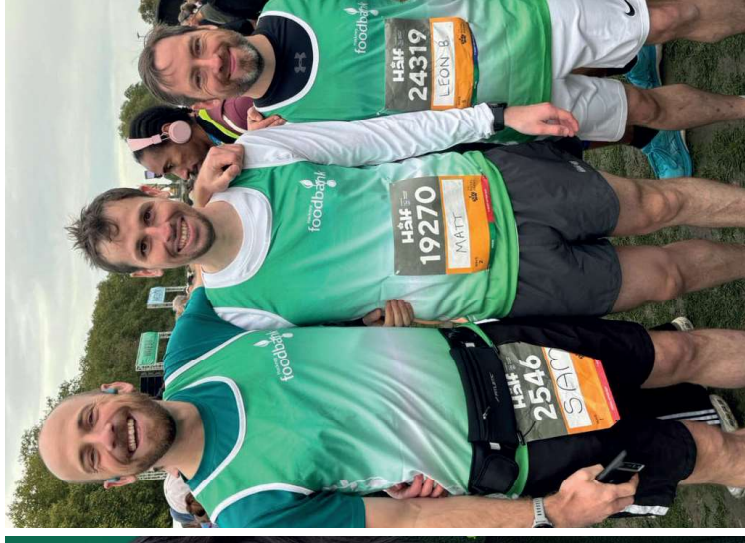
The things Lara did for me were amazing — nobody else did that for me in my life. She is like a living angel. I'm very alone — my financial situation is so bad. I receive Universal Credit, but it's not enough.

”

Lara referred Sarah to Hackney Council for support with getting her home furnished and she was helped by an organisation called Furnishing Futures, which works with survivors of domestic violence. She was also given supermarket vouchers via the Cadent Foundation and a heated blanket, which enabled her to keep warm when she couldn't afford to heat her home.

Lara Callaway, Hackney Foodbank's Caseworker Manager, said: "Being able to signpost people for help with things like furniture and ways to keep warm offers a real lifeline and helps break the cycle of poverty."





We make a
difference together

Charity overview

Who we are

The Hackney Foodbank was incorporated on 9th December 2011 (Charity number 1149896). As a charitable company, limited by guarantee, we are governed by our Articles of Association.

Our charitable objects during 2024/25 were:

- (1) To advance the Christian faith (as expressed in the Apostle's creed 1) in the London Borough of Hackney, or elsewhere, by the practical expression of Christian compassion and hospitality primarily by the provision of a food bank;
- (2) The relief of financial hardship amongst people in Hackney and surrounding areas or in other parts of the United Kingdom in such ways as the Trustees think fit, in particular, but not exclusively by:
 - (a) Providing emergency food and household items to individuals and families in need and/or for distribution by charities or other organisations working to prevent or relieve poverty.
 - (b) Such other means, including (but not limited to) the provision of support or signposting to relevant information and other advisory services.

During the year Members resolved to change the charity's objectives to better reflect the purpose of the food bank. These Articles of Association were amended by a vote of our members in February 2025, and have been lodged with the Charity Commission. During 2025 the articles will be updated.

Our new charitable objects will be:

The relief of financial hardship amongst people in Hackney and the surrounding areas or in other parts of the United Kingdom in such ways as the Trustees from time to time think fit and expresses the Christian roots of the charity, in particular, but not exclusively by:

- (a) Providing emergency food and household items to individuals and families in need and/or for distribution by charities or other organisations working to prevent or relieve poverty.
- (b) Such other means, including (but not limited to) the provision of support or signposting to relevant information and other advisory services.

How we do it

Organisational structure and decision making

The organisation and running of Hackney Foodbank is the responsibility of the Trustees (who also serve as Directors). Day-to-day management of the charity's activities is delegated to the CEO, who leads the staff team and whose salary is set by Cendex (a benchmarking tool helping organisations compare their pay and benefit to the broader market).

Our Members include Grace Church Hackney Trust, St Monica's RC Church in Hoxton; St John's in Hoxton; Our Lady and St Joseph's (Dalston), St Mary's Church (Stoke Newington) and Clapton Commons Community Organisation.

Hackney Foodbank is part of the Trussell network, and this brings opportunities for training and technical support and the chance to ensure Hackney's data forms part of the national picture.

Method of appointment or election of Trustees

Any person who is willing may be appointed to act as a Trustee by the charity by ordinary resolution or by the Board of Trustees, providing they retire at the next Annual General Meeting and then stand for reappointment.

Every year, a skills audit of Trustees is completed to identify skills and expertise required and to ensure a balance in terms of equality and diversity.

