

# AMAZING GRAZE

England & Wales · Charity number 1167233

## Details

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**Other names** AG

**Status** Registered

**Legal form** Trust

**Registered** 2016-05-20

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

## Contact

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**Address** Amazing Graze  
44 Bolton Street  
Blackpool  
FY1 6AA

**Phone** 07486312106

**Email** [amazinggrazeblackpool@gmail.com](mailto:amazinggrazeblackpool@gmail.com)

**Website** [www.amazinggraze.org](http://www.amazinggraze.org)

## Activities

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**Objects:** TO RELIEVE POVERTY PARTICULARLY BUT NOT EXCLUSIVELY AMONGST HOMELESS PEOPLE IN BLACKPOOL AND THE SURROUNDING AREAS IN SUCH WAYS AS THE TRUSTEES SHALL THINK FIT INCLUDING THE PROVISION OF A MEAL AND HOT DRINK; FACILITIES FOR WASHING AND SUPPORT OR SIGNPOSTING TO RELEVANT INFORMATION AND OTHER ADVISORY SERVICES.

**Activities:** To relieve poverty particularly but not exclusively amongst homeless people in Blackpool and the surrounding areas

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Blackpool

## Finances

| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £80,287  | £81,353     | -      | -         |
| 2024-03-31 | £109,629 | £129,887    | -      | -         |
| 2023-03-31 | £193,351 | £217,658    | -      | -         |
| 2022-03-31 | £149,884 | £126,419    | -      | -         |
| 2021-03-31 | £143,399 | £143,407    | -      | -         |

## Trustees

| Name                 | Role  | Appointed  |
|----------------------|-------|------------|
| <b>ABBIE BUTCHER</b> | Chair | 2016-05-20 |
| Danielle Pope        |       | 2021-02-02 |
| Eric Young           |       | 2026-04-01 |
| Julia Brown          |       | 2023-07-14 |
| Lee Martyn Kelshaw   |       | 2021-04-27 |
| Louie Butcher        |       | 2021-01-28 |

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# Accounts

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## Trustees' Annual Report for the period

From **Period start date** 1<sup>st</sup> APRIL 2024 To **Period end date** 31<sup>st</sup> MARCH 2025

### Section A Reference and administration details

**Charity name** AMAZING GRAZE

**Other names charity is known by** AG

**Registered charity number (if any)** 1167233

**Charity's principal address** 44 BOLTON STREET

BLACKPOOL

LANCASHIRE

**Postcode** FY1 6AA

#### 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 ABBIE BUTCHER   |                 |                                   |                                                               |
| 2 JULIA BROWN     |                 |                                   |                                                               |
| 3 DANIELLE POPE   |                 |                                   |                                                               |
| 4 RACHEL WALMSLEY |                 |                                   |                                                               |
| 5 LEE KELSHAW     |                 |                                   |                                                               |
| 6 LOUIE BUTCHER   |                 |                                   |                                                               |
| 7                 |                 |                                   |                                                               |
| 8                 |                 |                                   |                                                               |
| 9                 |                 |                                   |                                                               |
| 10                |                 |                                   |                                                               |
| 11                |                 |                                   |                                                               |
| 12                |                 |                                   |                                                               |
| 13                |                 |                                   |                                                               |
| 14                |                 |                                   |                                                               |
| 15                |                 |                                   |                                                               |
| 16                |                 |                                   |                                                               |
| 17                |                 |                                   |                                                               |
| 18                |                 |                                   |                                                               |
| 19                |                 |                                   |                                                               |
| 20                |                 |                                   |                                                               |

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

|             |                                          |
|-------------|------------------------------------------|
| <b>Name</b> | <b>Dates acted if not for whole year</b> |
|             |                                          |
|             |                                          |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

**Description of the charity's trusts**

|                                                                     |                                |
|---------------------------------------------------------------------|--------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | constitution                   |
| How the charity is constituted<br>(eg. trust, association, company) | Registered charity             |
| Trustee selection methods<br>(eg. appointed by, elected by)         | ELECTED BY OTHER BOARD MEMBERS |

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Social Media Policy</b></p> <p>Amazing Graze continues to work with private landlords, emergency out of hours (EDT) and housing associations to gain access to properties for anyone homeless and emergency accommodation via The Big Red Night Bus</p> <p>The free food shop continue to operate each week with high demands on stock due to the cost of living crisis. Stock levels vary depending on grants and donations</p> <p>Maintaining supplies for the free food shop and grants to cover the shortfall</p> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

1. To relieve poverty particularly but not exclusively amongst homeless people in Blackpool and the surrounding areas in such ways as the trustees shall think fit including the provision of a meal and hot drink; facilities for washing and support or signposting to relevant information and other advisory services
2. To promote such other charitable objects as the Trustees from time to time consider appropriate.

Amazing Graze has been supporting Blackpool as a whole and continued to support the homeless community including the vulnerable, elderly and families in poverty.

In the current cost of living crisis, we have been supporting more people in distressing situations and increasing our services through the week to enable to serve food and resources on other evenings via pizza grazie.

Pizza Grazie supports our homeless community with hot food Friday & Saturday outside the normal opening hours of our soup kitchen.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The free food shop is open every Tuesday evening with a complete digital system so we can give people memberships, Blackpool transport offer free travel on Tuesdays in order to support people requiring food supplies. The membership also allows us to monitor peoples need along with which items are in need the most.

This also helps when asking for donations

The Big Red Night Bus continued to be an emergency lifeline for people requiring urgent crisis accommodation. Our continued ISA with the police provided safety and prevention with security checks. The Bus is currently out of service due to vandalism and the cost of the repairs being so expensive. The board will be having a meeting to discuss the options available

Renovations have made considerable progress on the church on the upper floor, this will be completed by April 2026 in order to be used as a community hub/hall.

**Additional details of objectives and activities (Optional information)**

Our volunteers go above and beyond every week.

Church build volunteers have given their all to support this project and have our upmost respect & gratitude.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Amazing Graze has continued the pace of service and supported our community proudly for another year.

Due the continued commitment and support we offer our community during the current cost of living crisis we have successfully continue the free food shop, give or take a few weeks when supplies are short. With over 2500 people registered to use the service and also linking in with our local bus provider Blackpool Transport offering free travel to anyone needing the free food shop.

Pizza Grazie continues to feed the homeless two nights per week. All proceeds go into the charity and cover running costs, reducing the need to ask for funding and letting us focus on what we do best.

New links and contacts continue to be made to move forward being available and a positive increase of support for our homeless community. Via rehabilitation, private landlords, supported housing.

Further links with the police diversion team in police custody to support anyone homeless on release.

Grant writing is now our main priority in order to receive continued funds and maintain the energy bills and food supplies required to provide the service

## Section E Financial review

### Brief statement of the charity's policy on reserves

We are comfortable with the charities £5000 reserve which will cover the years rent.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have been supported this year with some large donations and would like to thank everyone who has supported us.

The donations received has enabled us to fulfil our key objectives by supporting the vulnerable and homeless throughout the year. Many people personally have donated either monies or much needed items, this also needs to be recognised, and we would like to thank everyone.

We are concerned as to the increase in food costs and how large the demand is from the public whom are in crisis.

## Section F Other optional information

A special thanks to Rowland Homes for their continued support financially and also for their guidance towards the charity as a whole.

Thank you to all the other grants and support we have received throughout the year which has made it possible to support our community and keep the charity going.

We stand proud that all our board members do not receive any financial payment for their hard work and dedication throughout the year.

All our donations are direct through the charity.

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)

*Abbie Butcher*

*Danielle Pope*

Full name(s)

ABBIE BUTCHER

DANIELLE POPE

Position (eg Secretary, Chair, etc)

CHAIR

SECRETARY

Date

30/01/2026

Charity registration number 1167233 (England and Wales)

**AMAZING GRAZE**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

# **AMAZING GRAZE**

## **LEGAL AND ADMINISTRATIVE INFORMATION**

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**Trustees**

Mrs A Butcher  
Mr LM Keishaw  
Mr L Butcher  
Ms D Pope  
Ms R Walmsley  
Ms J Brown

**Charity number (England and Wales)**

1167233

**Independent examiner**

David Evans FCA  
Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

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# AMAZING GRAZE

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# **AMAZING GRAZE**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2025**

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The trustees present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)".

#### **Objectives and activities**

The charity's objects are to relieve poverty particularly but not exclusively amongst homeless people in Blackpool and the surrounding area. The policies adopted in furtherance of these objects are to provide human resources, buildings, facilities and open space for people in need, to provide services together with advocacy, advice and information and there has been no change in these during the year.

The charity operates principally by the provision of meals for the homeless and the provision of a safe space in which to operate.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Amazing Graze has been supporting Blackpool as a whole and continued to support the homeless community including the vulnerable, elderly and families in poverty.

In the ongoing cost of living crisis, we have been supporting more people in distressing situations and increasing our services through the week to enable us to serve food and resources on other evenings via Pizza Grazie.

Pizza Grazie supports our homeless community with hot food Thursday - Sunday outside the normal opening hours of our soup kitchen.

The free food shop is open every Tuesday evening with a complete digital system so we can give people memberships. Blackpool Transport offer free travel on Tuesdays in order to support people requiring food supplies. The membership also allows us to monitor people's needs along with items which are in need the most.

This also helps when asking for donations.

The Big Red Bus is operational Friday - Monday morning accessible via our administration team on Tuesday and Friday supporting people in desperate situations of being homeless and the accessing further accommodation, rehabilitation or supported housing. Finding further accommodation is an issue as there is low housing stock in Blackpool.

Amazing Graze has excelled and picked up the pace of service and supported our community proudly for another year.

Due to the continued commitment and support we offer our community during the current cost of living crisis we have successfully continued the free food shop.

Pizza Grazie continues to feed the homeless four nights a week. All proceeds go into the charity and cover running costs reducing the need to ask for funding and letting us focus on what we do best.

As we are all about food poverty, we have proven a pizza shop within our building would benefit our community better than having a second hand shop to enable the charity to financially benefit for general ongoing bills.

New links and contacts continue to be made to move forward being available and a positive increase of support for our homeless community working via rehabilitation, private landlords and supported housing.

Links with the police diversion team in police custody have been established to support anyone homeless on release.

# **AMAZING GRAZE**

## **TRUSTEES' REPORT (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2025**

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### **Achievements and performance**

The trustees are pleased to be able to report further significant growth in the charity during the year as mentioned earlier in the report.

### **Financial review**

At the end of the period the charity had no remaining unrestricted reserves relating to the core activities of the organisation. Whilst the trustees aim to maintain sufficient reserves to enable the charity to continue to operate for between 3 and 6 months this has become increasingly challenging with the needs of the community becoming more apparent and at the year end was reliant on short term loans to continue operation..

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

# AMAZING GRAZE

## TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

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### Structure, governance and management

The charity is an unincorporated association.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mrs A Butcher

Mr M Butcher

Mr LM Kelshaw

Mr L Butcher

Ms D Pope

Ms R Walmsley

Ms J Brown

(Resigned 17 April 2024)

The trustees are recruited by existing trustees based on experience of and interest in the aims and objectives of the charity.

The trustees meet on a regular basis to assess the aims, objectives and achievements of the charity and formulate strategic plans for the future development of the charity.

The trustees' report was approved by the Board of Trustees.



Mr LM Kelshaw

Trustee

Dated: 29 January 2026



Ms D Pope

Trustee

Dated: 29 January 2026

# **AMAZING GRAZE**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AMAZING GRAZE**

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I report to the trustees on my examination of the financial statements of Amazing Graze (the charity) for the year ended 31 March 2025.

### **Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

### **Independent examiner's statement**

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

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

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 financial statements to be reached.



