

THE HUNGER PROJECT UK

England & Wales · Charity number 1164839

Details

Status	Registered
Legal form	Charitable company
Company number	09583057
Registered	2015-12-14
Register	View on the Charity Commission register

Contact

Address	7 Bell Yard London WC2A 2JR
Phone	02039210216
Email	manda.lakhani@thehungerproject.org.uk
Website	www.thehungerproject.org.uk

Activities

Objects: 1. TO ADVANCE THE EDUCATION OF THE PUBLIC IN SUBJECTS RELEVANT TO WORLD HUNGER AND STARVATION. 2. TO PROMOTE AND ASSIST IN THE PROVISION OF EDUCATIONAL RESEARCH WHOSE PUBLISHED RESULTS ARE LIKELY TO BE OF IN RELIEVING POVERTY AND HUNGER IN ANY PART OF THE WORLD. 3. TO ASSIST IN THE ERADICATION OF WORLD HUNGER AND STARVATION BY PROVIDING OR ASSISTING IN THE PROVISION OF FINANCIAL AND PRACTICAL SUPPORT FOR PEOPLE IN ANY PART OF THE WORLD WHO ARE IN NEED AND WHO ARE HUNGRY AND STARVING.

Activities: The Hunger Project is a strategic organisation and global movement whose mission is to end hunger and poverty by pioneering sustainable, grassroots, women-centred strategies and advocating for their widespread adoption throughout the world.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Bangladesh
- Benin
- Burkina Faso
- Ethiopia
- Ghana
- India
- Malawi
- Mexico
- Mozambique
- Peru
- Senegal
- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£166,036	£326,341	-	-
2023-12-31	£468,112	£302,099	-	-
2022-12-31	£173,479	£186,853	-	-
2021-12-31	£147,558	£61,253	-	-
2020-12-31	£132,985	£133,136	-	-

Trustees

Name	Role	Appointed
Claire-Elaine Arthurs Payne		2026-06-11
Frances Claire George		2025-05-05
Jodi Lea		2025-12-05
MONIQUE MARIEKE SURRIDGE		2017-09-07
Paul Harbard		2022-11-28
Robert James Fernandez		2022-11-28

Accounts



THE HUNGER PROJECT UK
TRUSTEES' REPORT AND ACCOUNTS
31 December 2024

Company number: 09583057

Charity number: 1164839

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REFERENCE AND ADMINISTRATIVE INFORMATION

REGISTERED CHARITY NUMBER

1164839

COMPANY NUMBER

09583057

GOVERNING DOCUMENT

Memorandum and Articles of Association, as amended by Special Resolutions on 26 July 2021 and 30 June 2022.

TRUSTEES

Mandakini Lakhani (Co-chair)

Joanna Elliott (Co-chair) also known as Dr Joanna Martin

Irena Tullis (resigned 2 January 2024)

Monique Surridge

Robert Fernandez

Paul Harbard MBE

Frances George (appointed 5 May 2025)

COMPANY SECRETARY

Elspeth Cox MVO

REGISTERED/PRINCIPAL OFFICE

7 Bell Yard

London

WC2A 2JR

AUDITORS

Hazlewoods LLP

Staverton Court

Cheltenham

GL51 0UX

BANKERS

Natwest Bank plc

250 Bishopsgate

London

EC2M 4AA

Coop Bank

PO Box 250

Delf House

Skelmersdale

WN8 6WT

WELCOME NOTE FROM THE CO-CHAIRS

At The Hunger Project, we believe hungry people themselves are the key to ending hunger. Our vision of a world without hunger is rooted in partnership, justice, and the unwavering belief in human potential. This is not simply about food, it's about collective action to transform systems because we know, that when people are equipped with the tools and resources they need, they become the agents of their own change.

However, the world remains profoundly unequal. Conflict, climate disruption, and economic injustice continue to drive food insecurity, pushing rural communities to the edge and placing disproportionate burdens on women and girls. It is unacceptable that in a world capable of producing enough food for everyone, **733 million** people still go to bed hungry each night. These are not just statistics. They are real people. They are mothers skipping meals so their children can eat, grandparents nurturing generations with wisdom but lacking nourishment, young girls walking miles for food instead of attending school, and farmers whose deep knowledge of the land is no match for the extremes of climate change. They are dreamers, caregivers, entrepreneurs, leaders - each with boundless potential, held back by unjust systems. This is why our work matters more than ever.

We are proud to be Co-Chairs of The Hunger Project UK, part of a powerful global movement investing in a better world for us all. We are proud of the impact we are achieving across rural Africa, South Asia and Latin America, and deeply grateful to our supporters and investors who work with us to deliver transformative development in partnership with local communities. If you are reading this and are not yet part of our community, we invite you to begin your journey with us today.

As we reflect on 2024, we are struck by the resilience and determination we have witnessed across the communities we serve. With your support, our work reached nearly 13 million people this year and there are now over 1.3 million people living a self-reliant, hunger-free life. We are reaching more people, and we are moving closer every day to ending hunger.

In Ethiopia, we've continued our work in the Gewocha Forest - a multi-year initiative supported by Jersey Overseas Aid - where we are restoring 10,000 hectares of land. This isn't only an environmental achievement; it's a story of livelihoods revived, hunger prevented, and communities equipped to steward their land for future generations. It's a shining example of how climate action and food security go hand in hand.

You'll also read about our global advocacy and awareness efforts, including World Hunger Day, World Food Day, and International Women's Day. These campaigns elevate the voices of those most impacted and draw others into our movement. Our fundraising campaigns this year helped expand climate-resilient farming in Africa, tackle the root causes of malnutrition among women and girls, and deliver leadership training to women in India.

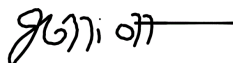
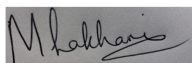
We are especially proud of our growing Unleashed Women community, a network of passionate, committed women here in the UK who are supporting this work through regular giving, advocacy, and activism. They are champions for global change, using their voices and networks to expand our impact and inspire others to take action.

WELCOME NOTE FROM THE CO-CHAIRS (Continued)

As we celebrate these milestones, we also look ahead with hope and determination. This year marks a new era in our global leadership. The appointment of **Rowlands Kaotcha as President and CEO of The Hunger Project** brings fresh energy, vision, and decades of deep experience. With over 23 years in our movement, Rowlands brings a profound commitment to community-led change and grassroots leadership. Under his guidance, our movement will continue to grow in strength and scale, reaching more people, building deeper partnerships, and accelerating progress toward our mission.

This work is only possible because of you - our partners, investors, and advocates. Thank you for standing with us. Together, we are proving that change is possible. That systems can shift. That hunger can end. Let us continue to be the generation that ends hunger for good.

Warmly,



Manda Lakhani & Dr Joanna Martin

*Co-Chairs of the UK Board of Trustees
The Hunger Project UK*

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

The Hunger Project UK is a registered charity in England & Wales 1164839, a company limited by guarantee registered in England & Wales 09583057 and is governed by its Memorandum and Articles of Association. The activities of The Hunger Project UK are specifically restricted to advancing the following charitable objectives:

1. To advance the education of the public in subjects relevant to world hunger and starvation.
2. To promote and assist in the provision of educational research which is likely to be of assistance in relieving poverty and hunger in any part of the world.
3. To assist in the eradication of world hunger and starvation by providing, or assist in providing, financial and practical support for the people in any part of the world who are in need and who are hungry.

The Trustees confirm that they have complied with their duty under the Charities Act 2011, to have due regard to the public benefit guidance published by the Charity Commission in determining the activities undertaken by the charity.

The Hunger Project UK is a partner country of The Hunger Project; a global NGO headquartered in New York. Our mission is to support a worldwide movement for the end of hunger in coordination with all The Hunger Project chapters across the globe. We are based in London, a world centre for international development. The organisation's major activities are fundraising for The Hunger Project's programmes through activities, food challenges, leadership events, partnerships, education and advocacy in the UK, of our empowerment-led approach.

The Trustees use the going concern basis of accounting in the preparation of the accounts. The Board agreed in 2022 that the minimum cash reserve maintained will be £60,000. At the time this was based on a scenario where if all donations and fundraising ceases, The Hunger Project UK will have sufficient cash reserves to continue paying its obligations for at least 6 months and the Trustees are satisfied that this continues to be the case.

The Hunger Project UK aims to maintain a sufficient level of free reserves in unrestricted funds to ensure the delivery of our services and to enable, where required, investment into our operations to deepen our impact. The Board of Trustees reviews the reserves throughout the year to ensure that there are sufficient funds to maintain the charity's financial stability and ongoing development. Our policy is for free reserves to be maintained within a range of three to six months' expenditure. At end of 2024 the unrestricted reserves stood at £126,801 (2023 - £170,035). Restricted reserves were in deficit at the year end of £96 (2023 - surplus of £116,975). Since this was all represented by cash the Trustees are of the opinion that the financial position is healthy.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (continued)

Recruitment and Appointment of Management Board

The Trustees, who are also Directors under company law, are appointed to the Board by existing Trustees, subject to there being no fewer than four Trustees at any one time. The Trustees all give their time to the charity on a voluntary basis and receive no remuneration. Out-of-pocket expenses may be reimbursed.

The chair(s) will normally lead on trustee recruitment, although may delegate this to another trustee(s) if appropriate. In the case of chair recruitment, the Board will agree who will lead on this.

The Board will always consider the best methods of attracting a diverse range of candidates with the skills the charity needs. The Hunger Project UK recognises that trustees are professionals and will aim to recruit at the highest level of expertise. Recruitment will, save in exceptional circumstances, follow a formal recruitment process.

The Board will always consider how best to reach out to a wide range of communities and potential candidates. The Hunger Project UK recognises and embraces the benefits of having a diverse Board, to include and make good use of differences in the background, experience and perspectives between trustees. These factors will be considered in determining the optimum composition of the Board and when possible, should be balanced appropriately. All Board appointments are made on merit, in the context of the skills, experience, independence and knowledge, which the Board requires to be effective.

Short-listing of candidates and interviews will take place against pre-agreed criteria. Interviews will be carried out by all trustees. The country director will be involved in the process, but the final decision will remain for the Board. The Board has adopted a policy of appointing trustees for terms of three years, although the Board has discretion to shorten this where this is felt to be appropriate. Terms may normally be renewable up to twice (i.e. a maximum of nine years in total), although the Board reserves the right to appoint a trustee for a fourth term (i.e. up to 12 years) in exceptional circumstances where this is felt to be in the best interests of the charity.

The chair(s) and country director should arrange a thorough induction programme for new trustees, which should ideally be completed within six months of appointment. The induction programme will vary depending on the background and experience of the individual trustee, but the core programme will cover overview of The Hunger Project Global and The Hunger Project UK, including meetings with the country director, other staff and trustees as relevant, briefing on governance issues and trustee duties from the company secretary (if appointed, otherwise the chair or country director), and meetings with any other relevant staff or volunteers.

New trustees will be provided with induction material and Charity Commission guidance.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (continued)

They should also be sent links to relevant Charity Commission guidance, including (but not limited to):

- '5 minute' guides for charity trustees
- The Essential Trustee: what you need to know, what you need to do
- Trustees and decision making
- Managing a charity's finances and the Charity Governance Code.

No new Trustees were recruited in 2024. Frances George was recruited as a Trustee in May 2025.

Main Activities

In partnership with millions of people around the world, we at The Hunger Project have worked towards an end to hunger since 1977 - a mission that's more important than ever.

We believe with communities leading, we can collectively address the root causes of hunger. Poverty, gender inequality, conflict and climate change are the global challenges we must face. We envision a thriving planet where everyone has enough to eat, regardless of where they were born, or their gender

Our vision is a world without hunger.

Our mission is to facilitate individual and collective action to transform the systems of inequity that create hunger and cause it to persist.

We fulfil our mission by pioneering sustainable, grassroots, women-centred strategies and advocating for their widespread adoption worldwide. Adapted to meet local challenges and opportunities wherever we work, all our programmes have at their foundation three essential pillars:

- **Start with women**
- **Mobilise communities**
- **Engage government**

We comprise of **13 programme countries** across rural Africa, South Asia and Latin America: Benin, Bangladesh, Burkina Faso, Ethiopia, Ghana, India, Malawi, Mexico, Mozambique, Peru, Senegal, Uganda, and Zambia.

We are supported by **9 partner countries**; the UK, Australia, Canada, Germany, the Netherlands, New Zealand, Sweden, Switzerland, and the United States.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (continued)

Since 2008, over 2.2 million people have participated in our Vision, Commitment, and Action workshops, igniting transformative leadership at the grassroots level. Nearly 600,000 women have completed leadership training and are now using their voices to advocate for their communities.

Our global team of staff and volunteers leverages our resources to make sustainable progress in overcoming hunger and poverty. 88% of our global staff are based in programme countries, working alongside over 500,000 local volunteers to drive sustainable change.

Our Global Impact in 2024

To create a world without hunger, we must transform the systems of inequity that cause it to persist. Climate change, gender inequity, and the cycle of malnutrition are all major drivers of hunger in our world. This year, our work across these three sectors deepened, amplifying our impact in rural communities around the world.

In 2024, we reached nearly 13 million people across more than 10,000 communities.

Impact Highlights:

- Nearly 58,000 people trained in water & sanitation
- Over 30,000 people attended literacy workshops and training
- Nearly 33,000 people participated in income-generating & skills workshops
- Over 26,000 participants trained in climate adaptation workshops across Africa
- Over 17,000 women participated in leadership courses
- Over 13,000 participants took part in Violence Against Women campaigns

Regional Highlights:

Africa: In nine African countries, our **Epicentre Strategy** mobilises clusters of rural villages, each serving around 15,000 people, to implement community-led, integrated strategies that meet basic needs. In 2024, women and men in 85 active and self-reliant epicentres ran their own development programmes, which reached over 1.3 million people in their communities.

India: Across six States, we partnered with elected women leaders in 1,300 panchayats (rural village councils), supporting community-led development that reached over 4.1 million people.

Bangladesh: Working with 166 SDG Unions (village councils), we mobilised local volunteers and youth to implement grassroots strategies aligned with the Sustainable Development Goals, reaching over 4.6 million people.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (continued)

Mexico & Peru: In Mexico, we reached 2.7 million people, focusing on maternal and child nutrition, entrepreneurship, local food systems, and digital access. In Peru, our work reached over 2,000 people, advancing food security, indigenous women's empowerment, cultural identity, and advocacy.

Our UK Impact

The Hunger Project UK exists to:

1. Fundraise to support our life-changing programmatic work.
2. Amplify the voices of those living in hunger.
3. Campaign to secure the sustainable end of world hunger.

Key 2024 Activities:

1. Forest Restoration Project in the Gewocha Forest, Ethiopia.

Despite ongoing security challenges, the Gewocha Forest Project made major progress in restoring degraded land and supporting local livelihoods.

Supported by a consortium of investors, including WeForest and Jersey Overseas Aid (JOA), the project empowers communities, particularly women, through environmental sustainability, social wellbeing and income generation.

Achievements In 2024:

- Forest Restoration & Agroforestry
- Water Infrastructure Development
- Livestock & Income Generation.
- Women's Empowerment & Financial Inclusion.
- Sustainable Energy Initiatives
- Irrigation for Year-Round Farming
- Success of Dairy Cooperatives

2. World Hunger Day 2024 - *Thriving Mothers. Thriving World.*

Founded by The Hunger Project UK in 2011, World Hunger Day continues to be a global campaign for long-term solutions to hunger. In May 2024, we focused on breaking the cycle of malnutrition for mothers and children. Across the UK and beyond, thousands joined us

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (continued)

in raising awareness, sharing stories, and inspiring action toward long-term, sustainable solutions.

Our digital reach this year was extraordinary, with #WorldHungerDay content reaching an estimated 48 million people globally. We witnessed high engagement across our social media platforms and benefitted from the support of influential voices such as Adam Handling, Avanti Nagral, and George Monbiot. Our campaigns were amplified by strategic partners, paid advertising, media outreach, and podcast coverage with pro bono input from Soap Creative and Archetype PR.

The campaign demonstrated the power of collective action. Together, we are building a future where every person, especially mothers and children, can thrive.

3. **Unlocking Matched Funding Through The Big Give.**

We ran three successful matched fundraising campaigns in 2024, raising over **£33,000**.

These campaigns supported:

- Climate-resilient agriculture (Green Match Fund) - We assisted smallholder farmers in Africa as they adapt to the increasing challenges of climate change.
- Women's leadership (Women & Girls Match Fund) - We provided leadership training in India, equipping women with the tools to take on decision-making roles in their communities.
- Maternal nutrition (Christmas Challenge) - We tackled the root causes of malnutrition and gender inequality to improve nutrition for women and girls.

They brought our global movement to new audiences, inspiring them to act in solidarity with women leading change.

4. **Growing our Unleashed Women Community**

The Unleashed Women community continued to grow in 2024. An inspiring network of UK based changemakers, who bring generosity and determination to the fight against hunger - proving that when women lead, transformation follows. Their regular financial contributions supported our global programmes, whilst their advocacy extended far beyond. Whether speaking out in their workplaces, sharing our mission with their networks, or amplifying our campaigns online, Unleashed Women were central to our work and mission.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (continued)

As we look ahead, we are excited to continue expanding this vibrant community, inviting more women who are ready to use their passion, resources, voices and leadership to create a world free from hunger.

Unleashed Women are more than supporters - they are changemakers, advocates, and partners in building a just and equitable future for all.

Charitable Objectives Alignment

- **Activities 2 and 4** support our **first charitable objective**
- **Activity 2** supports our **second charitable objective**
- **Activities 1, 3, and 4** support our **third charitable objective**

Thanks to the generosity of our investors, in 2024 we contributed £50,000 to our programme countries (£173,120 in 2023).

Looking to the Future

The past year at The Hunger Project UK has been one of both meaningful progress and significant transition. As we continue to champion our mission “to end hunger and poverty through sustainable, community-led, and women-focused strategies,” we also navigated a period of internal reflection and change.

In late 2024, recognising the need for a new direction in leadership, the Board decided to transition out of Diane Gault's tenure as CEO. This has opened up an opportunity for us to step back and reassess our organisational structure and strategy in the UK. We are now actively engaged in a thoughtful review of how best to structure our team to serve the evolving needs of our mission and our stakeholders.

What remains constant is our strong foundation: a committed, values-driven Board and a passionate core staff team working with focus and purpose. The Trustees have been working together with the existing team to boost our fundraising plans and continue our support of the fast-growing Unleashed Women movement.

As we look to the future, we are energised by the possibilities ahead and remain steadfast in our commitment to a world free from hunger.

We thank our supporters, investors, and partners for their continued trust and encouragement during this period of change.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (continued)

Risk Management

One risk to The Hunger Project UK is that a major project is funded by a government grant, so there is an exposure to risk in the unlikely event that this funding reduces (there is a five-year grant agreement in place). The Board monitors and evaluates this and other risks by holding regular Board meetings. Budgets are prepared and updated to predict possible losses and to identify opportunities for diversifying and growing the income base. The Co-Chairs regularly review progress with the team, and the Trustees also receive monthly financial reports.

Principal Funding Sources

The Hunger Project UK is funded by income that mostly derives from individuals and government funding, with some income from corporate donations and trusts. The Hunger Project UK aims to manage risk by maintaining a diverse portfolio of income covering trusts, foundations, companies and individual giving. The Hunger Project UK aims to build our income in the coming years and the strategy for this is to continue to work with our existing income streams including increasing our individual donor base through digital fundraising, growing our Unleashed Women community and increasing our work with trusts, foundations and companies. The Hunger Project UK is signed up to the Fundraising Regulator and committed to excellent fundraising practice.

