

FEEDING THE WORLD

England & Wales · Charity number 1163031

Details

Status Registered

Legal form CIO

Registered 2015-08-06

Register [View on the Charity Commission register](#)

Contact

Address 83 Stadium Road
Birmingham
B28 8BP

Phone 07572251218

Email i.ajmal@hotmail.com

Activities

Objects: THE RELIEF OF THOSE IN NEED BY REASON OF YOUTH, AGE, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE, BY THE PROVISION OF A SOUP KITCHEN, ADVICE AND ANY OTHER PRACTICAL SUPPORT.

Activities: Feeding the homeless at home and abroad

Classification

- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- Birmingham City
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£0	£1,800	-	-
2023-10-31	£0	£1,800	-	-
2022-10-31	£15,500	£14,652	-	-
2021-10-31	£19,180	£18,236	-	-
2020-10-31	£24,568	£22,518	-	-

Trustees

Name	Role	Appointed
IMRAN AJMAL		2025-10-01
OMAR MUNIR ALI		2026-06-01

FEEDING THE WORLD

England & Wales - Charity number 1163031

Accounts

Feeding The World Trustees Report

The trustees present their report and accounts for the year ended 31 October 2024. The trustees, who are also directors of the Feeding The World for the purpose of company law and who served during the year and up to the date of this report are set out in page 1.

Structure, Governance and Management of the Charity

The Council for management is elected by the trustees at the Annual General Meeting. They are responsible for the day to day running of the trust.

Object of the Charity and principal activities

The principle objective of the trust is to feed the homeless from factory premises and operate food outlets from which the profits are used to support the various projects the charity is involved in.

The trust manages the day to day running of the charity to help the needy in local area and far reached areas through the various projects it is involved in.

Financial Review

During the year the trust received total income of £0. The total expense during the period was £1800 leaving a surplus of £1800 to be carried to the following year.

Trustees' responsibilities

The trustees are responsible for preparing the Trustee's Annual Report and Financial statements in accordance with applicable law and 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 incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable 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 charitable company and to enable them to ensure that the financial statements 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 or other irregularities.

Signed on behalf of the Trustees:

Jasvinder Singh Mangat
Trustee
24-Sep-2025

Charity Registered number
1163031

Feeding The World

Accounts

31 October 2024

Feeding The World Trustees Report

The trustees present their report and accounts for the year ended 31 October 2024. The trustees, who are also directors of the Feeding The World for the purpose of company law and who served during the year and up to the date of this report are set out in page 1.

Structure, Governance and Management of the Charity

The Council for management is elected by the trustees at the Annual General Meeting. They are responsible for the day to day running of the trust.

Object of the Charity and principal activities

The principle objective of the trust is to feed the homeless from factory premises and operate food outlets from which the profits are used to support the various projects the charity is involved in.

The trust manages the day to day running of the charity to help the needy in local area and far reached areas through the various projects it is involved in.

Financial Review

During the year the trust received total income of £0. The total expense during the period was £1800 leaving a surplus of £1800 to be carried to the following year.

Trustees' responsibilities

The trustees are responsible for preparing the Trustee's Annual Report and Financial statements in accordance with applicable law and 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 incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable 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 charitable company and to enable them to ensure that the financial statements 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 or other irregularities.

Signed on behalf of the Trustees:

Jasvinder Singh Mangat
Trustee
24-Sep-2025

**Feeding The World
Balance Sheet
as at 31 October 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets		1,000	2,000
Current assets			
Cash at bank and in hand	3	3,792	3,792
Liabilities: amounts falling due within one year	7	(2,400)	(1,600)
Net current assets		1,392	2,192
Net assets		2,392	4,192
Represented by:			
Unrestricted funds		2,392	4,192
		2,392	4,192

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the Board of Trustees on 31st August 2021 and signed on its behalf by

.....

