



Trustees' Annual Report for the period

From 1st October 2020 Period start date To 30th September 2021 Period end date

Charity name: Leicester South Food Bank

Charity registration number: 1166104

Objectives and Activities

SORP reference	
<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>Para 1.17</p> <p>The relief of financial hardship amongst people in Leicester city, Leicestershire and the surrounding area or in other parts of the United Kingdom in such ways as the trustees from time to time think fit, in particular, but not exclusively by: a) providing emergency food, essential toiletries, and household items to individuals and families in need and/or for distribution by charities or other organisations working to prevent or relieve poverty b) such other means, including (but not limited to) the provision of support or signposting to relevant information and other advisory service.</p> <p>c) Provide training in relation to the effective running of a charity involved in food poverty, large scale distribution of essential items, working with volunteers and advisory agencies.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p> <p>Operating from a building in the centre of Wigston to distribute emergency food parcels to members of the community who are experiencing financial hardship. Working in partnership with support and advice agencies to ensure people in the community who are struggling financially, can maximise their income. Manage a Regional Distribution Centre(RDC) in Wigston, that collects and sorts and redistributes donations to other food banks in the Leicestershire area. The RDC also supplies items that are used in the emergency food parcels to our hubs, who in turn provide them to people in need in and around the city and county of Leicestershire. Each hub opens to the public at set days and times. They then distribute food parcels to individuals or</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We kept in mind the Charity Commission guidance on public benefit when planning activities at Trustee meetings.
		<p>families 6 days a week. These people have had their needs assessed and once assessed, they are issued a voucher which they redeem at the hubs. Occasionally we deliver to their home, depending on their ability to travel. We also operate an advice and advocacy service to which people can be referred, or signposted to the most appropriate support for their situation. We work with colleges and other educational institutions, with families who are struggling to put food on the table. This includes the hospital school at the Leicester Royal Infirmary. We work with local councils housing options and benefits departments, housing associations and young peoples hostels and probation hostels to ensure that their residents reduce the risk of eviction and homelessness. We partner with local faith groups to ensure the vulnerable and marginalised in their communities are not forgotten and can at least know that they can feed their families. Some of the agencies that we work with and refer their clients to us for emergency food parcels include, social services, Youth offending services, probation, police (domestic violence and modern day slavery units). GP's, Hospitals community mental health teams as well as the local authority community health partnerships. We have set up a network of organisations so that there are multiple pathways a person in need can obtain help including self referral.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

SORP reference		
Policy on grant making	Para 1.38	<p>Part of the role of our Operational Manager is business development and to source appropriate funding for our core operational costs.</p>
Policy on social investment including program related investment	Para 1.38	<p>We encourage and partner with local businesses to offer Corporate Social Responsibility. This can include companies giving staff paid volunteering days with us, to specialist advice and training and grant funding and</p>

Achievements and Performance

		<p>sponsorship. We are actively working with local authorities on community based projects to build resilience and cohesion for residents. Our Operational Manager sits on several poverty related forums and attends council meetings.</p>
<p>Contribution made by volunteers</p>	<p>Para 1.38</p>	<p>Our operation is only possible by the gift in kind our volunteers give to the work. We currently employ 4 staff equalling 3.5 full time equivalent, but our 200+ hours a week. Our volunteers come from the local community and help to inform our service. We encourage participation and some of the people who have received support from us, return to become volunteers themselves as they want to give back to their community.</p>
Other		

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Leicester South Food Bank (LSFB) has been providing emergency food and other essential items to the residents of Leicestershire and Leicester city since 2016. From October 2020 to September 2021 LSFB fed 20,577 people. This increase in demand was unprecedented and our operational response was swift and effective. We currently operate 10 hubs where the community can obtain an emergency food parcel 6 days a week. We support 14 schools and Leicester college student support services, to ensure that their pupils who receive free school meals, and are on the pupil premium, are not going without food. We have been asked by Blaby District and Oadby and Wigston councils to support them with their community hubs. We have been approached by councillors from Eynes Monnell estate, Knighton and Belgrave wards to support their vulnerable residents. We support disadvantaged young people in the YMCA and Park lodge hostels and partner with other charities to ensure there is no food waste and that food is distributed quickly to those who desperately need it. To this end we have instigated call handling with 4 volunteers working from their homes on laptops and mobile phones. We are ensuring that food and emergency</p>

