



Trustees' Annual Report for the period

From 1st October 2021 Period start date To 30th September 2022 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>

Additional information (optional)

You may choose to include further statements where relevant about:

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.
		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 student support services in schools, colleges and other educational institutions, with families who are struggling to put food on the table. 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.

Policy on social investment including program related investment	Para 1.38	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 sponsorship. We are actively working with local authorities on community based projects to build resilience and
Policy on grant making	Para 1.38	Part of the role of our Operational Manager is business development and to source appropriate funding for our core operational costs.
SORP reference		

Achievements and Performance

			Other
forums and attends council meetings.		Para 1.38	Contribution made by volunteers
Our operation is only possible by the gift in kind our volunteers give to the work. We currently employ four staff equalling 3.5 full time equivalent, but our volunteer hours contribute to a further 200+ hours a week. Our volunteers come from the local community and help to inform our service. We encourage participation and support from us, return to become volunteers themselves as they want to give back to their community.			

	SORP reference	
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.	Para 1.20	<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 2021 to September 2022 LSFB fed 20,306 people. These figures reflect less people using our services than the previous year, but overall the numbers continue to be higher than pre-covid. We currently operate 19 hubs where the community can obtain an emergency food parcel 7 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 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 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</p>

		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.
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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	Net Assets of £338,833 made up of Fixed Assets £27,152 and Net Current Assets of £311,681
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 costs, including salaries. The reserves that we have set aside provide financial stability and the means for the development of our principal activity. We intend to maintain our reserves at a level which is at least equivalent to 4 months running costs including salaries. Policy is reviewed regularly to take account of cost and guaranteed future income
Amount of reserves held	Para 1.22	£61000
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	<p>We recognise the importance of not relying on one source of income such as public fundraising. We spread the risk of not being able to cover our costs, by having a funding strategy that incorporates a diverse range of income streams. We recognise by having sufficient income diversity that, even if our main source of income is removed, we will be able to easily continue our operations and fulfil our charitable objectives.</p> <p>Our principal source of funds is through grants, mainly community and family foundations, but also private foundations, local authorities and public charities.</p> <p>We receive a large proportion of our funds through corporate giving, which has increased since we have offered solutions to businesses who are looking at ways of fulfilling their Corporate Social Responsibility (CSR). We have attracted philanthropic giving, from corporations who wish to align their own charitable strategy with ours.</p> <p>Donations are encouraged from individual members of the public, through fundraising activities and regular social media information posts. This can take the form of either one off cash donation or through</p>
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Other			
A description of the principal risks facing the charity	Para 1.46	Investment policy and objectives including any social investment policy adopted	
		Para 1.46	<p>mailing list of donors to whom we send updates and information on how the charity is working within the community. This includes good news stories and case studies, to encourage our supporters that their donation is making a difference. We have a donate button on each page of our website and literature with how to donate via credit card. The website has direct debit and gift aid forms that can be downloaded, which also carry our bank details should someone wish to make BACS payments. When conducting public engagement we have collection tins should people wish to donate cash.</p> <p>And of course we receive in kind donations which do not only include food and other essential items, but a substantial volunteer base giving up their time to complete the everyday tasks essential to our charity and the people we serve. We have business offering training, workshops or helping with our IT, completing spreadsheets for reports or general business advice and information.</p>

Description of charity's trusts:				
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.		

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

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)	Chair
		Position (eg Secretary, Chair, etc)	Date
			10/6/23.

Unaudited Financial Statements
for the year ended
30 September 2022

Reference and Administrative Details, Trustees and Advisers

Trustees

Geoff Adams
Christopher Batty (appointed 07/06/22)
Peter Dundas
Patricia Kendall (appointed 08/08/22)
John Nicholas Simon (appointed 27/06/22)
Rakesh Veja
Nicola Zamblera (resigned 05/09/22)

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 2022

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*

Date: 06 Jun 2023

Neville Ford (Jun 6, 2023, 4:58pm)