Jasvinder Singh Mangat Director

**Feeding The World
Statement of Financial Activities
for the year ended 31 October 2024**

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	All Funds 2024 £	All Funds 2023 £
Income Resources					
Resources expended					
iii) Management & admin of Charity	2	1,800		1,800	1,800
Total resources expended		<u>1,800</u>	<u>0</u>	<u>1,800</u>	<u>1,800</u>
Net Incoming Resources		-1,800	0	-1,800	-1,800
Net Movement in Funds					
Funds balance brought forward as at 1 November 2021		4,192	0	4,192	5,992
Funds balance carried forward at 31 October 2022	as	<u><u>2,392</u></u>	<u><u>0</u></u>	<u><u>2,392</u></u>	<u><u>4,192</u></u>

Feeding The World
Notes to the Accounts
for the year ended 31 October 2024

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding period.

1.1. Basis of accounting

The 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 2015)

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of trants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

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.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% Straight Line

Feeding The World
Notes to the Accounts
for the year ended 31 October 2024

1 Management & Administrative Expenditure	Unrestricted Funds	2024	2023
	£	£	£
Heat & light	-	-	-
Water and Rates	-	-	-
Cleaning	-	-	-
Travel Expense	-	-	-
Repairs and maintenance	-	-	-
Legal fee	-	-	-
Accountancy fee	800	800	800
Bank interest paid	-	-	-
Depreciation	1,000	1,000	1,000
Printing, Stationary and Literature	-	-	-
Religious Expenses	-	-	-
Bank and card Charges	-	-	-
Wages & Salaries	-	-	-
Sundry Expenses	0	-	0
Suspense Account	0	-	-
Food & Refreshments	0	-	0
Advertising	0	-	0
Other professional fee	0	-	-
Equipment Hire	0	-	-
Security expenses	-	-	-
	<u>1,800</u>	<u>1,800</u>	<u>1,800</u>

2 Tangible fixed assets	Furniture & fittings	Total
	£	£
Cost		
At 1 November 2023	10,000	10,000
At 31 October 2024	<u>10,000</u>	<u>10,000</u>
Depreciation		
At 1 November 2023	8,000	8,000
Charge for the year	1,000	1,000
At 31 October 2024	<u>9,000</u>	<u>9,000</u>
Net book value		
At 31 October 2024	<u>1,000</u>	<u>1,000</u>
At 31 October 2023	<u>2,000</u>	<u>2,000</u>

3	2024	2023
	£	£
4 Cash in hand and at bank		
Bank-Current account	-	-
Bank-Reserve account	-	-
Cash in hand	3,792	3,792
	<u>3,792</u>	<u>3,792</u>

6 Liabilities: amounts falling due within one year		
Bank Loan	-	-
5 Other taxes and social security		
Accruals	(2,400)	(1,600)

**Feeding The World
Notes to the Accounts
for the year ended 31 October 2024**

(2,400)	(1,600)
---------	---------

6 Liabilities: amounts falling after more than one year

Bank Loan	-	-
Unsecured Loan	-	-
	-	-

4 Unrestricted Funds

	At 1 Nov 2021	Outgoing Resources	At 31 Oct 2022
	£	£	£
Unrestricted Funds	4,192	(1,800)	2,392

Purpose of Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

8 Restricted Funds

	At 1 Nov 2021	Outgoing Resources	At 31 Oct 2022
	£	£	£
Restricted Funds	-	-	-

Purposes of restricted funds

Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets criteria is charged to the fund, together with a fair allocation of the management and support costs.

FEEDING THE WORLD

England & Wales - Charity number 1163031

Accounts

Feeding The World Trustees Report

The trustees present their report and accounts for the year ended 31 October 2023. The trustees, who are also directors of the Feeding The World for the purpose of company law and who served during the year and up to the date of this report are set out in page 1.

Structure, Governance and Management of the Charity

The Council for management is elected by the trustees at the Annual General Meeting. They are responsible for the day to day running of the trust.