Volunteers

The Hunger Project UK works with volunteers to advance our work in campaigning against world hunger and raising awareness and funds about the need for our work and the programmes that we deliver. They make a vital contribution towards the charity's aims and objectives and help to enhance the range and quality of services provided by the charity by giving their time, skills, knowledge or experience. All fundraising activities are directly managed by The Hunger Project staff. We do not engage third parties to raise funds on our behalf. We are mindful that no fundraising should be unreasonably persistent or apply undue pressure on anyone or intrude on anyone's privacy.

The Hunger Project UK is committed to best practice in the recruitment, support and management of volunteers and we aim to ensure that volunteers are properly integrated into the organisational structure; able to work positively and productively and contribute to the best of their ability.

We follow a volunteer onboarding checklist to ensure that volunteers are prepared for and equipped to gain meaningful experience that they will find valuable when seeking opportunities for paid employment in the future.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (continued)

Each volunteer will have a designated staff member, who will be responsible for providing information about our work and policies and will support and direct the work of the volunteer during their time with us. Volunteers are thoroughly briefed about the activities to be undertaken and given all the necessary information to enable them to perform with confidence.

Auditors

Hazlewoods LLP have expressed their willingness to continue in office.

Statement of Disclosure to Auditor

- a) so far as the Trustees are aware, there is no relevant audit information of which the Charitable Company's auditors are unaware, and
- b) they have taken all steps that they ought to have taken as Trustees in order to make themselves aware of any relevant audit information and to establish that the Charitable Company's auditors are aware of that information.

Accounting and Reporting Responsibilities

The Directors are responsible for preparing the Directors' Report and the accounts in accordance with applicable law and regulations.

Company law requires the Directors to prepare accounts for each financial year. Under that law the Directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Standards and applicable law). Under company law the Directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing these accounts, the Directors are required to:

- select suitable accounting policies and apply them consistently
- observe the methods and principles in the charities SORP (Accounting and Reporting by Charities – Statement of Recommended Practice)
- make judgements and estimates that are reasonable and prudent
- prepare the accounts on the going concern basis unless it is inappropriate to assume that the company will continue in business.

The Directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and

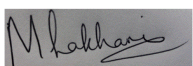
TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (continued)

hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

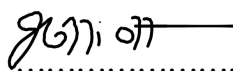
The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of accounts and other information included in annual reports may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For and on behalf of the Board of Trustees



Manda Lakhani
Co-Chair of the UK Board of Trustees



Dr Joanna Elliott
Co-Chair of the UK Board of Trustees

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF THE HUNGER PROJECT UK

Opinion

We have audited the accounts of The Hunger Project UK (the 'charitable company') for the year ended 31 December 2024 which comprise the Statement of Financial Activities, the Balance Sheet and notes to the accounts, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102: The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice) and the Charities SORP (FRS102).

In our opinion the accounts:

- give a true and fair view of the state of the charitable company's affairs as at 31 December 2024, and their net movement in funds for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006 and the Charities SORP (FRS102).

Basis for 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 accounts 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 accounts in the UK, including the FRC's Ethical Standard, 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 accounts, we have concluded that the Trustees' use of the going concern basis of accounting in the preparation of the accounts 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 twelve months from when the original accounts were authorised for issue.

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF THE HUNGER PROJECT UK (continued)

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 Reference and Administrative details, Welcome Note from Co-Chairs and the Trustees' Report, other than the accounts and our auditor's report thereon.

Our opinion on the accounts 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 accounts, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the accounts 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 accounts 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 (incorporating the directors' report) for the financial year for which the accounts are prepared is consistent with the accounts; and
- the directors' report has been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception

In the light of our knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the directors' report included in the Trustees' Report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF THE HUNGER PROJECT UK (continued)

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the accounts are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of Trustees

As explained more fully in the trustees' responsibilities statement, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of accounts that are free from material misstatement, whether due to fraud or error.

In preparing the accounts, 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.

Auditor's Responsibilities for the Audit of the Accounts

Our objectives are to obtain reasonable assurance about whether the accounts 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 accounts.

Extent to which the audit was capable of detecting irregularities, including fraud

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:

We considered the nature of the charitable company's industry and its control environment and reviewed the charitable company's documentation of their policies and procedures relating to fraud and compliance with laws and regulations. We also enquired of management about their own identification and assessment of the risks of irregularities.

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF THE HUNGER PROJECT UK (continued)

We obtained an understanding of the legal and regulatory framework that the company operates in and identified the key laws and regulations that had a direct effect on the determination of material amounts and disclosures in the accounts, including the UK Companies Act, UK Charities Act and Charity SORP and tax legislation, and those that do not have a direct effect on the accounts but compliance with which may be fundamental to the charitable company's ability to operate or to avoid a material penalty.

We discussed among the audit engagement team regarding the opportunities and incentives that may exist within the organisation for fraud and how and where fraud might occur in the accounts.

In common with all audits under ISAs (UK), we are also required to perform specific procedures to respond to the risk of management override. In addressing the risk of fraud through management override of controls, we tested the appropriateness of journal entries and other adjustments; assessed whether the judgments made in accounting estimates are indicative of a potential bias; and evaluated the business rationale of any significant transactions that are unusual or outside the normal course of business.

In addition to the above, our procedures to respond to the risks identified included the following:

- reviewing account disclosures by testing to supporting documentation to assess compliance with provisions of relevant laws and regulations described as having a direct effect on the accounts;
- performing analytical procedures to identify any unusual or unexpected relationships that may indicate risks of material misstatements due to fraud;
- enquiring of management concerning actual and potential litigation and claims and instances of non-compliance with laws and regulations; and
- reading minutes of meetings of those charged with governance.

Our audit procedures were designed to respond to risks of material misstatement in the accounts, recognising that the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery, misrepresentations or through collusion. There are inherent limitations in the audit procedures performed and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the accounts, the less likely we are to become aware of it.

A further description of our responsibilities for the audit of the accounts is located on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.



**INDEPENDENT AUDITOR’S REPORT TO THE TRUSTEES OF
THE HUNGER PROJECT UK (continued)**

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 and the charitable company’s members as a body, for our audit work, for this report, or for the opinions we have formed.

Felicity Sang
.....

Felicity Sang FCA (Senior Statutory Auditor)
For and on behalf of:
Hazlewoods LLP,
Chartered Accountants and Statutory Auditors
Staverton Court
Cheltenham
GL51 0UX

19/6/2025
Date.....

STATEMENT OF FINANCIAL ACTIVITIES (including summary income and expenditure account)

For the year ended 31 December 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	121,148	2,300	123,448	420,067
Charitable activities	3	41,264	-	41,264	48,045
Investments		1,324	-	1,324	-
TOTAL INCOME		<u>163,736</u>	<u>2,300</u>	<u>166,036</u>	<u>468,122</u>
EXPENDITURE ON					
Raising funds	4	43,829	-	43,829	24,558
Charitable activities	4	163,141	119,371	282,512	277,541
TOTAL EXPENDITURE		<u>206,970</u>	<u>119,371</u>	<u>326,341</u>	<u>302,099</u>
NET MOVEMENTS IN FUNDS		(43,234)	(117,071)	(160,305)	166,013
TOTAL FUNDS BROUGHT FORWARD		170,035	116,975	287,010	120,997
TOTAL FUNDS CARRIED FORWARD		<u><u>126,801</u></u>	<u><u>(96)</u></u>	<u><u>126,705</u></u>	<u><u>287,010</u></u>

The Statement of Financial Activities includes all gains and losses in the year therefore a statement of recognised gains and losses has not been prepared.

All income and expenditure is derived from continuing activities.

BALANCE SHEET

31 December 2024

	Note	2024 £	2023 £
CURRENT ASSETS			
Debtors	8	2,119	2,088
Cash at bank		131,258	312,538
		133,377	314,626
LIABILITIES			
Creditors – due within one year	9	(6,672)	(27,616)
		126,705	287,010
NET CURRENT ASSETS			
		126,705	287,010
NET ASSETS EMPLOYED			
		126,705	287,010
REPRESENTED BY:			
FUNDS			
Restricted Funds	10	(96)	116,975
Unrestricted Funds	10	126,801	170,035
		126,705	287,010
TOTAL FUNDS CARRIED FORWARD			
		126,705	287,010

These accounts have been prepared in accordance with the special provisions applicable to small companies subject to the small companies' regime in accordance with FRS 102 SORP.

Paul Harbard
.....
Paul Harbard

19/6/2025
.....
Date

NOTES TO THE ACCOUNTS

For the year ended 31 December 2024

1 GENERAL INFORMATION

The company is a private company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

7 Bell Yard
London
WC2A 2JR

2 ACCOUNTING POLICIES

Statement of compliance

The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Companies Act 2006 and the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS 102.

Basis of preparation

The presentational currency of the accounts is Pound Sterling, being the functional currency of the primary economic environment in which the Charitable Company operates. Monetary amounts in these accounts are rounded to the nearest Pound.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The Trustees have considered the future of the Charity and its ability to continue and consider that there is no material uncertainty about the charity's ability to continue.

Format of accounts

The Company is a registered charity and is not, therefore, a profit-making organisation. In the opinion of the Trustees, references required by the Companies Act 2006 to profits are misleading in the context of the Charitable Company's activities and have therefore been substituted by the term surplus where appropriate.

The Charitable Company has no costs which are directly attributable to sales and is therefore unable to adopt any of the statement of financial activities formats prescribed by the Companies Act 2006.

NOTES TO THE ACCOUNTS

For the year ended 31 December 2024

2 ACCOUNTING POLICIES (continued)

Critical accounting judgements and key sources of estimation uncertainty

In the application of the Charitable Company's accounting policies, the Trustees are required to make judgements, estimates and assumptions about the carrying amounts of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

No judgements or key sources of estimation have been identified by management in preparing these accounts.

Incoming resources

Donations, gifts and legacies represent amounts received during the year, together with any associated tax refund. Gifts in kind for use by the Charity are recognised as incoming resources when receivable at a reasonable estimate of their value. Assets given for distribution are only recognised when distributed.

Grants receivable for specific purposes are credited to the statement of financial activities in the year to which they relate as soon as conditions for receipt have been met. Unspent balances are carried forward to subsequent years within restricted funds.

Grants for immediate financial support or received against costs previously incurred are recognised immediately in the Statement of Financial Activities. Voluntary income is shown gross before deduction of fund-raising expenditure.

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the Charitable Company will not be able to collect all amounts due according to the original terms of the receivables.

NOTES TO THE ACCOUNTS

For the year ended 31 December 2024

2 ACCOUNTING POLICIES (continued)

Resources expended

All expenditure is accounted for under the accruals concept. The irrecoverable element of Value Added Tax is included within the item of expense to which it relates.

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. staff costs by the time spent and other costs by their usage.

Expenditure on charitable activities includes governance, administration, support to The Hunger Project's field offices, management of grants and reporting, promoting awareness of international development, or promoting The Hunger Project's strategies to the UK community and campaigns.

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than one month from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the charity does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

NOTES TO THE ACCOUNTS

For the year ended 31 December 2024

2 ACCOUNTING POLICIES (continued)

Funds

General unrestricted funds comprise accumulated surpluses and deficits on general activities. They are available for use at the discretion of the Trustees in furtherance of the Charity's objectives. Restricted funds are funds subject to specific conditions imposed by the donor(s).

Pensions

Contributions payable on behalf of employees to the defined contribution pension scheme are charged to the statement of financial activities as they become payable in accordance with the rules of the scheme.

Grants payable

Grant expenditure is recognised only when the grants become payable. Grants approved for payment in future years are disclosed as commitments but not recorded as expenditure until they become due for payment.

Financial instruments

The Charitable Company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

NOTES TO THE ACCOUNTS

For the year ended 31 December 2024

3 INCOMING RESOURCES

2024	Unrestricted	Restricted	
Donations and legacies	funds	funds	Total
	£	£	£
General donations	97,272	-	97,272
Gift Aid recoverable	16,389	-	16,389
Corporate donations	3,333	-	3,333
Events	4,033	-	4,033
Grants received	121	2,300	2,421
JOA funding	-	-	-
	<u>121,148</u>	<u>2,300</u>	<u>123,448</u>

2023	Unrestricted	Restricted	
Donations and legacies	funds	funds	Total
	£	£	£
General donations	60,568	27,750	88,318
Gift Aid recoverable	24,199	1,191	25,390
Corporate donations	73,178	5,900	79,078
Events	7,156	430	7,586
Grants received	-	4,600	4,600
JOA funding	-	215,095	215,095
	<u>165,101</u>	<u>254,966</u>	<u>420,067</u>

Charitable activities	Unrestricted	Restricted	Total	Total
	funds	funds	2024	2023
	£	£	£	£
Unleashed Women	41,264	-	41,264	48,045
	<u>41,264</u>	<u>-</u>	<u>41,264</u>	<u>48,045</u>

In 2023, £2,600 of charitable activities income related to restricted funds. The remaining £45,445 related to unrestricted funds.

NOTES TO THE ACCOUNTS

For the year ended 31 December 2024

4 EXPENDITURE

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Costs of raising funds					
Salaries, temporary staff and consultants	6	34,044	-	34,044	16,689
Costs of events and challenges		-	-	-	527
Fundraising and networking		-	-	-	1,495
Support costs	5	9,785	-	9,785	5,847
		<u>43,829</u>	<u>-</u>	<u>43,829</u>	<u>24,558</u>
2023 Cost of raising funds		<u>24,558</u>	<u>-</u>	<u>24,558</u>	

	Note	Unrestricted funds	Restricted funds	Total 2024	Total 2023
Expenditure on charitable activities					
Salaries, temporary staff and consultants	6	87,367	2,300	89,667	77,328
Programme funding		50,000	110,725	160,725	173,120
Support costs	5	25,774	6,346	32,120	27,093
		<u>163,141</u>	<u>119,371</u>	<u>282,512</u>	<u>277,541</u>
2023 Charitable activities		<u>136,950</u>	<u>140,591</u>	<u>277,541</u>	

Support costs and salaries have been allocated between fundraising costs and charitable activities based on time spent on those respective activities.

During the year, the Charity received a grant from University of Southampton paid to student interns their university. One intern was employed during the current year, who received a salary totalling £2,300 (2023 - £4,600), shown as restricted.

NOTES TO THE ACCOUNTS

For the year ended 31 December 2024

5 SUPPORT COSTS

	Unrestricted funds	Restricted funds	Total 2024	Total 2023
	£	£	£	£
Rent of office	2,238	-	2,238	2,214
Insurance	309	-	309	402
Bank charges and interest	2,430	-	2,430	2,272
IT and website costs	2,918	-	2,918	3,595
Advertising and marketing	6,174	-	6,174	612
Printing, postage and stationery	314	-	314	363
Telephone and internet	-	-	-	77
HR	329	-	329	-
Audit fees*	(766)	6,346	5,580	5,400
Accountancy fees	516	-	516	685
Professional fees	1,252	-	1,252	3,027
Bookkeeping fees and payroll costs	7,560	-	7,560	8,522
Subscriptions	10,349	-	10,349	4,666
Travel and accommodation costs	1,941	-	1,941	676
Sundry costs	(5)	-	(5)	429
	<u>35,559</u>	<u>6,346</u>	<u>41,905</u>	<u>32,940</u>

All support costs in 2023 related to unrestricted funds.

* Audit fees include the preparation of the accounts.

6 STAFF COSTS

	2024 £	2023 £
Gross salaries	114,361	83,670
Employer's NI net of Employment Allowance	6,827	2,917
Employer's pension contributions	<u>2,460</u>	<u>1,641</u>
	123,648	88,228
 Freelancers and consultants	 <u>63</u>	 <u>5,789</u>
	<u>123,711</u>	<u>94,017</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000. During the year, the charity employed 3 people (2023: 3). Staff costs have been allocated between fundraising costs and charitable activities based on time spent on those respective activities. Staff costs include restricted salaries paid to interns from students from the University of Southampton.

NOTES TO THE ACCOUNTS

For the year ended 31 December 2024

7 TRUSTEES' REMUNERATION AND EXPENSES

During the year none of the Trustees have been paid any remuneration or received any other benefits from an employment with the Charity or a related entity.

During the year reimbursements totalling £nil (2023: £nil) were paid to the Trustees for out-of-pocket expenses.

8 DEBTORS

	2024 £	2023 £
Prepayments and accrued income	<u>2,119</u>	<u>2,088</u>

9 CREDITORS – due within one year

	2024 £	2023 £
Trade creditors	1,092	621
Accruals and deferred income	5,580	26,995
	<u>6,672</u>	<u>27,616</u>

10 STATEMENT OF MOVEMENTS ON FUNDS

2024	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Funds brought forward	170,035	116,975	287,010	120,997
Net outgoing resources for the year	(43,234)	(117,071)	(160,305)	166,013
Transfers between funds	-	-	-	-
Funds carried forward	<u>126,801</u>	<u>(96)</u>	<u>126,705</u>	<u>287,010</u>

NOTES TO THE ACCOUNTS

For the year ended 31 December 2024

10 STATEMENT OF MOVEMENTS ON FUNDS (continued)

Movement on restricted funds 2024 were as follows:

	Restricted Funds brought forward £	Income £	Expenditure £	Transfer	Restricted Funds carried forward £
JOA Ethiopia funding	116,975	-	117,071	-	(96)
Grant received from University of Southampton	-	2,300	2,300	-	-
Funds carried forward	<u>116,975</u>	<u>2,300</u>	<u>119,371</u>	<u>-</u>	<u>(96)</u>

Description of funds

Ethiopia funding – this was a donation made to The Hunger Project UK by Jersey Overseas Aid, specifically towards work done in Ethiopia.

Grant received from the University of Southampton - to employ students from the university as interns.

2023	Unrestricted funds £	Restricted funds £	Total 2023 £	Unaudited Total 2022 £
Funds brought forward	120,997	-	120,997	134,371
Net incoming resources for the year	49,038	116,975	166,013	(13,374)
Transfers between funds	-	-	-	-
Funds carried forward	<u>170,035</u>	<u>116,975</u>	<u>287,010</u>	<u>120,997</u>

NOTES TO THE ACCOUNTS

For the year ended 31 December 2024

10 STATEMENT OF MOVEMENTS ON FUNDS (continued)

Movement on restricted funds 2023 were as follows:

		Restricted Funds brought forward £	Income £	Expenditure £	Transfer	Restricted Funds carried forward £
JOA Ethiopia funding	-		215,095	98,120	-	116,975
The Big Give – SDG Unions Bangladesh	-		11,216	11,216	-	-
The Big Give – Women & girls in Mexico	-		10,448	10,448	-	-
The Big Give – Mothers & infants in Uganda	-		16,207	16,207	-	-
Grant received from University of Southampton	-		4,600	4,600	-	-
Funds carried forward	-		257,566	140,591	-	116,975

Description of funds

Ethiopia funding – this was a donation made to The Hunger Project UK by Jersey Overseas Aid, specifically towards their work done in Ethiopia.

The Big Give – SDG Unions Bangladesh – funding was provided towards implementing gender-focused community led approaches to achieving the 2030 Sustainable Development Goals (SDGs) in more than 160 village clusters (unions) through the SDG Union strategy.

The Big Give – Women & girls in Mexico – training elder indigenous women entrepreneurs in transformative leadership, entrepreneurial mindset, feminist economy, and commercialisation of indigenous products. These elders will in turn train young indigenous women entrepreneurs, to gain economic autonomy.

The Big Give – Mothers & infants in Uganda – improvement to quality healthcare services through the specialised training of midwifery assistants and equipping of Epicentre clinics, in order to reduce the maternal mortality ratio.