	<p>provision goes to those that really need it. We operate an electronic voucher scheme and people are asked a few simple questions to ensure that we are the best placed service to support them. The vouchers also enable us to ensure food is being allocated fairly and maintain stock levels. To manage the demand, we have volunteers sorting and packing food 5 days a week. Our vans are out every day collecting and distributing donations. We have a free phone number to ensure people can receive support 5 days a week. LSFB has always operated on the premise that the food we distribute is an emergency provision and that we are here to lift people out of poverty. We operate an advice and advocacy service to assist clients with the issues that brought them to us in the first place. We feel this is an essential service to empower people to take charge of their own lives and see hope and a future. This service has also proved to be a vital link between those in the community who are vulnerable and statutory services. We are the eyes and ears on the ground that can spot signs of abuse and neglect and alert and sign post people to the most appropriate service to ensure everyone is safeguarded.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Review of the charity's financial position at the end of the period	Para 1.21	£323,570 made up of Fixed Assets £33,445 and Net Current Assets of £290,125
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of this charity to hold in reserves, sufficient cash to equate to four months running cost, plus an additional month's salary cost. The reserves that we have set aside provide financial stability and the means for the development of our principal activity.
Amount of reserves held	Para 1.22	£45,058
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:				Constitution (dated 10/03/16) adopted on registration as a CIO 17/03/16
Type of governing document (trust deed, royal charter)	Para 1.25			Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25			Association of members made up of current trustees
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25			Trustees appointed after advertisement and interview. They are selected to give a wide range of skills and experience. Appointed for a term of three years at a properly convened meeting of the Trustees. Hope Community Church may appoint one charity trustee

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51		
The charity's organisational structure and any wider network with which the charity works	Para 1.51		
Relationship with any related parties	Para 1.51		
Other			

Reference and Administrative details

Charity name	Leicester South Foodbank
Other name the charity uses	
Registered charity number	1166104
Charity's principal address	The Kings Centre 56 Bull Head Street Wigston Leicestershire LE18 1PA

Names of the charity trustees who manage the charity						
Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)			
1	Peter Dundas	Chair	Appointed as Chair 17th December 2019			
2	Geoff Adams					
3	Mike Pearce	Safeguarding lead	Hope community church			
4	Rakesh Veja					
5	Nikki Zamblera	23/06/2020				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

N/A	Description of the assets held in this capacity	N/A
N/A	Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
N/A	Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)			
Type of adviser	Name	Address	
Bank	HSBC	2-6 Gallowtree Gate Leicester LE1 1DA	
Name of chief executive or names of senior staff members (Optional information)			
Bruce Harrison Operational Manager			

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

The trustees declare that they have approved the trustees' report above.		Signed on behalf of the charity's trustees	
		Signature(s)	Peter Dundas
		Full name(s)	
		Position (eg Secretary, Chair, etc)	
		Date	23.7.22.

Unaudited Financial Statements
for the year ended
30 September 2021

Reference and Administrative Details, Trustees and Advisers

Trustees

Geoff Adams
Peter Dundas
Mike Pearce (resigned 03/05/22)
Rakesh Veja
Nicola Zamblera

Charity registration number

1166104

Company registration number

CE006954

Registered Office

The King's Centre
56 Bull Head Street
Wigston
LE18 1PA

Accountants

Business Partners
Chartered Management Accountants
Unit 19 The Manor
Main Street
Tur Langton
Leicester
LE8 0PJ