Opportunities to become a Trustee are advertised on volunteer websites and through other media, including via a recruitment agency if required. Member organisations can also nominate candidates. During 2024/25 two new Trustees were appointed.

Aims of the charity

Our aims are to provide three days' worth of emergency food for people experiencing hardship and to offer support to help visitors out of crisis.

We have a network of trusted referral partners who issue people in crisis with vouchers, which must be redeemed in a timely manner (in recognition of the fact they are intended for emergencies).

These rules form part of the charity's framework, ensuring our activities are for the public benefit. The Trustees are confident that, by their stewardship and management of charitable funds, the Hackney Foodbank continues to meet the requirements around public benefit as defined by the Charity Commission.

Reference and administrative details

The name of the charity (as it appears in the Register of Companies) is 'The Hackney Foodbank'. It is also known as 'HFB'. Its charity registration number (England and Wales) is 1149896 and the company registration number is 7877042.

The address of the charity's registered office is:

The Hackney Foodbank, Wally Foster Community Centre, Homerton Road, London E9 5QB

Those who were Trustees on the date that this report was approved, or who served as Trustee during the reporting period include:

Caroline O'Brien, Trustee, appointed on 6th November 2020.	Sarah Forrest, Trustee and Treasurer, appointed on 4th September 2024.
Chris Pile, Trustee, appointed on 19th January 2023.	Simon Hale, Trustee, appointed on 9th February 2024, resigned on 8th January 2025.
Fatima Habib, Chair of Trustees, appointed on 29th October 2024.	Tim Bethel, Trustee, appointed on 19th January 2023.
Fiona Anderson, Trustee, appointed on 24th January 2024.	Kate Wilkinson, Trustee, appointed on 19th January 2023.
Kamila Przybyszewska, Trustee, appointed on 24th January 2024.	
Michael Johnson, Trustee, appointed on 20th May 2020.	

The Trustees delegated day-to-day management of the charity during the reporting period to:

Pat Fitzsimons, Chief Executive Officer, appointed on 1st February 2022.

The Trustees also took advice from:

Insurance Broker Marsh Commercial 1st Floor 1 Bridgwater Road Worcester WR4 9FQ	Auditor Knight Goodhead Ltd 7 Bournemouth Road Chandler's Ford Eastleigh Hampshire SO53 3DA
Principal Bankers The Cooperative Bank PLC PO Box 101 1 Balloon Street Manchester M60 4EP	CAF Bank Limited 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ
Metro Bank PLC One Southampton Row London WC1B 5HA	Redwood Bank The Nexus Building Broadway Letchworth Garden City SG6 3TA

Investment Managers

CCLA Investment Management
Senator House
85 Queen Victoria Street
London EC4V 4ET

Solicitors

Denton's
1 Fleet Place
London EC4M 7WS

Bates Wells
10 Queen Street Place
London EC4R 1BE

HR Support Services

Peninsula Business Services Limited
The Peninsula
Victoria Place
Manchester SA3 3AJ

CIPD
151 The Broadway
Wimbledon
London SW19 1JQ

HR Connect

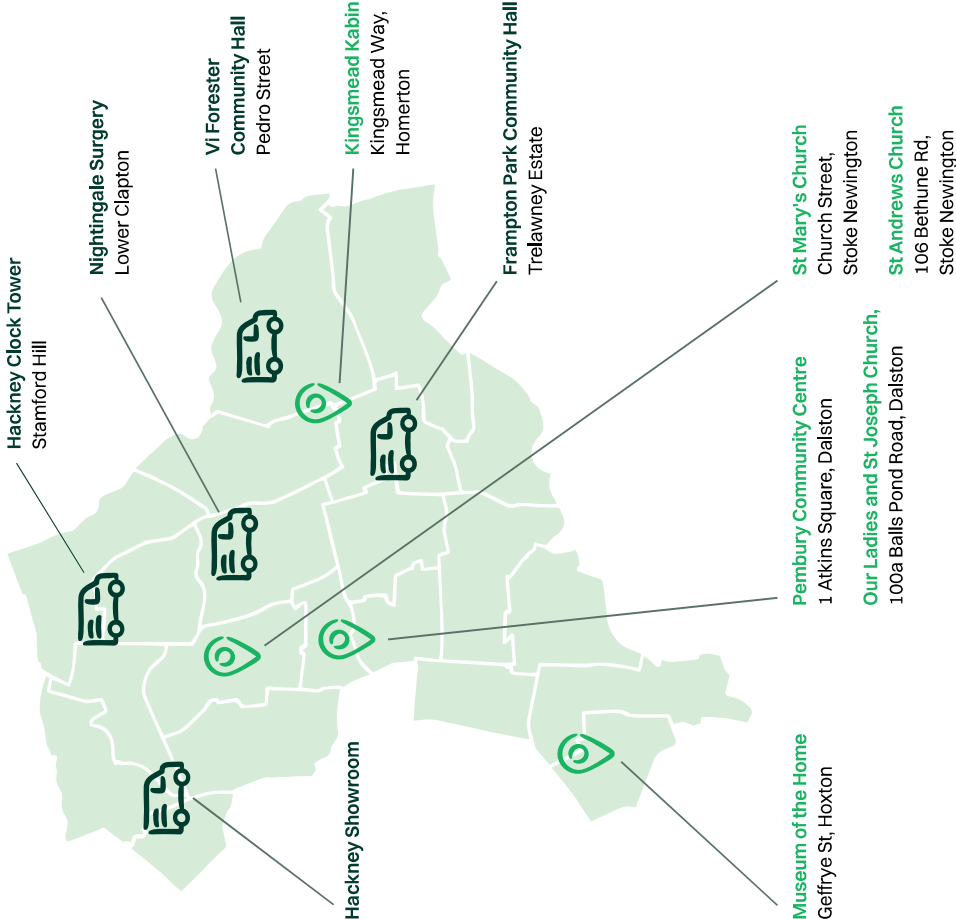
1 Abbey Wood Road
Kings Hill
West Malling
Kent ME19 4YT