NOTES TO THE ACCOUNTS

For the year ended 31 December 2024

Grant received from the University of Southampton - to employ students from the university as interns.

11 RELATED PARTY TRANSACTIONS

The charity received donations from trustees of £8,109 during the year to 31 December 2024 (2023 - £8,900).

The charity received a donation from One of Many Limited, a company owned and managed by J Elliott, of £6,000 during the year to 31 December 2024 (2023 - £8,963).

Accounts

Company number: 09583057

Charity number: 1164839

THE HUNGER PROJECT UK

TRUSTEES' REPORT AND ACCOUNTS

31 December 2023

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**THE HUNGER PROJECT UK
REFERENCE AND ADMINISTRATIVE INFORMATION**

REGISTERED CHARITY NUMBER

1164839

COMPANY NUMBER

09583057

GOVERNING DOCUMENT

Memorandum and Articles of Association, as amended by Special Resolutions on 26 July 2021 and 30 June 2022.

TRUSTEES

Mandakini Lakhani (Co-chair)

Joanna Elliott (Co-chair)

Irena Tullis (resigned 2 January 2024)

Monique Surridge

Robert Fernandez

Paul Harbard

COMPANY SECRETARY

Elsbeth Cox MVO

REGISTERED/PRINCIPAL OFFICE

7 Bell Yard

London

WC2A 2JR

AUDITORS

Hazlewoods LLP

Windsor House

Bayshill Road

Cheltenham

GL50 3AT

BANKERS

Natwest Bank plc

88 Cromwell Road

London

SW7 4EW

Coop Bank

PO Box 250

Delf House

Skelmersdale

WN8 6WT

THE HUNGER PROJECT UK TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

The Hunger Project UK is a registered charity in England & Wales 1164839, a company limited by guarantee registered in England & Wales 09583057 and is governed by its Memorandum and Articles of Association. The activities of The Hunger Project UK are specifically restricted to advancing the following charitable objectives:

1. To advance the education of the public in subjects relevant to world hunger and starvation.
2. To promote and assist in the provision of educational research which is likely to be of assistance in relieving poverty and hunger in any part of the world.
3. To assist in the eradication of world hunger and starvation by providing or assist in providing, financial and practical support for the people in any part of the world who are in need and who are hungry.

The Trustees confirm that they have complied with their duty under the Charities Act 2011, to have due regard to the public benefit guidance published by the Charity Commission in determining the activities undertaken by the charity.

The Trustees use the going concern basis of accounting in the preparation of the accounts. The Board agreed in 2022 that the minimum cash reserve maintained will be £60,000. At the time this was based on a scenario where if all donations and fundraising ceases, The Hunger Project UK will have sufficient cash reserves to continue paying its obligations for at least 12 months.

The Hunger Project UK aims to maintain a sufficient level of free reserves in unrestricted funds to ensure the delivery of our services and to enable where required investment into our operations to deepen our impact. The Board of Trustees reviews reserves throughout the year to ensure that there are sufficient funds to maintain the charity's financial stability and ongoing development. Our policy is for free reserves to be maintained within a range of three to six months' expenditure. At end of 2023 the unrestricted reserves stood at £170,035 with restricted reserves at £116,975. Since this was all represented by cash the Trustees are of the opinion that the financial position is healthy.

Staff costs increased from £73,836 to £94,017 due to recruiting a part-time Fundraising Manager. This is part of a strategy to grow and diversify the charitable income of The Hunger Project UK, and to create sustainable income streams.

Recruitment and Appointment of Management Board

The Trustees, who are also Directors under company law, are appointed to the Board by existing Trustees, subject to there being no fewer than four Trustees at any one time. The Trustees all give their time to the charity on a voluntary basis and receive no remuneration. Out-of-pocket expenses may be reimbursed.

The chair(s) will normally lead on trustee recruitment, although may delegate this to other trustee(s) if appropriate. In the case of chair recruitment, the Board will agree who will lead on this.

The Board will always consider the best methods of attracting a diverse range of candidates with the skills the charity needs. The Hunger Project UK recognises that trustees are professionals and will aim to recruit at the highest level of expertise. Recruitment will, save in exceptional circumstances, follow a formal recruitment process.

The Board will always consider how best to reach out to a wide range of communities and potential candidates. The Hunger Project UK recognises and embraces the benefits of having a diverse Board, to include and make good use of differences in the background, experience and perspectives between trustees. These factors will be considered in determining the optimum composition of the Board and when possible, should be balanced appropriately. All Board appointments are made on merit, in the

THE HUNGER PROJECT UK TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (Continued)

context of the skills, experience, independence and knowledge which the Board as a whole requires to be effective.

Short-listing of candidates and interviews will take place against pre-agreed criteria. Interviews will be carried out by a small group of trustees (normally including the chair(s)). The country director will be involved in the process, but the final decision will remain for the Board.

The Board has adopted a policy of appointing trustees for terms of three years, although the Board has discretion to shorten this where this is felt to be appropriate. Terms may normally be renewable up to twice (i.e. a maximum of nine years in total), although the Board reserves the right to appoint a trustee for a fourth term (i.e. up to 12 years) in exceptional circumstances where this is felt to be in the best interests of the charity.

The chair(s) and country director should arrange a thorough induction programme for new trustees, which should ideally be completed within six months of appointment. The induction programme will vary depending on the background and experience of the individual trustee, but the core programme will cover overview of The Hunger Project Global and The Hunger Project UK, including meetings with the country director and other staff and trustees as relevant, briefing on governance issues and trustee duties from the company secretary (if appointed, otherwise the chair or country director), and meetings with any other relevant staff or volunteers.

New trustees will be given access to relevant induction material via Dropbox, to include as a minimum:

- Board of Trustees Handbook
- Latest (and previous) Annual Report and Accounts
- Strategy and Plan and Budget documents
- Papers for recent Board meetings
- Memorandum and Articles of Association
- Schedule of future Board meeting dates
- Copy of delegated authorities

They should also be sent links to relevant Charity Commission guidance, including (but not limited to):
 · '5 minute' guides for charity trustees · The Essential Trustee: what you need to know, what you need to do · Trustees and decision making · Managing a charity's finances and the Charity Governance Code.

Main activities

The Hunger Project UK works in partnership with a number of partners in local communities; across the voluntary sector and with a range of public bodies and governing bodies to deliver our wide range of Programmes.

In 2023, the main activities included:

1. The start of a significant project in the Gewocha Forest, Ethiopia, supported by JOA. This is a multi-faceted piece of work where we will sustainably restore 10,000 hectares of currently degraded land and open forest. This project will help to create a flourishing future for the Gewocha forest and its surrounding landscape. We will work with local communities to establish self-reliant community-based organisations who will be trained to manage the forest in a manner which sustainably supports communities, enhances livelihoods, and prevents hunger.

THE HUNGER PROJECT UK TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (Continued)

2. We delivered far reaching, major awareness raising campaigns such as World Hunger Day in May 2023, World Food Day in October 2023, and other annual awareness events such as International Women's Day. These global campaigns shine a light on those that we work with across rural Africa, South Asia and Latin America and they spur others on to campaign against hunger and invest in our community led development work.
3. In 2023 we ran three very successful fundraising campaigns through The Big Give platform. Through The Big Give we fundraised for our work in Bangladesh to achieve the UN Sustainable Development Goals, we helped indigenous women and girls in Mexico to become financially self-reliant, and we delivered maternal healthcare work in Uganda to support mothers and infants.
4. We continued to build our Unleashed Women group, which is a community of UK-based women, passionate about ending hunger. Our Unleashed Women are an amazing group of humanitarians who make regular financial contributions to support our global work, speak about us to their networks, workplaces, and communities, and promote our campaigns to end world hunger.

Of these activities 2 and 4 were in accordance with our first charitable objective, activity 2 was in accordance with our second charitable objective and 1, 3 and 4 were in accordance with our third charitable objective.

Thanks to the generosity of our investors, we were able to contribute £173,120 to our programme countries in 2023: Bangladesh, Uganda, Mexico and Ethiopia.

In 2024 and beyond we will continue our fund raising to support our life-changing programmatic work; amplifying the voices of those living in hunger and campaigning to secure the sustainable end of world hunger for every woman, man and child who experiences it.

Risk Management

One risk to The Hunger Project UK is that a major project is funded by a government grant, so there is an exposure to risk in the unlikely event that this funding reduces (there is a five year grant agreement in place). The Management Board monitors and evaluates this and other risks by holding regular Board meetings. Budgets are prepared and updated to predict possible losses and to identify opportunities for diversifying and growing the income base. The Country Director has a monthly meeting with a Co-Chair to review progress and the Trustees also receive monthly financial reports.

Principal Funding Sources

The Hunger Project UK is funded by income that mostly derives from individuals and government funding, with some income from corporate donations and trusts. The Hunger Project UK aims to manage risk by maintaining a diverse portfolio of income covering trusts, foundations, companies and individual giving. The Hunger Project UK aims to build our income in the coming years and the strategy for this is to continue to work with our existing income streams including increasing our individual donor base through digital fundraising and increasing our work with trusts, foundations and companies. The Hunger Project UK is signed up to the Fundraising Regulator and committed to excellent fundraising practice.

Volunteers

The Hunger Project UK works with volunteers to advance our work in campaigning against world hunger and raising awareness and funds about the need for our work and the Programmes that we deliver. They make a vital contribution towards the charity's aims and objectives, and help to enhance the range and quality of services provided by the charity by giving their time, skills, knowledge or experience.

THE HUNGER PROJECT UK TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (Continued)

The Hunger Project UK is committed to best practice in the recruitment, support and management of volunteers and we aim to ensure that volunteers are properly integrated into the organisational structure; able to work positively and productively and contribute to the best of their ability.

We have arrangements with some universities and participate in their programmes to find opportunities for students to volunteer and we also have people come to us organically. The recruitment of volunteers is overseen by the Country Director, and we follow a volunteer onboarding checklist to ensure that volunteers are prepared for and equipped to gain meaningful experience that will find valuable when seeking opportunities for paid employment in the future.

Each volunteer will have a designated staff member, who will be responsible for providing information about our work and policies and will support and direct the work of the volunteer during their time with us. Volunteers are thoroughly briefed about the activities to be undertaken and given all the necessary information to enable them to perform with confidence.

Auditors

Hazlewoods LLP have expressed their willingness to continue in office.

Statement of Disclosure to Auditor

- a) so far as the Trustees are aware, there is no relevant audit information of which the Charitable Company's auditors are unaware, and
- b) they have taken all steps that they ought to have taken as Trustees in order to make themselves aware of any relevant audit information and to establish that the Charitable Company's auditors are aware of that information.

Accounting and Reporting Responsibilities

The Directors are responsible for preparing the Directors' Report and the accounts in accordance with applicable law and regulations.

Company law requires the Directors to prepare accounts for each financial year. Under that law the Directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Standards and applicable law). Under company law the Directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing these accounts, the Directors are required to:

- select suitable accounting policies and apply them consistently
- observe the methods and principles in the charities SORP (Accounting and Reporting by Charities – Statement of Recommended Practice)
- make judgements and estimates that are reasonable and prudent
- prepare the accounts on the going concern basis unless it is inappropriate to assume that the company will continue in business.

The Directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**THE HUNGER PROJECT UK
TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (Continued)**

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of accounts and other information included in annual reports may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For and on behalf of the Board of Trustees

.....

Manda Lakhani
Co-Chair of the UK Board of Trustees

.....

Dr Joanna Elliott
Co-Chair of the UK Board of Trustees

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF THE HUNGER PROJECT UK

Opinion

We have audited the accounts of The Hunger Project UK (the 'charitable company') for the year ended 31 December 2023 which comprise the Statement of Financial Activities, the Balance Sheet and notes to the accounts, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102: The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice) and the Charities SORP (FRS102).

In our opinion the accounts:

- give a true and fair view of the state of the charitable company's affairs as at 31 December 2023, and their net movement in funds for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006 and the Charities SORP (FRS102).

Basis for 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 accounts 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 accounts in the UK, including the FRC's Ethical Standard, 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 accounts, we have concluded that the Trustees' use of the going concern basis of accounting in the preparation of the accounts 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 twelve months from when the original accounts were 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 Reference and Administrative details, and the Trustees' Report, other than the accounts and our auditor's report thereon.

Our opinion on the accounts 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.

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF THE HUNGER PROJECT UK

In connection with our audit of the accounts, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the accounts 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 accounts 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 (incorporating the directors' report) for the financial year for which the accounts are prepared is consistent with the accounts; and
- the directors' report have been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception

In the light of our knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the directors' report included in the Trustees' Report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires 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; or
- the accounts are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of accounts that are free from material misstatement, whether due to fraud or error.

In preparing the accounts, 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.

Auditor's responsibilities for the audit of the accounts

Our objectives are to obtain reasonable assurance about whether the accounts 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 accounts.

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF THE HUNGER PROJECT UK

Extent to which the audit was capable of detecting irregularities, including fraud

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:

We considered the nature of the charitable company's industry and its control environment and reviewed the charitable company's documentation of their policies and procedures relating to fraud and compliance with laws and regulations. We also enquired of management about their own identification and assessment of the risks of irregularities.

We obtained an understanding of the legal and regulatory framework that the company operates in and identified the key laws and regulations that had a direct effect on the determination of material amounts and disclosures in the accounts, including the UK Companies Act, UK Charities Act and Charity SORP and tax legislation, and, those that do not have a direct effect on the accounts but compliance with which may be fundamental to the charitable company's ability to operate or to avoid a material penalty.

We discussed among the audit engagement team regarding the opportunities and incentives that may exist within the organisation for fraud and how and where fraud might occur in the accounts.

In common with all audits under ISAs (UK), we are also required to perform specific procedures to respond to the risk of management override. In addressing the risk of fraud through management override of controls, we tested the appropriateness of journal entries and other adjustments; assessed whether the judgments made in accounting estimates are indicative of a potential bias; and evaluated the business rationale of any significant transactions that are unusual or outside the normal course of business.

In addition to the above, our procedures to respond to the risks identified included the following:

- reviewing account disclosures by testing to supporting documentation to assess compliance with provisions of relevant laws and regulations described as having a direct effect on the accounts;
- performing analytical procedures to identify any unusual or unexpected relationships that may indicate risks of material misstatements due to fraud;
- enquiring of management concerning actual and potential litigation and claims and instances of non-compliance with laws and regulations; and
- reading minutes of meetings of those charged with governance.

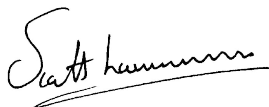
Our audit procedures were designed to respond to risks of material misstatement in the accounts, recognising that the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery, misrepresentations or through collusion. There are inherent limitations in the audit procedures performed and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the accounts, the less likely we are to become aware of it.

A further description of our responsibilities for the audit of the accounts is located on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF THE HUNGER PROJECT UK

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 and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.



.....
Scott Lawrence FCA DChA (Senior Statutory Auditor)

For and on behalf of:

Hazlewoods LLP,

Chartered Accountants and Statutory Auditors

Staverton Court

Staverton

Cheltenham

GL51 0UX

Date...03/06/2024.....

THE HUNGER PROJECT UK**STATEMENT OF FINANCIAL ACTIVITIES (including summary income and expenditure account)**

For the year ended 31 December 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Unaudited Total 2022 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	165,101	254,966	420,067	131,979
Charitable activities	3	45,445	2,600	48,045	41,500
TOTAL INCOME		<u>210,546</u>	<u>257,566</u>	<u>468,112</u>	<u>173,479</u>
EXPENDITURE ON					
Raising funds	4	24,558	-	24,558	25,538
Charitable activities	4	136,950	140,591	277,541	161,315
TOTAL EXPENDITURE		<u>161,508</u>	<u>140,591</u>	<u>302,099</u>	<u>186,853</u>
NET MOVEMENTS IN FUNDS		49,038	116,975	166,013	(13,374)
TOTAL FUNDS BROUGHT FORWARD		120,997	-	120,997	134,371
TOTAL FUNDS CARRIED FORWARD		<u>170,035</u>	<u>116,975</u>	<u>287,010</u>	<u>120,997</u>

The Statement of Financial Activities includes all gains and losses in the year therefore a statement of recognised gains and losses has not been prepared.

All income and expenditure is derived from continuing activities.

THE HUNGER PROJECT UK

Charity no. 1164839

Company no. 09583057

BALANCE SHEET

31 December 2023

	Note	2023 £	Unaudited 2022 £
CURRENT ASSETS			
Debtors	8	2,088	720
Cash at bank		312,538	179,782
		314,626	180,502
LIABILITIES			
Creditors – due within one year	9	(27,616)	(59,505)
		287,010	120,997
NET CURRENT ASSETS			
		287,010	120,997
NET ASSETS EMPLOYED			
		287,010	120,997
REPRESENTED BY:			
FUNDS			
Restricted Funds	10	116,975	-
Unrestricted Funds	10	170,035	120,997
		287,010	120,997
TOTAL FUNDS CARRIED FORWARD			
		287,010	120,997

These accounts have been prepared in accordance with the special provisions applicable to small companies subject to the small companies' regime in accordance with FRS 102 SORP.

Paul Harbard
.....
Paul Harbard

29/5/2024
.....
Date

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2023

1 GENERAL INFORMATION

The company is a private company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

7 Bell Yard

London

WC2A 2JR

2 ACCOUNTING POLICIES

Statement of compliance

The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Companies Act 2006 and the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS 102.

Basis of preparation

The presentational currency of the accounts is Pound Sterling, being the functional currency of the primary economic environment in which the Charitable Company operates. Monetary amounts in these accounts are rounded to the nearest Pound.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The Trustees have considered the future of the Charity and its ability to continue, and consider that there is no material uncertainty about the charity's ability to continue.

Format of accounts

The Company is a registered charity and is not, therefore, a profit-making organisation. In the opinion of the Trustees, references required by the Companies Act 2006 to profits are misleading in the context of the Charitable Company's activities and have therefore been substituted by the term surplus where appropriate.

The Charitable Company has no costs which are directly attributable to sales and is therefore unable to adopt any of the statement of financial activities formats prescribed by the Companies Act 2006.

Critical accounting judgements and key sources of estimation uncertainty

In the application of the Charitable Company's accounting policies, the Trustees are required to make judgements, estimates and assumptions about the carrying amounts of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2023

2 ACCOUNTING POLICIES (Continued)

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

No judgements or key sources of estimation have been identified by management in preparing these accounts.

Incoming resources

Donations, gifts and legacies represent amounts received during the year, together with any associated tax refund. Gifts in kind for use by the Charity are recognised as incoming resources when receivable at a reasonable estimate of their value. Assets given for distribution are only recognised when distributed.

Grants receivable for specific purposes are credited to the statement of financial activities in the year to which they relate as soon as conditions for receipt have been met. Unspent balances are carried forward to subsequent years within restricted funds.

Grants for immediate financial support, or received against costs previously incurred are recognised immediately in the Statement of Financial Activities. Voluntary income is shown gross before deduction of fund-raising expenditure.

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than one month from the date of acquisition and that are readily convertible to know amounts of cash with insignificant risk of change in value.

Trade debtors

Trade debtors are amounts due from customers for services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the Charitable Company will not be able to collect all amounts due according to the original terms of the receivables.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the charity does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2023

2 ACCOUNTING POLICIES (Continued)

Resources expended

All expenditure is accounted for under the accruals concept. The irrecoverable element of Value Added Tax is included within the item of expense to which it relates.

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. staff costs by the time spent and other costs by their usage.

Expenditure on charitable activities includes governance, administration, support to The Hunger Project's field offices, management of grants and reporting, promoting awareness of international development, or promoting The Hunger Project's strategies to the UK community and campaigns.