**David Evans FCA**  
Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR  
28 January 2026

## AMAZING GRAZE

### STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

**FOR THE YEAR ENDED 31 MARCH 2025**

|                                              | Notes | Unrestricted<br>funds<br>2025<br>£ | Unrestricted<br>funds<br>2024<br>£ |
|----------------------------------------------|-------|------------------------------------|------------------------------------|
| <b>Income from:</b>                          |       |                                    |                                    |
| Donations and legacies                       | 2     | 80,287                             | 109,629                            |
| <b>Total income</b>                          |       | 80,287                             | 109,629                            |
| <b>Expenditure on:</b>                       |       |                                    |                                    |
| Charitable activities                        | 3     | 81,353                             | 129,887                            |
| <b>Total expenditure</b>                     |       | 81,353                             | 129,887                            |
| <b>Net expenditure and movement in funds</b> |       | (1,066)                            | (20,258)                           |
| <b>Reconciliation of funds:</b>              |       |                                    |                                    |
| Fund balances at 1 April 2024                |       | 993                                | 21,251                             |
| <b>Fund balances at 31 March 2025</b>        |       | (73)                               | 993                                |

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# AMAZING GRAZE

## BALANCE SHEET

AS AT 31 MARCH 2025

|                                                       | Notes | 2025<br>£ | £    | 2024<br>£ | £   |
|-------------------------------------------------------|-------|-----------|------|-----------|-----|
| <b>Current assets</b>                                 |       |           |      |           |     |
| Cash at bank and in hand                              |       | 202       |      | 993       |     |
| <b>Creditors: amounts falling due within one year</b> | 9     | (275)     |      | -         |     |
| <b>Net current (liabilities)/assets</b>               |       |           | (73) |           | 993 |
| <b>The funds of the charity</b>                       |       |           |      |           |     |
| Unrestricted funds                                    | 10    |           | (73) |           | 993 |
|                                                       |       |           | (73) |           | 993 |

The financial statements were approved by the trustees on 29 January 2026



Mr LM Keishaw  
Trustee



Ms D Pope  
Trustee

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

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### 1 Accounting policies

#### Charity Information

Amazing Graze is a an unincorporated charity .

#### 1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

The trustees have decided that expenditure on the Big Red Bus project will be written off as incurred and that the vehicle will not be held as a fixed asset.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

#### 1.4 Income

Income is recognised when the charity is receives the funds as the accounts are prepared on a receipts and payments basis..

Cash donations are recognised on receipt. . Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the tax recovery.

Legacies are recognised on receipt.

It is considered impractical to recognise the value of donated goods and services.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 1 Accounting policies

(Continued)

#### 1.5 Expenditure

Expenditure is recognised at the time of payment as the accounts are prepared on a receipts and payments basis.

#### 1.6 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

### 2 Donations and legacies

|                     | Unrestricted<br>funds | Unrestricted<br>funds |
|---------------------|-----------------------|-----------------------|
|                     | 2025                  | 2024                  |
|                     | £                     | £                     |
| Donations and gifts | 38,067                | 77,629                |
| Grants              | 42,220                | 32,000                |
|                     | <u>80,287</u>         | <u>109,629</u>        |

### 3 Charitable activities

|                                        | 2025          | 2024           |
|----------------------------------------|---------------|----------------|
|                                        | £             | £              |
| Rent, property and facility costs      | 19,993        | 43,958         |
| Insurance                              | 1,342         | 1,273          |
| Supplies                               | 40,503        | 47,747         |
| Travel & general                       | 5,167         | 6,979          |
| Other expenditure                      | 3,208         | 4,870          |
| Labour costs and wages                 | 10,540        | 23,445         |
|                                        | <u>80,753</u> | <u>128,272</u> |
| Share of governance costs (see note 5) | 600           | 1,615          |
|                                        | <u>81,353</u> | <u>129,887</u> |

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 4 Description of charitable activities

#### Core activities

Amazing Graze provides meals for the homeless and a safe space in which to seek refuge. It also offers a free food shop and will offer emergency accommodation via the big red night bus once the vehicle is available.

### 5 Support costs allocated to activities

|                   | 2025<br>£ | 2024<br>£ |
|-------------------|-----------|-----------|
| Governance costs  | 600       | 1,615     |
| Analysed between: |           |           |
| Core activities   | 600       | 1,615     |

### 6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 7 Employees

The average monthly number of employees during the year was:

| 2025<br>Number | 2024<br>Number |
|----------------|----------------|
| -              | 4              |

There were no employees whose annual remuneration was more than £60,000.

### 8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

### 9 Creditors: amounts falling due within one year

|                 | 2025<br>£ | 2024<br>£ |
|-----------------|-----------|-----------|
| Other creditors | 275       | -         |

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 10 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

|                | At 1 April<br>2024<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | At 31 March<br>2025<br>£ |
|----------------|-------------------------|----------------------------|----------------------------|--------------------------|
| General funds  | 993                     | 80,287                     | (81,353)                   | (73)                     |
| Previous year: | At 1 April<br>2023<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | At 31 March<br>2024<br>£ |
| General funds  | 21,251                  | 109,629                    | (129,887)                  | 993                      |

### 11 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

Charity registration number 1167233 (England and Wales)

**AMAZING GRAZE**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

# **AMAZING GRAZE**

## **LEGAL AND ADMINISTRATIVE INFORMATION**

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**Trustees**

Mrs A Butcher  
Mr LM Keishaw  
Mr L Butcher  
Ms D Pope  
Ms R Walmsley  
Ms J Brown

**Charity number (England and Wales)**

1167233

**Independent examiner**

David Evans FCA  
Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

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# **AMAZING GRAZE**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2025**

---

The trustees present their annual report and financial statements for the year ended 31 March 2025.

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#### **Objectives and activities**

The charity's objects are to relieve poverty particularly but not exclusively amongst homeless people in Blackpool and the surrounding area. The policies adopted in furtherance of these objects are to provide human resources, buildings, facilities and open space for people in need, to provide services together with advocacy, advice and information and there has been no change in these during the year.

The charity operates principally by the provision of meals for the homeless and the provision of a safe space in which to operate.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Amazing Graze has been supporting Blackpool as a whole and continued to support the homeless community including the vulnerable, elderly and families in poverty.

In the ongoing cost of living crisis, we have been supporting more people in distressing situations and increasing our services through the week to enable us to serve food and resources on other evenings via Pizza Grazie.

Pizza Grazie supports our homeless community with hot food Thursday - Sunday outside the normal opening hours of our soup kitchen.

The free food shop is open every Tuesday evening with a complete digital system so we can give people memberships. Blackpool Transport offer free travel on Tuesdays in order to support people requiring food supplies. The membership also allows us to monitor people's needs along with items which are in need the most.

This also helps when asking for donations.

The Big Red Bus is operational Friday - Monday morning accessible via our administration team on Tuesday and Friday supporting people in desperate situations of being homeless and the accessing further accommodation, rehabilitation or supported housing. Finding further accommodation is an issue as there is low housing stock in Blackpool.

Amazing Graze has excelled and picked up the pace of service and supported our community proudly for another year.

Due to the continued commitment and support we offer our community during the current cost of living crisis we have successfully continued the free food shop.

Pizza Grazie continues to feed the homeless four nights a week. All proceeds go into the charity and cover running costs reducing the need to ask for funding and letting us focus on what we do best.

As we are all about food poverty, we have proven a pizza shop within our building would benefit our community better than having a second hand shop to enable the charity to financially benefit for general ongoing bills.

New links and contacts continue to be made to move forward being available and a positive increase of support for our homeless community working via rehabilitation, private landlords and supported housing.

Links with the police diversion team in police custody have been established to support anyone homeless on release.

# **AMAZING GRAZE**

## **TRUSTEES' REPORT (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2025**

---

### **Achievements and performance**

The trustees are pleased to be able to report further significant growth in the charity during the year as mentioned earlier in the report.

### **Financial review**

At the end of the period the charity had no remaining unrestricted reserves relating to the core activities of the organisation. Whilst the trustees aim to maintain sufficient reserves to enable the charity to continue to operate for between 3 and 6 months this has become increasingly challenging with the needs of the community becoming more apparent and at the year end was reliant on short term loans to continue operation..

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

# **AMAZING GRAZE**

## **TRUSTEES' REPORT (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2025**

---

### **Structure, governance and management**

The charity is an unincorporated association.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mrs A Butcher

Mr M Butcher

Mr LM Kelshaw

Mr L Butcher

Ms D Pope

Ms R Walmsley

Ms J Brown

(Resigned 17 April 2024)

The trustees are recruited by existing trustees based on experience of and interest in the aims and objectives of the charity.

The trustees meet on a regular basis to assess the aims, objectives and achievements of the charity and formulate strategic plans for the future development of the charity.

The trustees' report was approved by the Board of Trustees.



**Mr LM Kelshaw**

Trustee

Dated: 29 January 2026



**Ms D Pope**

Trustee

Dated: 29 January 2026

# **AMAZING GRAZE**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AMAZING GRAZE**

---

I report to the trustees on my examination of the financial statements of Amazing Graze (the charity) for the year ended 31 March 2025.

### **Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

### **Independent examiner's statement**

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

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

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 financial statements to be reached.



**David Evans FCA**  
Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR  
28 January 2026

## AMAZING GRAZE

### STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

**FOR THE YEAR ENDED 31 MARCH 2025**

|                                              | Notes | Unrestricted<br>funds<br>2025<br>£ | Unrestricted<br>funds<br>2024<br>£ |
|----------------------------------------------|-------|------------------------------------|------------------------------------|
| <b>Income from:</b>                          |       |                                    |                                    |
| Donations and legacies                       | 2     | 80,287                             | 109,629                            |
| <b>Total income</b>                          |       | 80,287                             | 109,629                            |
| <b>Expenditure on:</b>                       |       |                                    |                                    |
| Charitable activities                        | 3     | 81,353                             | 129,887                            |
| <b>Total expenditure</b>                     |       | 81,353                             | 129,887                            |
| <b>Net expenditure and movement in funds</b> |       | (1,066)                            | (20,258)                           |
| <b>Reconciliation of funds:</b>              |       |                                    |                                    |
| Fund balances at 1 April 2024                |       | 993                                | 21,251                             |
| <b>Fund balances at 31 March 2025</b>        |       | (73)                               | 993                                |

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# AMAZING GRAZE

## BALANCE SHEET

AS AT 31 MARCH 2025

|                                                       | Notes | 2025<br>£ | £    | 2024<br>£ | £   |
|-------------------------------------------------------|-------|-----------|------|-----------|-----|
| <b>Current assets</b>                                 |       |           |      |           |     |
| Cash at bank and in hand                              |       | 202       |      | 993       |     |
| <b>Creditors: amounts falling due within one year</b> | 9     | (275)     |      | -         |     |
| <b>Net current (liabilities)/assets</b>               |       |           | (73) |           | 993 |
| <b>The funds of the charity</b>                       |       |           |      |           |     |
| Unrestricted funds                                    | 10    |           | (73) |           | 993 |
|                                                       |       |           | (73) |           | 993 |

The financial statements were approved by the trustees on 29 January 2026



Mr LM Keishaw  
Trustee



Ms D Pope  
Trustee

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

---

### 1 Accounting policies

#### Charity Information

Amazing Graze is an unincorporated charity.

#### 1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

The trustees have decided that expenditure on the Big Red Bus project will be written off as incurred and that the vehicle will not be held as a fixed asset.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

#### 1.4 Income

Income is recognised when the charity receives the funds as the accounts are prepared on a receipts and payments basis.

Cash donations are recognised on receipt. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the tax recovery.

Legacies are recognised on receipt.

It is considered impractical to recognise the value of donated goods and services.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 1 Accounting policies

(Continued)

#### 1.5 Expenditure

Expenditure is recognised at the time of payment as the accounts are prepared on a receipts and payments basis.