Object of the Charity and principal activities

The principle objective of the trust is to feed the homeless from factory premises and operate food outlets from which the profits are used to support the various projects the charity is involved in.

The trust manages the day to day running of the charity to help the needy in local area and far reached areas through the various projects it is involved in.

Financial Review

During the year the trust received total income of £0. The total expense during the period was £1800 leaving a surplus of £1800 to be carried to the following year.

Trustees' responsibilities

The trustees are responsible for preparing the Trustee's Annual Report and Financial statements in accordance with applicable law and 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 incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable 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 charitable company and to enable them to ensure that the financial statements 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 or other irregularities.

Signed on behalf of the Trustees:

Jasvinder Singh Mangat
Trustee
24-Sep-2025

Charity Registered number
1163031

Feeding The World

Accounts

31 October 2023

Feeding The World Trustees Report

The trustees present their report and accounts for the year ended 31 October 2023. The trustees, who are also directors of the Feeding The World for the purpose of company law and who served during the year and up to the date of this report are set out in page 1.

Structure, Governance and Management of the Charity

The Council for management is elected by the trustees at the Annual General Meeting. They are responsible for the day to day running of the trust.

Object of the Charity and principal activities

The principle objective of the trust is to feed the homeless from factory premises and operate food outlets from which the profits are used to support the various projects the charity is involved in.

The trust manages the day to day running of the charity to help the needy in local area and far reached areas through the various projects it is involved in.

Financial Review

During the year the trust received total income of £0. The total expense during the period was £1800 leaving a surplus of £1800 to be carried to the following year.

Trustees' responsibilities

The trustees are responsible for preparing the Trustee's Annual Report and Financial statements in accordance with applicable law and 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 incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable 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 charitable company and to enable them to ensure that the financial statements 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 or other irregularities.

Signed on behalf of the Trustees:

Jasvinder Singh Mangat
Trustee
24-Sep-2025

**Feeding The World
Balance Sheet
as at 31 October 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets		2,000	3,000
Current assets			
Cash at bank and in hand	3	3,792	3,792
Liabilities: amounts falling due within one year	7	(1,600)	(800)
Net current assets		2,192	2,992
Net assets		4,192	5,992
Represented by:			
Unrestricted funds		4,192	5,992
		4,192	5,992

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the Board of Trustees on 31st August 2021 and signed on its behalf by

.....

Jasvinder Singh Mangat

Director

Feeding The World
Statement of Financial Activities
for the year ended 31 October 2023

	Notes	Unrestricted funds 2023 £	Restricted funds 2023 £	All Funds 2023 £	All Funds 2022 £
Income Resources					
I) General Income	1	0	0	0	15,500
Total Incoming Resources		<u>0</u>	<u>0</u>	<u>0</u>	<u>15,500</u>
Resources expended					
iii) Management & admin of Charity	2	1,800		1,800	1,800
Total resources expended		<u>1,800</u>	<u>0</u>	<u>1,800</u>	<u>14,652</u>
Net Incoming Resources		-1,800	0	-1,800	848
Net Movement in Funds					
Funds balance brought forward as at 1 November 2021		5,992	0	5,992	5,144
Funds balance carried forward at 31 October 2022	as	<u><u>4,192</u></u>	<u><u>0</u></u>	<u><u>4,192</u></u>	<u><u>5,992</u></u>

Feeding The World
Notes to the Accounts
for the year ended 31 October 2023

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding period.