Giving van locations 2024/25.



Food distribution centre locations 2024/25.



Financial review

How we have performed

For the 12 months to 31 March 2025, Hackney Foodbank generated a surplus of **£51,660**.

During 2025, total income received by the charity came to **£1,811,507** (2024: **£1,951,250**) with expenditure of **£1,760,913** (2024: **£2,274,650**). For the details behind these figures, please consult the financial statements which follow the report. Both the income and expenditure include 'donations-in-kind'. This includes the value of food we receive and distribute, but not the value of thousands of hours of volunteer time donated to the Charity.

In 2025, Hackney Foodbank's principal sources of funds comprised:

Individual and corporate donations:	£1,130,010
Value of food donated:	£368,097
Grants:	£301,963

Reserves policy

Hackney Foodbank's 'free reserves' are intended to protect the charity against a significant fall in income; to finance opportunities that may present themselves; and to meet other unexpected calls on funds. HFB's reserves policy requires that the charity retains free reserves (being unrestricted funds less fixed assets and food stocks) in unrestricted funds to be sufficient funding for three to six months of normal expenditure and any closure costs. At the end of 31 March 2025, unrestricted funds total **£896,090** (2024: **£860,902**). Of this amount, **£725,486** (2024: **£749,670**) is considered as free reserves. This is 23% above our reserve policy and the board may consider granting funds to appropriate local organisations.

Fundraising

The charity used the services of two professional fundraising organisations: Fundraising Consultants Ltd and Non-Profit Growth, during this year, however no funds were received as a result of these companies' activities. In the course of our fundraising activities, Hackney Foodbank takes care to protect people who may be vulnerable. Our digital mail-outs are only to people who have opted in and there is never any pressure for people to donate. We received one anonymous complaint (in July 2024), which was dealt with by the Trustees in line with our complaints procedure. Hackney Foodbank is a member of the Fundraising Regulator and adheres to its Fundraising Code of Practice.

Investments

HFB invests using an ethical fund (CCLA). The key drivers for making the investment were to manage the risk of loss of cash due to bank failure, and to optimise the return on the cash we hold. Because of market volatility towards the end of this period, our investments made a loss of £3,969 this year.

Investment performance is reviewed annually by the Finance, Audit and Risk Committee.

Risks and uncertainties

Hackney Foodbank, like all food banks in the UK, is responding to increasing demand arising from the UK's continuing cost-of-living crisis and reductions in benefits to some communities, such as the withdrawal of the Winter Fuel Allowance from some pensioners. We have faced increasing demand for our services over the year, falling food donations, falling volunteer involvement, and operating costs rising significantly, particularly the cost of food. We expect demand to continue growing in the immediate future. As a result of the increase in the number of staff in our Communications and Fundraising team last year, we were able to raise more funds from the corporate sector and from the residents of the borough. Grant funding, however, has become more challenging during the year. We will continue to fund the Communications and Fundraising team to ensure we are able to finance the growing need in the community.

Trustees' responsibilities

The Trustees (who are also directors of Hackney Foodbank for the purposes of company law) are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Accounting Standards, including Financial Reporting Standard 102: The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice). Company law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit for that period. In preparing those accounts, 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;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

As far as the Trustees are aware, there is no relevant audit information of which the auditors are unaware. Each Trustee has taken all the steps that they ought to have taken as a Trustee in order to make themselves aware of any relevant audit information and to establish that the company's auditors are aware of that information.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies, and complies with the charity's governing document and The Statement of Recommended Practice: Accounting and Reporting by Charities using FRS 102.