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Funds

General unrestricted funds comprise accumulated surpluses and deficits on general activities. They are available for use at the discretion of the Trustees in furtherance of the Charity's objectives. Restricted funds are funds subject to specific conditions imposed by the donor(s).

Pensions

Contributions payable on behalf of employees to the defined contribution pension scheme are charged to the statement of financial activities as they become payable in accordance with the rules of the scheme.

Grants payable

Grant expenditure is recognised only when the grants become payable. Grants approved for payment in future years are disclosed as commitments, but not recorded as expenditure until they become due for payment.

Financial instruments

The Charitable Company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

THE HUNGER PROJECT UK**NOTES TO THE ACCOUNTS**

For the year ended 31 December 2023

3 INCOMING RESOURCES

2023	Unrestricted	Restricted	
Donations and legacies	funds	funds	Total
	£	£	£
General donations	60,568	27,750	88,318
Gift Aid recoverable	24,199	1,191	25,390
Corporate donations	73,178	5,900	79,078
Events	7,156	430	7,586
Grants received	-	4,600	4,600
JOA funding	-	215,095	215,095
	<u>165,101</u>	<u>254,966</u>	<u>420,067</u>

2022	Unaudited	Unaudited	Unaudited
Donations and legacies	Unrestricted	Restricted	Total
	funds	funds	
	£	£	£
General donations	57,538	10,000	67,538
Gift Aid recoverable	18,913	-	18,913
Corporate donations	21,738	-	21,738
Events	23,040	750	23,790
	<u>121,229</u>	<u>10,750</u>	<u>131,979</u>

Charitable activities	Unrestricted	Restricted	Total	Unaudited
	funds	funds		Total
	£	£	£	2022
				£
Unleashed Women	45,445	2,600	48,045	41,500
	<u>45,445</u>	<u>2,600</u>	<u>48,045</u>	<u>41,500</u>

All income from charitable activities in 2022 related to unrestricted funds.

THE HUNGER PROJECT UK**NOTES TO THE ACCOUNTS**

For the year ended 31 December 2023

4 EXPENDITURE

	Note	Unrestricted funds £	Restricted funds £	Total 2023 £	Unaudited Total 2022 £
Costs of raising funds					
Salaries, temporary staff and consultants	6	16,689	-	16,689	11,332
Costs of events and challenges		527	-	527	9,067
Fundraising and networking		1,495	-	1,495	-
Support costs	5	5,847	-	5,847	5,139
		<u>24,558</u>	<u>-</u>	<u>24,558</u>	<u>25,538</u>
2022 Cost of raising funds		<u>24,818</u>	<u>720</u>	<u>25,538</u>	

	Note	Unrestricted funds	Restricted funds	Total 2023	Unaudited Total 2022
Expenditure on charitable activities					
Salaries, temporary staff and consultants	6	72,728	4,600	77,328	62,504
Grant management		-	-	-	-
Programme funding		37,129	135,991	173,120	75,000
Support costs	5	27,093	-	27,093	23,811
		<u>136,950</u>	<u>140,591</u>	<u>277,541</u>	<u>161,315</u>
2022 Charitable activities		<u>151,285</u>	<u>10,030</u>	<u>161,315</u>	

Support costs and salaries have been allocated between fundraising costs and charitable activities based on time spent on those respective activities.

During the year, the Charity received a grant from University of Southampton to employ interns from their university. Two interns were employed during the current year, who received salaries totalling £4,600 shown as restricted.

THE HUNGER PROJECT UK**NOTES TO THE ACCOUNTS**

For the year ended 31 December 2023

5 SUPPORT COSTS

	Unrestricted funds	Restricted funds	Total	Unaudited Total 2022
	£	£	£	£
Rent of office	2,214	-	2,214	2,174
Insurance	402	-	402	326
Bank charges and interest	2,272	-	2,272	1,786
IT and website costs	3,595	-	3,595	3,853
Advertising and marketing	612	-	612	1,108
Printing, postage and stationery	363	-	363	1,416
Telephone and internet	77	-	77	-
Independent examination fees*	-	-	-	1,200
Audit fees*	5,400	-	5,400	-
Accountancy fees*	685	-	685	1,236
Professional fees	3,027	-	3,027	1,301
Bookkeeping fees and payroll costs	8,522	-	8,522	10,413
Subscriptions	4,666	-	4,666	3,482
Travel and accommodation costs	676	-	676	655
Sundry costs	429	-	429	-
	<u>32,940</u>	<u>-</u>	<u>32,940</u>	<u>28,950</u>

In 2022, £720 of advertising and marketing related to restricted funds. The remaining £388 related to unrestricted funds.

*There were no other services provided by, or fees paid to, the auditor.

6 STAFF COSTS

	2023	Unaudited 2022
	£	£
Gross salaries	83,670	61,465
Employer's NI net of Employment Allowance	2,917	1,089
Employer's pension contributions	1,641	1,282
	<u>88,228</u>	<u>63,836</u>
Freelancers and consultants	5,789	10,000
	<u>94,017</u>	<u>73,836</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000. During the year, the charity employed 3 people (2022: 2). Staff costs have been allocated between fundraising costs and charitable activities based on time spent on those respective activities. Staff costs include restricted salaries paid to interns from students from the University of Southampton.

THE HUNGER PROJECT UK**NOTES TO THE ACCOUNTS**

For the year ended 31 December 2023

7 TRUSTEES' REMUNERATION AND EXPENSES

During the year none of the Trustees have been paid any remuneration or received any other benefits from an employment with the Charity or a related entity.

During the year reimbursements totalling £nil (2022: £nil) were paid to the Trustees for out-of-pocket expenses.

8 DEBTORS

	2023	Unaudited 2022
	£	£
Prepayments and accrued income	<u>2,088</u>	<u>720</u>

9 CREDITORS - due within one year

	2023	Unaudited 2022
	£	£
Trade creditors	621	1,143
Accruals and deferred income	26,995	58,054
Other creditors	-	308
	<u>27,616</u>	<u>59,505</u>

10 STATEMENT OF MOVEMENTS ON FUNDS

2023	Unrestricted funds	Restricted funds	Total 2023	Unaudited Total 2022
	£	£	£	£
Funds brought forward	120,997	-	120,997	134,371
Net incoming resources for the year	49,038	116,975	166,013	(13,374)
Transfers between funds	-	-	-	-
Funds carried forward	<u>170,035</u>	<u>116,975</u>	<u>287,010</u>	<u>120,997</u>

THE HUNGER PROJECT UK**NOTES TO THE ACCOUNTS**

For the year ended 31 December 2023

10 STATEMENT OF MOVEMENTS ON FUNDS (continued)

Movement on restricted funds 2023 were as follows:

	Restricted Funds brought forward £	Income £	Expenditure £	Transfer	Restricted Funds carried forward £
JOA Ethiopia funding	-	215,095	98,120	-	116,975
The Big Give – SDG Unions Bangladesh	-	11,216	11,216	-	-
The Big Give – Women & girls in Mexico	-	10,448	10,448	-	-
The Big Give – Mothers & infants in Uganda	-	16,207	16,207	-	-
Grant received from University of Southampton	-	4,600	4,600	-	-
Funds carried forward	<u>-</u>	<u>257,566</u>	<u>140,591</u>	<u>-</u>	<u>116,975</u>

Description of funds

Ethiopia funding – this was a donation made to The Hunger Project UK by Jersey Overseas Aid, specifically towards their work done in Ethiopia.

The Big Give – SDG Unions Bangladesh – funding was provided towards implementing gender-focused community led approaches to achieving the 2030 Sustainable Development Goals (SDGs) in more than 160 village clusters (unions) through the SDG Union strategy.

The Big Give – Women & girls in Mexico – training elder indigenous women entrepreneurs in transformative leadership, entrepreneurial mindset, feminist economy, and commercialisation of indigenous products. These elders will in turn train young indigenous women entrepreneurs, to gain economic autonomy.

The Big Give – Mothers & infants in Uganda – improvement to quality healthcare services through the specialised training of midwifery assistants and equipping of Epicentre clinics, in order to reduce the maternal mortality ratio.

Grant received from the University of Southampton to employ students from their university as interns.

THE HUNGER PROJECT UK**NOTES TO THE ACCOUNTS**

For the year ended 31 December 2023

10 STATEMENT OF MOVEMENTS ON FUNDS (Continued)

2022 - Unaudited	Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
Funds brought forward	134,371	-	134,371	48,066
Net incoming resources for the year	(13,374)	-	(13,374)	86,305
Transfers between funds	-	-	-	-
Funds carried forward	<u>120,997</u>	<u>-</u>	<u>120,997</u>	<u>134,371</u>

Movement on restricted funds 2022 were as follows:

	Funds brought forward £	Income £	Expenditure £	Transfer	Funds carried forward £
Ethiopia funding	-	750	750	-	-
A Day in her Food	-	10,000	10,000	-	-
	<u>-</u>	<u>10,750</u>	<u>10,750</u>	<u>-</u>	<u>-</u>

Description of funds

Ethiopia funding – this was a donation made to The Hunger Project UK specifically towards the work done in Ethiopia.

A Day in her Food – funding was provided by Another Way Women’s Foundation to relaunch the campaign “A Day in her Food” to university students, an experiential food campaign to raise awareness about malnutrition and hunger.

11 RELATED PARTY TRANSACTIONS

The charity received donations from trustees of £ 8,900 during the year to 31 December 2023 (2022 - £5,000).

The charity received a donation from One of Many Limited, a company owned and managed by J Elliott, of £8,963 during the year to 31 December 2023 (2022 - £nil).

Accounts

Company number: 09583057

Charity number: 1164839

THE HUNGER PROJECT UK

TRUSTEES' REPORT AND ACCOUNTS

31 December 2022

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THE HUNGER PROJECT UK

REFERENCE AND ADMINISTRATIVE INFORMATION

REGISTERED CHARITY NUMBER

1164839

COMPANY NUMBER

09583057

GOVERNING DOCUMENT

Memorandum and Articles of Association, as amended by Special Resolution on 26 July 2021.

TRUSTEES

Judith Pollock (Chair) (resigned 21 March 2022)

Irena Tullis

Monique Surridge

Rob Shepherd (resigned 21 March 2022)

Mandakini Lakhani (Co-chair)

Joanna Elliott (Co-chair)

Robert Fernandez (appointed 28 November 2022)

Paul Harbard (appointed 28 November 2022)

COMPANY SECRETARY

Elsbeth Cox MVO

REGISTERED/PRINCIPAL OFFICE

7 Bell Yard

London

WC2A 2JR

ACCOUNTANTS

Hazlewoods LLP

Windsor House

Bayshill Road

Cheltenham

GL50 3AT

BANKERS

Natwest Bank plc

88 Cromwell Road

London

SW7 4EW

Coop Bank

PO Box 250

Delf House

Skelmersdale

WN8 6WT

CAF (Charities Aid Foundation)

25 Kings Hill Avenue

Kings Hill

West Malling

Kent

ME19 4TA

THE HUNGER PROJECT UK

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

The Hunger Project UK is a registered charity in England & Wales 1164839, a company limited by guarantee registered in England & Wales 9583057 and is governed by its Memorandum and Articles of Association. The activities of The Hunger Project UK (THP-UK) are specifically restricted to advancing the following charitable objectives:

1. To advance the education of the public in subjects relevant to world hunger and starvation
2. To promote and assist in the provision of educational research which is likely to be of assistance in relieving poverty and hunger in any part of the world
3. To assist in the eradication of world hunger and starvation by providing or assist in providing, financial and practical support for the people in any part of the world who are in need and who are hungry.

The Trustees confirm that they have complied with their duty under the Charities Act 2011, to have due regard to the public benefit guidance published by the Charity Commission in determining the activities undertaken by the charity.

The Trustees use the going concern basis of accounting in the preparation of the financial statements. The Board agreed that from 2022, the minimum cash reserve maintained will be £60,000. In the unlikely scenario that all donations and one-off fundraising ceases, THP-UK will have sufficient cash reserves to continue paying its obligations for at least 12 months. At the year end the reserves stood at £120,997, since this was all represented by cash the Trustees are of the opinion that the financial position is healthy. Staff costs increased during the year as a result of recruiting a Country Director in April and others. These tasks were previously undertaken by Trustees on a voluntary basis during Covid, but this was not sustainable going forward. It is expected that the result of this investment in staff income will continue to increase in 2023.

The Trustees, who are also Directors under company law, are appointed to the Board by existing Trustees, subject to there being no fewer than four Trustees at any one time. The Trustees all give their time to the charity on a voluntary basis and receive no remuneration. Out-of-pocket expenses may be reimbursed. In 2022 two new Trustees were appointed following an exhaustive search by an independent recruitment consultant.

In 2022, THP-UK main activities included:

1. Building a community of UK-based women, passionate about the end of hunger. In 2022, we relaunched our Unleashed Women movement, a collective of women committed to becoming agents of change and playing an active role in ending hunger and poverty, by investing their time and money into our projects.
2. Creating UK allies and enabling millions of people globally to come together to end world hunger, for good. In May 2022 we campaigned for World Hunger Day, a global campaign founded by The Hunger Project UK in 2011.
3. Bringing our UK supporters closer to our global work, through creating engaging content, leadership and events. In March 2022, we celebrated International Women's Day in honour of the courage and determination of women and girls around the world
4. Unlocking matched funding through The Big Give Christmas Challenge and securing new funding partnerships.
5. Amplifying the power of the next generation. In August 2022, we celebrated International Youth Day, a day that gives youth around the world the opportunity to call attention to the role they play in creating a better future for our planet.

THE HUNGER PROJECT UK

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (Continued)

Of these activities 1 and 4 were in accordance with our third charitable objective and activities 2, 3 and 5 were in accordance with our first charitable objective

Thanks to the generosity of our investors, we were able to make a contribution of £75,000 to our programme countries in 2022: Bangladesh, Benin, India, Ethiopia and Uganda.

In 2023 and beyond we will continue our fund raising to support our life-changing programmatic work; amplifying the voices of those living in hunger and campaigning to secure the sustainable end of world hunger.

Accounting and Reporting Responsibilities

The Directors are responsible for preparing the Directors' Report and the accounts in accordance with applicable law and regulations.

Company law requires the Directors to prepare accounts for each financial year. Under that law the Directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Standards and applicable law). Under company law the Directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing these accounts, the Directors are required to:

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the accounts on the going concern basis unless it is inappropriate to assume that the company will continue in business.

The Directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For and on behalf of the Board of Trustees



.....
Manda Lakhani and Dr Joanna Elliott
Co-Chairs of the UK Board of Trustees

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE HUNGER PROJECT UK

I report on the accounts of The Hunger Project UK for the year ended 31 December 2022, which are set out in pages 5 to 12.

Respective responsibilities of Trustees and examiner

The Charity's Trustees (who are also the directors of the company for the purposes of Company Law) are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the Act) and that an independent examination is needed. No audit is required under Part 16 of the Companies Act. It is my responsibility to:

- examine the accounts (under section 145 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention to indicate that:-

- (a) accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- (b) the accounts do not accord with such records;
- (c) where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS 102);
- (d) any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.



HAZLEWOODS LLP
Chartered Accountants
Windsor House
Bayshill Road
Cheltenham
GL50 3AT

Date...3 August 2023.....

THE HUNGER PROJECT UK

STATEMENT OF FINANCIAL ACTIVITIES (including summary income and expenditure account)

For the year ended 31 December 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	121,229	10,750	131,979	126,776
Charitable activities	3	41,500	-	41,500	20,782
TOTAL INCOME		<u>162,729</u>	<u>10,750</u>	<u>173,479</u>	<u>147,558</u>
EXPENDITURE ON					
Raising funds	4	37,297	720	38,017	35,146
Charitable activities	4	138,806	10,030	148,836	26,107
TOTAL EXPENDITURE		<u>176,103</u>	<u>10,750</u>	<u>186,853</u>	<u>61,253</u>
NET MOVEMENTS IN FUNDS		(13,374)	-	(13,374)	86,305
Transfers between funds		-	-	-	-
Net movement in funds		<u>(13,374)</u>	<u>-</u>	<u>(13,374)</u>	<u>86,305</u>
TOTAL FUNDS BROUGHT FORWARD		134,371	-	134,371	48,066
TOTAL FUNDS CARRIED FORWARD		<u>120,997</u>	<u>-</u>	<u>120,997</u>	<u>134,371</u>

BALANCE SHEET

31 December 2022

	Note	Unrestricted Funds 2022 £	Unrestricted Funds 2021 £
CURRENT ASSETS			
Debtors	8	720	3,035
Cash at bank		179,782	135,466
		180,502	138,501
LIABILITIES			
Creditors – due within one year	9	(59,505)	(4,130)
		120,997	134,371
NET CURRENT ASSETS			
		120,997	134,371
NET ASSETS EMPLOYED			
		120,997	134,371
REPRESENTED BY:			
FUNDS			
Restricted Funds	10	-	-
Unrestricted Funds	10	120,997	134,371
		120,997	134,371
TOTAL FUNDS CARRIED FORWARD			
		120,997	134,371

The Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions applicable to small companies subject to the small companies' regime in accordance with FRS 102 SORP.



Paul Harbard

3 August 2023

Date

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2022

1 GENERAL INFORMATION

The company is a private company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

7 Bell Yard

London

WC2A 2JR

2 ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Companies Act 2006 and the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS 102.

Incoming Resources

Donations, gifts and legacies represent amounts received during the year, together with any associated tax refund. Gifts in kind for use by the Charity are recognised as incoming resources when receivable at a reasonable estimate of their value. Assets given for distribution are only recognised when distributed.

Grants receivable for specific purposes are credited to the statement of financial activities in the year to which they relate as soon as conditions for receipt have been met. Unspent balances are carried forward to subsequent years within restricted funds.

Grants for immediate financial support, or received against costs previously incurred are recognised immediately in the Statement of Financial Activities. Voluntary income is shown gross before deduction of fund-raising expenditure.

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Grants Payable

Grant expenditure is recognised only when the grants become payable. Grants approved for payment in future years are disclosed as commitments, but not recorded as expenditure until they become due for payment.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2022

2 ACCOUNTING POLICIES (Continued)

Resources Expended

All expenditure is accounted for under the accruals concept. The irrecoverable element of Value Added Tax is included within the item of expense to which it relates.

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Expenditure on charitable activities includes governance, administration, support to THP's field offices, management of grants and reporting, promoting awareness of international development, or promoting THP's strategies to the UK community and campaigns. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Funds

General unrestricted funds comprise accumulated surpluses and deficits on general activities. They are available for use at the discretion of the Trustees in furtherance of the Charity's objectives. Restricted funds are funds subject to specific conditions imposed by the donor(s).

Going concern

The Trustees have considered the future of the Charity and its ability to continue, and consider that there is no material uncertainty about the charity's ability to continue.

3 INCOMING RESOURCES

Donations and legacies	Unrestricted funds	Restricted funds	Total	Total 2021
	£	£	£	£
General donations	57,538	10,000	67,538	84,347
Gift Aid recoverable	18,913	-	18,913	13,801
Corporate donations	21,738	-	21,738	16,727
Events	23,040	750	23,790	8,613
Government grants	-	-	-	3,288
	<u>121,229</u>	<u>10,750</u>	<u>131,979</u>	<u>126,776</u>

In 2021, £(6,420) of donations and legacies related to restricted funds. The remaining £133,196 related to unrestricted funds.

Government grants included grants from the local authority in relation to Coronavirus support, and the Kickstart Scheme.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2022

3 INCOMING RESOURCES (Continued)

Charitable activities	Unrestricted funds £	Restricted funds £	Total £	Total 2021 £
World Hunger Day	-	-	-	75
Unleashed Women	41,500	-	41,500	20,707
	<u>41,500</u>	<u>-</u>	<u>41,500</u>	<u>20,782</u>

All income from charitable activities in 2021 related to unrestricted funds.