1.1. Basis of accounting

The 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 2015)

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of trants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

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.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% Straight Line

Feeding The World
Notes to the Accounts
for the year ended 31 October 2023

1 Income	2023	2022
General Donations	-	15,500
Restricted Funds	-	-
	0	15,500

2 Other direct charitable expenditure	2023	2022
	£	£
Caterer	-	1,500
Food	-	11,352
	-	12,852

3 Management & Administrative Expenditure	Unrestricted Funds	2023	2022
	£	£	£
Heat & light	-	-	-
Water and Rates	-	-	-
Cleaning	-	-	-
Travel Expense	-	-	-
Repairs and maintenance	-	-	-
Legal fee	-	-	-
Accountancy fee	800	800	800
Bank interest paid	-	-	-
Depreciation	1,000	1,000	1,000
Printing, Stationary and Literature	-	-	-
Religious Expenses	-	-	-
Bank and card Charges	-	-	-
Wages & Salaries	-	-	-
Sundry Expenses	0	-	0
Suspense Account	0	-	-
Food & Refreshments	0	-	0
Advertising	0	-	0
Other professional fee	0	-	-
Equipment Hire	0	-	-
Security expenses	-	-	-
	1,800	1,800	1,800

4 Tangible fixed assets	Furniture & fittings	Total
	£	£
Cost		
At 1 November 2022	10,000	10,000
At 31 October 2023	10,000	10,000
Depreciation		
At 1 November 2022	7,000	7,000
Charge for the year	1,000	1,000
At 31 October 2023	8,000	8,000
Net book value		
At 31 October 2023	2,000	2,000
At 31 October 2022	3,000	3,000

**Feeding The World
Notes to the Accounts
for the year ended 31 October 2023**

5		2023	2022
4 Cash in hand and at bank		£	£
Bank-Current account		-	-
Bank-Reserve account		-	-
Cash in hand		3,792	3,792
		<u>3,792</u>	<u>3,792</u>
6 Liabilities: amounts falling due within one year			
Bank Loan		-	-
5 Other taxes and social security		-	-
Accruals		(1,600)	(800)
		<u>(1,600)</u>	<u>(800)</u>
6 Liabilities: amounts falling after more than one year			
Bank Loan		-	-
Unsecured Loan		-	-
		<u>-</u>	<u>-</u>

6 Unrestricted Funds

	At 1 Nov 2021	Outgoing Resources	At 31 Oct 2022
	£	£	£
Unrestricted Funds	5,992	(1,800)	4,192

Purpose of Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

8 Restricted Funds

	At 1 Nov 2021	Outgoing Resources	At 31 Oct 2022
	£	£	£
Restricted Funds	-	-	-

Purposes of restricted funds

Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets criteria is charged to the fund, together with a fair allocation of the management and support costs.

FEEDING THE WORLD

England & Wales - Charity number 1163031

Accounts

Charity Registered number
1163031

Feeding The World

Accounts

31 October 2022

Feeding The World Trustees Report

The trustees present their report and accounts for the year ended 31 October 2022. The trustees, who are also directors of the Feeding The World for the purpose of company law and who served during the year and up to the date of this report are set out in page 1.

Structure, Governance and Management of the Charity

The Council for management is elected by the trustees at the Annual General Meeting. They are responsible for the day to day running of the trust.

Object of the Charity and principal activities

The principle objective of the trust is to feed the homeless from factory premises and operate food outlets from which the profits are used to support the various projects the charity is involved in.

The trust manages the day to day running of the charity to help the needy in local area and far reached areas through the various projects it is involved in.

Financial Review

During the year the trust received total income of £15,500. The total expense during the period was £14,652 leaving a surplus of £848 to be carried to the following year.

Trustees' responsibilities

The trustees are responsible for preparing the Trustee's Annual Report and Financial statements in accordance with applicable law and 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 incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable 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 charitable company and to enable them to ensure that the financial statements 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 or other irregularities.

Signed on behalf of the Trustees:

Sajid Ali
Trustee
18-Sep-2023

**Feeding The World
Balance Sheet
as at 31 October 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets		3,000	4,000
Current assets			
Cash at bank and in hand	3	3,792	1,944
Liabilities: amounts falling due within one year			
	7	(800)	(800)
Net current assets		2,992	1,144
Net assets		5,992	5,144
Represented by:			
Unrestricted funds		5,992	5,144
		5,992	5,144

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the Board of Trustees on 31st August 2021 and signed on its behalf by

.....