Independent Examiner's Report to the Trustees of Leicester South Foodbank (the 'charity')

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 30 September 2021

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

Having satisfied myself that the accounts of the charity are not required to be audited and are eligible for independent examination, I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1 accounting records were not kept in respect of the charity as required by the 2011 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements of the 2011 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *Neville Ford*

Neville Ford (Jul 25, 2022, 9:52am)

Date: 25 Jul 2022

Neville Ford PhD ACMA
Business Partners
Chartered Management Accountants
Unit 19 The Manor
Main Street
Tur Langton
Leicester
LE8 0PJ

**STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

	Notes	Unrestricted funds 2021	Restricted funds 2021	Total funds 2021	Total funds 2020
INCOMING FROM:					
Donations & Legacies	3	482,359	160,186	642,545	398,565
Other trading activities	3	-	-	-	-
TOTAL INCOME		<u>482,359</u>	<u>160,186</u>	<u>642,545</u>	<u>398,565</u>
EXPENDITURE ON:					
Charitable activities	4	341,321	4,687	346,008	312,352
Governance & support costs	4	63,980	80,949	144,929	4,464
TOTAL EXPENDITURE		<u>405,301</u>	<u>85,636</u>	<u>490,937</u>	<u>316,816</u>
Net income before other recognised gains and losses		77,058	74,550	151,608	81,749
Other recognised gains/(losses)		-	-	-	-
NET MOVEMENT IN FUNDS		77,058	74,550	151,608	81,749
RECONCILIATION OF FUNDS:					
Total funds brought forward		136,485	35,477	171,962	90,213
Transfers between funds		-8,371	8,371	-	-
TOTAL FUNDS CARRIED FORWARD		<u>205,172</u>	<u>118,398</u>	<u>323,570</u>	<u>171,962</u>

BALANCE SHEET AS AT 30 SEPTEMBER 2021

	Notes	Unrestricted funds 2021	Restricted funds 2021	Total funds 2021	Total funds 2020
FIXED ASSETS					
Tangible assets	6	24,373	9,072	33,445	16,023
CURRENT ASSETS					
Stocks	7	47,676		47,676	21,577
Cash at bank and in hand	9	142,388	109,326	251,714	138,143
CREDITORS: amounts falling due within one year	8	9,265		9,265	3,781
NET CURRENT ASSETS		180,799	109,326	290,125	171,962
NET ASSETS		205,172	118,398	323,570	171,962
CHARITY FUNDS					
Unrestricted funds	12	205,172		205,172	136,485
Restricted funds			118,398	118,398	35,477
TOTAL FUNDS		205,172	118,398	323,570	171,962

Approved by the Trustees on 21 July 2022 and signed on their behalf by:

Peter Dundas, Chair

P Dundas

Pete Dundas (Jul 23, 2022, 9:52am)

NOTES TO THE ACCOUNTS

1.0 BASIS OF PREPARATION

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with:

- (a) 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
- (b) the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- (c) and with the Charities Act 2011

1.2 Going concern

These accounts have been prepared under the going concern basis.

1.3 Change of accounting policy

There were no changes in accounting policy during the year.

1.4 Material prior year errors

No material prior year errors have been identified in the reporting period.

2.0 ACCOUNTING POLICIES

2.1 Income

Recognition of income

Income is recognised in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants & donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met. In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met

Legacies

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Government Grants

The charity has received government grants in the reporting period

Tax reclaims on donations & Gift Aid

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Donated goods

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less

the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Donated services

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Volunteer help

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

Income from interest, royalties and dividends

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

2.2 Expenditure & liabilities

Liability recognition

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.

Governance & support costs

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, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP

2.3 Assets

Tangible fixed assets

These are capitalised if they can be used for more than one year, and cost at least £50. They are valued at cost. The depreciation rates and methods used are disclosed in note 6.0.

Stocks

Stocks held for distribution as part of non-charitable trade are measured at the lower of cost or net realisable value.