Declarations

The Trustees declare that they have approved the Trustees' Annual Report above.

Signed on behalf of the charity's Trustees:

Signature:



Full name:

Fatima Habib

Date:

29 September 2025

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF HACKNEY FOODBANK

(Company limited by guarantee and not having a share capital)

Opinion

We have audited the financial statements of Hackney Foodbank for the year ended 31 March 2025, which comprise the Statement of Financial Activities, Balance Sheet and the related notes including a summary of the significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards including Financial Reporting Standard 102: The Financial Reporting Standard applicable to the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2025 and of its income and expenditure for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice;
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis of opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and the provisions available for small entities, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the Trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least 12 months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the Trustees with respect to going concern are described in the relevant sections of this report.

Other information

The Trustees are responsible for the other information. The other information comprises the information included in the annual report other than the financial statements and our auditor's report thereon. Our opinion on the financial statements

does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Trustees' report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Trustees' report has been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 and the Charities (Accounts and Reports) Regulations 2008 require us to report to you if, in our opinion:

- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us;
- the financial statements are not in agreement with the accounting records and returns;
- certain disclosures of Trustees' remuneration specified by law are not made; or
- we have not obtained all the information and explanations necessary for the purposes of our audit;
- the Trustees were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemption in preparing the Trustees' report and take advantage of the small companies exemption from the requirement to prepare a strategic report.

Responsibilities of the Trustees

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

Our responsibilities for the audit of the financial statements

We have been appointed as auditor under Companies Act 2006 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

The engagement partner ensured that the engagement team collectively had the appropriate competence, capabilities and skills to identify or recognise non-compliance with applicable laws and regulations.

We identified the laws and regulations applicable to the charitable company through discussions with Trustees and other management and we assessed the extent of compliance with the laws and regulations identified above through making enquiries of management and inspecting legal correspondence.

We assessed the susceptibility of the charitable company's financial statements to material misstatement, including obtaining an understanding of how fraud might occur, by making enquiries of management as to where they considered there was susceptibility to fraud, their knowledge of actual, suspected and alleged fraud and considering the internal controls in place to mitigate risks of fraud and non-compliance with laws and regulations.

To address the risk of fraud through management bias and override of controls, we performed analytical procedures to identify any unusual or unexpected relationships, tested journal entries to identify unusual transactions and investigated the rationale behind significant or unusual transactions.

In response to the risk of irregularities and non-compliance with laws and regulations, we designed procedures which included, but were not limited to:

- agreeing financial statement disclosures to underlying supporting documentation;
- reading the minutes of meetings of those charged with governance; and
- enquiring of management as to actual and potential litigation and claims;

There are inherent limitations in our audit procedures described above. The more removed that laws and regulations are from financial transactions, the less likely it is that we would become aware of non-compliance. Auditing standards also limit the audit procedures required to identify non-compliance with laws and regulations to enquiry of the Trustees and other management and the inspection of regulatory and legal correspondence, if any.

Material misstatements that arise due to fraud can be harder to detect than those that arise from error as they may involve deliberate concealment or collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: www.frc.org.uk/library/standards-codes-policy/audit-assurance-and-ethics/auditors-responsibilities-for-the-audit/ This description forms part of our auditor's report.

Knight Goodhead Limited is eligible for appointment as auditor of the charitable company by virtue of its eligibility for appointment as auditor of a company under section 1212 of the Companies Act 2006.

Use of our report

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

Signature: 