Sajid Ali

Director

Feeding The World
Statement of Financial Activities
for the year ended 31 October 2022

	Notes	Unrestricted funds 2022 £	Restricted funds 2022 £	All Funds 2022 £	All Funds 2021 £
Income Resources					
I) General Income	1	15,500	0	15,500	19,180
Total Incoming Resources		<u>15,500</u>	<u>0</u>	<u>15,500</u>	<u>19,180</u>
Resources expended					
iii) Management & admin of Charity	2	1,800		1,800	1,800
Total resources expended		<u>14,652</u>	<u>0</u>	<u>14,652</u>	<u>18,236</u>
Net Incoming Resources		848	0	848	944
Net Movement in Funds					
Funds balance brought forward as at 1 November 2021		5,144	0	5,144	4,200
Funds balance carried forward at 31 October 2022	as	<u><u>5,992</u></u>	<u><u>0</u></u>	<u><u>5,992</u></u>	<u><u>5,144</u></u>

Feeding The World
Notes to the Accounts
for the year ended 31 October 2022

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding period.

1.1. Basis of accounting

The 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 2015)

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

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.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% Straight Line

Feeding The World
Notes to the Accounts
for the year ended 31 October 2022

1 Income	2022	2021
General Donations	15,500	19,180
Restricted Funds	-	-
	<u>15,500</u>	<u>19,180</u>

2 Other direct charitable expenditure	2022	2021
	£	£
Caterer	1,500	1,860
Food	11,352	14,576
	<u>12,852</u>	<u>16,436</u>

3 Management & Administrative Expenditure	Unrestricted Funds	2022	2021
	£	£	£
Heat & light	-	-	-
Water and Rates	-	-	-
Cleaning	-	-	-
Travel Expense	-	-	-
Repairs and maintenance	-	-	-
Legal fee	-	-	-
Accountancy fee	800	800	800
Bank interest paid	-	-	-
Depreciation	1,000	1,000	1,000
Printing, Stationary and Literature	-	-	-
Religious Expenses	-	-	-
Bank and card Charges	-	-	-
Wages & Salaries	-	-	-
Sundry Expenses	0	-	0
Suspense Account	0	-	-
Food & Refreshments	0	-	0
Advertising	0	-	0
Other professional fee	0	-	-
Equipment Hire	0	-	-
Security expenses	-	-	-
	<u>1,800</u>	<u>1,800</u>	<u>1,800</u>

4 Tangible fixed assets	Furniture & fittings	Total
	£	£
Cost		
At 1 November 2021	10,000	10,000
At 31 October 2022	<u>10,000</u>	<u>10,000</u>
Depreciation		
At 1 November 2021	6,000	6,000
Charge for the year	1,000	1,000
At 31 October 2022	<u>7,000</u>	<u>7,000</u>
Net book value		
At 31 October 2022	<u>3,000</u>	<u>3,000</u>
At 31 October 2021	<u>4,000</u>	<u>4,000</u>

Feeding The World
Notes to the Accounts
for the year ended 31 October 2022

5

	2022	2021
	£	£
4 Cash in hand and at bank		
Bank-Current account	-	-
Bank-Reserve account	-	-
Cash in hand	3,792	1,944
	<hr/>	<hr/>
	3,792	1,944

6 Liabilities: amounts falling due within one year

Bank Loan	-	-
5 Other taxes and social security		
Accruals	(800)	(800)
	<hr/>	<hr/>
	(800)	(800)

6 Liabilities: amounts falling after more than one year

Bank Loan	-	-
Unsecured Loan	-	-
	<hr/>	<hr/>
	-	-

6 Unrestricted Funds

	At 1 Nov 2021	Outgoing Resources	At 31 Oct 2022
	£	£	£
Unrestricted Funds	5,144	(14,652)	5,992
	<hr/>	<hr/>	<hr/>

Purpose of Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

8 Restricted Funds

	At 1 Nov 2021	Outgoing Resources	At 31 Oct 2022
	£	£	£
Restricted Funds	-	-	-
	<hr/>	<hr/>	<hr/>

Purposes of restricted funds

Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets the criteria is charged to the fund, together with a fair allocation of the management and support costs.