#### 1.6 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

### 2 Donations and legacies

|                     | Unrestricted<br>funds | Unrestricted<br>funds |
|---------------------|-----------------------|-----------------------|
|                     | 2025                  | 2024                  |
|                     | £                     | £                     |
| Donations and gifts | 38,067                | 77,629                |
| Grants              | 42,220                | 32,000                |
|                     | <u>80,287</u>         | <u>109,629</u>        |

### 3 Charitable activities

|                                        | 2025          | 2024           |
|----------------------------------------|---------------|----------------|
|                                        | £             | £              |
| Rent, property and facility costs      | 19,993        | 43,958         |
| Insurance                              | 1,342         | 1,273          |
| Supplies                               | 40,503        | 47,747         |
| Travel & general                       | 5,167         | 6,979          |
| Other expenditure                      | 3,208         | 4,870          |
| Labour costs and wages                 | 10,540        | 23,445         |
|                                        | <u>80,753</u> | <u>128,272</u> |
| Share of governance costs (see note 5) | 600           | 1,615          |
|                                        | <u>81,353</u> | <u>129,887</u> |

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 4 Description of charitable activities

#### Core activities

Amazing Graze provides meals for the homeless and a safe space in which to seek refuge. It also offers a free food shop and will offer emergency accommodation via the big red night bus once the vehicle is available.

### 5 Support costs allocated to activities

|                   | 2025<br>£ | 2024<br>£ |
|-------------------|-----------|-----------|
| Governance costs  | 600       | 1,615     |
| Analysed between: |           |           |
| Core activities   | 600       | 1,615     |

### 6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 7 Employees

The average monthly number of employees during the year was:

| 2025<br>Number | 2024<br>Number |
|----------------|----------------|
| -              | 4              |

There were no employees whose annual remuneration was more than £60,000.

### 8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

### 9 Creditors: amounts falling due within one year

|                 | 2025<br>£ | 2024<br>£ |
|-----------------|-----------|-----------|
| Other creditors | 275       | -         |

## AMAZING GRAZE

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

#### 10 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

|                | At 1 April<br>2024<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | At 31 March<br>2025<br>£ |
|----------------|-------------------------|----------------------------|----------------------------|--------------------------|
| General funds  | 993                     | 80,287                     | (81,353)                   | (73)                     |
|                |                         |                            |                            |                          |
| Previous year: | At 1 April<br>2023<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | At 31 March<br>2024<br>£ |
| General funds  | 21,251                  | 109,629                    | (129,887)                  | 993                      |

#### 11 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

**AMAZING GRAZE**

England & Wales - Charity number 1167233

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# Accounts

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Trustees' Annual Report for the period

|      |                            |    |                             |
|------|----------------------------|----|-----------------------------|
| From | Period start date          | To | Period end date             |
|      | 1 <sup>ST</sup> APRIL 2023 |    | 31 <sup>ST</sup> MARCH 2024 |

Section A Reference and administration details

|                                    |                                                                 |
|------------------------------------|-----------------------------------------------------------------|
| Charity name                       | AMAZING GRAZE                                                   |
| Other names charity is known by    | AG                                                              |
| Registered charity number (if any) | 1167233                                                         |
| Charity's principal address        | 44 BOLTON STREET<br>BLACKPOOL<br>LANCASHIRE<br>Postcode FY1 6AA |

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 ABBIE BUTCHER   |                 |                                   |                                                               |
| 2 JULIA BROWN     |                 | 14/7/23 ONWARDS                   |                                                               |
| 3 DANIELLE FERRAR |                 |                                   |                                                               |
| 4 RACHEL WALMSLEY |                 |                                   |                                                               |
| 5 LEE KELSHAW     |                 |                                   |                                                               |
| 6 LOUIE BUTCHER   |                 |                                   |                                                               |
| 7 MARK BUTCHER    |                 | 17/4/24 Resigned                  |                                                               |
| 8                 |                 |                                   |                                                               |
| 9                 |                 |                                   |                                                               |
| 10                |                 |                                   |                                                               |
| 11                |                 |                                   |                                                               |
| 12                |                 |                                   |                                                               |
| 13                |                 |                                   |                                                               |
| 14                |                 |                                   |                                                               |
| 15                |                 |                                   |                                                               |
| 16                |                 |                                   |                                                               |
| 17                |                 |                                   |                                                               |
| 18                |                 |                                   |                                                               |
| 19                |                 |                                   |                                                               |
| 20                |                 |                                   |                                                               |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

Description of the charity's trusts

|                                                                     |                                |
|---------------------------------------------------------------------|--------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | constitution                   |
| How the charity is constituted<br>(eg. trust, association, company) | Registered charity             |
| Trustee selection methods<br>(eg. appointed by, elected by)         | ELECTED BY OTHER BOARD MEMBERS |

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Safeguarding Policy for service users, volunteers and trustees  
Bullying & Harassment Policy including online / social media  
Financial Controls Policy

Amazing Graze continues to work with private landlords, emergency out of hours (EDT) and housing associations to gain access to properties for anyone homeless and emergency accommodation via The Big Red Night Bus

The free food shop continue to operate each week with high demands on stock due to the cost of living crisis

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

1. To relieve poverty particularly but not exclusively amongst homeless people in Blackpool and the surrounding areas in such ways as the trustees shall think fit including the provision of a meal and hot drink; facilities for washing and support or signposting to relevant information and other advisory services
2. To promote such other charitable objects as the Trustees from time to time consider appropriate.

Amazing Graze has been supporting Blackpool as a whole and continued to support the homeless community including the vulnerable, elderly and families in poverty.

In the current cost of living crisis, we have been supporting more people in distressing situations and increasing our services through the week to enable to serve food and resources on other evenings via pizza grazie.

Pizza Grazie supports our homeless community with hot food Thursday – Sunday outside the normal opening hours of our soup kitchen.

The free food shop is open every Tuesday evening with a complete digital system so we can give people memberships, Blackpool transport offer free travel on Tuesdays in order to support people requiring food supplies. The membership also allows us to monitor peoples need along with which items are in need the most. This also helps when asking for donations

The Big Red Night Bus is now operational Friday – Monday morning accessible via our administration team on Tuesday and Friday supporting people in desperate situations of being homeless and then accessing further accommodation, rehabilitation or supported housing. Currently finding further accommodation an issue as there is low housing stock in Blackpool

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

Our volunteers **go** above and beyond every week.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Amazing Graze has excelled and picked up the pace of service and supported our community proudly for another year.

Due the continued commitment and support we offer our community during the current cost of living crisis we have successfully continue the free food shop.

Receiving over 1500 people registering to use the service and also linking in with our local bus provider Blackpool Transport offering free travel to anyone needing the free food shop.

Pizza Grazie continues to feed the homeless four nights per week. All proceeds go into the charity and cover running costs, reducing the need to ask for funding and letting us focus on what we do best.

As we are all about food poverty, we have proven a pizza shop within our building would benefit our community better than having a second hand shop to enable the charity to financially benefit for general ongoing bills.

New links and contacts continue to be made to move forward being available and a positive increase of support for our homeless community. Via rehabilitation, private landlords, supported housing.

New links with the police diversion team in police custody to support anyone homeless on release.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves:**

We are comfortable with the charities £5000 reserve which will cover the years rent.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have been supported this year with some large donations and would like to thank everyone who has supported us.

The donations received has enabled us to fulfil our key objectives by supporting the vulnerable and homeless throughout the year.

Many people personally have donated either monies or much needed items, this also needs to be recognised and we would like to thank everyone.

We are concerned as to the increase in food costs and how large the demand is from the general public.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**

*Abbie Butcher*

*Danielle Ferrar*

**Full name(s)**

ABBIE BUTCHER

DANIELLE FERRAR

**Position (eg Secretary, Chair, etc)**

SECRETARY

TRUSTEE

**Date**

30/01/2025

**AMAZING GRAZE**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

# AMAZING GRAZE

## LEGAL AND ADMINISTRATIVE INFORMATION

---

### Trustees

Mrs A Butcher  
Mr LM Kelshaw  
Mr L Butcher  
Ms D Ferrar  
Ms R Walmsley  
Ms J Brown

(Appointed 14 July 2023)

### Charity number

1167233

### Independent examiner

David Evans FCA  
Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

# AMAZING GRAZE

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| Statement of financial activities | 5           |
| Balance sheet                     | 6           |
| Notes to the financial statements | 7 - 10      |

---

# **AMAZING GRAZE**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2024**

---

The trustees present their annual report and financial statements for the year ended 31 March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)".

#### **Objectives and activities**

The charity's objects are to relieve poverty particularly but not exclusively amongst homeless people in Blackpool and the surrounding area. The policies adopted in furtherance of these objects are to provide human resources, buildings, facilities and open space for people in need, to provide services together with advocacy, advice and information and there has been no change in these during the year.

The charity operates principally by the provision of meals for the homeless and the provision of a safe space in which to operate.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Amazing Graze has been supporting Blackpool as a whole and continued to support the homeless community including the vulnerable, elderly and families in poverty.

In the current cost of living crisis, we have been supporting more people in distressing situations and in creating our services through the week to enable us to serve food and resources on other evenings via Pizza Grazie.

Pizza Grazie supports our homeless community with hot food Thursday - Sunday outside the normal opening hours of our soup kitchen.

The free food shop is open every Tuesday evening with a complete digital system so we can give people memberships. Blackpool Transport offer free travel on Tuesdays in order to support people requiring food supplies. The membership also allows us to monitor people's needs along with items which are in need the most.

This also helps when asking for donations.

The Big Red Bus is now operational Friday - Monday morning accessible via our administration team on Tuesday and Friday supporting people in desperate situations of being homeless and the accessing further accommodation, rehabilitation or supported housing. Currently finding further accommodation is an issue as there is low housing stock in Blackpool.

# **AMAZING GRAZE**

## **TRUSTEES' REPORT (CONTINUED)**

### **FOR THE YEAR ENDED 31 MARCH 2024**

---

Amazing Graze has excelled and picked up the pace of service and supported our community proudly for another year.

Due to the continued commitment and support we offer our community during the current cost of living crisis we have successfully continued the free food shop. Receiving over 1500 people registering to use the service and also linking in with our local bus provider Blackpool Transport offering free travel to anyone needing the shop,

Pizza Grazie continues to feed the homeless four nights a week. All proceeds go into the charity and cover running costs reducing the need to ask for funding and letting us focus on what we do best.

as we are all about food poverty, we have proven a pizza shop within our building would benefit our community better than having a second hand shop to enable the charity to financially benefit for general ongoing bills.

New links and contacts continue to be made to move forward being available and a positive increase of support for our homeless community working via rehabilitation, private landlords and supported housing.

New links with the police diversion team in police custody have been established to support anyone homeless on release.

#### **Achievements and performance**

The trustees are pleased to be able to report further significant growth in the charity during the year as mentioned earlier in the report.

#### **Financial review**

At the end of the period the charity had unrestricted reserves of £993 relating to the core activities of the organisation. Whilst the trustees aim to maintain sufficient reserves to enable the charity to continue to operate for between 3 and 6 months this has become increasingly challenging with the needs of the community becoming more apparent.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

# **AMAZING GRAZE**

## **TRUSTEES' REPORT (CONTINUED)** **FOR THE YEAR ENDED 31 MARCH 2024**

---

### **Structure, governance and management**

The charity is an unincorporated association.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mrs A Butcher

Mr M Butcher

(Resigned 17 April 2024)

Mr LM Kelshaw

Mr L Butcher

Ms D Ferrar

Ms R Walmsley

Ms J Brown

(Appointed 14 July 2023)

The trustees are recruited by existing trustees based on experience of and interest in the aims and objectives of the charity.

The trustees meet on a regular basis to assess the aims, objectives and achievements of the charity and formulate strategic plans for the future development of the charity.

The trustees' report was approved by the Board of Trustees.

**Mrs A Butcher**

Trustee

Dated: 30 January 2025

**Ms D Ferrar**

Trustee

Dated: 30 January 2025

# AMAZING GRAZE

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AMAZING GRAZE

---

I report to the trustees on my examination of the financial statements of Amazing Graze (the charity) for the year ended 31 March 2024.

### Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

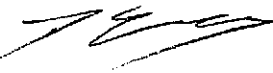
I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

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

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.