Date: 07/10/2025

C J Goodhead FCA
Senior Statutory Auditor

Knight Goodhead Limited

Chartered Accountants and Statutory Auditors

7 Bournemouth Road
Chandler's Ford
Eastleigh
Hampshire
SO53 3DA

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 MARCH 2025

	Note	Year ended 31 March 2025		Total £	15 month period ended 31 March 2024		Total £
		Unrestricted £	Restricted £		Unrestricted £	Restricted £	
INCOME FROM:							
Donations and Legacies		1,062,794	369,179	1,431,973	1,173,689	372,127	1,545,816
Donated Food		368,097	—	368,097	391,855	—	391,855
Other Donated Goods/Services		—	—	—	—	—	—
Other Income		11,437	—	11,437	13,579	—	13,579
TOTAL INCOME	2	1,442,238	369,179	1,811,507	1,579,123	372,127	1,951,250
EXPENDITURE ON:							
Value of Food Given Away		612,815	35,384	648,199	500,429	22,565	522,984
Other Expenses on Charitable Activities		873,041	239,673	1,112,714	1,558,979	192,680	1,751,659
TOTAL EXPENDITURE	3	1,485,856	275,057	1,760,913	2,059,408	215,245	2,274,650
Net Income/(Expenditure) Before Gains and Losses		(43,528)	94,122	50,594	(480,285)	156,882	(323,400)
Investment Gains/(Losses)	5	(3,969)	—	(3,969)	40,044	—	40,044
Transfer Between Funds		77,649	(77,649)	—	66,885	(66,885)	—
Revaluation of Stock	6	5,035	—	5,035	—	—	—
Net Movement in Funds		35,187	16,473	51,660	(373,356)	89,997	(283,356)
Balances Brought Forward at 1 April 2024		860,902	152,865	1,013,767	1,234,257	62,866	1,297,123
BALANCES CARRIED FORWARD AT 31 MARCH 2025		896,090	169,339	1,065,430	860,902	152,865	1,013,767

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 30 to 38 form part of these financial statements.

BALANCE SHEET
FOR THE PERIOD ENDED 31 MARCH 2025

	Note	Year ended 31 March 2025		Total £	15 month period ended 31 March 2024		Total £
		Unrestricted £	Restricted £		Unrestricted £	Restricted £	
ASSETS:							
Fixed Assets							
Motor Vehicles	7	105,372	—	105,372	79,314	—	79,314
Office Equipment	7	960	—	960	2,084	—	2,084
Leasehold Improvements	7	40,817	—	40,817	—	—	—
Investments	5	265,442	—	265,442	269,411	—	269,411
TOTAL FIXED ASSETS		412,591	—	412,591	350,809	—	350,809
Current Assets							
Stocks	6	23,455	—	23,455	29,834	—	29,834
Debtors	8	45,151	—	45,151	96,995	9,964	106,959
Prepayments	8	8,827	1,825	10,652	6,002	—	6,002
Cash at Bank and In Hand	9	474,498	167,514	642,012	428,761	142,901	571,662
TOTAL CURRENT ASSETS		551,931	169,339	721,270	561,592	152,865	714,457
TOTAL ASSETS		964,522	169,339	1,133,861	912,401	152,865	1,065,265
LIABILITIES:							
Current Liabilities: Falling Due Within 12 Months							
Current Creditors		21,494	—	21,494	17,860	—	17,860
Accruals		46,939	—	46,939	33,640	—	33,640
Deferred Income		—	—	—	—	—	—
TOTAL CURRENT LIABILITIES	10	68,433	—	68,433	51,500	—	51,500
NET ASSETS		896,090	169,339	1,065,430	860,902	152,865	1,013,767
EQUITY							
General Fund		896,090	—	896,090	860,902	—	860,902
Restricted	11	—	169,339	169,339	—	152,865	152,865
TOTAL EQUITY		896,090	169,339	1,065,430	860,902	152,865	1,013,767

The Trustees acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The Trustees acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Trustees on the: 29 September 2025

Signed on their behalf by Trustee: 

Print name: Sarah Forrest

Company Registration Number: 7877042

STATEMENTS OF CASH FLOWS
FOR THE PERIOD ENDED 31 MARCH 2025

	Notes	31 March 2025	31 March 2024
NET CASH FLOW PROVIDED BY OPERATING ACTIVITIES	1	£ 140,775	£ (254,975)
Cash Flows from Investing Activities			
Interest Received		11,437	13,579
Purchase of Fixed Assets		(85,830)	(66,812)
Sale of Fixed Assets		—	—
Purchase of Investments		—	—
(Gain)/Loss on Investments		3,969	(40,044)
NET CASH FLOW		70,351	(350,252)
Cash at the End of the Year	2	642,012	571,662
Cash at Start of the Year		571,662	921,914
(DECREASE)/INCREASE IN CASH IN THE YEAR		70,351	(350,252)

1. Reconciliation of Net Movement in Funds to Net Cash Flow from Operating Activities

	31 March 2025	31 March 2024
	£	£
Net Movement in Funds for the Year	51,663	(283,359)
Interest Received	(11,437)	(13,579)
Profit on Disposal	—	—
Depreciation	20,079	11,008
Decrease/(Increase) in Debtors	57,158	2,781
(Decrease)/Increase in Creditors	16,933	(40,212)
Decrease in Stock	11,414	68,386
Revaluation of Stock	(5,035)	—
NET CASH FLOW FROM OPERATING ACTIVITIES	140,775	(254,975)

2. Analysis of Cash and Cash Equivalents

Cash at Bank and In Hand	642,012	571,662
TOTAL	642,012	571,662

3. Analysis in Change in Net Debt

	31 March 2024	Cash Flows	Other Non-Cash Changes	31 March 2025
	£	£	£	£
Cash at Bank and In Hand	571,662	70,350	—	642,012
TOTAL	571,662	70,350	—	642,012

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

Basis of Preparation of the Financial Statements

The financial statements have been prepared in accordance with applicable accounting standards, the Charities Act 2011 and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS 102 (effective January 2019).