FEEDING THE WORLD

England & Wales - Charity number 1163031

Accounts

Charity Registered number
1163031

Feeding The World

Accounts

31 October 2021

Feeding The World Trustees Report

The trustees present their report and accounts for the year ended 31 October 2021. The trustees, who are also directors of the Feeding The World for the purpose of company law and who served during the year and up to the date of this report are set out in page 1.

Structure, Governance and Management of the Charity

The Council for management is elected by the trustees at the Annual General Meeting. They are responsible for the day to day running of the trust.

Object of the Charity and principal activities

The principle objective of the trust is to feed the homeless from factory premises and operate food outlets from which the profits are used to support the various projects the charity is involved in.

The trust manages the day to day running of the charity to help the needy in local area and far reached areas through the various projects it is involved in.

Financial Review

During the year the trust received total income of £19,180. The total expense during the period was £18,236 leaving a surplus of £944 to be carried to the following year.

Trustees' responsibilities

The trustees are responsible for preparing the Trustee's Annual Report and Financial statements in accordance with applicable law and 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 incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable 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 charitable company and to enable them to ensure that the financial statements 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 or other irregularities.

Signed on behalf of the Trustees:

Sajid Ali
Trustee
31-Aug-2021

**Feeding The World
Balance Sheet
as at 31 October 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets		4,000	5,000
Liabilities: amounts falling due within one year	7	(800)	(800)
Net current assets/(liabilities)		1,144	(800)
Net assets		5,144	4,200
Represented by:			
Unrestricted funds		5,144	4,200
		5,144	4,200

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the Board of Trustees on 31st August 2021 and signed on its behalf by

.....

Sajid Ali

Director

**Feeding The World
Statement of Financial Activities
for the year ended 31 October 2021**

	Notes	Unrestricted funds 2021 £	Restricted funds 2021 £	All Funds 2021 £	All Funds 2020 £
Income Resources					
I) General Income	1	19,180	0	19,180	24,568
Total Incoming Resources		<u>19,180</u>	<u>0</u>	<u>19,180</u>	<u>24,568</u>
Resources expended					
iii) Management & admin of Charity	2	1,800		1,800	1,800
Total resources expended		<u>18,236</u>	<u>0</u>	<u>18,236</u>	<u>22,518</u>
Net Incoming Resources		944	0	944	2,050
Net Movement in Funds					
Funds balance brought forward as at 1 November 2019		4,200	0	4,200	2,150
Funds balance carried forward at 31 October 2010	as	<u><u>5,144</u></u>	<u><u>0</u></u>	<u><u>5,144</u></u>	<u><u>4,200</u></u>

Feeding The World
Notes to the Accounts
for the year ended 31 October 2021

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding period.

1.1. Basis of accounting

The 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 2015)

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

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.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% Straight Line