**David Evans FCA**

Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

Dated: 31 January 2025

# AMAZING GRAZE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

**FOR THE YEAR ENDED 31 MARCH 2024**

|                                       | Notes | Unrestricted<br>funds<br>2024<br>£ | Unrestricted<br>funds<br>2023<br>£ | Restricted<br>funds<br>2023<br>£ | Total<br>2023<br>£ |
|---------------------------------------|-------|------------------------------------|------------------------------------|----------------------------------|--------------------|
| <b>Income from:</b>                   |       |                                    |                                    |                                  |                    |
| Donations and legacies                | 2     | 109,629                            | 103,351                            | 90,000                           | 193,351            |
| <b>Total income</b>                   |       | 109,629                            | 103,351                            | 90,000                           | 193,351            |
| <b>Expenditure on:</b>                |       |                                    |                                    |                                  |                    |
| Charitable activities                 | 3     | 129,887                            | 129,144                            | 88,514                           | 217,658            |
| <b>Total expenditure</b>              |       | 129,887                            | 129,144                            | 88,514                           | 217,658            |
| <b>Net expenditure</b>                |       | (20,258)                           | (25,793)                           | 1,486                            | (24,307)           |
| Transfers between funds               |       | -                                  | 39,019                             | (39,019)                         | -                  |
| <b>Net movement in funds</b>          |       | (20,258)                           | 13,226                             | (37,533)                         | (24,307)           |
| <b>Reconciliation of funds:</b>       |       |                                    |                                    |                                  |                    |
| Fund balances at 1 April 2023         |       | 21,251                             | 8,025                              | 37,533                           | 45,558             |
| <b>Fund balances at 31 March 2024</b> |       | 993                                | 21,251                             | -                                | 21,251             |

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# AMAZING GRAZE

## BALANCE SHEET

AS AT 31 MARCH 2024

|                                                       | Notes     | 2024<br>£ | £          | 2023<br>£ | £             |
|-------------------------------------------------------|-----------|-----------|------------|-----------|---------------|
| <b>Current assets</b>                                 |           |           |            |           |               |
| Cash at bank and in hand                              |           | 993       |            | 23,277    |               |
| <b>Creditors: amounts falling due within one year</b> | <b>9</b>  | -         |            | (2,026)   |               |
| <b>Net current assets</b>                             |           |           | <b>993</b> |           | <b>21,251</b> |
| <b>The funds of the charity</b>                       |           |           |            |           |               |
| Unrestricted funds                                    | <b>10</b> |           | <b>993</b> |           | <b>21,251</b> |
|                                                       |           |           | <b>993</b> |           | <b>21,251</b> |

The financial statements were approved by the trustees on 30 January 2025

Mrs A Butcher  
Trustee

Ms D Ferrar  
Trustee

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2024

---

#### 1 Accounting policies

##### Charity information

Amazing Graze is a an unincorporated charity .

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

The trustees have decided that expenditure on the Big Red Bus project will be written off as incurred and that the vehicle will not be held as a fixed asset.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

#### 1.4 Income

Income is recognised when the charity is receives the funds as the accounts are prepared on a receipts and payments basis..

Cash donations are recognised on receipt. . Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the tax recovery.

Legacies are recognised on receipt.

It is considered impractical to recognise the value of donated goods and services.

#### 1.5 Expenditure

Expenditure is recognised st the time of payment as the accounts are prepared on a receipts and payments basis.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2024

#### 1 Accounting policies

(Continued)

##### 1.6 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

#### 2 Donations and legacies

|                     | Unrestricted<br>funds | Unrestricted<br>funds | Restricted<br>funds | Total          |
|---------------------|-----------------------|-----------------------|---------------------|----------------|
|                     | 2024<br>£             | 2023<br>£             | 2023<br>£           | 2023<br>£      |
| Donations and gifts | 77,629                | 85,064                | -                   | 85,064         |
| Grants              | 32,000                | 18,287                | 90,000              | 108,287        |
|                     | <u>109,629</u>        | <u>103,351</u>        | <u>90,000</u>       | <u>193,351</u> |

#### 3 Charitable activities

|                                        | 2024<br>£      | 2023<br>£      |
|----------------------------------------|----------------|----------------|
| Rent, property and facility costs      | 43,958         | 122,796        |
| Insurance                              | 1,273          | 1,272          |
| Supplies                               | 47,747         | 43,856         |
| Travel & general                       | 6,979          | 6,383          |
| Other expenditure                      | 4,870          | 7,251          |
| Labour costs and wages                 | 23,445         | 35,181         |
|                                        | <u>128,272</u> | <u>216,739</u> |
| Share of governance costs (see note 5) | 1,615          | 919            |
|                                        | <u>129,887</u> | <u>217,658</u> |
| <b>Analysis by fund</b>                |                |                |
| Unrestricted funds                     | 129,887        | 129,144        |
| Restricted funds                       | -              | 88,514         |

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2024

### 4 Description of charitable activities

#### Core activities

Amazing Graze provides meals for the homeless and a safe space in which to seek refuge. It also offers a free food shop and will offer emergency accommodation via the big red night bus once the vehicle is available.

### 5 Support costs allocated to activities

|                          | 2024<br>£         | 2023<br>£         |
|--------------------------|-------------------|-------------------|
| Governance costs         | 1,615             | 919               |
|                          | <u>          </u> | <u>          </u> |
| <b>Analysed between:</b> |                   |                   |
| Core activities          | 1,615             | 919               |
|                          | <u>          </u> | <u>          </u> |

### 6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 7 Employees

The average monthly number of employees during the year was:

| 2024<br>Number    | 2023<br>Number    |
|-------------------|-------------------|
| 4                 | 4                 |
| <u>          </u> | <u>          </u> |

There were no employees whose annual remuneration was more than £60,000.

### 8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

### 9 Creditors: amounts falling due within one year

|                                    | 2024<br>£         | 2023<br>£         |
|------------------------------------|-------------------|-------------------|
| Other taxation and social security | -                 | 2,026             |
|                                    | <u>          </u> | <u>          </u> |

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2024

#### 10 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

|                | At 1 April<br>2023<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Transfers<br>£    | At 31 March<br>2024<br>£ |
|----------------|-------------------------|----------------------------|----------------------------|-------------------|--------------------------|
| General funds  | 21,251                  | 109,629                    | (129,887)                  | -                 | 993                      |
|                | <u>          </u>       | <u>          </u>          | <u>          </u>          | <u>          </u> | <u>          </u>        |
| Previous year: | At 1 April<br>2022<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Transfers<br>£    | At 31 March<br>2023<br>£ |
| General funds  | 8,025                   | 103,351                    | (129,144)                  | 39,019            | 21,251                   |
|                | <u>          </u>       | <u>          </u>          | <u>          </u>          | <u>          </u> | <u>          </u>        |

#### 11 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

**AMAZING GRAZE**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

# AMAZING GRAZE

## LEGAL AND ADMINISTRATIVE INFORMATION

---

### Trustees

Mrs A Butcher  
Mr LM Kelshaw  
Mr L Butcher  
Ms D Ferrar  
Ms R Walmsley  
Ms J Brown

(Appointed 14 July 2023)

### Charity number

1167233

### Independent examiner

David Evans FCA  
Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

# AMAZING GRAZE

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| Balance sheet                     | 6      |
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# **AMAZING GRAZE**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2024**

---

The trustees present their annual report and financial statements for the year ended 31 March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)".

#### **Objectives and activities**

The charity's objects are to relieve poverty particularly but not exclusively amongst homeless people in Blackpool and the surrounding area. The policies adopted in furtherance of these objects are to provide human resources, buildings, facilities and open space for people in need, to provide services together with advocacy, advice and information and there has been no change in these during the year.

The charity operates principally by the provision of meals for the homeless and the provision of a safe space in which to operate.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Amazing Graze has been supporting Blackpool as a whole and continued to support the homeless community including the vulnerable, elderly and families in poverty.

In the current cost of living crisis, we have been supporting more people in distressing situations and in creating our services through the week to enable us to serve food and resources on other evenings via Pizza Grazie.

Pizza Grazie supports our homeless community with hot food Thursday - Sunday outside the normal opening hours of our soup kitchen.

The free food shop is open every Tuesday evening with a complete digital system so we can give people memberships. Blackpool Transport offer free travel on Tuesdays in order to support people requiring food supplies. The membership also allows us to monitor people's needs along with items which are in need the most.

This also helps when asking for donations.

The Big Red Bus is now operational Friday - Monday morning accessible via our administration team on Tuesday and Friday supporting people in desperate situations of being homeless and the accessing further accommodation, rehabilitation or supported housing. Currently finding further accommodation is an issue as there is low housing stock in Blackpool.

# **AMAZING GRAZE**

## **TRUSTEES' REPORT (CONTINUED)**

### **FOR THE YEAR ENDED 31 MARCH 2024**

---

Amazing Graze has excelled and picked up the pace of service and supported our community proudly for another year.

Due to the continued commitment and support we offer our community during the current cost of living crisis we have successfully continued the free food shop. Receiving over 1500 people registering to use the service and also linking in with our local bus provider Blackpool Transport offering free travel to anyone needing the shop,

Pizza Grazie continues to feed the homeless four nights a week. All proceeds go into the charity and cover running costs reducing the need to ask for funding and letting us focus on what we do best.

as we are all about food poverty, we have proven a pizza shop within our building would benefit our community better than having a second hand shop to enable the charity to financially benefit for general ongoing bills.

New links and contacts continue to be made to move forward being available and a positive increase of support for our homeless community working via rehabilitation, private landlords and supported housing.

New links with the police diversion team in police custody have been established to support anyone homeless on release.

#### **Achievements and performance**

The trustees are pleased to be able to report further significant growth in the charity during the year as mentioned earlier in the report.

#### **Financial review**

At the end of the period the charity had unrestricted reserves of £993 relating to the core activities of the organisation. Whilst the trustees aim to maintain sufficient reserves to enable the charity to continue to operate for between 3 and 6 months this has become increasingly challenging with the needs of the community becoming more apparent.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

# **AMAZING GRAZE**

## **TRUSTEES' REPORT (CONTINUED)** **FOR THE YEAR ENDED 31 MARCH 2024**

---

### **Structure, governance and management**

The charity is an unincorporated association.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mrs A Butcher

Mr M Butcher

(Resigned 17 April 2024)

Mr LM Kelshaw

Mr L Butcher

Ms D Ferrar

Ms R Walmsley

Ms J Brown

(Appointed 14 July 2023)

The trustees are recruited by existing trustees based on experience of and interest in the aims and objectives of the charity.

The trustees meet on a regular basis to assess the aims, objectives and achievements of the charity and formulate strategic plans for the future development of the charity.

The trustees' report was approved by the Board of Trustees.

**Mrs A Butcher**

Trustee

Dated: 30 January 2025

**Ms D Ferrar**

Trustee

Dated: 30 January 2025

# AMAZING GRAZE

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AMAZING GRAZE

---

I report to the trustees on my examination of the financial statements of Amazing Graze (the charity) for the year ended 31 March 2024.

### Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

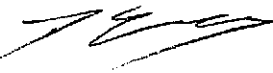
I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

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

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.