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

The particular accounting policies adopted are set out below.

The 2024 accounts are for the 15 month period 1st January 2023 to 31st March 2024. The 2025 accounts are for a 12 month period 1st April 2024 to 31st March 2025. As a result comparative amounts presented in the financial statements (including the related notes) are not entirely comparable.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the Trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA in the same financial period as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in Kind — Donated Stock

Donated Stock (mostly being food and household items) is recognised as income and expenditure based on the weight donated/given out in the accounting period. The value per kg is in line with Trussell Trust guidelines. If the guideline value from the Trussell Trust changes, the stock held as at the first day of the new accounting year is revalued with the gain/loss taken to the SOFA.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the Trustees' annual report.

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Operating Leases

Rentals applicable to operating leases are charged to the SOFA over the period in which the cost is incurred.

Pension Costs

Contributions in respect of the charitable company's defined contribution scheme are charged to the SOFA in the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown in other creditors at the year end.

Fixed Assets

Tangible Fixed Assets

Office equipment from £500 — £5,000 are straight line depreciated over 3 years.

Office equipment with a longer life costing over £5,000 are straight line depreciated over 5 years.

Leasehold improvements are straight line depreciated over the term of the lease.

Motor vehicles are straight line depreciated over 8 years.

Other assets that are deemed to have a longer life than 5 years can be depreciated at a longer time with the Trustees approval.

Investments

Investments held by the charity are held for the long-term and so are considered a fixed asset.

Investments are initially recognised at their transaction value and subsequently measured at their fair value as at the balance sheet date, using the closing quoted market price.

Any change in fair value will be recognised in the statement of financial activities as a combined realised or unrealised investment gain or loss, shown in the heading "Net gains/(losses) on investments".

Going Concern

The Charity expects to be able to continue in operation through the continued receipt of gifts and grants. Cash flow forecast for the next 12 months indicate that income and cash balances carried forward should be sufficient to cover the budgeted costs. Therefore these accounts have been prepared on a going concern basis.

Financial Instruments

The charitable company only enters into basic financial instrument transactions that result in the recognition of financial assets and liabilities like trade and other debtors, cash at bank and creditors. These basic financial instruments are measured at transaction price and are subsequently measured at amortised cost. Financial assets and liabilities classified as due within one year are not amortised.

Taxation

The charitable company is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of the charitable company for UK corporation tax purposes. Accordingly, the charitable company is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

2. INCOME

	Year ended 31 March 2025			15 month period ended 31 March 2024		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Donations and Legacies						
Donations	813,621	100,122	913,743	958,399	—	958,399
Grants	42,824	259,139	301,963	6,843	343,207	350,050
Corporate Donations	206,349	9,918	216,267	208,447	28,920	237,367
Fundraising Event	—	—	—	—	—	—
TOTAL	1,062,794	369,179	1,431,973	1,173,690	372,127	1,545,816
Other Income						
Value of Donated Food	368,097	—	368,097	391,855	—	391,855
Value of Other Donated Goods and Services	—	—	—	—	—	—
Other Income	11,437	—	11,437	13,579	—	13,579
TOTAL	379,534	—	379,534	405,434	—	405,434
TOTAL INCOME	1,442,328	369,179	1,811,507	1,579,124	372,127	1,951,250

3. EXPENDITURE

	Year ended 31 March 2025			15 month period ended 31 March 2024		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Fundraising Activities (ex. Fundraising Staff)	37,681	2,920	40,601	33,674	—	33,674
Governance Costs	42,101	—	42,101	25,961	—	25,961
Premises Costs	161,220	26,570	187,790	216,029	8,102	224,131
Salaries and Payroll Costs	540,721	172,707	713,428	625,845	123,584	749,430
Value of Donated Food Given Away	379,511	—	379,511	460,238	—	460,238
Food Purchases	233,304	35,384	268,688	40,191	22,565	62,756
Food Purchases Adjustment	—	—	—	1,128	—	1,128
Phone to Food (Face Donate)	—	—	—	76,582	—	76,582
Vouchers and Grants	52,726	34,802	87,528	435,403	58,960	494,363
General Expenses	36,589	2,674	41,263	144,354	2,014	146,368
TOTAL	1,485,856	275,057	1,760,913	2,059,405	215,245	2,274,650

The Value of Food Given Away per the SOFA is the sum of: Value of Donated Food + Food Purchased directly by Hackney Foodbank + Food Purchases Adjustment (see Note 6 Donated Stocks). Included within Governance Costs above are amounts due to the auditor in relation to the audit of £10,000 (2024: £7,182).