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Debtors

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.

Current asset investments

The charity may have investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due. They are valued at fair value except where they qualify as basic financial instruments.

3.0 ANALYSIS OF INCOME

	Unrestricted funds 2021	Restricted funds 2021	Total funds 2021	Total funds 2020
Donations & legacies				
Donations & gifts	127,841	-	127,841	93,796
Gift Aid	-	-	-	-
General grants provided by government/other charities	6,812	160,186	166,998	63,163
Donated goods, facilities & services	347,706	-	347,706	241,606
Total	<u>482,359</u>	<u>160,186</u>	<u>642,545</u>	<u>398,565</u>
Charitable activities				
Fundraising	-	-	-	-
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL INCOME	<u>482,359</u>	<u>160,186</u>	<u>642,545</u>	<u>398,565</u>

4.0 ANALYSIS OF EXPENDITURE

	Unrestricted funds 2021	Restricted funds 2021	Total funds 2021	Total funds 2020
Expenditure on charitable activities				
Food purchased	14,789	4,227	19,016	8,163
Emergency boxes	4,923	460	5,383	3,651
Cost of donated food distributed	321,609	-	321,609	237,283
Total expenditure on charitable activities	341,321	4,687	346,008	249,097
Expenditure on support costs				
Staff salaries, NIC & Pensions	31,994	32,252	64,246	31,236
Recruitment costs	130	-	130	258
General administration	6,088	1,942	8,030	3,668
Premises costs	3,538	35,603	39,141	5,034
Training	-	3,600	3,600	-
Insurances	1,921	-	1,921	1,153
Advocacy Services	2,762	-	2,762	7,100
Consultancy	-	-	-	-
Room hire	-	-	-	1,802
Bank charges	-	-	-	-
Shelving & dump bins	808	-	808	2,930
Van costs	1,284	1,762	3,046	3,250
Mileage payments	4,841	2,766	7,607	1,293
Subsistence	42	-	42	161
Donations	100	-	100	-
Asset depreciation	8,124	3,024	11,148	5,370
Other expenses	689	-	689	-
Total expenditure on support costs	62,321	80,949	143,270	63,255
Expenditure on governance costs				
Legal	579	-	579	-
Accountancy	1,080	-	1,080	4,464
Total expenditure on governance costs	1,659	-	1,659	4,464
TOTAL EXPENDITURE	405,301	85,636	490,937	316,816

5.0 PAID EMPLOYEES

	2021	2020
Staff costs		
Wages & salaries	64,246	31,236
Total staff costs	64,246	31,236

Average head count in year	3	2
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6.0 Tangible fixed assets

	Plant & Machinery 2021	Total 2021	Total 2020
Cost or valuation			
As at 01 October	28,471	28,471	28,143
Additions in year	28,570	28,570	328
Disposal in year	-	-	-
As at 30 September	57,041	57,041	28,471
Depreciation			
As at 01 October	12,448	12,448	7,107
Charge for year	11,148	11,148	5,341
Eliminated on disposals		-	-
As at 30 September	23,596	23,596	12,448
Net book value brought forward	16,023	16,023	21,036
Net book value carried forward	33,445	33,445	16,023

Depreciation Policies:

Basis	Reducing Balance
Rate	25%

7.0 Stocks

	2021	2020
Donated goods for distribution	47,676	21,577

Stocks are shown at Trustees' valuation based on weight of stock costed at £1.88/Kg.

8.0 Creditors & accruals

	2021	2020
PAYE/Wages/Pension	8,453	3,037
Accruals	812	744
Total Creditors & Accruals	9,265	3,781

9.0 Cash at bank and on hand

	2021	2020
Cash at bank and on hand	251,714	138,143
Total cash at bank and on hand	251,714	138,143

10.0 Trustees' expenses

The charity did not pay any expenses to Trustees for fulfilling their duties.