**David Evans FCA**

Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

Dated: 31 January 2025

# AMAZING GRAZE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

**FOR THE YEAR ENDED 31 MARCH 2024**

|                                       | Notes | Unrestricted<br>funds<br>2024<br>£ | Unrestricted<br>funds<br>2023<br>£ | Restricted<br>funds<br>2023<br>£ | Total<br>2023<br>£ |
|---------------------------------------|-------|------------------------------------|------------------------------------|----------------------------------|--------------------|
| <b>Income from:</b>                   |       |                                    |                                    |                                  |                    |
| Donations and legacies                | 2     | 109,629                            | 103,351                            | 90,000                           | 193,351            |
| <b>Total income</b>                   |       | 109,629                            | 103,351                            | 90,000                           | 193,351            |
| <b>Expenditure on:</b>                |       |                                    |                                    |                                  |                    |
| Charitable activities                 | 3     | 129,887                            | 129,144                            | 88,514                           | 217,658            |
| <b>Total expenditure</b>              |       | 129,887                            | 129,144                            | 88,514                           | 217,658            |
| <b>Net expenditure</b>                |       | (20,258)                           | (25,793)                           | 1,486                            | (24,307)           |
| Transfers between funds               |       | -                                  | 39,019                             | (39,019)                         | -                  |
| <b>Net movement in funds</b>          |       | (20,258)                           | 13,226                             | (37,533)                         | (24,307)           |
| <b>Reconciliation of funds:</b>       |       |                                    |                                    |                                  |                    |
| Fund balances at 1 April 2023         |       | 21,251                             | 8,025                              | 37,533                           | 45,558             |
| <b>Fund balances at 31 March 2024</b> |       | 993                                | 21,251                             | -                                | 21,251             |

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# AMAZING GRAZE

## BALANCE SHEET

AS AT 31 MARCH 2024

|                                                       | Notes     | 2024<br>£ | £          | 2023<br>£ | £             |
|-------------------------------------------------------|-----------|-----------|------------|-----------|---------------|
| <b>Current assets</b>                                 |           |           |            |           |               |
| Cash at bank and in hand                              |           | 993       |            | 23,277    |               |
| <b>Creditors: amounts falling due within one year</b> | <b>9</b>  | -         |            | (2,026)   |               |
| <b>Net current assets</b>                             |           |           | <b>993</b> |           | <b>21,251</b> |
| <b>The funds of the charity</b>                       |           |           |            |           |               |
| Unrestricted funds                                    | <b>10</b> |           | <b>993</b> |           | <b>21,251</b> |
|                                                       |           |           | <b>993</b> |           | <b>21,251</b> |

The financial statements were approved by the trustees on 30 January 2025

Mrs A Butcher  
Trustee

Ms D Ferrar  
Trustee

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2024

---

#### 1 Accounting policies

##### Charity information

Amazing Graze is a an unincorporated charity .

##### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

The trustees have decided that expenditure on the Big Red Bus project will be written off as incurred and that the vehicle will not be held as a fixed asset.

##### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

##### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

##### 1.4 Income

Income is recognised when the charity is receives the funds as the accounts are prepared on a receipts and payments basis..

Cash donations are recognised on receipt. . Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the tax recovery.

Legacies are recognised on receipt.

It is considered impractical to recognise the value of donated goods and services.

##### 1.5 Expenditure

Expenditure is recognised st the time of payment as the accounts are prepared on a receipts and payments basis.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2024

#### 1 Accounting policies (Continued)

##### 1.6 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

#### 2 Donations and legacies

|                     | Unrestricted<br>funds | Unrestricted<br>funds | Restricted<br>funds | Total          |
|---------------------|-----------------------|-----------------------|---------------------|----------------|
|                     | 2024<br>£             | 2023<br>£             | 2023<br>£           | 2023<br>£      |
| Donations and gifts | 77,629                | 85,064                | -                   | 85,064         |
| Grants              | 32,000                | 18,287                | 90,000              | 108,287        |
|                     | <u>109,629</u>        | <u>103,351</u>        | <u>90,000</u>       | <u>193,351</u> |

#### 3 Charitable activities

|                                        | 2024<br>£      | 2023<br>£      |
|----------------------------------------|----------------|----------------|
| Rent, property and facility costs      | 43,958         | 122,796        |
| Insurance                              | 1,273          | 1,272          |
| Supplies                               | 47,747         | 43,856         |
| Travel & general                       | 6,979          | 6,383          |
| Other expenditure                      | 4,870          | 7,251          |
| Labour costs and wages                 | 23,445         | 35,181         |
|                                        | <u>128,272</u> | <u>216,739</u> |
| Share of governance costs (see note 5) | 1,615          | 919            |
|                                        | <u>129,887</u> | <u>217,658</u> |
| <b>Analysis by fund</b>                |                |                |
| Unrestricted funds                     | 129,887        | 129,144        |
| Restricted funds                       | -              | 88,514         |

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2024

### 4 Description of charitable activities

#### Core activities

Amazing Graze provides meals for the homeless and a safe space in which to seek refuge. It also offers a free food shop and will offer emergency accommodation via the big red night bus once the vehicle is available.

### 5 Support costs allocated to activities

|                          | 2024<br>£         | 2023<br>£         |
|--------------------------|-------------------|-------------------|
| Governance costs         | 1,615             | 919               |
|                          | <u>          </u> | <u>          </u> |
| <b>Analysed between:</b> |                   |                   |
| Core activities          | 1,615             | 919               |
|                          | <u>          </u> | <u>          </u> |

### 6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 7 Employees

The average monthly number of employees during the year was:

| 2024<br>Number    | 2023<br>Number    |
|-------------------|-------------------|
| 4                 | 4                 |
| <u>          </u> | <u>          </u> |

There were no employees whose annual remuneration was more than £60,000.

### 8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

### 9 Creditors: amounts falling due within one year

|                                    | 2024<br>£         | 2023<br>£         |
|------------------------------------|-------------------|-------------------|
| Other taxation and social security | -                 | 2,026             |
|                                    | <u>          </u> | <u>          </u> |

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2024

#### 10 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

|                | At 1 April<br>2023<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Transfers<br>£ | At 31 March<br>2024<br>£ |
|----------------|-------------------------|----------------------------|----------------------------|----------------|--------------------------|
| General funds  | 21,251                  | 109,629                    | (129,887)                  | -              | 993                      |
|                |                         |                            |                            |                |                          |
| Previous year: | At 1 April<br>2022<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Transfers<br>£ | At 31 March<br>2023<br>£ |
| General funds  | 8,025                   | 103,351                    | (129,144)                  | 39,019         | 21,251                   |

#### 11 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

**AMAZING GRAZE**

England & Wales - Charity number 1167233

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# Accounts

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**Charity registration number 1187233**

**AMAZING GRAZE**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

# **AMAZING GRAZE**

## **LEGAL AND ADMINISTRATIVE INFORMATION**

---

**Trustees**

Mrs A Butcher  
Mr M Butcher  
Mr LM Kelshaw  
Mr L Butcher  
Ms D Ferrar  
Ms R Wamsley

**Charity number**

1167233

**Independent examiner**

David Evans FCA  
Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

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# AMAZING GRAZE

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| Independent examiner's report     | <b>3</b>      |
| Statement of financial activities | <b>4</b>      |
| Balance sheet                     | <b>5</b>      |
| Notes to the financial statements | <b>6 - 10</b> |

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# **AMAZING GRAZE**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2023**

---

The trustees present their annual report and financial statements for the year ended 31 March 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)".

#### **Objectives and activities**

The charity's objects are to relieve poverty particularly but not exclusively amongst homeless people in Blackpool and the surrounding area. The policies adopted in furtherance of these objects are to provide human resources, buildings, facilities and open space for people in need, to provide services together with advocacy, advice and information and there has been no change in these during the year.

The charity operates principally by the provision of meals for the homeless and the provision of a safe space in which to operate.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

A significant activity during the year was the completion of the acquisition and refurbishment of the double decker bus for the Big Red Night Bus project. This has enabled the provision of a safe space to accommodate vulnerable people at night. The trustees are extremely grateful for the generous donations received towards this project. The donors included Rowland Homes, Gikasdon and many others too numerous to mention.

Two additional restricted funds were funded during the period with grants from Groundworks, The Charities Trust, Neighbourly, Cheshire Community and the Community Foundation towards the provision of food and New Philanthropy for tackling hardship.

The trustees were particularly grateful for these grants as the cost of living crisis has impacted the charity in 2 ways by reducing the general donations whilst the need fulfilled by the charity has increased.

#### **Achievements and performance**

The trustees are pleased to be able to report further significant growth in the charity during the year as they move towards a more permanent base and the provision of a wider range of activities in support of the homeless and those in need.

#### **Financial review**

At the end of the period the charity had unrestricted reserves of £21,251 relating to the core activities of the organisation. Whilst the trustees aim to maintain sufficient reserves to enable the charity to continue to operate for between 3 and 6 months this has become increasingly challenging with the needs of the community becoming more apparent.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

# AMAZING GRAZE

## TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

---

**Structure, governance and management**  
The charity is an unincorporated association.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mrs A Butcher  
Mr M Butcher  
Mr LM Kelshaw  
Ms A Pulford  
Mr L Butcher  
Ms D Ferrar  
Ms R Walmsley

(Resigned 16 April 2022)

The trustees are recruited by existing trustees based on experience of and interest in the aims and objectives of the charity.

The trustees meet on a regular basis to assess the aims, objectives and achievements of the charity and formulate strategic plans for the future development of the charity.

The trustees' report was approved by the Board of Trustees.

  
.....  
Mrs A Butcher  
Trustee  
Dated: 16.1.24

  
.....  
Ms D Ferrar  
Trustee  
Dated: 16/1/24

# AMAZING GRAZE

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AMAZING GRAZE

---

I report to the trustees on my examination of the financial statements of Amazing Graze (the charity) for the year ended 31 March 2023.

### Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

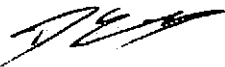
I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

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

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.



David Evans FCA

Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

Dated: 17/1/24

# AMAZING GRAZE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

|                                       | Notes | Unrestricted<br>funds<br>2023<br>£ | Restricted<br>funds<br>2023<br>£ | Total<br>2023<br>£ | Unrestricted<br>funds<br>2022<br>£ | Restricted<br>funds<br>2022<br>£ | Total<br>2022<br>£ |
|---------------------------------------|-------|------------------------------------|----------------------------------|--------------------|------------------------------------|----------------------------------|--------------------|
| <b>Income from:</b>                   |       |                                    |                                  |                    |                                    |                                  |                    |
| Donations and legacies                | 2     | 103,351                            | 90,000                           | 193,351            | 99,351                             | 37,533                           | 136,884            |
| Charitable activities                 | 3     | -                                  | -                                | -                  | -                                  | 13,000                           | 13,000             |
| <b>Total income</b>                   |       | <b>103,351</b>                     | <b>90,000</b>                    | <b>193,351</b>     | <b>99,351</b>                      | <b>50,533</b>                    | <b>149,884</b>     |
| Charitable activities                 | 4     | 129,144                            | 88,514                           | 217,658            | 113,463                            | 13,000                           | 126,463            |
| <b>Net income/(expenditure)</b>       |       | <b>(25,793)</b>                    | <b>1,486</b>                     | <b>(24,307)</b>    | <b>(14,112)</b>                    | <b>37,533</b>                    | <b>23,421</b>      |
| <b>Transfers between funds</b>        |       |                                    |                                  |                    |                                    |                                  |                    |
|                                       |       | 39,019                             | (39,019)                         | -                  | -                                  | -                                | -                  |
| <b>Net movement in funds</b>          |       | <b>13,226</b>                      | <b>(37,533)</b>                  | <b>(24,307)</b>    | <b>(14,112)</b>                    | <b>37,533</b>                    | <b>23,421</b>      |
| <b>Reconciliation of funds:</b>       |       |                                    |                                  |                    |                                    |                                  |                    |
| Fund balances at 1 April 2022         |       | 8,025                              | 37,533                           | 45,558             | 22,137                             | -                                | 22,137             |
| <b>Fund balances at 31 March 2023</b> |       | <b>21,251</b>                      | <b>-</b>                         | <b>21,251</b>      | <b>8,025</b>                       | <b>37,533</b>                    | <b>45,558</b>      |

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# AMAZING GRAZE

## BALANCE SHEET

AS AT 31 MARCH 2023

|                                                       | Notes | 2023<br>£    | £             | 2022<br>£ | £             |
|-------------------------------------------------------|-------|--------------|---------------|-----------|---------------|
| <b>Current assets</b>                                 |       |              |               |           |               |
| Cash at bank and in hand                              |       | 23,277       |               | 45,624    |               |
| <b>Creditors: amounts falling due within one year</b> | 10    | <u>2,026</u> |               | <u>66</u> |               |
| <b>Net current assets</b>                             |       |              | <u>21,251</u> |           | <u>45,558</u> |
| <b>The funds of the charity</b>                       |       |              |               |           |               |
| Restricted income funds                               | 11    |              | -             |           | 37,533        |
| Unrestricted funds                                    |       |              | <u>21,251</u> |           | <u>8,025</u>  |
|                                                       |       |              | <u>21,251</u> |           | <u>45,558</u> |

The financial statements were approved by the trustees on 16.1.24

  
Mrs A Butcher  
Trustee

  
Ms D Ferrar  
Trustee

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2023

---

#### 1 Accounting policies

##### Charity information

Amazing Graze is a an unincorporated charity .