4 EXPENDITURE

	Note	Unrestricted funds £	Restricted funds £	Total £	Total 2021 £
Costs of raising funds					
Salaries, temporary staff and consultants	6	-	-	-	13,566
Costs of events and challenges		9,067	-	9,067	1,050
Fundraising and networking		-	-	-	-
Support costs	5	28,230	720	28,950	20,530
		<u>37,297</u>	<u>720</u>	<u>38,017</u>	<u>35,146</u>
Expenditure on charitable activities					
Salaries, temporary staff and consultants	6	64,556	9,280	73,836	4,982
Grant management		-	-	-	-
Programme funding		74,250	750	75,000	21,125
Support costs	5	-	-	-	-
		<u>138,806</u>	<u>10,030</u>	<u>148,836</u>	<u>26,107</u>

In 2021, both costs of raising funds and expenditure on charitable activities were all related to unrestricted funds.

Support costs have been allocated between fundraising costs and charitable activities based on which costs relate to those respective activities.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2022

5 SUPPORT COSTS

	Unrestricted funds £	Restricted funds £	Total £	Total 2021 £
Rent of office	2,174	-	2,174	924
Insurance	326	-	326	365
Bank charges and interest	1,786	-	1,786	2,138
IT and website costs	3,853	-	3,853	2,394
Advertising & marketing	388	720	1,108	-
Printing, postage and stationery	1,416	-	1,416	214
Independent examination fees*	1,200	-	1,200	1,200
Accountancy fees*	1,236	-	1,236	1,940
Professional fees	1,301	-	1,301	1,460
Bookkeeping fees and payroll costs	10,413	-	10,413	6,220
Subscriptions	3,482	-	3,482	3,475
Travel and accommodation costs	655	-	655	-
Sundry costs	-	-	-	200
	<u>28,230</u>	<u>720</u>	<u>28,950</u>	<u>20,530</u>

*There were no other services provided by, or fees paid to, the independent examiner.

6 STAFF COSTS

	2022 £	2021 £
Gross salaries	61,465	7,700
Employer's NI net of Employment Allowance	1,089	-
Employer's pension contributions	1,282	108
	<u>63,836</u>	<u>7,808</u>
Freelancers and consultants	10,000	10,740
	<u>73,836</u>	<u>18,548</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000. During the year, the charity employed 2 people (2021: 1 person). Staff costs have been allocated between fundraising costs and charitable activities based on time spent on those respective activities.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2022

7 TRUSTEES' REMUNERATION AND EXPENSES

During the year none of the Trustees have been paid any remuneration or received any other benefits from an employment with the Charity or a related entity.

During the year reimbursements totalling £nil (2021: £308.50) were paid to the Trustees for out-of-pocket expenses.

8 DEBTORS

	2022 £	2021 £
Prepayments and accrued income	<u>720</u>	<u>3,035</u>

9 CREDITORS - due within one year

	2022 £	2021 £
Trade creditors	1,143	747
Accruals and deferred income	58,054	3,324
Taxation and social security	-	59
Other creditors	308	-
	<u>59,505</u>	<u>4,130</u>

10 STATEMENT OF MOVEMENTS ON FUNDS

2022	Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
Funds brought forward	134,371	-	134,371	48,066
Net incoming resources for the year	(13,374)	-	(13,374)	86,305
Transfers between funds	-	-	-	-
Funds carried forward	<u>120,997</u>	<u>-</u>	<u>120,997</u>	<u>134,371</u>

Movement on restricted funds were as follows:

	Funds brought forward £	Income £	Expenditure £	Transfer	Funds carried forward £
Ethiopia funding	-	750	750	-	-
A Day in her Food	-	10,000	10,000	-	-
	<u>-</u>	<u>10,750</u>	<u>10,750</u>	<u>-</u>	<u>-</u>

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2022

10 STATEMENT OF MOVEMENTS ON FUNDS (Continued)

Description of funds

Ethiopia funding – this was a donation made to The Hunger Project UK specifically towards their work done in Ethiopia.

A Day in her Food – funding was provided by Another Way Women’s Foundation to relaunch the campaign “A Day in her Food” to university students, an experiential food campaign to raise awareness about malnutrition and hunger.

2021	Unrestricted funds £	Restricted funds £	Total 2021 £	Total 2020 £
Funds brought forward	48,066	-	48,066	48,217
Net incoming resources for the year	92,725	(6,420)	86,305	(151)
Transfers between funds	(6,420)	6,420	-	-
Funds carried forward	<u>134,371</u>	<u>-</u>	<u>134,371</u>	<u>48,066</u>

Movement on restricted funds were as follows:

	Funds brought forward £	Income £	Expenditure £	Transfer	Funds carried forward £
Deaf girls Uganda clawback of income	-	(6,420)	-	6,420	-
	<u>-</u>	<u>(6,420)</u>	<u>-</u>	<u>6,420</u>	<u>-</u>

Description of funds

Deaf girls Uganda – this was a project “Safe Choices for Deaf Girls” which aimed to empower girls with hearing impediments around the Mbale district of Uganda, to make safe choices in the sexual and reproductive health.

11 RELATED PARTY TRANSACTIONS

The charity received a donation of £5,000 from P Harbard, a Trustee, during the year to 31 December 2022. There were no related party transactions in the year to 31 December 2021.

Accounts

Company number: 09583057
Charity number: 1164839

THE HUNGER PROJECT UK

TRUSTEES' REPORT AND ACCOUNTS

31 December 2021

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THE HUNGER PROJECT UK

REFERENCE AND ADMINISTRATIVE INFORMATION

REGISTERED CHARITY NUMBER

1164839

COMPANY NUMBER

09583057

GOVERNING DOCUMENT

Memorandum and Articles of Association, as amended by Special Resolution on 26 July 2021.

TRUSTEES

Judith Pollock (Chair) (resigned 21 March 2022)

Irena Tullis

Monique Surridge

Rob Shepherd (resigned 21 March 2022)

Mandakini Lakhani

Joanna Elliott

COMPANY SECRETARY

Elsbeth Cox MVO

REGISTERED OFFICE

7 Bell Yard

London

WC2A 2JR

ACCOUNTANTS

Hazlewoods LLP

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Bayshill Road

Cheltenham

GL50 3AT

BANKERS

Natwest Bank plc

88 Cromwell Road

London

SW7 4EW

Coop Bank

PO Box 250

Delf House

Skelmersdale

WN8 6WT

CAF (Charities Aid Foundation)

25 Kings Hill Avenue

Kings Hill

West Malling

Kent

ME19 4TA

THE HUNGER PROJECT UK

TRUSTEES' INTRODUCTION

The ongoing global Covid-19 pandemic pushed already vulnerable people further into hunger and poverty making the core tenets of The Hunger Project's work more relevant than ever. What started as a health crisis quickly turned into a humanitarian crisis affecting lives and livelihoods. THP's unique approach to unleashing people's potential created the foundations for stopping the spread of Covid-19 in rural villages, and our village partners leveraged their years of leadership training with us on the village frontlines. We continued to support the leadership and resilience of our community partners in the face of challenges, equipping them with reliable information and connecting them with needed services.

This community-led response to COVID-19 has been different in each country. Please refer to the following link for the details: <https://thp.org/news/community-response-to-covid/>

For our local staff and village partners, while COVID-19 presented a significant challenge, some approached it as "yet another challenge" alongside their existing challenges of hunger, poverty, the impacts of climate change and more. The Hunger Project was able to continue some level of our usual programming (within the restrictions) throughout the year, and as a result our village partners celebrated some incredible achievements.

The global impact of THP during the pandemic has been strengthened through sustainable, long-term strategies which include:

Half a million leaders around the world.

The mighty force of 550,000 local volunteer leaders (Animators) trained by The Hunger Project were our greatest asset in confronting COVID-19. They are uniquely placed to respond to specific local needs because they're already on the ground, they've built up trusting relationships over time, and they can identify the most vulnerable people in their communities. Through their established distribution network, they can easily and effectively reach every person in the villages they serve.

Activated leader mindset.

The years of training by THP directly prepared our village partners to ask themselves 'what can I do right now?' (rather than waiting for instruction) and mobilise into immediate action as frontline leaders in this crisis. They embodied the 'leader mindset' (instead of the 'victim' mindset) and felt empowered to rise to the challenge.

Minimal interruption.

The Hunger Project's work continued with minimal interruption, thanks to our approach of putting people in the driver's seat of their own development and of employing local staff. Despite lockdowns and international travel bans, planned activities were able to continue and new initiatives were introduced.

Partnership with others.

THP has always recognised the importance of partnership, and particularly now, given the scale of the issue, we needed to link in with local and national governments and other NGOs.

Human dignity.

Even in the face of a global pandemic, one of our core principles of Human Dignity has remained at the heart of all our decision-making and actions.

THE HUNGER PROJECT UK

TRUSTEES' INTRODUCTION (Continued)

Our rapid response to COVID-19 in numbers.

- 7,682 Tippy Taps handwashing stations installed so communities can protect themselves against germs
- 108,909 people participated in specially designed water, sanitation, and hygiene workshops
- 217,391 food rations distributed to people on the brink of destitution. (Although THP usually has a 'No handouts' policy, this new idea was put forward by Elected Women who saw the dire need in their villages)
- 501,216 people in India reached with health care messages through phone trees and WhatsApp groups run by Elected Women
- 278,361 face masks made and distributed to help protect those most at risk
- 276,520 public health leaflets and posters made and distributed across communities to combat misinformation
- 352,228 kgs of hand sanitiser, soap and disinfectant made and distributed 5 million people reached with public health messages via radio broadcast

The impacts of the pandemic have also been felt on our work at The Hunger Project UK ("THP-UK"). Lockdown restrictions have continued to prevent staff from accessing our offices and stopped us from running fundraising events. The UK fundraising environment has been impacted as people have faced uncertainty about their future and have been more motivated to respond to appeals addressing the impact of the pandemic close to home.

The pandemic continued to restrict our fundraising in 2021, so we continued running THP UK with a minimum staff. Since October 2020 and throughout 2021, we have been running a slimmed down operation with one part time administrative employee and with Trustees taking active roles in running the organisation on a pro-bono basis. This arrangement allowed us to manage THP-UK at minimum cost. Despite difficult economic circumstances, due to the swift action and dedication of volunteers, trustees, consultants, employees and donors, we ended the financial year 2021 with a profit of £86,305, with total funds carried forward of £134,371. In comparison, in 2020, we made a small deficit of £151, and funds carried forward of £48,066. This result has put us on a strong financial footing, which will enable us to invest in staff and fundraising in 2022 and to increase our contribution to our charitable projects globally.

Our Charitable Activities

We continued to directly support THP's programmatic work by managing the restricted grant funded programme Safe Choices for Deaf Girls in partnership with THP-Uganda, which successfully completed in June 2021. We returned the amount of £6,420 of underspent funds back to UK Aid.

Our improved cash position by the end of FY 2021 enabled us to transfer £20,000 of unrestricted funds to THP Global, our global headquarters, in support of unrestricted activities.

The following report details THP-UK's achievements and financial results in 2021. During the year our net revenue was £147,558 (£132,985 in 2020).

It will take all of us to achieve the sustainable end of hunger. So, we were thrilled when the UN announced the Global Goals for Sustainable Development, including the goal of Zero Hunger.

Our efforts, as part of the THP global family, contributed to much broader outcomes as we seek to end hunger by 2030. THP tracks our work over years so we can observe changes in key impact areas within communities, allowing us to understand both areas of success and needed growth in our programs.

THE HUNGER PROJECT UK

TRUSTEES' INTRODUCTION (Continued)

Hunger is linked to a nexus of issues – **only in addressing them together can any of them be solved on a sustainable basis**. Here are a few data highlights of our outcomes and how our partner communities are achieving progress on the Sustainable Development Goals:

In 2021:

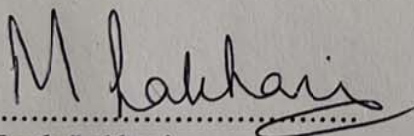
- THP trained more than 44,220 people in income generation and skills workshops.
- THP trained nearly 47,611 people in food security workshops
- Self-reliant epicentres saw a 37% increase in comprehensive correct knowledge of HIV/AIDs for people over 15 years old.
- 42,316 people actively participated in THP-generated financial services, 63% of which were women

Additionally,

- Since 2015, 27,738 people have graduated from functional adult literacy classes across partner communities in Africa.
- Since 2001, 194,906 elected women representatives in India have been trained to participate in rural governance and are bringing water and electricity to their villages
- Since 2015, The Hunger Project has constructed or rehabilitated 11,018 latrines across eight countries in Africa
- Since 2015, 4,089 people were trained in participatory local democracy across rural, Indigenous communities in Mexico.

These amazing outcomes were made possible because of the generosity and commitment of THP global donors enabling others to take control of their own lives and futures. By investing in people and putting them in the driving seat of their own development, hunger can still end for good, and people's lives can be transformed forever.

We are pleased to report that THP-UK has not experienced a loss in regular donations during this year. We are very grateful to our loyal donors of many years, who continued to support us throughout the past two years of the pandemic and the support of new donors who have been inspired by our work. We hope that in partnership, we can continue to grow THP-UK to make an even greater impact on our work globally.



Manda Lakhani

On behalf of THP-UK Trustees

Date: 27/9/22

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (INCLUDING DIRECTORS' REPORT)

The Trustees present their report and financial statements for the year ended 31 December 2021.

Structure, Governance and Management

The Hunger Project UK is a registered charity in England & Wales 1164839, a company limited by guarantee registered in England & Wales 9583057 and is governed by its Memorandum and Articles of Association. The Trustees, who are also Directors under company law, are appointed to the Board by existing Trustees, subject to there being no fewer than four Trustees at any one time. There have been no changes to Board positions in 2021. The Trustees all give their time to the charity on a voluntary basis and receive no remuneration. Out-of-pocket expenses may be reimbursed.

The Trustees meet approximately every six weeks in person or by zoom, to discuss matters relevant to the charity. They work with the Country Director to develop long term strategic plans for the charity and agree an annual workplan and budget. Responsibility for the implementation of the plans and for day-to-day operations is delegated to the Country Director and her team.

Year 2021 continued to be marked by the Covid-19 pandemic, social distancing and economic uncertainty. As fundraising activity remained at low levels, trustees had to continue to operate the charity in order to minimise costs. As salaries had in the past, represented 90% of our cost base, Trustees continued to work pro bono for THP UK and covered the main operations of the charity: fundraising, marketing & communications, IT and finance.

In April 2021, the UK government-initiated Kickstart, a scheme providing financial support to employers who would employ young people 16–24-year-olds on Universal credit, who are at risk of long-term unemployment. THP UK employed one part-time member of staff for a period of 3 months.

In October 21, we hired a part time Virtual Assistant/ Marketing Manager, supporting the Board on marketing, fundraising and communication with donors.

We have been very fortunate to have several volunteers who have come forward to help us this year with our databases, overall operations and our Unleashed Women fundraising campaign.

Trustees are confident that maintaining significantly reduced costs and our focus on increasing efficiencies in the donor databases, operating systems and communications has put THP on a solid footing and set the charity up for a strong start in 2022.

THP-UK is affiliated with The Hunger Project (THP), a global organisation, comprising a lead organisation in the USA, partner countries (of which the UK is one) dedicated to advocacy and fundraising and 13 programme country offices leading our work on the ground in Africa, SE Asia and Latin America. THP-UK is an independently incorporated organisation in the UK and its relationship with THP is governed by a Global Partnership Agreement. The Board Chair and the Country Director regularly engage in committees and meetings to address global strategy, fundraising and co-ordination.

Objectives, Activities and Achievements

THP is a strategic organisation and a global movement which has been in operation for more than 40 years to develop and disseminate effective strategies to end world hunger and poverty.

Our Vision

A world where every woman, man and child lead a healthy, fulfilling life of self-reliance and dignity.

Our Mission

To end hunger and poverty by pioneering sustainable, grassroots, women-centred strategies and advocating for their widespread adoption in countries throughout the world.

The activities of THP-UK are specifically restricted to advancing the following charitable objectives:

1. To advance the education of the public in subjects relevant to world hunger and starvation
2. To promote and assist in the provision of educational research which is likely to be of assistance in relieving poverty and hunger in any part of the world
3. To assist in the eradication of world hunger and starvation by providing or assist in providing, financial and practical support for the people in any part of the world who are in need and who are hungry.

THP works to break the cycle of poverty. We believe hungry people themselves are the key to ending hunger. In partnership, we unleash their vision, commitment, and leadership so they can feed themselves and their families.

THP's approach is different from the conventional top-down planning used by many development agencies and governments. These top-down approaches follow a service-delivery model and often fail to utilise our most important resource: the creativity and self-reliance of people living in conditions of hunger and poverty themselves. We do not give hand-outs but instead, a hand-up based on a holistic approach centred on people and their community's needs and aspirations.

Working on the ground in Africa, South Asia, and Latin America, THP's programmes empower people to create lasting, society-wide progress. They address the causes and impacts of endemic hunger and poverty in a holistic way including health, education, nutrition, family income, gender equality, and environmental sustainability.

The 3 essential elements of THP's strategies in any country are

1. Empowering women as key change agents
2. Mobilising communities for self-reliant action
3. Fostering effective partnerships with local government.

Our Principles:

1. HUMAN DIGNITY

All human beings are born free and equal in dignity and rights, including the right to food, health, work, and education. We must not treat people living in conditions of hunger as beneficiaries, which can crush dignity, but rather as the key resource for ending hunger.

2. GENDER EQUALITY

Women bear the major responsibility for meeting basic needs, yet are systematically denied the resources, freedom of action and voice in decision-making to fulfil that responsibility. An essential part of ending hunger must be to cause society-wide change towards gender equality.

3. EMPOWERMENT

In the face of social suppression, focused and sustained action is required to awaken people to the possibility of self-reliance, to build confidence, and to organise communities to take charge of their own development.

4. LEVERAGE

Ending chronic hunger requires action which catalyses large-scale systemic change. We must step back regularly – assess our impact within the evolving social/political/ economic environment – and launch the highest leveraged actions we can meet this challenge.

5. INTERCONNECTEDNESS

Our actions are shaped by and affect all other people and our natural environment. Hunger and poverty are not problems of one country or another but are global issues. We are all global citizens, working as equal partners in a common front to end hunger.

6. SUSTAINABILITY

Solutions to ending hunger must be sustainable locally, socially, economically, and environmentally.

7. SOCIAL TRANSFORMATION

People's self-reliance is suppressed by conditions such as corruption, armed conflict, racism and the subjugation of women. These are all rooted in an age-old and nearly universal patriarchal mindset that must be transformed as part of a fundamental shift in the way society is organised.

8. HOLISTIC APPROACH

Hunger is inextricably linked to a nexus of issues including decent work, health, education, environmental sustainability and social justice. Only in addressing these together will any of them be solved on a sustainable basis.

9. DECENTRALISATION

Individual and community ownership of local development is critical. Actions are most successful if decisions are made close to the people. This requires effective national and local government working in partnership with the people.

10. TRANSFORMATIVE LEADERSHIP

Ending hunger requires a new kind of leadership: not top-down, authority-based leadership, but leadership which awakens people to their own power – leadership “with” people rather than leadership “over” people.

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (INCLUDING DIRECTORS' REPORT) (Continued)

The Hunger Project UK in 2021:

THP UK supports the activities of THP Global primarily through fundraising and advocacy. Selected highlights of our achievements in 2021 against our 3 core objectives are described here:

OBJECTIVE 1: Contribute towards ending hunger and poverty by 2030 through financial contribution and support to projects in programme countries.