11.0 Transaction with related parties

The charity purchased goods & services to the value of £1,099 from Digital Wordcrafts Ltd, a company of which Geoff Adams, a trustee, is a director.

12.0 Statement of Funds

	Unrestricted funds 2021	Restricted funds 2021	Total funds 2021
Current Year			
Balance as at 01 October	136,485	35,477	171,962
Income	482,359	160,186	642,545
Expenditure	405,301	85,636	490,937
Transfers	-8,371	8,371	-
Balance as at 30 September	205,172	118,398	323,570

	Unrestricted funds 2020	Restricted funds 2020	Total funds 2020
Prior Year			
Balance as at 01 October	84,273	5,940	90,213
Income	351,530	47,035	398,565
Expenditure	299,318	17,498	316,816
Transfers	-	-	-
Balance as at 30 September	136,485	35,477	171,962



Issuer Business Partners

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Parties involved with this document

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Sat, 23rd Jul 2022 9:52:07 BST	Pete Dundas - Signer (b5409ff2a09c262017efc625cd7f5e9b)
Mon, 25th Jul 2022 9:52:12 BST	Neville Ford - Signer (f6d58905dd31dad91b8e530d05e40266)

Audit history log

Date	Action
Mon, 25th Jul 2022 9:52:14 BST	Neville Ford viewed the envelope. (35.179.60.205)
Mon, 25th Jul 2022 9:52:12 BST	The envelope has been signed by all parties. (35.179.80.221)
Mon, 25th Jul 2022 9:52:12 BST	Neville Ford signed the envelope. (35.179.80.221)
Mon, 25th Jul 2022 9:50:41 BST	Neville Ford viewed the envelope. (35.179.60.205)
Mon, 25th Jul 2022 9:50:28 BST	Neville Ford opened the document email. (195.70.85.226)
Sat, 23rd Jul 2022 21:23:56 BST	Pete Dundas opened the document email. (172.224.227.28)
Sat, 23rd Jul 2022 9:52:55 BST	Pete Dundas viewed the envelope. (35.179.80.221)
Sat, 23rd Jul 2022 9:52:09 BST	Pete Dundas viewed the envelope. (35.179.80.221)
Sat, 23rd Jul 2022 9:52:07 BST	Document emailed to nford@bpartners.co.uk (52.56.77.175)
Sat, 23rd Jul 2022 9:52:07 BST	Sent the envelope to Neville Ford (nford@bpartners.co.uk) for signing. (35.179.80.221)
Sat, 23rd Jul 2022 9:52:07 BST	Pete Dundas signed the envelope. (35.179.80.221)
Sat, 23rd Jul 2022 9:47:56 BST	Pete Dundas viewed the envelope. (35.179.80.221)
Sat, 23rd Jul 2022 9:47:45 BST	Pete Dundas opened the document email. (81.110.106.147)
Thu, 21st Jul 2022 10:47:16 BST	Pete Dundas opened the document email. (104.28.89.76)
Thu, 21st Jul 2022 9:38:02 BST	Pete Dundas opened the document email. (66.249.93.196)
Thu, 21st Jul 2022 9:37:57 BST	Pete Dundas opened the document email. (66.249.93.194)
Thu, 21st Jul 2022 9:37:52 BST	Document emailed to pdundas1981@gmail.com (18.130.115.191)
Thu, 21st Jul 2022 9:37:52 BST	Sent the envelope to Pete Dundas (pdundas1981@gmail.com) for signing. (195.70.85.226)
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Independent Examiner's Report to the Trustees of Leicester South Foodbank (the 'charity')

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 30 September 2021

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

Having satisfied myself that the accounts of the charity are not required to be audited and are eligible for independent examination, I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'), in carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1 the accounts do not accord with those records; or
 - 2 the accounts do not comply with the accounting requirements of the 2011 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
 - 3 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).
- I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *Neville Ford*

Neville Ford (Jul 25, 2022, 9:52am)

Neville Ford PhD ACMA
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