



Registered charity no. 1152247

"For when I was hungry, you gave me food, when thirsty, you gave me drink, when naked, you clothed me..." Matthew 25 v35

Ealing Soup Kitchen
Accounts for the year ended 31st December 2021

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**Ealing Soup Kitchen
Trustees Report
Year ended 31st December 2021**

2021 was yet another unusual year with the COVID 19 situation carrying on throughout much of the year with a takeaway only service established in 2020 serving from the doorway of St. John's church in the afternoon at the weekend and the Salvation Army in West Ealing on Monday evenings.



We continued to use a catering firm in Hounslow called Mohan's to supply 100 meals on each day the weekends and along with bananas sourced from a nearby fruit shop plus the bulk buying of bottled water and crisps enabled a straightforward takeaway delivery service for each church team to simply arrive and serve our guests and we soon augmented this with takeaway tea and coffee.



**Ealing Soup Kitchen
Trustees Report (Continued)
Year ended 31st December 2021**

Our amazing volunteers kept the Monday Hub serving home cooked food. We were also able to use Mondays as a distribution point for food parcels supplied by City Harvest and clothes donated by the community. Numbers using the service continued to rise through the covid crisis and remain high.



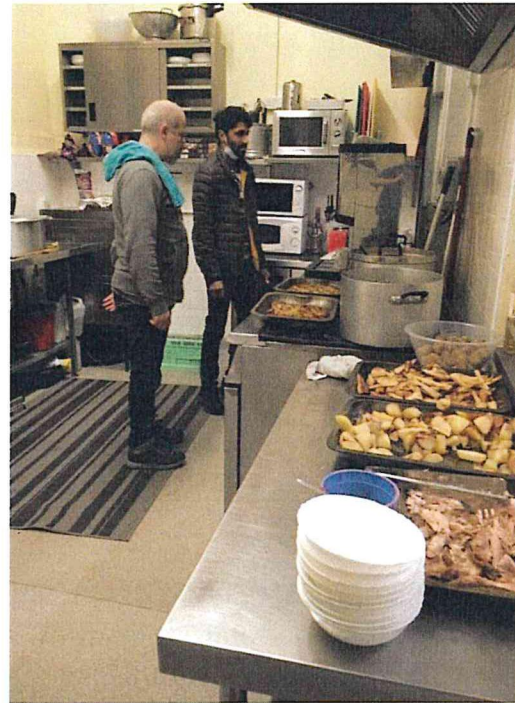
Come the Autumn of 2021 we desired to resume the normal service as soon as possible as our guests need more than food and like many us were missing contact with our fellow human beings and interaction with one another which was evident even with the takeaway service with conversation and our guests staying around to chat. The resumption of normal service with the guests sitting inside has been slower than hoped with guests and teams alike having differing levels of comfort after two years of COVID 19.

It was with sadness to us that the Lord took home Chris one of our long standing guests and soup kitchen hair dresser who also cut hair at Action Homeless concern and who is greatly missed, but now at home with the Lord forever.



**Ealing Soup Kitchen
Trustees Report (Continued)
Year ended 31st December 2021**

In 2020 we were unable to have our normal Christmas day at soup kitchen where we are open all day with an all day Christmas dinner with all the trimmings so it was wonderful to resume this in December 2021 where many would travel from across West London to spend the whole day with food, drink, films and most importantly company throughout the day. One guest commented that Christmas Day at the Ealing Soup Kitchen was his favourite day of the year, which is heartening as Christmas Day is often a hard time of year for our guests.



Financially we have been abundantly blessed during 2021 and despite spending more money than usual on food and drink with outside caterers our funds have significantly increased from trusts and individuals, and we believe this store house of provisions from the Lord is in readiness for the knock-on effects once the pandemic is over and we look forward to what the Lord will do through us in the coming years.

**Ealing Soup Kitchen
Trustees Report (Continued)
Year ended 31st December 2021**

We continue to give thanks to the Lord Jesus Christ for Ealing Soup Kitchen that He started through the churches of Ealing back in 1972 and the privilege of serving the King of all Kings.

Jesus says, **"Truly I tell you, whatever you did for one of the least of these brothers and sisters of mine, you did for me"** (Matthew 25:40)



Richard Sarson
Ealing Soup Kitchen Chairman
7th October 2022

ESK teams

- Chosen for Christ Ministries
- Ealing Abbey
- Ealing Christian Centre
- Haven Green Baptist Church
- St. Mary's Church
- St. Paul's Church
- St. Stephen's Church

Trustees

- John Carter
- Alan Simpson
- Julian Lloyd, *Treasurer & Secretary*
- Alan Reynolds
- Richard Sarson, *Chair*
- Naomi Rattrey
- Sorrelle Liles
- Angela Hailstone

**Ealing Soup Kitchen
Independent Examiners Report
Year ended 31st December 2021**

Independent examiner's report to the trustees of Ealing Soup Kitchen

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2021, which are set out on pages 6 to 7.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts do not accord with the accounting records; or

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.



Name: Christopher Wickenden

Address: 94 Holland Gardens, Brentford, Middlesex TW8 0BH

Date: 24th October 2022

**Ealing Soup Kitchen
Receipts & Payments
Year ended 31st December 2021**

Notes	2021 £	2020 £
RECEIPTS		
Notting Hill School	-	-
Haven Green Baptist Church	-	-
Bless Community Church	180.00	200.00
St Stephen's Church	2,800.00	1,400.00
St Mary's Church	-	-
Ealing Green Methodist	-	150.00
Artmeis Trust	-	4,000.00
Nuveen	7,321.18	-
The Elim Hoare Trust	10,000.00	10,000.00
Grand Duo	4,000.00	-
Gabrielle Gray	3,000.00	-
St. Paul's	75.00	1,500.00
St. John's and St. James	2,600.00	2,600.00
St.Mellitus	500.00	1,000.00
West Ealing Trust	-	-
Fund raising events	-	-
Donations from individuals	38,069.93	76,120.85
Bank interest	0.22	1.63
Total Receipts	68,546.33	96,972.48
PAYMENTS		
Rent	653.50	684.00
Events for clients	-	-
Cleaning	75.00	75.00
Food and drink	24,470.70	18,129.75
Worker With Homeless People	2,207.13	25,292.17
Equipment	-	205.50
Bulding Work	-	-
Bank Charges	96.00	60.00
Hub expenses	6,965.82	2,587.11
Housing Justice	-	-
Insurance	578.71	-
Total Payments	35,046.86	47,033.53
Surplus for the year	33,499.47	49,938.95
Balance B/F	117,254.39	67,315.44
Closing funds	150,753.86	117,254.39

**Ealing Soup Kitchen
Balance Sheet
Year ended 31st December 2021**

Notes	2021	2020
	£	£
Assets		
Bank - current account	148,815.16	115,315.91
Bank - reserve account	1,938.70	1,938.48
Net Assets	<u>150,753.86</u>	<u>117,254.39</u>
Financed by		
Balance brought forward	117,254.39	67,315.44
Surplus for the year	33,499.47	49,938.95
Reserves 2	<u>150,753.86</u>	<u>117,254.39</u>



Julian Lloyd
Ealing Soup Kitchen Treasurer
7th October 2022

**Ealing Soup Kitchen
Notes to the Financial Statements
Year ended 31st December 2021**

1 Accounting Policies

These accounts have been prepared on a 'receipts and payments' basis and in accordance with Section 133 Charities Act 2011.

2 Basis of preparation

All funds generated by the charity during the year were unrestricted

Our reserves have significantly increased during 2021 as our paid worker left in 2020 and it was not until December 2021 that a replacement worker was found.