Feeding The World
Notes to the Accounts
for the year ended 31 October 2021

1 Income	2021	2020
General Donations	19,180	24,568
Restricted Funds	-	-
	<u>19,180</u>	<u>24,568</u>

2 Other direct charitable expenditure	2021	2020
	£	£
Caterer	1,860	2,658
Food	14,576	18,060
	<u>16,436</u>	<u>20,718</u>

3 Management & Administrative Expenditure	Unrestricted Funds	2021	2020
	£	£	£
Heat & light	-	-	-
Water and Rates	-	-	-
Cleaning	-	-	-
Travel Expense	-	-	-
Repairs and maintenance	-	-	-
Legal fee	-	-	-
Accountancy fee	800	800	800
Bank interest paid	-	-	-
Depreciation	1,000	1,000	1,000
Printing, Stationary and Literature	-	-	-
Religious Expenses	-	-	-
Bank and card Charges	-	-	-
Wages & Salaries	-	-	-
Sundry Expenses	0	-	0
Suspense Account	0	-	-
Food & Refreshments	0	-	0
Advertising	0	-	0
Other professional fee	0	-	-
Equipment Hire	0	-	-
Security expenses	-	-	-
	<u>1,800</u>	<u>1,800</u>	<u>1,800</u>

4 Tangible fixed assets	Furniture & fittings	Total
	£	£
Cost		
At 1 November 2020	10,000	10,000
At 31 October 2021	<u>10,000</u>	<u>10,000</u>
Depreciation		
At 1 November 2020	5,000	5,000
Charge for the year	1,000	1,000
At 31 October 2021	<u>6,000</u>	<u>6,000</u>
Net book value		
At 31 October 2021	<u>4,000</u>	<u>4,000</u>
At 31 October 2020	<u>5,000</u>	<u>5,000</u>

Feeding The World
Notes to the Accounts
for the year ended 31 October 2021

5

	2021	2020
5 Other taxes and social security Accruals	-	-
	(800)	(800)
	<u>(800)</u>	<u>(800)</u>

6 Liabilities: amounts falling after more than one year

Bank Loan	-	-
Unsecured Loan	-	-
	<u>-</u>	<u>-</u>

6 Unrestricted Funds

	At 1 Nov 2018	Outgoing Resources	At 31 Oct 2019
	£	£	£
Unrestricted Funds	4,200	(18,236)	5,144
	<u>4,200</u>	<u>(18,236)</u>	<u>5,144</u>

Purpose of Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

8 Restricted Funds

	At 1 Nov 2018	Outgoing Resources	At 31 Oct 2019
	£	£	£
Restricted Funds	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

Purposes of restricted funds

Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets criteria is charged to the fund, together with a fair allocation of the management and support costs.

FEEDING THE WORLD

England & Wales - Charity number 1163031

Accounts

Charity Registered number
1163031

Feeding The World

Accounts

31 October 2020

Feeding The World Trustees Report

The trustees present their report and accounts for the year ended 31 October 2020. The trustees, who are also directors of the Feeding The World for the purpose of company law and who served during the year and up to the date of this report are set out in page 1.

Structure, Governance and Management of the Charity

The Council for management is elected by the trustees at the Annual General Meeting. They are responsible for the day to day running of the trust.

Object of the Charity and principal activities

The principle objective of the trust is to feed the homeless from factory premises and operate food outlets from which the profits are used to support the various projects the charity is involved in.

The trust manages the day to day running of the charity to help the needy in local area and far reached areas through the various projects it is involved in.

Financial Review

During the year the trust received total income of £24,568. The total expense during the period was £22,518 leaving a surplus of £2,050 to be carried to the following year.

Trustees' responsibilities

The trustees are responsible for preparing the Trustee's Annual Report and Financial statements in accordance with applicable law and 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 incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable 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 charitable company and to enable them to ensure that the financial statements 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 or other irregularities.

Signed on behalf of the Trustees:

Sajid Ali
Trustee
31-Aug-2021

**Feeding The World
Balance Sheet
as at 31 October 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets		5,000	6,000
Liabilities: amounts falling due within one year			
	7	(800)	(3,850)
Net current liabilities		<u>(800)</u>	<u>(3,850)</u>
Net assets		<u>4,200</u>	<u>2,150</u>
Represented by:			
Unrestricted funds		4,200	2,150
		<u>4,200</u>	<u>2,150</u>

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the Board of Trustees on 31st August 2021 and signed on its behalf by

.....