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 2022

	Notes	Unrestricted funds 2022	Restricted funds 2022	Total funds 2022	Total funds 2021
INCOMING FROM:					
Donations & Legacies	3	469,385	149,765	619,150	642,545
Other trading activities	3	-	-	-	-
TOTAL INCOME		469,385	149,765	619,150	642,545
EXPENDITURE ON:					
Charitable activities	4	337,483	15,583	353,066	346,008
Governance & support costs	4	92,605	158,216	250,821	144,929
TOTAL EXPENDITURE		430,088	173,799	603,887	490,937
Net income before other recognised gains and losses		39,297	(24034)	15,263	151,608
Other recognised gains/(losses)		-	-	-	-
NET MOVEMENT IN FUNDS		39,297	(24034)	15,263	151,608
RECONCILIATION OF FUNDS:					
Total funds brought forward		205,172	118,398	323,570	171,962
Transfers between funds		-	-	-	-
TOTAL FUNDS CARRIED FORWARD		244,469	94,364	338,833	323,570

BALANCE SHEET AS AT 30 SEPTEMBER 2022

	Notes	Unrestricted funds 2022	Restricted funds 2022	Total funds 2022	Total funds 2021
FIXED ASSETS					
Tangible assets	6	18,341	8,811	27,152	33,445
CURRENT ASSETS					
Debtors		2,942	-	2,942	
Stocks	7	28,942	-	28,942	47,676
Cash at bank and in hand	9	207,940	85,553	293,493	251,714
CREDITORS: amounts falling due within one year	8	13,696	-	13,696	9,265
NET CURRENT ASSETS		226,128	85,553	311,681	323,570
NET ASSETS		244,469	94,364	338,833	323,570
CHARITY FUNDS					
Unrestricted funds	12	244,469		244,469	205,172
Restricted funds			94,364	94,364	118,398
TOTAL FUNDS		244,469	94,364	338,833	323,570

Approved by the Trustees on 06 June2023 and signed on their behalf by:

Peter Dundas, Chair

P Dundas

Pete Dundas (Jun 6, 2023, 3:05pm)

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 2022	Restricted funds 2022	Total funds 2022	Total funds 2021
Donations & legacies				
Donations & gifts	148,948	-	148,948	127,841
Gift Aid	-		-	-
General grants provided by government/other charities	102,771	149,765	252,536	166,998
Donated goods, facilities & services	217,666	-	217,666	347,706
Total	<u>469,385</u>	<u>149,765</u>	<u>619,150</u>	<u>642,545</u>
Charitable activities				
Fundraising	-	-	-	-
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL INCOME	<u>469,385</u>	<u>149,765</u>	<u>619,150</u>	<u>642,545</u>

4.0 ANALYSIS OF EXPENDITURE

	Unrestricted funds 2022	Restricted funds 2022	Total funds 2022	Total funds 2021
Expenditure on charitable activities				
Food purchased	96,625	13,294	109,919	19,016
Emergency boxes	4,459	2,289	6,748	5,383
Cost of donated food distributed	236,399	-	236,399	321,609
Total expenditure on charitable activities	337,483	15,583	353,066	346,008
Expenditure on support costs				
Staff salaries, NIC & Pensions	60,503	43,617	104,120	64,246
Recruitment costs	687	88	775	130
General administration	5,681	634	6,315	8,030
Premises costs	9,296	81,916	91,212	39,141
Training	-	2,035	2,035	3,600
Insurances	3,187	1,173	4,360	1,921
Advocacy Services	-	22,188	22,188	2,762
Consultancy	-	-	-	-
Room hire	-	-	-	-
Bank charges	-	-	-	-
Shelving & dump bins	323		323	808
Van costs	-	6,565	6,565	3,046
Mileage payments	2,546		2,546	7,607
Subsistence			-	42
Donations	-		-	100
Asset depreciation	9,050		9,050	11,148
Other expenses	143		143	689
Total expenditure on support costs	91,416	158,216	249,632	143,270
Expenditure on governance costs				
Legal	-		-	579
Accountancy	1,189		1,189	1,080
Total expenditure on governance costs	1,189	-	1,189	1,659
TOTAL EXPENDITURE	430,088	173,799	603,887	490,937

5.0 PAID EMPLOYEES

	2022	2021
Staff costs		
Wages & salaries	104,120	64,246
Total staff costs	104,120	64,246
Average head count in year	3.4	3.0

6.0 Tangible fixed assets

	Plant & Machinery 2022	Total 2022	Total 2021
Cost or valuation			
As at 01 October	57,041	57,041	28,471
Additions in year	2,757	2,757	28,570
Disposal in year	-	-	-
As at 30 September	59,798	59,798	57,041
Depreciation			
As at 01 October	23,596	23,596	12,448
Charge for year	9,050	9,050	11,148
Eliminated on disposals	-	-	-
As at 30 September	32,646	32,646	23,596
Net book value brought forward	33,445	33,445	16,023
Net book value carried forward	27,152	27,152	33,445

Depreciation Policies:

Basis	Reducing Balance
Rate	25%

7.0 Stocks

	2022	2021
Donated goods for distribution	28,942	47,676

Stocks are shown at Trustees' valuation based on weight of stock costed at £1.46/Kg.