4. STAFF COSTS

	2025		2024
	£		£
Wages and Salaries (including PAYE)	637,373		686,875
Employer NI Contributions (Net of Employment Allowance)	53,591		45,355
Employer Pension Contributions	22,464		17,231
TOTAL	713,428		749,461

Average number of employees who were engaged in each of the following activities

	2025	2024
Activities in Furtherance of Organisation's Objects	18	18
Management and Administration	5	4
TOTAL	23	22
EMPLOYEE NUMBERS AS AN AVERAGE FTE (FULL TIME EQUIVALENT):	18.0	17.0

One employee received emoluments in excess of £60,000.

	2025	2024
£60,001 to £70,000	1	1
TOTAL	1	1

During the year one member of key management personnel was paid remuneration and benefits totalling £63,566. (2024: one member paid £66,450).
None of the Trustees were paid remuneration or have received other benefits from employment with the charity or a related entity.

5. INVESTMENTS

	2025			2024		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Market Value at 1 April 2024	269,411	—	269,411	229,367	—	229,367
Addition: CCLA — Charity Fund	—	—	—	—	—	—
Gain/(Loss) on Revaluation of Investment	(3,969)	—	(3,969)	40,044	—	40,044
Market Value at 31 March 2025	265,442	—	265,442	269,411	—	269,411

6. DONATED STOCKS

	Balance 1.4.24 £	Revaluation of Opening Stock £	Donated Stock £	Purchased Food £	Stock Out £	Balance 31.3.25 £
Donated Stocks	29,834	5,035	368,097	268,688	648,199	23,455
TOTAL	29,834	5,035	368,097	268,688	648,199	23,455

Stock of 8,467 kg with the value of £23,455 using the Trussell Trust guidelines of £2.77 per kg was held at year-end (2024: 12,588 kg valued at £2.37 per kg: £28,834).
Note: This is not a liquid asset and is only to be donated to individuals in need.

7. FIXED ASSETS

	Motor Vehicles £	Office Equipment £	Leasehold Improvements £	Total £
Actual/Revalued Cost				
— At 1 April 2024	95,708	8,491	—	104,199
— Additions During Year	38,400	—	47,430	85,830
— Disposals During Year	—	—	—	—
— At 31 March 2025	134,108	8,491	47,430	190,029

Depreciation

— At 1 April 2024	16,394	6,407	—	22,801
— Charge for the Year	12,342	1,124	6,613	20,079
— Disposals During Year	—	—	—	—
— At 31 March 2025	28,736	7,531	6,613	42,880

Net Book Value

— At 1 April 2024	79,314	2,084	—	81,398
— At 31 March 2025	105,372	960	40,817	147,149

All fixed assets are unrestricted.

8. DEBTORS

	2025			2024		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Accounts Receivable	45,151	—	45,151	53,025	—	53,025
Accrued Income	—	—	—	40,064	9,964	50,028
Deposits	—	—	—	3,906	—	3,906
Prepayments	8,827	1,825	10,652	6,002	—	6,002
TOTAL	53,978	1,825	55,803	102,997	9,964	112,961

9. CASH AT BANK AND IN HAND

	2025			2024		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Cash and Cash Equivalents	474,498	167,514	642,012	428,761	142,901	571,662
TOTAL	474,498	167,514	642,012	428,761	142,901	571,662

10. CREDITORS (AMOUNT FALLING DUE WITHIN ONE YEAR)

	2025			2024		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Accounts Payable	17,969	—	17,969	15,659	—	15,659
Wages Payable	3,525	—	3,525	2,201	—	2,201
Accruals	46,939	—	46,939	33,640	—	33,640
Deferred Income	—	—	—	—	—	—
TOTAL	68,433	—	68,433	51,500	—	51,500