Sajid Ali

Director

**Feeding The World
Statement of Financial Activities
for the year ended 31 October 2020**

	Notes	Unrestricted funds 2020 £	Restricted funds 2020 £	All Funds 2020 £	All Funds 2019 £
Income Resources					
I) General Income	1	24,568	0	24,568	26,210
Total Incoming Resources		<u>24,568</u>	<u>0</u>	<u>24,568</u>	<u>26,210</u>
Resources expended					
iii) Management & admin of Charity	2	1,800		1,800	1,800
Total resources expended		<u>22,518</u>	<u>0</u>	<u>22,518</u>	<u>24,570</u>
Net Incoming Resources		2,050	0	2,050	1,640
Net Movement in Funds					
Funds balance brought forward as at 1 November 2019		2,150	0	2,150	510
Funds balance carried forward at 31 October 2010	as	<u><u>4,200</u></u>	<u><u>0</u></u>	<u><u>4,200</u></u>	<u><u>2,150</u></u>

Feeding The World
Notes to the Accounts
for the year ended 31 October 2020

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding period.

1.1. Basis of accounting

The 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 2015)

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

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.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% Straight Line

Feeding The World
Notes to the Accounts
for the year ended 31 October 2020

1 Income	2020	2019
General Donations	24,568	26,210
Restricted Funds	-	-
	<u>24,568</u>	<u>26,210</u>

2 Other direct charitable expenditure	2020	2019
	£	£
Caterer	2,658	3,050
Food	18,060	19,720
	<u>20,718</u>	<u>22,770</u>

3 Management & Administrative Expenditure	Unrestricted Funds	2020	2019
	£	£	£
Heat & light	-	-	-
Water and Rates	-	-	-
Cleaning	-	-	-
Travel Expense	-	-	-
Repairs and maintenance	-	-	-
Legal fee	-	-	-
Accountancy fee	800	800	800
Bank interest paid	-	-	-
Depreciation	1,000	1,000	1,000
Printing, Stationary and Literature	-	-	-
Religious Expenses	-	-	-
Bank and card Charges	-	-	-
Wages & Salaries	-	-	-
Sundry Expenses	0	-	0
Suspense Account	0	-	-
Food & Refreshments	0	-	0
Advertising	0	-	0
Other professional fee	0	-	-
Equipment Hire	0	-	-
Security expenses	-	-	-
	<u>1,800</u>	<u>1,800</u>	<u>1,800</u>

4 Tangible fixed assets	Furniture & fittings	Total
	£	£
Cost		
At 1 November 2019	10,000	10,000
At 31 October 2020	<u>10,000</u>	<u>10,000</u>
Depreciation		
At 1 November 2019	4,000	4,000
Charge for the year	1,000	1,000
At 31 October 2020	<u>5,000</u>	<u>5,000</u>
Net book value		
At 31 October 2020	<u>5,000</u>	<u>5,000</u>
At 31 October 2019	<u>6,000</u>	<u>6,000</u>

Feeding The World
Notes to the Accounts
for the year ended 31 October 2020

5

	2020	2019
5 Other taxes and social security Accruals	-	-
	(800)	(3,850)
	<u>(800)</u>	<u>(3,850)</u>

6 Liabilities: amounts falling after more than one year

Bank Loan	-	-
Unsecured Loan	-	-
	<u>-</u>	<u>-</u>

6 Unrestricted Funds

	At 1 Nov 2018	Outgoing Resources	At 31 Oct 2019
	£	£	£
Unrestricted Funds	2,150	(22,518)	4,200
	<u>2,150</u>	<u>(22,518)</u>	<u>4,200</u>

Purpose of Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

8 Restricted Funds

	At 1 Nov 2018	Outgoing Resources	At 31 Oct 2019
	£	£	£
Restricted Funds	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

Purposes of restricted funds

Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets criteria is charged to the fund, together with a fair allocation of the management and support costs.