8.0 Creditors & accruals

	2022	2021
PAYE/Wages/Pension	1,469	8,453
Accruals	12,227	812
Total Creditors & Accruals	13,696	9,265

9.0 Cash at bank and on hand

	2022	2021
Cash at bank and on hand	293,493	251,714
Total cash at bank and on hand	293,493	251,714

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 £1,230 from Digital Wordcrafts Ltd, a company of which Geoff Adams, a trustee, is a director.

12.0 Statement of Funds

	Unrestricted funds 2022	Restricted funds 2022	Total funds 2022
Current Year			
Balance as at 01 October	205,172	118,398	323,570
Income	469,385	149,765	619,150
Expenditure	430,088	173,799	603,887
Transfers			-
Balance as at 30 September	244,469	94,364	338,833

	Unrestricted funds 2021	Restricted funds 2021	Total funds 2021
Prior 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



Issuer Business Partners

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Parties involved with this document

Document processed	Party + Fingerprint
Tue, 6th Jun 2023 15:05:11 BST	Pete Dundas - Signer (d0353baf0f431c427bb535eb5e0892b0)
Tue, 6th Jun 2023 16:58:56 BST	Neville Ford - Signer (ec770f25b2e29df279fc0ca04cb91714)

Audit history log

Date	Action
Tue, 6th Jun 2023 16:58:56 BST	The envelope has been signed by all parties. (185.85.84.57)
Tue, 6th Jun 2023 16:58:56 BST	Neville Ford signed the envelope. (185.85.84.57)
Tue, 6th Jun 2023 16:58:14 BST	Neville Ford viewed the envelope. (185.85.84.57)
Tue, 6th Jun 2023 15:06:00 BST	Pete Dundas opened the document email. (81.103.163.90)
Tue, 6th Jun 2023 15:05:28 BST	Pete Dundas opened the document email. (81.103.163.90)
Tue, 6th Jun 2023 15:05:13 BST	Pete Dundas viewed the envelope. (81.103.163.90)
Tue, 6th Jun 2023 15:05:12 BST	Document emailed to nford@bpartners.co.uk (13.40.136.11)
Tue, 6th Jun 2023 15:05:11 BST	Sent the envelope to Neville Ford (nford@bpartners.co.uk) for signing. (81.103.163.90)
Tue, 6th Jun 2023 15:05:11 BST	Pete Dundas signed the envelope. (81.103.163.90)
Tue, 6th Jun 2023 15:03:44 BST	Pete Dundas viewed the envelope. (81.103.163.90)
Tue, 6th Jun 2023 15:03:35 BST	Pete Dundas opened the document email. (81.103.163.90)
Tue, 6th Jun 2023 14:57:49 BST	Pete Dundas opened the document email. (104.28.40.145)
Tue, 6th Jun 2023 14:46:37 BST	Pete Dundas opened the document email. (104.28.89.69)
Tue, 6th Jun 2023 12:06:23 BST	Pete Dundas opened the document email. (66.249.93.192)
Tue, 6th Jun 2023 12:06:03 BST	Pete Dundas opened the document email. (66.249.93.206)
Tue, 6th Jun 2023 12:05:56 BST	Document emailed to pdundas1981@gmail.com (18.135.96.120)
Tue, 6th Jun 2023 12:05:56 BST	Sent the envelope to Pete Dundas (pdundas1981@gmail.com) for signing (185.85.84.57)
Tue, 6th Jun 2023 12:04:42 BST	Neville Ford has been assigned to this envelope (185.85.84.57)
Tue, 6th Jun 2023 12:04:42 BST	Pete Dundas has been assigned to this envelope (185.85.84.57)

Tue, 6th Jun 2023 12:02:59 BST

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Tue, 6th Jun 2023 12:02:51 BST

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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 2022

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

Date: 06 Jun 2023

Neville Ford (Jun 6, 2023, 4:58pm)

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