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

The trustees have decided that expenditure on the Big Red Bus project will be written off as incurred and that the vehicle will not be held as a fixed asset.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

#### 1.4 Income

Income is recognised when the charity receives the funds as the accounts are prepared on a receipts and payments basis..

Cash donations are recognised on receipt. . Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the tax recovery.

Legacies are recognised on receipt.

It is considered impractical to recognise the value of donated goods and services.

#### 1.5 Expenditure

Expenditure is recognised at the time of payment as the accounts are prepared on a receipts and payments basis.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2023

### 1 Accounting policies

(Continued)

#### 1.6 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

### 2 Donations and legacies

|                     | Unrestricted<br>funds | Restricted<br>funds | Total          | Unrestricted<br>funds | Restricted<br>funds | Total          |
|---------------------|-----------------------|---------------------|----------------|-----------------------|---------------------|----------------|
|                     | 2023                  | 2023                | 2023           | 2022                  | 2022                | 2022           |
|                     | £                     | £                   | £              | £                     | £                   | £              |
| Donations and gifts | 85,064                | -                   | 85,064         | 69,601                | 24,533              | 94,134         |
| Grants              | 18,287                | 90,000              | 108,287        | 29,750                | 13,000              | 42,750         |
|                     | <u>103,351</u>        | <u>90,000</u>       | <u>193,351</u> | <u>99,351</u>         | <u>37,533</u>       | <u>136,884</u> |

### 3 Income from charitable activities

|                          | Restricted<br>funds<br>2023<br>£ | Restricted<br>funds<br>2022<br>£ |
|--------------------------|----------------------------------|----------------------------------|
| <b>Core activities</b>   |                                  |                                  |
| Sale of goods            | -                                | -                                |
| Other income             | -                                | 12,000                           |
| <b>Blackpool College</b> |                                  |                                  |
| Other income             | -                                | 1,000                            |
|                          | <u>-</u>                         | <u>13,000</u>                    |

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

### 4 Charitable activities

|                                        | 2023<br>£      | 2022<br>£      |
|----------------------------------------|----------------|----------------|
| Rent, property and facility costs      | 122,796        | 34,876         |
| Insurance                              | 1,272          | 1,038          |
| Supplies                               | 43,856         | 49,466         |
| Travel & general                       | 6,383          | 4,900          |
| Other expenditure                      | 7,251          | 6,632          |
| Labour costs and wages                 | 35,181         | 28,973         |
|                                        | <u>216,739</u> | <u>125,885</u> |
| Share of governance costs (see note 6) | 919            | 578            |
|                                        | <u>217,658</u> | <u>126,463</u> |
| <b>Analysis by fund</b>                |                |                |
| Unrestricted funds                     | 129,144        | 113,463        |
| Restricted funds                       | 88,514         | 13,000         |
|                                        | <u>217,658</u> | <u>126,463</u> |

### 5 Description of charitable activities

#### Core activities

Amazing Graze provides meals for the homeless and a safe space in which to seek refuge. It also offers a free food shop and will offer emergency accommodation via the big red night bus once the vehicle is available.

### 6 Support costs allocated to activities

|                          | 2023<br>£ | 2022<br>£ |
|--------------------------|-----------|-----------|
| Governance costs         | 919       | 578       |
| <b>Analysed between:</b> |           |           |
| Core activities          | 919       | 578       |

### 7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

### 8 Employees

The average monthly number of employees during the year was:

| 2023<br>Number | 2022<br>Number |
|----------------|----------------|
| 4              | 4              |

There were no employees whose annual remuneration was more than £60,000.

#### Remuneration of key management personnel

The remuneration of key management personnel is as follows.

### 9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

### 10 Creditors: amounts falling due within one year

|                                    | 2023<br>£ | 2022<br>£ |
|------------------------------------|-----------|-----------|
| Other taxation and social security | 2,026     | 66        |

### 11 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

|                       | At 1 April<br>2022<br>£          | Incoming<br>resources<br>£          | Resources<br>expended<br>£          | Transfers<br>£         | At 31 March<br>2023<br>£          |
|-----------------------|----------------------------------|-------------------------------------|-------------------------------------|------------------------|-----------------------------------|
| The Big Red Night Bus | 37,533                           | 73,000                              | (88,514)                            | (22,019)               | -                                 |
| Provision of food     | -                                | 7,000                               | -                                   | (7,000)                | -                                 |
| Tackling Hardship     | -                                | 10,000                              | -                                   | (10,000)               | -                                 |
|                       | 37,533                           | 90,000                              | (88,514)                            | (39,019)               | -                                 |
| <b>Previous year:</b> | <b>At 1 April<br/>2021<br/>£</b> | <b>Incoming<br/>resources<br/>£</b> | <b>Resources<br/>expended<br/>£</b> | <b>Transfers<br/>£</b> | <b>At 31 March<br/>2022<br/>£</b> |
| The Big Red Night Bus | -                                | 37,533                              | -                                   | -                      | 37,533                            |
| Core activities       | -                                | 13,000                              | (13,000)                            | -                      | -                                 |
|                       | -                                | 50,533                              | (13,000)                            | -                      | 37,533                            |

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2023

#### 11 Restricted funds

(Continued)

The Big Red Night Bus is a project established by the charity to accommodate the temporarily homeless in a converted double decker bus.

Core activities relate to the provision of food and shelter to homeless people.

#### 12 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

|                | At 1 April<br>2022<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Transfers<br>£ | At 31 March<br>2023<br>£ |
|----------------|-------------------------|----------------------------|----------------------------|----------------|--------------------------|
| General funds  | 8,025                   | 103,351                    | (129,144)                  | 39,019         | 21,251                   |
| Previous year: | At 1 April<br>2021<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Transfers<br>£ | At 31 March<br>2022<br>£ |
| General funds  | 22,137                  | 99,351                     | (113,463)                  | -              | 8,025                    |

#### 13 Analysis of net assets between funds

|                                                    | Unrestricted<br>funds<br>2023<br>£ | Restricted<br>funds<br>2023<br>£ | Total<br>2023<br>£ |
|----------------------------------------------------|------------------------------------|----------------------------------|--------------------|
| Fund balances at 31 March 2023 are represented by: |                                    |                                  |                    |
| Current assets/(liabilities)                       | 21,251                             | -                                | 21,251             |
|                                                    | 21,251                             | -                                | 21,251             |
|                                                    | Unrestricted<br>funds<br>2022<br>£ | Restricted<br>funds<br>2022<br>£ | Total<br>2022<br>£ |
| Fund balances at 31 March 2022 are represented by: |                                    |                                  |                    |
| Current assets/(liabilities)                       | 8,025                              | 37,533                           | 45,558             |
|                                                    | 8,025                              | 37,533                           | 45,558             |

#### 14 Related party transactions

There were no disclosable related party transactions during the year (2022 - none).

**AMAZING GRAZE**

England & Wales - Charity number 1167233

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# Accounts

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# Trustees' Annual Report for the period

|      |                 |                   |      |                 |                             |
|------|-----------------|-------------------|------|-----------------|-----------------------------|
|      |                 | Period start date |      | Period end date |                             |
| From | 1 <sup>st</sup> | APRIL             | 2021 | To              | 31 <sup>st</sup> MARCH 2022 |

## Section A

## Reference and administration details

Charity name

AMAZING GRAZE

Other names charity is known by

AG

Registered charity number (if any)

1167233

Charity's principal address

44 BOLTON STREET

BLACKPOOL

LANCASHIRE

Postcode

FY1 6AA

## 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  | ABBIE BUTCHER     |                 |                                   |                                                               |
| 2  | MARK BUTCHER      |                 |                                   |                                                               |
| 3  | DANIELLE FERRAR   |                 |                                   |                                                               |
| 4  | ANN-MARIE PULFORD |                 |                                   |                                                               |
| 5  | LEE KELSHAW       |                 |                                   |                                                               |
| 6  | LOUIE BUTCHER     |                 |                                   |                                                               |
| 7  | RACHEL WALMSLEY   |                 |                                   |                                                               |
| 8  |                   |                 |                                   |                                                               |
| 9  |                   |                 |                                   |                                                               |
| 10 |                   |                 |                                   |                                                               |
| 11 |                   |                 |                                   |                                                               |
| 12 |                   |                 |                                   |                                                               |
| 13 |                   |                 |                                   |                                                               |
| 14 |                   |                 |                                   |                                                               |
| 15 |                   |                 |                                   |                                                               |
| 16 |                   |                 |                                   |                                                               |
| 17 |                   |                 |                                   |                                                               |
| 18 |                   |                 |                                   |                                                               |
| 19 |                   |                 |                                   |                                                               |
| 20 |                   |                 |                                   |                                                               |

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

**Description of the charity's trusts**

|                                                                     |                                |
|---------------------------------------------------------------------|--------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | constitution                   |
| How the charity is constituted<br>(eg. trust, association, company) | Registered charity             |
| Trustee selection methods<br>(eg. appointed by, elected by)         | ELECTED BY OTHER BOARD MEMBERS |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Safeguarding Policy for service users, volunteers and trustees</p> <p>Bullying &amp; Harassment Policy including online / social media</p> <p>Financial Controls Policy</p> <p>Full first aid and induction training for volunteers on the big red night bus.</p> <p>Amazing Graze continues to work with private landlords, emergency out of hours (EDT) and housing associations to gain access to properties for anyone homeless and emergency accommodation via The Big Red Night Bus which was donated by Odyssey Coaches</p> <p>The Big Red Night Bus is our recent project to support people in a desperate situation. The double decker bus was donated and we have renovated to sleep up to 10 people</p> <p>The free food shop supporting Blackpool as a whole and combating the cost of living crisis.</p> <p>Pizza Grazie supporting the homeless community</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Summary of the objects of the charity set out in its governing document**

1. To relieve poverty particularly but not exclusively amongst homeless people in Blackpool and the surrounding areas in such ways as the trustees shall think fit including the provision of a meal and hot drink; facilities for washing and support or signposting to relevant information and other advisory services
2. To promote such other charitable objects as the Trustees from time to time consider appropriate.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Amazing Graze has been supporting Blackpool as a whole and continued to support the homeless community including the vulnerable, elderly and families in poverty.

In the current cost of living crisis, we have been supporting more people in distressing situations and increasing our services through the week to enable to serve food and resources on other evenings via pizza grazie.

Pizza Grazie supports our homeless community with hot food Thursday – Sunday outside the normal opening hours of our soup kitchen.

The free food shop is open every Tuesday evening with a complete digital system so we can give people memberships, Blackpool transport offer free travel on Tuesdays in order to support people requiring food supplies.

The membership also allows us to monitor peoples need along with which items are in need the most.  
This also helps when asking for donations

The Big Red Night Bus is now operational Friday – Monday morning accessible via our administration team on Tuesday and Friday supporting people in desperate situations of being homeless and then accessing further accommodation, rehabilitation or supported housing.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Our volunteers go above and beyond every week.

James McIver has excelled himself in completing the policies and procedures for the big red night bus to ensure everyone is safe and secure while using the service as well as safeguarding the volunteers

Rachel our board member is heading the free food shop and maintains a very organised system, proudly backed by our wonderful volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Amazing Graze has excelled and picked up the pace of service and supported our community proudly for another year.