THP-UK carries out a series of fundraising activities to secure donations from individuals, community groups and companies in support of its education and advocacy activities in the UK and THP programmes worldwide.

Safe Choices for Deaf Girls

THP-UK began managing its first UK Aid (British Government) grant funding in 2019 for a programme to improve sexual and reproductive health services and outcomes for deaf girls in Uganda. The 2-year grant funds' activities were implemented by THP Uganda.

It was a significant achievement for THP-UK to meet the due diligence requirements and secure an international development grant of this nature. In early 2020, some of the programme activities had to be put on pause due to COVID-19 and were replaced by COVID-19 prevention initiatives. A grant extension was agreed to allow for the completion of programme activities.

In 2021, we continued to directly support THP's programmatic work by managing this restricted grant funded programme Safe Choices for Deaf Girls in partnership with THP-Uganda, which successfully completed in June 2021. We returned the amount of £6,420 of underspent funds back to the UK Aid. We are currently awaiting confirmation from UK Aid on completion of their final audit.

The outcomes of the programme achieved:

- 1084 beneficiaries reached, meaning deaf girls able to access Sexual & Reproductive Health Services (SRHR).
- 14 Health Facilities Offering SRHR to deaf girls as a result of existing referral mechanisms.
- 284 deaf girls trained as peer-to-peer educators to support their peers.
- Deaf girls reached 5142 times with SRH information and services.
- Leaflets and DVDs on sexual and reproductive health were translated and adapted for deaf girls using images, infographics, and sign language.
- 192 local leaders and media actors were trained on SRHS rights and access. This led to 5 radio programmes dedicated to the issue.
- 30 parents of deaf girls attended a workshop on becoming an agent of change for deaf girls and being empowered to support their children. Parents committed to learn sign language and created a Parents of the Deaf association.
- A 10-day training for 57 health workers was organised. Topics included reproductive health issues specific to deaf girls and training in sign language.
- A learning session on reproductive health issues was held for educators of deaf girls.
- Participations in school meetings and key events such as the National Girls Summit with deaf girls and young deaf mothers sharing their stories and challenges.

Agro-Ecology Program

In this report, we would also like to share an update on the positive impact of a £15,000 grant by Treasanthon Trust, which THP UK received and transferred to THP Uganda in 2020.

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (INCLUDING DIRECTORS' REPORT) (Continued)

The grant has been split for the following work in Uganda: £10,000 was used for Covid 19 relief work and £5,000 towards scaling up Agro-ecology for food sovereignty and environmental sustainability. The Agro-ecology programme in Uganda started in 1999 and is still ongoing.

To mitigate the effects of climate change, THP-Uganda works with rural farming communities to adopt climate-resilient and sustainable farming practices. Specifically, many epicenters in Uganda encourage a practice called agro-ecology, where farmers create a sustainable relationship between plants, animals, people, and nature for the benefit of all. One of the key practices of agro-ecology is to avoid using harsh pesticides or chemical fertilizers that can harm the ecosystem and instead use locally made organic materials. Many farmers now make organic fertilizers and pesticides at home.

THP-Uganda has established demonstration gardens at the epicenters where agroecology is practiced which has increased adoption. Additionally, farmers have seen that the cost of production has been substantially reduced, as they are able to preserve seeds from the past season and no longer have to spend on buying manufactured fertilizers.

This program is community led, using Epicenter Strategy. Through the epicenter strategy typically 5,000-15,000 people are brought together as a cluster of rural villages – giving villages more clout with local government than a single village is likely to have and increasing a community's ability to collectively utilise resources.

OBJECTIVE 2: Raise public awareness of international development, THP's empowerment approach and the role of individuals in ending hunger and abject poverty.

Throughout 2021 we shared updates on THP's global programmatic work, disseminated infographics, case studies and developments relating to hunger and poverty to our constituency of supporters through newsletters and social media channels.

Our fundraising activities had to be adjusted on the back of the Covid 19 pandemic and we refocused from events-led fundraising to directly approaching corporates, foundations, and our loyal donor base:

Corporate & Foundation donations

We are grateful for the total of £16,727 of unrestricted funds which were raised from Faberge UK Limited, Work For Good Ltd, Liden Myers Solicitors, Canon Sharples CoE Primary & Nursery school, just to list a few.

Individual Donors

We are also grateful to our long-term regular donors, schools, foundations and other individual donors who fundraised for THP UK throughout the year. In 2021 they donated the total of £84,347. This is a great result under difficult circumstances.

Fundraising Campaigns

Unleashed Women:

THP-UK decided to relaunch the Unleashed Women campaign in 2021 as a networking movement for women in leadership. It has gained a lot of traction and attracted new Unleashed Women who have joined the community.

The Unleashed Women campaign is not only raising valuable funds for THP-UK but enables the organisation to educate the public on the pivotal role of women and girls in ending hunger and extreme poverty.

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (INCLUDING DIRECTORS' REPORT) (Continued)

Each Unleashed Woman acts as a catalyst to mobilise her colleagues, peers, friends, and relatives, advocating and campaigning for women and girls' empowerment through their fundraising activities and social media. We are grateful to all our current Unleashed Women and supporters, including companies such as One of Many, renewing their commitment and creating inspirational fundraising and awareness raising initiatives.

Throughout 2021, we organized Rethinking What's Possible workshops under the banner of our "Unleashed Women" movement. This is a THP leadership and self-improvement course, which focuses on shifting mindsets and empowering people to make a greater impact in their own lives by learning from the empowered women in the villages in which we work. Women attending these courses have an opportunity to become Unleashed Women by investing in THP-UK and potentially becoming long term ambassadors for us. Funds raised through these leadership sessions are being invested in "women only focused activities" in THP Programme countries. In 2021, we raised £8,000 from Unleashed Women activities.

Giving Tuesday:

THP-UK's Giving Tuesday campaign raised £3,850 from its donor base in 2021.

Giving Tuesday is a global day of giving and is a day when people are encouraged to do good. Over the last decade, this idea has grown into a global movement that inspires people to give, collaborate and celebrate generosity.

The aim of THP's campaign was to highlight the importance of mindset change, empowerment and training not only in the corporate world but also as part of sustainable solutions to end hunger and poverty and achieve the Sustainable Development Goals. As part of the campaign, coaching professionals supported The Hunger Project's approach and strategy through social media and raised funds by donating a portion of their income on the day.

OBJECTIVE 3: To be a more efficient and more effective organisation.

In 2021 we continued to invest time and resources in making significant improvements to THP-UK's governance and operational procedures, in order to create a more streamlined operation and bring down costs even further.

In a difficult and economically uncertain climate, where fundraising activities by small charities like ours was challenging, we remained focused on maintaining low operational costs, investing in improving IT efficiencies:

- Strong support from THP Global in managing our website, our social media channels and communicating THP's Global charitable activities.
- Improved our use of Donorfy, the UK based charity focused database software, to manage donors' data and improve communication with our donor base.
- Improved our use of Mailchimp to be more effective in marketing communications
- Integrated several existing fundraising platforms with Donorfy to improve coordination of data
- Integrated existing fundraising platforms onto Xero, the accounting software.
- Simplified the donation process on all our fundraising platforms.
- Streamlined and integrated the payment processing platforms (Stripe, Go Cardless etc)

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (INCLUDING DIRECTORS' REPORT) (Continued)

Public Benefit:

The Trustees confirm that they have complied with their duty under the Charities Act 2011, to have due regard to the public benefit guidance published by the Charity Commission in determining the activities undertaken by the charity.

Going Concern:

The Trustees use the going concern basis of accounting in the preparation of the financial statements. Having undertaken a major cost cutting and restructuring exercise in 2020, the average monthly running costs were reduced to around £2,500 by the end of 2020. Throughout 2021, with increased fundraising, we were able to hire consultants, which resulted in the average monthly running costs being increased to £5,000. We finished the financial year with £134,371 cash surplus.

The Board agreed that from 2022, the minimum cash reserve maintained will be £60,000. In the unlikely scenario that all donations and one-off fundraising ceases, THP-UK will have sufficient cash reserves to continue paying its obligations for at least 12 months.

Volunteers:

Each year THP-UK benefits from the support of volunteers and interns, who support our work both in the office and at our events. Volunteers are unpaid, but their travel expenses and a meal allowance are reimbursed on provision of receipts. During 2021, we benefited from the support of 4 volunteers and interns.

Financial Review

The charity remained solvent throughout the year and had sufficient resources at the end of the year to meet foreseeable expenses. The financial year ended in a cash surplus of £134,371, a considerable improvement on the previous year. THP-UK benefitted from cash reserves built in the previous years, and £86,305 fundraising in addition to crucial costs savings achieved during the year, largely a result of the pro-bono work carried out by the Trustees. We were able to distribute £20,000 of funds to support program activities through THP Global.

General donations

THP-UK thanks its generous supporters who gave the total of £153,978 (£132,985 in 2020) during the course of the year. Our fundraising activities had to be adjusted during lockdowns and social distancing. As many other charities, we had to refocus our activities from events-led fundraising to directly approaching corporates, foundations, and our loyal donor base.

Corporate & Foundation donations:

We are grateful for the total of £16,727 of unrestricted funds which were raised from Faberge UK Limited, Work For Good Ltd, Liden Myers Solicitors, Canon Sharples CoE Primary & Nursery school, just to list a few.

Individual Donors:

We are also grateful to our long-term regular donors, schools, foundations and other individual donors who fundraised for THP UK throughout the year. In 2021 they donated the total of £84,347. This is a great result under difficult circumstances.

Fundraising Events:

In 2021, we raised £8,000 of funds through our newly launched Unleashed Women campaign. This included funds raised from the "Rethinking What's Possible" workshops.

In December last year we ran The Giving Tuesday campaign, which raised £3,850. The donations are captured under the Individual donors above.

Both events raised a total of £11,850 (£6,542 in 2020).

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (INCLUDING DIRECTORS' REPORT) (Continued)

Unfortunately, our annual World Hunger Day fundraising event was cancelled due to lockdown and social distancing (it raised £6,542 in 2020).

UK Government grants.

In 2021 THP UK did not receive any new government grants to finance projects in program countries.

Support to programmes from Trusts and Grants:

In 2021, we continued to directly support THP's programmatic work by managing the restricted grant funded programme Safe Choices for Deaf Girls in partnership with THP-Uganda, which successfully completed in June 2021. We returned the amount of £6,420 of underspent funds back to the UK Aid.

Gift Aid

THP-UK makes all reasonable efforts to secure Gift Aid on donations it receives, where donors' consent. Gift Aid claims raised £13,801, which included reclaiming monies due from the previous year (£6,650 in 2020).

Charitable expenditure

Total expenditure was £61,253 (£133,136 in 2020). Expenditure on charitable activities was £26,107 (£72,155 in 2020), representing 42% of total expenditure in 2021.

Fundraising

Costs of raising funds were £35,146 (£60,981 in 2020), with an associated income of £126,776 (£96,978 in 2020). £3.58 was raised for every pound spent on fundraising. (£1.59 in 2020).

Investment Policy

The charity's powers of investment are set out in the Articles of Association and are vested in the Board of Trustees. The investment strategy is set by the Trustees and is subject to the sufficiency of funds to meet the ongoing administration of the charity. Any funds surplus to this are transferred to THP global office to support programmes in the field. Therefore, there has been no investment income.

Reserves Policy

On 31st December 2021, THP-UK held £134,371 (£48,066 in 2020) in cash. As per the Board's decision, it was agreed to hold the minimum reserve of £60,000. The Trustees regularly review the level of reserves held by the charity to ensure they are sufficient. Given the nature of the charity, the Trustees do not believe it is necessary to hold significant levels of reserves; sufficient reserves are held to cover up to six months of normal expenditure.

Plans for the Future

The charity intends to continue raising the maximum funds possible for THP's work in the developing world, promoting public knowledge and understanding of hunger related issues, building alliances in development forums as well as in partnership with like-minded organisations and sponsors. As a small to mid-sized charity, we constantly seek to raise funds to support these activities in the most cost-effective way. Funds are raised through a diverse portfolio of activities including individual donations, corporate donations, sporting challenges, events and grants from trusts and foundations, so that THP-UK is not overly reliant on a single income stream.

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (INCLUDING DIRECTORS' REPORT) (Continued)

Following two years of costs cutting and careful cost management, THP UK is well positioned to enter year 2022 with a growth strategy in line which includes putting in place a well-qualified team which will focus on diversified fundraising, promotion of our charitable work amongst our donors and working closely with our Global team, both in partner and programme countries. We aim to formulate and begin to implement a new 5-year Strategy for THP UK in line with the new THP Global 5-year strategy, which is currently being formulated for 2022.

Risk Management

The Trustees have kept under consideration the major strategy, business, and operational risks that the charity faces and confirm that systems have been established to enable their regular review by the Board. The impact of any risks can therefore be assessed, and the necessary steps taken to mitigate those risks.

Accounting and Reporting Responsibilities

The Directors are responsible for preparing the Directors' Report and the accounts in accordance with applicable law and regulations.

Company law requires the Directors to prepare accounts for each financial year. Under that law the Directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Standards and applicable law). Under company law the Directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing these accounts, the Directors are required to:

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the accounts on the going concern basis unless it is inappropriate to assume that the company will continue in business.

The Directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For and on behalf of the Board of Trustees



Irena Tullis
Treasurer

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE HUNGER PROJECT UK

I report on the accounts of The Hunger Project UK for the year ended 31 December 2021, which are set out in pages 15 to 23.

Respective responsibilities of Trustees and examiner

The Charity's Trustees (who are also the directors of the company for the purposes of Company Law) are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the Act) and that an independent examination is needed. No audit is required under Part 16 of the Companies Act. It is my responsibility to:

- examine the accounts (under section 145 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention to indicate that:-

- (a) accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- (b) the accounts do not accord with such records;
- (c) where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS 102);
- (d) any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.



.....
Scott Lawrence FCA
HAZLEWOODS LLP
Chartered Accountants
Windsor House
Bayshill Road
Cheltenham
GL50 3AT

Date..29.September.2022..

THE HUNGER PROJECT UK

STATEMENT OF FINANCIAL ACTIVITIES (including summary income and expenditure account)

For the year ended 31 December 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	4	133,196	(6,420)	126,776	126,029
Charitable activities	4	20,782	-	20,782	6,956
TOTAL INCOME		<u>153,978</u>	<u>(6,420)</u>	<u>147,558</u>	<u>132,985</u>
EXPENDITURE ON					
Raising funds	5	35,146	-	35,146	60,981
Charitable activities	5	26,107	-	26,107	72,155
TOTAL EXPENDITURE		<u>61,253</u>	<u>-</u>	<u>61,253</u>	<u>133,136</u>
NET MOVEMENTS IN FUNDS		92,725	(6,420)	86,305	(151)
Transfers between funds		(6,420)	6,420	-	-
Net movement in funds		<u>86,305</u>	<u>-</u>	<u>86,305</u>	<u>(151)</u>
TOTAL FUNDS BROUGHT FORWARD		48,066	-	48,066	48,217
TOTAL FUNDS CARRIED FORWARD		<u><u>134,371</u></u>	<u><u>-</u></u>	<u><u>134,371</u></u>	<u><u>48,066</u></u>

THE HUNGER PROJECT UK

Charity no. 1164839

Company no. 09583057

BALANCE SHEET

31 December 2021

	Note	2021 £	2020 £
CURRENT ASSETS			
Debtors	9	3,035	4,036
Cash at bank		135,466	46,071
		<u>138,501</u>	<u>50,107</u>
LIABILITIES			
Creditors – due within one year	10	(4,130)	(2,041)
NET CURRENT ASSETS		<u>134,371</u>	<u>48,066</u>
NET ASSETS EMPLOYED		<u><u>134,371</u></u>	<u><u>48,066</u></u>

REPRESENTED BY:**FUNDS**

Restricted Funds	11	-	-
Unrestricted Funds	11	134,371	48,066
TOTAL FUNDS CARRIED FORWARD		<u><u>134,371</u></u>	<u><u>48,066</u></u>

The Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions applicable to small companies subject to the small companies' regime in accordance with FRS 102 SORP.

Irena Tullis
.....

Irena Tullis

29/09/2022
.....

Date

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2021

1 GENERAL INFORMATION

The company is a private company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:
JMJ Associates
Building 5, 566 Chiswick High Road
London
Chiswick Park
Chiswick
W4 5YF

2 ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Companies Act 2006 and the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS 102.

Incoming Resources

Donations, gifts and legacies represent amounts received during the year, together with any associated tax refund. Gifts in kind for use by the Charity are recognised as incoming resources when receivable at a reasonable estimate of their value. Assets given for distribution are only recognised when distributed.

Grants receivable for specific purposes are credited to the statement of financial activities in the year to which they relate as soon as conditions for receipt have been met. Unspent balances are carried forward to subsequent years within restricted funds.

Grants for immediate financial support, or received against costs previously incurred are recognised immediately in the Statement of Financial Activities. Voluntary income is shown gross before deduction of fund-raising expenditure.

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Grants Payable

Grant expenditure is recognised only when the grants become payable. Grants approved for payment in future years are disclosed as commitments, but not recorded as expenditure until they become due for payment.

NOTES TO THE ACCOUNTS

For the year ended 31 December 2021

2 ACCOUNTING POLICIES (Continued)

Resources Expended

All expenditure is accounted for under the accruals concept. The irrecoverable element of Value Added Tax is included within the item of expense to which it relates.

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Expenditure on charitable activities includes governance, administration, support to THP's field offices, management of grants and reporting, promoting awareness of international development, or promoting THP's strategies to the UK community and campaigns. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Funds

General unrestricted funds comprise accumulated surpluses and deficits on general activities. They are available for use at the discretion of the Trustees in furtherance of the Charity's objectives. Restricted funds are funds subject to specific conditions imposed by the donor(s).

Going concern

The Trustees have considered the future of the Charity and its ability to continue, and consider that there is no material uncertainty about the charity's ability to continue.

3 TRUSTEES AND REMUNERATION AND EXPENSES

None of the Trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

No reimbursement of expenses has been made or is due to be made to any of the Trustees in respect of the year.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2021

4 INCOMING RESOURCES

Donations and legacies	Unrestricted funds	Restricted funds	Total	Total 2020
	£	£	£	£
THP Uganda	-	-	-	13,500
General donations	84,347	-	84,347	68,232
Gift Aid recoverable	13,801	-	13,801	6,650
Corporate donations	16,727	-	16,727	3,627
Events	8,613	-	8,613	6,542
Government grants	9,708	(6,420)	3,288	27,478
	<u>133,196</u>	<u>(6,420)</u>	<u>126,776</u>	<u>126,029</u>

In 2020, £29,051 of donations and legacies related to restricted funds. The remaining £96,978 related to unrestricted funds.

Government grants included grants from the local authority in relation to Coronavirus support, and the Kickstart Scheme.

Charitable activities	Unrestricted funds	Restricted funds	Total	Total 2020
	£	£	£	£
World Hunger Day	75	-	75	3,417
Unleashed Women	20,707	-	20,707	3,539
	<u>20,782</u>	<u>-</u>	<u>20,782</u>	<u>6,956</u>

All income from charitable activities in 2020 related to unrestricted funds.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2021

5 EXPENDITURE

	Note	Unrestricted funds £	Restricted funds £	Total £	Total 2020 £
Costs of raising funds					
Salaries, temporary staff and consultants	7	13,566	-	13,566	58,958
Costs of events and challenges		1,050	-	1,050	88
Fundraising and networking		-	-	-	210
Support costs	6	20,530	-	20,530	1,725
		<u>35,146</u>	<u>-</u>	<u>35,146</u>	<u>60,981</u>
Expenditure on charitable activities					
Salaries, temporary staff and consultants	7	4,982	-	4,982	34,496
Grant management		-	-	-	1,978
Programme funding		21,125	-	21,125	22,053
Support costs	6	-	-	-	13,628
		<u>26,107</u>	<u>-</u>	<u>26,107</u>	<u>72,155</u>

Costs of raising funds in 2020 all related to unrestricted funds. In 2020, expenditure on charitable activities constituted £30,231 in relation to restricted funds, and £41,924 in relation to unrestricted funds.