11. RESTRICTED FUNDS

	Balance 1,424 £	Income £	Expenditure £	Transfer	Balance 31,325 £
Anonymous Donation towards the move	5,978	44,200	2,748	(47,430)	—
Anonymous Donation towards the purchase of a van	—	50,000	11,600	(38,400)	—
Carbon Underwriting	—	8,460	8,250	—	210
Community Fund (Lunch Club)	—	20,000	9,475	—	10,525
Hackney Free Parochial	—	15,000	15,000	—	—
Trussell Trust East End Cab	—	52,792	—	—	52,792
GLA Food Network Coordination	24,273	32,189	32,462	—	24,000
Old Street Partners	—	5,000	3,333	—	1,667
City Bridge Trust	862	42,150	40,133	—	2,879
Trussell Trust (Financial Inclusion)	33,750	—	31,925	—	1,825
Trussell Trust (Organising & Local Mobilisation)	31,867	49,674	43,216	—	38,325
Trussell Trust (Strategic Resources)	4,888	—	—	8,181	13,069
Trussell Trust (Sustainability)	50,184	—	47,270	—	2,914
Society for the Relief of Distress	331	8,818	7,506	—	1,643
Paul Jarman	—	10,000	2,917	—	7,083
Volunteer and Staff Welfare	—	18,039	18,015	—	2,024
Various Smaller Restricted Funds	731	12,857	3,205	—	10,383
TOTAL	152,865	369,179	275,057	(77,649)	169,339

The transfer out of The Move and Eyrephort Funds represents expenditure that has been capitalised.

The transfer into the Trussell Trust Strategic Resources represents a variation of grant

Anonymous Donation towards the move	Donation for refurbishment of Wally Foster Community Centre				
Anonymous Donation towards the purchase of a van	Purchase of transit van and part funding additional refurbishment of Wally Foster Community Centre				
Carbon Underwriting	For food				
Community Fund (Lunch Club)	Supermarket vouchers for school holiday lunch support to those who have a food voucher				
Hackney Free Parochial	Part funding the salary of the Hackney Giving Van Supervisor				
Trussell Trust East End Cab	Benefit maximisation staff member				
GLA Food Network Coordination	Staff to manage the Hackney Food Network				
Old Street Partners	Staff hours to help food bank visitors with financial inclusion				
City Bridge Trust	Casework Manager				
Trussell Trust (Financial Inclusion)	For 3rd party delivery of financial inclusion advice/help				
Trussell Trust (Organising & Local Mobilisation)	For staff to spearhead local campaigns for improving the situation of people in poverty				
Trussell Trust (Strategic Resources)	For staff to work with our referral partners				
Trussell Trust (Sustainability)	For Koshier food and staff to work with corporates				
Society for the Relief of Distress	For equipment, appliances and furniture for those in need.				
Paul Jarman	£5,000 for Casework Manager's salary; £5,000 for food and school uniforms for asylum seekers				
Volunteer and Staff Welfare	Funding for a Volunteer Manager				
Various Smaller Restricted Funds	For food, equipment, appliances and furniture for those in need.				
Restricted Funds 2024					
	Balance 11,233 £	Income £	Expenditure £	Transfer	Balance 31,324 £
The Move	—	9,964	3,986		5,978
Phone to Food	—	1,250	1,250		—
Lunch Club	—	2,609	2,609		—
Pip and Nut Donation Emergency Appeal	—	16,456	16,456		—
Restricted Food Purchases	—	1,250	1,250		—
GLA Food Network Coordination	—	42,000	17,727		24,273
Old Street Partners (Home Deliveries)	—	1,000	1,000		—
City Bridge Trust	—	20,950	20,088		862
Trussell Trust (Financial Inclusion)	5,433	84,708	56,391		33,750
Trussell Trust (Organising & Local Mobilisation)	40,913	48,027	57,073		31,867
Trussell Trust (Strategic Resources)	14,000	18,000	27,112		4,888
Trussell Trust (Sustainability)	—	50,184	—		50,184
Society for the Relief of Distress	—	1,639	1,308		331
Mobile Food Bank	—	72,810	5,925	(66,885)	—
Volunteer and Staff Welfare	2,000	—	2,000		—
Various Smaller Restricted Funds	520	1,280	1,069		731
TOTAL	62,866	372,127	215,245	(66,885)	152,865

The transfer out of the Mobile Food Bank fund represents expenditure that has been capitalised.

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12. OPERATING LEASE COMMITMENTS

NOTES

As at 31 March 2025, the charitable company had a four year rental operating lease Commitment:

	2025	2024
	£	£
Within One Year	15,000	15,150
Between One and Five Years	45,000	60,600
TOTAL	60,000	75,750

13. RELATED PARTIES TRANSACTION

There were no related parties transactions in the period to 31 March 2025 (2024: £59 was paid to one Trustee for travel and subsistence).

14. GRANTS TO OTHER ORGANISATIONS

There were no grants given to other organisations in the period to 31 March 2025 (2024: £571,998).

Get in touch

Contact us

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Phone us

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