We have gained acknowledgments from our local regional news channels for completing the fundraising for the Big Red Night Bus.

Due the continued commitment and support we offer our community during the current cost of living crisis we have successfully launched the free food shop.

Receiving over 550 people registering to use the service and also linking in with our local bus provider Blackpool Transport offering free travel to anyone needing the free food shop.

Pizza Grazie continues to feed the homeless four nights per week. All proceeds go into the charity and cover running costs, reducing the need to ask for funding and letting us focus on what we do best.

As we are all about food poverty, we have proven a pizza shop within our building would benefit our community better than having a second hand shop to enable the charity to financially benefit for general ongoing bills.

New links and contacts continue to be made to move forward being available and a positive increase of support for our homeless community. Via rehabilitation, private landlords, supported housing.

ISA agreement signed with the police to support body checks for the big red night bus.

New links with the police diversion team in police custody to support anyone homeless on release.

The big red emergency night bus has continued to receive great support from a local housing developer, Rowland homes, supporting us financially in order to convert the bus to 10 sleeping pods for emergency accommodation. Now recently launched and having great outcomes already making a difference to people in our community.

Public safety department are happy with our registration process along with policies and procedures for the Big Red Night Bus.

New links with large supermarkets supporting food donations from Farmfoods, Adsa & Tesco.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

We are comfortable with the charities £5000 reserve which will cover the years rent.

Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have been truly supported this year with some large donations and would like to thank everyone who has supported us.

The donations received has enabled us to fulfil our key objectives by supporting the vulnerable and homeless throughout the year. Many people personally have donated either monies or much needed items, this also needs to be recognised and we would like to thank everyone.

Rowland Homes is a very generous property developer in our area and without them we would not have been able to launch the big red night bus.

Odyssey Coaches donated the bus

Lots of other local businesses have supported the bus and a local businessman has given us a permanent parking location.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|                                     |                                                                                     |                                                                                      |
|-------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| Signature(s)                        |  |  |
| Full name(s)                        | ABBIE BUTCHER                                                                       | DANIELLE FERRAR                                                                      |
| Position (eg Secretary, Chair, etc) | SECRETARY                                                                           | TRUSTEE                                                                              |
| Date                                | 06/02/2022                                                                          |                                                                                      |

Charity registration number 1167233

**AMAZING GRAZE**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

# AMAZING GRAZE

## LEGAL AND ADMINISTRATIVE INFORMATION

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### Trustees

Mrs A Butcher  
Mr M Butcher  
Mr LM Kelshaw (Appointed 27 April 2021)  
Mr L Butcher  
Ms D Ferrar  
Ms R Walmsley (Appointed 15 February 2022)

### Charity number

1167233

### Independent examiner

David Evans FCA  
Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

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# AMAZING GRAZE

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| Statement of financial activities | 4           |
| Balance sheet                     | 5           |
| Notes to the financial statements | 6 - 10      |

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# **AMAZING GRAZE**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2022**

---

The trustees present their annual report and financial statements for the year ended 31 March 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)".

#### **Objectives and activities**

The charity's objects are to relieve poverty particularly but not exclusively amongst homeless people in Blackpool and the surrounding area. The policies adopted in furtherance of these objects are to provide human resources, buildings, facilities and open space for people in need, to provide services together with advocacy, advice and information and there has been no change in these during the year.

The charity operates principally by the provision of meals for the homeless and the provision of a safe space in which to operate.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

#### **Achievements and performance**

The trustees are pleased to be able to report significant growth in the charity during the year as they move towards a more permanent base and the provision of a wider range of activities in support of the homeless and those in need.

#### **Financial review**

At the end of the period the charity had cash reserves of £45,668 which was split £37,533 relating to the restricted fund "The Big Red Night Bus Project" with the balance of funds relating to the core activities of the organisation. Whilst the trustees aim to maintain sufficient reserves to enable the charity to continue to operate for between 3 and 6 months this has become increasingly challenging with the needs of the community becoming more apparent.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

# AMAZING GRAZE

## TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

---

### Structure, governance and management

The charity is an unincorporated association.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mrs A Butcher

Mr M Butcher

Mr LM Kelshaw

Ms A Pulford

Mr L Butcher

Ms D Ferrar

Ms R Walmsley

(Appointed 27 April 2021)

(Resigned 16 April 2022)

(Appointed 15 February 2022)

The trustees are recruited by existing trustees based on experience of and interest in the aims and objectives of the charity.

The trustees meet on a regular basis to assess the aims, objectives and achievements of the charity and formulate strategic plans for the future development of the charity.

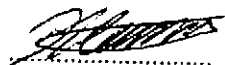
The trustees' report was approved by the Board of Trustees.



Mrs A Butcher

Trustee

Dated: 6/2/23



Ms D Ferrar

Trustee

Dated: 6/2/23

# AMAZING GRAZE

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AMAZING GRAZE

---

I report to the trustees on my examination of the financial statements of Amazing Graze (the charity) for the year ended 31 March 2022.

### Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

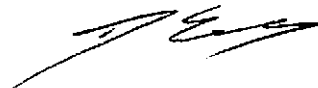
I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

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

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.



David Evans FCA

Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

Dated: 7/2/23

# AMAZING GRAZE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

|                                                                         | Notes | Unrestricted<br>funds<br>2022<br>£ | Restricted<br>funds<br>2022<br>£ | Total Unrestricted<br>funds<br>2022<br>£ | 2021<br>£      |
|-------------------------------------------------------------------------|-------|------------------------------------|----------------------------------|------------------------------------------|----------------|
| <b>Income from:</b>                                                     |       |                                    |                                  |                                          |                |
| Donations and legacies                                                  | 2     | 99,351                             | 37,533                           | 136,884                                  | 143,399        |
| Charitable activities                                                   | 3     | -                                  | 13,000                           | 13,000                                   | -              |
| <b>Total income</b>                                                     |       | <u>99,351</u>                      | <u>50,533</u>                    | <u>149,884</u>                           | <u>143,399</u> |
| <b>Expenditure on:</b>                                                  |       |                                    |                                  |                                          |                |
| Charitable activities                                                   | 4     | 113,463                            | 13,000                           | 126,463                                  | 143,407        |
| <b>Net (expenditure)/income for the year/<br/>Net movement in funds</b> |       | <u>(14,112)</u>                    | <u>37,533</u>                    | <u>23,421</u>                            | <u>(8)</u>     |
| Fund balances at 1 April 2021                                           |       | 22,137                             | -                                | 22,137                                   | 22,145         |
| <b>Fund balances at 31 March 2022</b>                                   |       | <u>8,025</u>                       | <u>37,533</u>                    | <u>45,558</u>                            | <u>22,137</u>  |

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

# AMAZING GRAZE

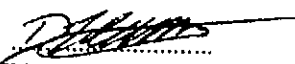
## BALANCE SHEET

AS AT 31 MARCH 2022

|                                                       | Notes | 2022<br>£ | £      | 2021<br>£ | £      |
|-------------------------------------------------------|-------|-----------|--------|-----------|--------|
| <b>Current assets</b>                                 |       |           |        |           |        |
| Cash at bank and in hand                              |       | 45,624    |        | 22,137    |        |
| <b>Creditors: amounts falling due within one year</b> | 9     | (66)      |        | -         |        |
| Net current assets                                    |       |           | 45,558 |           | 22,137 |
| <b>Income funds</b>                                   |       |           |        |           |        |
| Restricted funds                                      | 10    |           | 37,533 |           | -      |
| Unrestricted funds                                    |       |           | 8,025  |           | 22,137 |
|                                                       |       |           | 45,558 |           | 22,137 |

The financial statements were approved by the Trustees on 6/2/23

  
Mrs A Butcher  
Trustee

  
Ms D Ferrar  
Trustee

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

---

### 1 Accounting policies

#### Charity information

Amazing Graze is a an unincorporated charity .

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

#### 1.4 Income

Income is recognised when the charity receives the funds as the accounts are prepared on a receipts and payments basis..

Cash donations are recognised on receipt. . Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the tax recovery.

Legacies are recognised on receipt.

It is considered impractical to recognise the value of donated goods and services.

#### 1.5 Expenditure

Expenditure is recognised st the time of payment as the accounts are prepared on a receipts and payments basis.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

### 1 Accounting policies

(Continued)

#### 1.6 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

### 2 Donations and legacies

|                                              | Unrestricted<br>funds | Restricted<br>funds | Total          | Unrestricted<br>funds |
|----------------------------------------------|-----------------------|---------------------|----------------|-----------------------|
|                                              | 2022<br>£             | 2022<br>£           | 2022<br>£      | 2021<br>£             |
| Donations and gifts                          | 69,601                | 24,533              | 94,134         | 94,996                |
| Grants                                       | 29,750                | 13,000              | 42,750         | 48,403                |
|                                              | <u>99,351</u>         | <u>37,533</u>       | <u>136,884</u> | <u>143,399</u>        |
| <b>Donations and gifts</b>                   |                       |                     |                |                       |
| Charities Trust                              | 2,000                 | -                   | 2,000          | -                     |
| Inenco                                       | 533                   | -                   | 533            | -                     |
| Other                                        | 67,068                | 24,533              | 91,601         | 94,996                |
|                                              | <u>69,601</u>         | <u>24,533</u>       | <u>94,134</u>  | <u>94,996</u>         |
| <b>Grants receivable for core activities</b> |                       |                     |                |                       |
| Rowland Homes                                | -                     | 10,000              | 10,000         | 48,403                |
| Speedo Mick                                  | -                     | 3,000               | 3,000          | -                     |
| Other                                        | 29,750                | -                   | 29,750         | -                     |
|                                              | <u>29,750</u>         | <u>13,000</u>       | <u>42,750</u>  | <u>48,403</u>         |

### 3 Charitable activities

|              | Core activities | Blackpool<br>College | Total<br>2022 | Total<br>2021 |
|--------------|-----------------|----------------------|---------------|---------------|
|              | 2022<br>£       | 2022<br>£            | £             | £             |
| Other income | 12,000          | 1,000                | 13,000        | -             |

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

### 4 Charitable activities

|                                        | 2022<br>£      | 2021<br>£      |
|----------------------------------------|----------------|----------------|
| Rent & property costs                  | 34,876         | 60,602         |
| Insurance                              | 1,038          | 3,250          |
| Supplies                               | 49,466         | 34,258         |
| Travel & general                       | 4,900          | 5,434          |
| Other expenditure                      | 6,632          | 6,526          |
| Labour costs and wages                 | 28,973         | 32,977         |
|                                        | <u>125,885</u> | <u>143,047</u> |
| Share of governance costs (see note 6) | 578            | 360            |
|                                        | <u>126,463</u> | <u>143,407</u> |
| <b>Analysis by fund</b>                |                |                |
| Unrestricted funds                     | 113,463        | 143,407        |
| Restricted funds                       | 13,000         | -              |
|                                        | <u>126,463</u> | <u>143,407</u> |

### 5 Description of charitable activities

#### Unrestricted funds

Amazing Graze provides meals for the homeless and a safe space in which to seek refuge. It also offers a free food shop and will offer emergency accommodation via the big red night bus once the vehicle is available.

### 6 Support costs

|                                           | Support costs<br>£ | Governance costs<br>£ | 2022<br>£  | 2021<br>£  |
|-------------------------------------------|--------------------|-----------------------|------------|------------|
| Legal and professional                    | -                  | 578                   | 578        | 360        |
|                                           | <u>-</u>           | <u>578</u>            | <u>578</u> | <u>360</u> |
| Analysed between<br>Charitable activities | -                  | 578                   | 578        | 360        |
|                                           | <u>-</u>           | <u>578</u>            | <u>578</u> | <u>360</u> |

Governance costs includes payments to the independent examiners of £360 (2021- £0) for the examination of the charity accounts.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

### 7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 8 Employees

The average monthly number of employees during the year was:

| 2022<br>Number | 2021<br>Number |
|----------------|----------------|
| 4              | -              |

There were no employees whose annual remuneration was more than £60,000.