Support costs have been allocated between fundraising costs and charitable activities based on which costs relate to those respective activities.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2021

6 SUPPORT COSTS

	Unrestricted funds £	Restricted funds £	Total £	Total 2020 £
Rent of office	924	-	924	1,410
Insurance	365	-	365	740
Volunteer expenses	-	-	-	99
Bank charges and interest	2,138	-	2,138	1,452
IT and website costs	2,394	-	2,394	605
Printing, postage and stationery	214	-	214	370
Independent examination fees*	1,200	-	1,200	780
Accountancy fees*	1,940	-	1,940	780
Professional fees	1,460	-	1,460	3,887
Bookkeeping fees and payroll costs	6,220	-	6,220	1,416
Subscriptions	3,475	-	3,475	3,003
Small office equipment	-	-	-	704
Sundry costs	200	-	200	107
	<u>20,530</u>	<u>-</u>	<u>20,530</u>	<u>15,353</u>

*There were no other services provided by, or fees paid to, the independent examiner.

7 STAFF COSTS

	2021 £	2020 £
Gross salaries	7,700	62,333
Redundancy costs	-	8,000
Employer's NI net of Employment Allowance	-	2,369
Employer's pension contributions	108	1,514
	<u>7,808</u>	<u>85,874</u>
Freelancers and consultants	10,740	19,238
	<u>18,548</u>	<u>93,454</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000. During the year, the charity employed 1 person (2020: 2 people). Staff costs have been allocated between fundraising costs and charitable activities based on time spent on those respective activities.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2021

8 TRUSTEES' REMUNERATION AND EXPENSES

During the year none of the Trustees have been paid any remuneration or received any other benefits from an employment with the Charity or a related entity.

During the year reimbursements totalling £308.50 (2020: £nil) were paid to two Trustees for out-of-pocket expenses.

9 DEBTORS

	2021 £	2020 £
Prepayments and accrued income	<u>3,035</u>	<u>4,036</u>

10 CREDITORS - due within one year

	2020 £	2020 £
Trade creditors	747	-
Accruals and deferred income	3,324	1,881
Taxation and social security	59	-
Other creditors	-	160
	<u>4,130</u>	<u>2,041</u>

11 STATEMENT OF MOVEMENTS ON FUNDS

2021	Unrestricted funds £	Restricted funds £	Total 2021 £	Total 2020 £
Funds brought forward	48,066	-	48,066	48,217
Net incoming resources for the year	92,725	(6,420)	86,305	(151)
Transfers between funds	<u>(6,420)</u>	<u>6,420</u>	<u>-</u>	<u>-</u>
Funds carried forward	<u>134,371</u>	<u>-</u>	<u>134,371</u>	<u>48,066</u>

Movement on restricted funds were as follows:

	Funds brought forward £	Income £	Expenditure £	Transfer	Funds carried forward £
Deaf girls Uganda clawback of income	-	(6,420)	-	6,420	-
	<u>-</u>	<u>(6,420)</u>	<u>-</u>	<u>6,420</u>	<u>-</u>

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2021

10 STATEMENT OF MOVEMENTS ON FUNDS (Continued)

2020	Unrestricted funds £	Restricted funds £	Total 2020 £	Total 2019 £
Funds brought forward	47,037	1,180	48,217	41,026
Net incoming resources for the year	<u>1,029</u>	<u>(1,180)</u>	<u>(151)</u>	<u>7,191</u>
Funds carried forward	<u>48,066</u>	<u>-</u>	<u>48,066</u>	<u>48,217</u>

Movement on restricted funds were as follows:

	Funds brought forward £	Income £	Expenditure £	Funds carried forward £
Uganda Covid 19	-	9,000	9,000	-
Uganda agroecology	-	4,500	4,500	-
Deaf girls Uganda	-	15,551	15,551	-
Grant management	1,180	-	1,180	-
	<u>1,180</u>	<u>29,051</u>	<u>30,231</u>	<u>-</u>

12 RELATED PARTY TRANSACTIONS

There were no related party transactions during the year.

Accounts

Company number: 09583057

Charity number: 1164839

THE HUNGER PROJECT UK

TRUSTEES' REPORT AND ACCOUNTS

31 December 2020

C O N T E N T S

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THE HUNGER PROJECT UK

REFERENCE AND ADMINISTRATIVE INFORMATION

REGISTERED CHARITY NUMBER

1164839

COMPANY NUMBER

09583057

GOVERNING DOCUMENT

Memorandum and Articles of Association, as amended by Special Resolution on 26 July 2021.

TRUSTEES

Judith Pollock (Chair)

Irena Tullis

Monique Surridge

Rob Shepherd

Manda Lakhani

Joanna Elliott (appointed 12 April 2021)

COMPANY SECRETARY

Elsbeth Cox MVO (appointed 6 November 2020)

REGISTERED OFFICE

JMJ Associates

Building 5

566 Chiswick High Road

Chiswick Park

Chiswick

W4 5YF

ACCOUNTANTS

Hazlewoods LLP

Windsor House

Bayshill Road

Cheltenham

GL50 3AT

BANKERS

Natwest Bank plc

88 Cromwell Road

London

SW7 4EW

Coop Bank

PO Box 250

Delf House

Skelmersdale

WN8 6WT

CAF (Charities Aid Foundation)

25 Kings Hill Avenue

Kings Hill

West Malling

Kent

ME19 4TA

THE HUNGER PROJECT UK

TRUSTEES' INTRODUCTION

The global COVID-19 pandemic created an unprecedented crisis whose impact is being felt from the richest economies to the least developed countries. The communities with which The Hunger Project works are in many of the most vulnerable regions: levels of hunger and poverty make them physically vulnerable to the virus; economic resilience to disease and lockdowns is poor; and weak public health systems are ill-equipped to prevent the spread of disease and cope with high numbers of casualties.

As the global community continues to adjust to the daily challenges presented by the COVID-19 pandemic, we at The Hunger Project remain committed to slowing its spread and mitigating its impact. In the face of the COVID-19 pandemic, the core tenets of The Hunger Project's work are more relevant than ever. We continue to support the leadership and resilience of our community partners in the face of challenges, equipping them with reliable information and connecting them with needed services.

Our Framework for Action:

At the community level we developed a 5-point plan for every community in which we work:

1. **Spreading awareness and understanding** – of how to stay safe by promoting hand washing, physical distancing, and wearing face coverings in public, and debunking misinformation
2. **Ensuring access to hand washing stations** – for every household and in key public places
3. **Identifying symptomatic residents** – linking them to health officials where possible and assisting them to isolate
4. **Ensuring relief for those who are destitute** – either from public safety nets or community philanthropy, and encouraging innovation to preserve livelihoods
5. **Promoting community peace, trust and cohesion** – introducing strategies to halt stigma, social unrest, scapegoating, gender-based violence, and child marriage

The community-led response to COVID-19 looks different in each country. Since implementing operational and programmatic measures in late February 2020, our global staff and community leaders have:

- Distributed more than 47,000 public health posters across nearly 600 villages in national or local languages
- Reached more than 5.5 million listeners with radio broadcasts on food security and public health
- Made and distributed more than 284,000 cloth face masks
- Distributed more than 77,000kg of hand sanitizer and almost 215,000 kg of soap
- Organized THP WASH workshops with about 98,500 attendees
- Installed more than 27,000 tippy tap hand-washing stations (mostly in Benin and Malawi); and
- Distributed more than 217,000 food rations to struggling community members

The impacts of the pandemic have also been felt on our work in The Hunger Project UK ("THP-UK"). Lockdown restrictions have prevented staff from accessing our offices and stopped us from running fundraising events. The UK fundraising environment has been impacted as people have faced uncertainty about their future and have been more motivated to respond to appeals addressing the impact of the pandemic close to home.

THE HUNGER PROJECT UK

TRUSTEES' INTRODUCTION (Continued)

The small team at THP-UK have been able to act swiftly and flexibly to respond to these circumstances and the high levels of uncertainty. Our strategic response was to:

- Comply with and respect all government health guidelines related to the pandemic, including working from home for office staff
- Proactively engage with our donors and protect existing income streams
- Reduce costs where possible and take advantage of COVID-19 related financial support mechanisms such as the government furlough scheme and local grants
- Develop alternate online fundraising initiatives to replace physical events

We are grateful to our loyal regular donors of many years, who continue to support us throughout pandemic. We are pleased to report that we have not experienced a loss in regular donations and have been able to offset a portion of our costs with COVID-19 related support mechanisms.

As the pandemic extended to the second half of 2020, and we continued to experience strain on fundraising, the Board had to take some difficult decisions to significantly cut costs, predominantly salaries, which represent the largest part of our cost base.

Since October 2020, we have been running a slimmed down operation with one part time administrative employee and with Trustees taking active roles in running THP-UK pro bono. This arrangement allowed us to run costs at minimum. Despite difficult economic circumstances, due to swift action and dedication of employees, trustees and donors, we ended the financial year with a small loss of £151 and cash surplus £46,071 and still were able to continue to invest in our projects.

We continued to directly support THP's programmatic work by managing the restricted grant funded programme Safe Choices for Deaf Girls in partnership with THP-Uganda. We had agreed a programme extension with UKAid to account for disruption due to COVID-19 and completed the programme activities in December 2020. In addition, thanks to the generosity of Tresanton Trust, which donated £15,000, we were able to support COVID-19 relief efforts and Agroecology activities in Uganda.

This represents excellent progress for both THP-UK and THP globally in the face of a very difficult situation and builds on the organisation's existing body of work and guiding principles.

The following report details THP-UK's achievements and financial results in 2020. During the year our revenue was £132,985 (£212,701 in 2019) and we finished the year with a small net loss of £151 (£7,191 net surplus in 2019).

Our efforts, as part of the THP global family, also contributed to much broader outcomes as we seek to end hunger by 2030. In 2020:

- THP trained 53,764 people in income generation and skills workshops
- THP trained 84,651 people in food security workshops
- Self-reliant epicentres saw a 36% increase in comprehensive correct knowledge of HIV/AIDs for people over 15 years old
- Since 2015, 27,478 people have graduated from functional adult literacy classes across partner communities in Africa

THE HUNGER PROJECT UK

TRUSTEES' INTRODUCTION (Continued)

- 192,000 elected women representatives in India have been trained to participate in rural governance and are bringing water and electricity to their villages
- Since 2015, The Hunger Project has constructed or rehabilitated 10,975 latrines across eight countries in Africa
- In 2020, 60,775 people actively participated in THP-generated financial services, 70% of which were women
- Since 2015, 4,089 people were trained in participatory local democracy across rural, Indigenous communities in Mexico.

These amazing outcomes were made possible because of the generosity and commitment of our donors enabling others to take control of their own lives and futures.

By investing in people and putting them in the driving seat of their own development, hunger can still end for good and lives be transformed forever.



Irena Tullis

On behalf of THP-UK Trustees

Date: 13 September 2021

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT

The Trustees present their report and financial statements for the year ended 31 December 2020.

Structure, Governance and Management

The Hunger Project UK is a registered charity in England & Wales 1164839, a company limited by guarantee registered in England & Wales 9583057 and is governed by its Memorandum and Articles of Association. The Trustees, who are also Directors under company law, are appointed to the Board by existing Trustees, subject to there being no fewer than four Trustees at any one time. There have been no changes to Board positions in 2020. The Trustees all give their time to the charity on a voluntary basis and receive no remuneration. Out-of-pocket expenses may be reimbursed.

The Trustees meet approximately every six weeks in person or by telephone conference, to discuss matters relevant to the charity. They work with the Country Director to develop long term strategic plans for the charity and agree an annual workplan and budget. Responsibility for the implementation of the plans and for day-to-day operations is delegated to the Country Director and her team.

With uncertainty around lengths of lockdowns and social distancing THP UK couldn't raise income through its annual fundraising events, such as World Hunger Day, City Against Hunger and Rough Runner. These events in previous years represent over 50% of funds raised. This, combined with uncertainty around continuity of the government furlough support, the Board had to take some drastic cost cutting measures in order to protect existing donations and continuity of charity activities.

During 2020 the THP-UK team comprised 2 members of staff - 1 Country Director until October 2020 and 1 part-time Events Manager until February 2021. In addition, the organisation worked with free-lance consultants for marketing and communications until July 2020. Throughout the year, the Board has been carefully managing its cash flow. In July, the Board decided to cut costs further and as result we had to let go our Country Director. Trustees took on day to day management of the charity until the economic situation stabilizes. All Trustees are working pro bono.

The cost cutting and restructuring, government furlough support, our loyal supporters donors, grants from Charity Foundations and a fundraising event in December 2020 supported us through the most difficult times and positioned us well to restart our fundraising strategy and to re-engage with our 200+ strong donor base to deliver on our goals to end world hunger by 2030.

THP-UK is affiliated with The Hunger Project (THP) global organisation, comprising a lead organisation in the USA, partner countries (of which the UK is one) dedicated to advocacy and fundraising and programme country offices leading work on the ground in Africa, SE Asia and Latin America. THP-UK is an independently incorporated organisation in the UK and its relationship with THP is governed by a Global Partnership Agreement. The Board Chair and the Country Director regularly engage in committees and meetings to address global strategy and co-ordination.

Objectives, Activities and Achievements

THP is a strategic organisation and a global movement which has been in operation for more than 40 years to develop and disseminate effective strategies to end hunger and poverty.

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (Continued)

Our Vision

A world where every woman, man and child lead a healthy, fulfilling life of self-reliance and dignity.

Our Mission

To end hunger and poverty by pioneering sustainable, grassroots, women-centred strategies and advocating for their widespread adoption in countries throughout the world.

The activities of THP-UK are specifically restricted to advancing the following charitable objectives:

1. To advance the education of the public in subjects relevant to world hunger and starvation
2. To promote and assist in the provision of educational research which is likely to be of assistance in relieving poverty and hunger in any part of the world
3. To assist in the eradication of world hunger and starvation by providing or assist in providing, financial and practical support for the people in any part of the world who are in need and who are hungry.

THP works to break the cycle of poverty. We believe hungry people themselves are the key to ending hunger. In partnership, we unleash their vision, commitment, and leadership so they can feed themselves and their families.

THP's approach is different from the conventional top-down planning used by many development agencies and governments. These top-down approaches follow a service-delivery model and often fail to utilise our most important resource: the creativity and self-reliance of people living in conditions of hunger and poverty themselves. We do not give hand-outs but instead, a hand-up based on a holistic approach centred on people and their community's needs and aspirations.

Working on the ground in Africa, South Asia, and Latin America, THP's programmes empower people to create lasting, society-wide progress. They address the causes and impacts of endemic hunger and poverty in a holistic way including health, education, nutrition, family income, gender equality, and environmental sustainability. The 3 essential elements of THP's strategies in any country are

1. Empowering women as key change agents
2. Mobilising communities for self-reliant action
3. Fostering effective partnerships with local government.

Our principles:

1. HUMAN DIGNITY

All human beings are born free and equal in dignity and rights, including the right to food, health, work and education. We must not treat people living in conditions of hunger as beneficiaries, which can crush dignity, but rather as the key resource for ending hunger.

2. GENDER EQUALITY

Women bear the major responsibility for meeting basic needs, yet are systematically denied the resources, freedom of action and voice in decision-making to fulfil that responsibility. An essential part of ending hunger must be to cause society-wide change towards gender equality.

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (Continued)

3. EMPOWERMENT

In the face of social suppression, focused and sustained action is required to awaken people to the possibility of self-reliance, to build confidence, and to organise communities to take charge of their own development.

4. LEVERAGE

Ending chronic hunger requires action which catalyses large-scale systemic change. We must step back regularly - assess our impact within the evolving social/political/ economic environment - and launch the highest leveraged actions we can meet this challenge.

5. INTERCONNECTEDNESS

Our actions are shaped by and affect all other people and our natural environment. Hunger and poverty are not problems of one country or another but are global issues. We are all global citizens, working as equal partners in a common front to end hunger.

6. SUSTAINABILITY

Solutions to ending hunger must be sustainable locally, socially, economically and environmentally.

7. SOCIAL TRANSFORMATION

People's self-reliance is suppressed by conditions such as corruption, armed conflict, racism and the subjugation of women. These are all rooted in an age-old and nearly universal patriarchal mindset that must be transformed as part of a fundamental shift in the way society is organised.

8. HOLISTIC APPROACH

Hunger is inextricably linked to a nexus of issues including decent work, health, education, environmental sustainability and social justice. Only in addressing these together will any of them be solved on a sustainable basis.

9. DECENTRALISATION

Individual and community ownership of local development is critical. Actions are most successful if decisions are made close to the people. This requires effective national and local government working in partnership with the people.

10. TRANSFORMATIVE LEADERSHIP

Ending hunger requires a new kind of leadership: not top-down, authority-based leadership, but leadership which awakens people to their own power - leadership "with" people rather than leadership "over" people.

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (Continued)

The Hunger Project's global impact:

THP globally has reached 16.5 million people across 13,600 communities in the countries it works in - India, Bangladesh, Mexico, Peru, Benin, Senegal, Ethiopia, Malawi, Mozambique, Zambia, Uganda, Ghana and Burkina Faso.

In 2020, because of THP's work:

- THP trained 53,764 people in income generation and skills workshops
- THP trained 84,651 people in food security workshops
- Self-reliant epicentres saw a 36% increase in comprehensive correct knowledge of HIV/AIDs for people over 15 years old
- Since 2015, 27,478 people have graduated from functional adult literacy classes across partner communities in Africa
- 192,000 elected women representatives in India have been trained to participate in rural governance and are bringing water and electricity to their villages
- Since 2015, The Hunger Project has constructed or rehabilitated 10,975 latrines across eight countries in Africa
- In 2020, 60,775 people actively participated in THP-generated financial services, 70% of which were women
- Since 2015, 4,089 people were trained in participatory local democracy across rural, Indigenous communities in Mexico.

THP continues to play a leadership role within civil society networks for food and nutrition, security, water and sanitation, maternal and child health, halting gender-based violence, and local governance with a strong emphasis on gender equality and the empowerment of women in all these sectors. More than 18 months after COVID-19 emerged as a once in a lifetime, worldwide challenge, the pandemic is still an ongoing concern in all our Programme Countries. In addition to its primary work with local communities and leaders THP spreads its approach further through partnering with and influencing local government and other development sector actors. Since 2019, THP has been providing input to the governments of Benin and Uganda into their 2030 national strategies. THP conceived and leads the Movement for Community Led Development to further expand the impact of women-centred, community led development approaches.

The Hunger Project UK in 2020:

THP UK supports the activities of THP (global) primarily through fundraising and advocacy. Selected highlights of our achievements in 2020 against our 3 core objectives are described here:

OBJECTIVE 1: Contribute towards ending hunger and poverty by 2030 through financial contribution and support to projects in programme countries.

THP-UK carries out a series of fundraising activities to secure donations from individuals, community groups and companies in support of its education and advocacy activities in the UK and THP programmes worldwide.

In 2020, as part of its support to programmes THP-UK managed two grants providing direct funding to programmatic work.

The first one, THP-UK began managing its first UKAid (British Government) grant funding, a programme to improve sexual and reproductive health services and outcomes for deaf girls in Uganda, in 2019. The 2-year grant funds activities were implemented by THP Uganda.

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (Continued)

It was a significant achievement for THP-UK to meet the due diligence requirements and secure an international development grant of this nature. In early 2020, some of the programme activities had to be put on pause due to COVID-19 and were replaced by COVID-19 prevention initiatives. A grant extension was agreed to allow for the completion of programme activities.

The outcomes of the programme achieved:

- 1084 beneficiaries reached, meaning deaf girls able to access Sexual & Reproductive Health Services (SRHR);
- 14 Health Facilities Offering SRHR to deaf girls as a result of existing referral mechanisms.
- 284 deaf girls trained as peer-to-peer educators to support their peers;
- Deaf girls reached 5142 times with SRH information and services;
- Leaflets and DVDs on sexual and reproductive health were translated and adapted for deaf girls using images, infographics and sign language;
- 192 local leaders and media actors were trained on SRHS rights and access. This led to 5 radio programmes dedicated to the issue;
- 30 parents of deaf girls attended a workshop on becoming an agent of change for deaf girls and being empowered to support their children. Parents committed to learn sign language and created a Parents of the Deaf association;
- A 10-day training for 57 health workers was organised. Topics included reproductive health issues specific to deaf girls and training in sign language;
- A learning session on reproductive health issues was held for educators of deaf girls; and
- Participations in school meetings and key events such as the National Girls Summit with deaf girls and young deaf mothers sharing their stories and challenges.

The second grant was awarded by Tresanton Trust. They provided us with £15,000, of which £10,000 for COVID-19 relief work in Uganda (specifically within the safe spaces for deaf girls' programme) and £5,000 towards our agroecology activities in Uganda in 2020. The latter is as part of a commitment from Tresanton Trust to fund £5,000 each year for 4 years (2020-2023) towards scaling up agroecology for food sovereignty and environmental sustainability in Uganda.

OBJECTIVE 2: Raise public awareness of international development, THP's empowerment approach and the role of individuals in ending hunger and abject poverty.

Throughout 2020 we shared updates on THP's global programmatic work, disseminated infographics, case studies and developments relating to hunger and poverty to our constituency of supporters through newsletters and social media channels.

THP-UK also nurtured relationships with Chiswick Business Park, where our office is situated, with a view to forging a long-term partnership and organising a series of awareness raising events in 2020 around a common theme of sustainability. Unfortunately, these events haven't been able to take place due to the ongoing pandemic.

Flagship initiatives which THP-UK used both for awareness raising and fundraising included the Unleashed Women campaign and Giving Tuesday campaign which was run for the second time.

Apart from these fundraising activities we focused on supporting individual fundraisers in raising awareness of THP-UK.

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (Continued)

Unleashed Women:

The Unleashed Women campaign is not only raising valuable funds for THP-UK but enables the organisation to educate the public on the pivotal role of women and girls in ending hunger and extreme poverty.

Each Unleashed Woman acts as a catalyst to mobilise her colleagues, peers, friends and relatives, advocating and campaigning for women and girls' empowerment through their fundraising activities and social media.

THP-UK decided to relaunch the campaign and has attracted new Unleashed Women who joined the community and existing supporters, including companies such as One of Many, renewing their commitment and creating inspirational fundraising and awareness raising initiatives.

Coach Appeal:

THP-UK used Giving Tuesday to appeal to our network of coaches a second year in a row. The aim of the campaign was to highlight the importance of mindset change, empowerment and training not only in the corporate world but also as part of sustainable solutions to end hunger and poverty and achieve the Sustainable Development Goals. As part of the campaign, coaching professionals supported The Hunger Project's approach and strategy through social media and raised funds by donating a portion of their income on the day.

OBJECTIVE 3: To be a more efficient and more effective organisation.

In 2020 we continued to invest time and resources in making significant improvements to THP-UK's governance and operational procedures, in order to create a more streamlined operation and bring down costs even further.

We have reviewed our operational processes and cut costs wherever possible. Other actions have included re-locating items for which we were paying storage costs. These actions have reduced our operating overheads to an extremely lean level.

Public Benefit:

The Trustees confirm that they have complied with their duty under the Charities Act 2011, to have due regard to the public benefit guidance published by the Charity Commission in determining the activities undertaken by the charity.

Going Concern:

The Trustees' use of the going concern basis of accounting in the preparation of the financial statements. Following the cost cutting and restructuring in Q3 and Q4 of 2020, the average monthly running costs are around £2,500. In unlikely scenario that all single donations and one-off fundraising would temporarily ceased, THP-UK has sufficient source of regular monthly donations (£3,500) to continue to pay its obligations for at least 12 months from the date when the financial statements are authorised for issue.

Volunteers:

Each year THP-UK benefits from the support of volunteers and interns, who support our work both in the office and at our events. Volunteers are unpaid, but their travel expenses and a meal allowance are reimbursed on provision of receipts.

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (Continued)

In 2020, we benefited from the support of 7 volunteers and interns.

Financial Review

The charity remained solvent throughout the year and had sufficient resources at the end of the year to meet foreseeable expenses. While the year-end resulted in a small net loss of £151 (a small surplus of £7,191 in 2019), THP-UK benefited from sufficient cash reserves built in the previous years and thanks to costs savings achieved in during the year, after the distribution of funds to support programmatic activities.

Income

Unrestricted income dropped significantly in 2020 as result of cancellation of fundraising events due to pandemic compared to 2019, showing a decrease of 32%. Restricted income also decreased by 57% to £29,051 (£67,939 in 2019).

General donations:

THP-UK thanks its generous supporters who gave £68,232 during the course of the year. This represents an increase by £10,810 compared to 2019. Donations came from individuals and foundations.

Support from Corporate:

Corporate support was £3,627, also a significant drop (by 67%) from £11,296 in 2019.

Support to programmes from Trusts and Grants:

THP-UK was awarded a grant from the UK government small charity challenge fund grant, which it was awarded in 2018. This was a 2-year programme extended to December end of 2020 due to delays as result of pandemic. In total, £48,866 (£16,065 in 2020 and £26,996 in 2019) was received from UKAid (British Government) and transferred to THP Uganda to implement a programme improving sexual and reproductive health outcomes for deaf girls in Uganda. This is the first governmental, international development grant secured by THP-UK.

The second grant was awarded by Tresanton Trust. They provided us with £15,000, of which £10,000 immediately for COVID-19 relief work in Uganda (specifically within the safe spaces for deaf girls' programme) and £5,000 towards our agroecology activities in Uganda in 2020. The latter is as part of a commitment from Tresanton Trust to fund £5,000 each year for 4 years (2020-2023) towards scaling up agroecology for food sovereignty and environmental sustainability in Uganda.

Gift Aid

THP-UK makes all reasonable efforts to secure Gift Aid on donations it receives, where donors consent. Gift Aid claims raised £6,650 in 2020 (£12,766) in 2019.

Events & Campaigns

Funds raised through events were limited due to social distancing and lockdowns. As result, these were down to £6,542 in 2020, a drop by 90% compared to £69,727 in 2019.

World Hunger Day: Fundraising as part of World Hunger Day raised only £3,417 (£5,236 in 2019) as the campaign was limited due to lockdown.

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (Continued)

Giving Tuesday

Unleashed Women: £3,539 raised (£12,961 in 2019) was raised through monthly donations and fundraising activities organised by Unleashed Women in 2020. This includes a £2,133 contribution from One of Many, the campaign's corporate brand ambassador.

Kulawa Ltd: For the third year running, THP-UK was the chosen partner of Kulawa Ltd, a social enterprise, created by a group of graduates as part of their training programme. Through sale of oriental spices and organisation of a charity quiz night £2,751 was raised as unrestricted income in 2020.

Charitable expenditure

Total expenditure was £133,136 (£205,510 in 2019). Expenditure on charitable activities was £72,155, representing 54% of total expenditure in 2020.

Fundraising

Costs of raising funds were £60,981, with an associated income of £96,978. £1.59 was raised for every pound spent on fundraising.

Investment Policy

The charity's powers of investment are set out in the Articles of Association and are vested in the Board of Trustees. The investment strategy is set by the Trustees and is subject to the sufficiency of funds to meet the ongoing administration of the charity. Any funds surplus to this are transferred to THP global office to support programmes in the field. Therefore, there has been no investment income.

Reserves Policy

On 31st December 2020, THP-UK held £48,066 (£48,217 in 2019) in reserve. The Trustees regularly review the level of reserves held by the charity to ensure they are sufficient. Given the nature of the charity, the Trustees do not believe it is necessary to hold significant levels of reserves; sufficient reserves are held to cover approximately three to six months of normal expenditure.

Plans for the Future

The charity intends to continue raising the maximum funds possible for THP's work in the developing world, promoting public knowledge and understanding of hunger related issues, building alliances in development forums as well as in partnership with like-minded organisations and sponsors. As a small to mid-sized charity, we constantly seek to raise funds to support these activities in the most cost-effective way. Funds are raised through a diverse portfolio of activities including individual donations, corporate donations, sporting challenges, events and grants from trusts and foundations, so that THP-UK is not overly reliant on a single income stream.

Risk Management

The Trustees have kept under consideration the major strategy, business, and operational risks that the charity faces and confirm that systems have been established to enable their regular review by the Board. The impact of any risks can therefore be assessed, and the necessary steps taken to mitigate those risks.

THE HUNGER PROJECT UK

TRUSTEES' ANNUAL REPORT (Continued)

Accounting and Reporting Responsibilities

The Directors are responsible for preparing the Directors' Report and the accounts in accordance with applicable law and regulations.

Company law requires the Directors to prepare accounts for each financial year. Under that law the Directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Standards and applicable law). Under company law the Directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

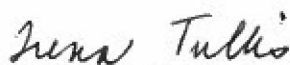
In preparing these accounts, the Directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to assume that the company will continue in business.

The Directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For and on behalf of the Board of Trustees



Irena Tullis

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE HUNGER PROJECT UK**

I report on the accounts of The Hunger Project UK for the year ended 31 December 2020, which are set out in pages 15 to 22.

Respective responsibilities of Trustees and examiner

The Charity's Trustees (who are also the directors of the company for the purposes of Company Law) are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the Act) and that an independent examination is needed. No audit is required under Part 16 of the Companies Act. It is my responsibility to:

- examine the accounts (under section 145 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and
- to state whether particular matters have come to my attention.

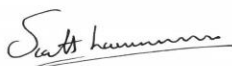
Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention to indicate that:-

- (a) accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- (b) the accounts do not accord with such records;
- (c) where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS 102);
- (d) any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.



.....
Scott Lawrence FCA
HAZLEWOODS LLP
Chartered Accountants
Windsor House
Bayshill Road
Cheltenham
GL50 3AT

Date 14 September 2021
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THE HUNGER PROJECT UK

STATEMENT OF FINANCIAL ACTIVITIES (including summary income and expenditure account)

For the year ended 31 December 2020

	Note	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	4	96,978	29,051	126,029	196,202
Charitable activities	4	6,956	-	6,956	16,499
TOTAL INCOME		<u>103,934</u>	<u>29,051</u>	<u>132,985</u>	<u>212,701</u>
EXPENDITURE ON					
Raising funds	5	60,981	-	60,981	76,440
Charitable activities	5	41,924	30,231	72,155	129,070
TOTAL EXPENDITURE		<u>102,905</u>	<u>30,231</u>	<u>133,136</u>	<u>205,510</u>
NET MOVEMENTS IN FUNDS		1,029	(1,180)	(151)	7,191
TOTAL FUNDS BROUGHT FORWARD		47,037	1,180	48,217	41,026
TOTAL FUNDS CARRIED FORWARD		<u>48,066</u>	<u>-</u>	<u>48,066</u>	<u>48,217</u>

BALANCE SHEET
31 December 2020

	Note	2020 £	2019 £
CURRENT ASSETS			
Debtors	8	4,036	11,219
Cash at bank		46,071	49,499
		50,107	60,718
LIABILITIES			
Creditors – due within one year	9	(2,041)	(12,501)
		48,066	48,217
NET CURRENT ASSETS			
		48,066	48,217
NET ASSETS EMPLOYED			
		48,066	48,217

REPRESENTED BY:

FUNDS

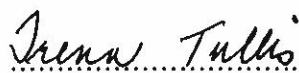
Restricted Funds	10	-	1,180
Unrestricted Funds	10	48,066	47,037
		48,066	48,217
TOTAL FUNDS CARRIED FORWARD			
		48,066	48,217

The Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions applicable to small companies subject to the small companies' regime in accordance with FRS 102 SORP.


Irena Tullis

13 September 2021
Date

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2020

1 GENERAL INFORMATION

The company is a private company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

JMJ Associates
Building 5, 566 Chiswick High Road
London
Chiswick Park
Chiswick
W4 5YF

2 ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Companies Act 2006 and the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS 102.

Incoming Resources

Donations, gifts and legacies represent amounts received during the year, together with any associated tax refund. Gifts in kind for use by the Charity are recognised as incoming resources when receivable at a reasonable estimate of their value. Assets given for distribution are only recognised when distributed.

Grants receivable for specific purposes are credited to the statement of financial activities in the year to which they relate as soon as conditions for receipt have been met. Unspent balances are carried forward to subsequent years within restricted funds.

Grants for immediate financial support, or received against costs previously incurred are recognised immediately in the Statement of Financial Activities. Voluntary income is shown gross before deduction of fund-raising expenditure.

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Grants Payable

Grant expenditure is recognised only when the grants become payable. Grants approved for payment in future years are disclosed as commitments, but not recorded as expenditure until they become due for payment.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2020

2 ACCOUNTING POLICIES (Continued)

Resources Expended

All expenditure is accounted for under the accruals concept. The irrecoverable element of Value Added Tax is included within the item of expense to which it relates.

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Expenditure on charitable activities includes governance, administration, support to THP's field offices, management of grants and reporting, promoting awareness of international development, or promoting THP's strategies to the UK community and campaigns. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Funds

General unrestricted funds comprise accumulated surpluses and deficits on general activities. They are available for use at the discretion of the Trustees in furtherance of the Charity's objectives. Restricted funds are funds subject to specific conditions imposed by the donor(s).

Going concern

The Trustees have considered the impact of Covid-19 on the future of the Charity and its ability to continue, and consider that there is no material uncertainty about the charity's ability to continue. Please refer to the Trustees' report for material estimates and assumptions made in this regard.

3 TRUSTEES AND REMUNERATION AND EXPENSES

None of the Trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

No reimbursement of expenses has been made or is due to be made to any of the Trustees in respect of the year.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2020

4 INCOMING RESOURCES

Donations and legacies	Unrestricted funds £	Restricted funds £	Total £	Total 2019 £
Capricorn Senegal	-	-	-	17,995
THP Uganda	-	13,500	-	26,996
General donations	61,333	6,899	68,232	57,422
Gift Aid recoverable	6,650	-	6,650	12,766
Corporate donations	3,627	-	3,628	11,296
Events	6,542	-	6,542	69,727
Government grants	18,826	8,652	27,478	-
	<u>96,978</u>	<u>29,051</u>	<u>126,029</u>	<u>196,202</u>

In 2019, £67,939 of donations and legacies related to restricted funds. The remaining £128,263 related to unrestricted funds.

Government grants included grants from the Foreign, Commonwealth & Development Office, the Department for International Development, and the Coronavirus Job Retention Scheme

Charitable activities	Unrestricted funds £	Restricted funds £	Total £	Total 2019 £
World Hunger Day	3,417	-	3,417	5,236
Unleashed Women	3,539	-	3,539	11,263
	<u>6,956</u>	<u>-</u>	<u>6,956</u>	<u>16,499</u>

All income from charitable activities in 2019 related to unrestricted funds.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2020

5 EXPENDITURE

	Note	Unrestricted funds £	Restricted funds £	Total £	Total 2019 £
Costs of raising funds					
Salaries, temporary staff and consultants	7	58,958	-	58,958	55,834
Costs of events and challenges		88	-	88	16,718
Fundraising and networking		210	-	210	1,211
Support costs	6	1,725	-	1,725	2,697
		<u>60,981</u>	<u>-</u>	<u>60,981</u>	<u>76,440</u>
Expenditure on charitable activities					
Salaries, temporary staff and consultants	7	28,296	6,200	34,496	47,220
Grant management		-	1,978	1,978	6,344
Programme funding		-	22,053	22,053	53,064
Support costs	6	13,628	-	13,628	22,442
		<u>41,924</u>	<u>30,231</u>	<u>72,155</u>	<u>129,070</u>

Costs of raising funds in 2019 all related to unrestricted funds. In 2019, expenditure on charitable activities constituted £66,759 in relation to restricted funds, and £62,311 in relation to unrestricted funds.

Support costs have been allocated between fundraising costs and charitable activities based on which costs relate to those respective activities.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2020

6 SUPPORT COSTS

	Unrestricted funds £	Restricted funds £	Total £	Total 2019 £
Rent of office	1,410	-	1,410	1,183
Insurance	740	-	740	711
Volunteer expenses	99	-	99	1,353
Bank charges and interest (refund)	1,452	-	1,452	2,559
IT and website costs	605	-	605	1,268
Printing, postage and stationery	370	-	370	539
Independent examination fees*	780	-	780	65
Accountancy fees*	780	-	780	65
Professional fees	3,887	-	3,887	10,330
Bookkeeping fees and payroll costs	1,416	-	1,416	3,107
Subscriptions	3,003	-	3,003	2,796
Small office equipment	704	-	704	-
Sundry costs	107	-	107	1,163
	<u>15,353</u>	<u>-</u>	<u>15,353</u>	<u>25,139</u>

*There were no other services provided by, or fees paid to, the independent examiner.

7 STAFF COSTS

	2020 £	2019 £
Gross salaries	62,333	79,045
Redundancy costs	8,000	-
Employer's NI net of Employment Allowance	2,369	5,162
Employer's pension contributions	1,514	1,667
	<u>74,216</u>	<u>85,874</u>
Freelancers and consultants	19,238	17,160
	<u>93,454</u>	<u>103,034</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000. During the year, the charity employed 2 (2019: 3) people. Staff costs have been allocated between fundraising costs and charitable activities based on time spent on those respective activities.

THE HUNGER PROJECT UK

NOTES TO THE ACCOUNTS

For the year ended 31 December 2020

8 DEBTORS

	2020 £	2019 £
Prepayments and accrued income	<u>4,036</u>	<u>11,219</u>

9 CREDITORS - due within one year

	2020 £	2019 £
Trade creditors	-	6,881
Accruals and deferred income	1,881	3,200
Taxation and social security	-	2,055
Other creditors	160	365
	<u>2,041</u>	<u>12,501</u>

10 STATEMENT OF MOVEMENTS ON FUNDS

2020	Unrestricted funds £	Restricted funds £	Total 2020 £	Total 2019 £
Funds brought forward	47,037	1,180	48,217	41,026
Net incoming resources for the year	<u>1,029</u>	<u>(1,180)</u>	<u>(151)</u>	<u>7,191</u>
Funds carried forward	<u>48,066</u>	<u>-</u>	<u>48,066</u>	<u>48,217</u>

Movement on restricted funds were as follows:

	Funds brought forward £	Income £	Expenditure £	Funds carried forward £
Uganda Covid 19	-	9,000	9,000	-
Uganda agroecology	-	4,500	4,500	-
Deaf girls Uganda	-	15,551	15,551	-
Grant management	1,180	-	1,180	-
	<u>1,180</u>	<u>29,051</u>	<u>30,231</u>	<u>-</u>

11 RELATED PARTY TRANSACTIONS

There were no related party transactions during the year.