### 9 Creditors: amounts falling due within one year

|                                    | 2022<br>£ | 2021<br>£ |
|------------------------------------|-----------|-----------|
| Other taxation and social security | 66        | -         |

### 10 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

|                       | Movement<br>in funds       |                                 | Movement in funds          |                            |                                  |
|-----------------------|----------------------------|---------------------------------|----------------------------|----------------------------|----------------------------------|
|                       | Incoming<br>resources<br>£ | Balance at<br>1 April 2021<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Balance at<br>31 March 2022<br>£ |
| The Big Red Night Bus | -                          | -                               | 37,533                     | -                          | 37,533                           |
| Core activities       | -                          | -                               | 12,000                     | (12,000)                   | -                                |
|                       | -                          | -                               | 49,533                     | (12,000)                   | 37,533                           |

The Big Red Night Bus is a project established by the charity to accommodate the temporarily homeless in a converted double decker bus.

Core activities relate to the provision of food and shelter to homeless people.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

### 11 Analysis of net assets between funds

|                                                    | Unrestricted<br>funds<br>2022<br>£ | Restricted<br>funds<br>2022<br>£ | Total<br>2022<br>£ | Unrestricted<br>funds<br>2021<br>£ |
|----------------------------------------------------|------------------------------------|----------------------------------|--------------------|------------------------------------|
| Fund balances at 31 March 2022 are represented by: |                                    |                                  |                    |                                    |
| Current assets/(liabilities)                       | 8,025                              | 37,533                           | 45,558             | 22,137                             |
|                                                    | <u>8,025</u>                       | <u>37,533</u>                    | <u>45,558</u>      | <u>22,137</u>                      |

### 12 Related party transactions

There were no disclosable related party transactions during the year (2021 - none).

Charity registration number 1167233

**AMAZING GRAZE**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

# AMAZING GRAZE

## LEGAL AND ADMINISTRATIVE INFORMATION

---

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Mrs A Butcher  
Mr M Butcher  
Mr LM Kelshaw (Appointed 27 April 2021)  
Mr L Butcher  
Ms D Ferrar  
Ms R Walmsley (Appointed 15 February 2022)

### Charity number

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### Independent examiner

David Evans FCA  
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# AMAZING GRAZE

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# **AMAZING GRAZE**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2022**

---

The trustees present their annual report and financial statements for the year ended 31 March 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)".

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The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

#### **Achievements and performance**

The trustees are pleased to be able to report significant growth in the charity during the year as they move towards a more permanent base and the provision of a wider range of activities in support of the homeless and those in need.

#### **Financial review**

At the end of the period the charity had cash reserves of £45,668 which was split £37,533 relating to the restricted fund "The Big Red Night Bus Project" with the balance of funds relating to the core activities of the organisation. Whilst the trustees aim to maintain sufficient reserves to enable the charity to continue to operate for between 3 and 6 months this has become increasingly challenging with the needs of the community becoming more apparent.

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The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

# AMAZING GRAZE

## TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

---

### Structure, governance and management

The charity is an unincorporated association.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mrs A Butcher

Mr M Butcher

Mr LM Kelshaw

Ms A Pulford

Mr L Butcher

Ms D Ferrar

Ms R Walmsley

(Appointed 27 April 2021)

(Resigned 16 April 2022)

(Appointed 15 February 2022)

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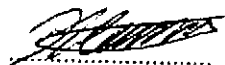
The trustees' report was approved by the Board of Trustees.



Mrs A Butcher

Trustee

Dated: 6/2/23



Ms D Ferrar

Trustee

Dated: 6/2/23

# AMAZING GRAZE

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AMAZING GRAZE

---

I report to the trustees on my examination of the financial statements of Amazing Graze (the charity) for the year ended 31 March 2022.

### Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

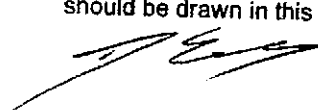
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David Evans FCA

Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

Dated: 7/2/23

# AMAZING GRAZE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

|                                                                         | Notes | Unrestricted<br>funds<br>2022<br>£ | Restricted<br>funds<br>2022<br>£ | Total Unrestricted<br>funds<br>2022<br>£ | 2021<br>£      |
|-------------------------------------------------------------------------|-------|------------------------------------|----------------------------------|------------------------------------------|----------------|
| <b>Income from:</b>                                                     |       |                                    |                                  |                                          |                |
| Donations and legacies                                                  | 2     | 99,351                             | 37,533                           | 136,884                                  | 143,399        |
| Charitable activities                                                   | 3     | -                                  | 13,000                           | 13,000                                   | -              |
| <b>Total income</b>                                                     |       | <u>99,351</u>                      | <u>50,533</u>                    | <u>149,884</u>                           | <u>143,399</u> |
| <b>Expenditure on:</b>                                                  |       |                                    |                                  |                                          |                |
| Charitable activities                                                   | 4     | 113,463                            | 13,000                           | 126,463                                  | 143,407        |
| <b>Net (expenditure)/income for the year/<br/>Net movement in funds</b> |       | <u>(14,112)</u>                    | <u>37,533</u>                    | <u>23,421</u>                            | <u>(8)</u>     |
| Fund balances at 1 April 2021                                           |       | 22,137                             | -                                | 22,137                                   | 22,145         |
| <b>Fund balances at 31 March 2022</b>                                   |       | <u>8,025</u>                       | <u>37,533</u>                    | <u>45,558</u>                            | <u>22,137</u>  |

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All income and expenditure derive from continuing activities.

# AMAZING GRAZE

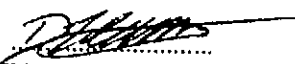
## BALANCE SHEET

AS AT 31 MARCH 2022

|                                                       | Notes | 2022<br>£ | £      | 2021<br>£ | £      |
|-------------------------------------------------------|-------|-----------|--------|-----------|--------|
| <b>Current assets</b>                                 |       |           |        |           |        |
| Cash at bank and in hand                              |       | 45,624    |        | 22,137    |        |
| <b>Creditors: amounts falling due within one year</b> | 9     | (66)      |        | -         |        |
| Net current assets                                    |       |           | 45,558 |           | 22,137 |
| <b>Income funds</b>                                   |       |           |        |           |        |
| Restricted funds                                      | 10    |           | 37,533 |           | -      |
| Unrestricted funds                                    |       |           | 8,025  |           | 22,137 |
|                                                       |       |           | 45,558 |           | 22,137 |

The financial statements were approved by the Trustees on 6/2/23

  
Mrs A Butcher  
Trustee

  
Ms D Ferrar  
Trustee

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

---

### 1 Accounting policies

#### Charity information

Amazing Graze is a an unincorporated charity .

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

#### 1.4 Income

Income is recognised when the charity receives the funds as the accounts are prepared on a receipts and payments basis..

Cash donations are recognised on receipt. . Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the tax recovery.

Legacies are recognised on receipt.

It is considered impractical to recognise the value of donated goods and services.

#### 1.5 Expenditure

Expenditure is recognised st the time of payment as the accounts are prepared on a receipts and payments basis.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

### 1 Accounting policies

(Continued)

#### 1.6 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

### 2 Donations and legacies

|                                              | Unrestricted funds | Restricted funds | Total          | Unrestricted funds |
|----------------------------------------------|--------------------|------------------|----------------|--------------------|
|                                              | 2022<br>£          | 2022<br>£        | 2022<br>£      | 2021<br>£          |
| Donations and gifts                          | 69,601             | 24,533           | 94,134         | 94,996             |
| Grants                                       | 29,750             | 13,000           | 42,750         | 48,403             |
|                                              | <u>99,351</u>      | <u>37,533</u>    | <u>136,884</u> | <u>143,399</u>     |
| <b>Donations and gifts</b>                   |                    |                  |                |                    |
| Charities Trust                              | 2,000              | -                | 2,000          | -                  |
| Inenco                                       | 533                | -                | 533            | -                  |
| Other                                        | 67,068             | 24,533           | 91,601         | 94,996             |
|                                              | <u>69,601</u>      | <u>24,533</u>    | <u>94,134</u>  | <u>94,996</u>      |
| <b>Grants receivable for core activities</b> |                    |                  |                |                    |
| Rowland Homes                                | -                  | 10,000           | 10,000         | 48,403             |
| Speedo Mick                                  | -                  | 3,000            | 3,000          | -                  |
| Other                                        | 29,750             | -                | 29,750         | -                  |
|                                              | <u>29,750</u>      | <u>13,000</u>    | <u>42,750</u>  | <u>48,403</u>      |

### 3 Charitable activities

|              | Core activities | Blackpool College | Total 2022 | Total 2021 |
|--------------|-----------------|-------------------|------------|------------|
|              | 2022<br>£       | 2022<br>£         | £          | £          |
| Other income | 12,000          | 1,000             | 13,000     | -          |

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

### 4 Charitable activities

|                                        | 2022<br>£      | 2021<br>£      |
|----------------------------------------|----------------|----------------|
| Rent & property costs                  | 34,876         | 60,602         |
| Insurance                              | 1,038          | 3,250          |
| Supplies                               | 49,466         | 34,258         |
| Travel & general                       | 4,900          | 5,434          |
| Other expenditure                      | 6,632          | 6,526          |
| Labour costs and wages                 | 28,973         | 32,977         |
|                                        | <u>125,885</u> | <u>143,047</u> |
| Share of governance costs (see note 6) | 578            | 360            |
|                                        | <u>126,463</u> | <u>143,407</u> |
| <b>Analysis by fund</b>                |                |                |
| Unrestricted funds                     | 113,463        | 143,407        |
| Restricted funds                       | 13,000         | -              |
|                                        | <u>126,463</u> | <u>143,407</u> |

### 5 Description of charitable activities

#### Unrestricted funds

Amazing Graze provides meals for the homeless and a safe space in which to seek refuge. It also offers a free food shop and will offer emergency accommodation via the big red night bus once the vehicle is available.

### 6 Support costs

|                                           | Support costs<br>£ | Governance costs<br>£ | 2022<br>£  | 2021<br>£  |
|-------------------------------------------|--------------------|-----------------------|------------|------------|
| Legal and professional                    | -                  | 578                   | 578        | 360        |
|                                           | <u>-</u>           | <u>578</u>            | <u>578</u> | <u>360</u> |
| Analysed between<br>Charitable activities | -                  | 578                   | 578        | 360        |
|                                           | <u>-</u>           | <u>578</u>            | <u>578</u> | <u>360</u> |

Governance costs includes payments to the independent examiners of £360 (2021- £0) for the examination of the charity accounts.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

### 7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 8 Employees

The average monthly number of employees during the year was:

| 2022<br>Number | 2021<br>Number |
|----------------|----------------|
| 4              | -              |

There were no employees whose annual remuneration was more than £60,000.

### 9 Creditors: amounts falling due within one year

|                                    | 2022<br>£ | 2021<br>£ |
|------------------------------------|-----------|-----------|
| Other taxation and social security | 66        | -         |

### 10 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

|                       | Movement<br>in funds       |                                 | Movement in funds          |                            |                                  |
|-----------------------|----------------------------|---------------------------------|----------------------------|----------------------------|----------------------------------|
|                       | Incoming<br>resources<br>£ | Balance at<br>1 April 2021<br>£ | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Balance at<br>31 March 2022<br>£ |
| The Big Red Night Bus | -                          | -                               | 37,533                     | -                          | 37,533                           |
| Core activities       | -                          | -                               | 12,000                     | (12,000)                   | -                                |
|                       | -                          | -                               | 49,533                     | (12,000)                   | 37,533                           |

The Big Red Night Bus is a project established by the charity to accommodate the temporarily homeless in a converted double decker bus.

Core activities relate to the provision of food and shelter to homeless people.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

### 11 Analysis of net assets between funds

|                                                    | Unrestricted<br>funds<br>2022<br>£ | Restricted<br>funds<br>2022<br>£ | Total<br>2022<br>£ | Unrestricted<br>funds<br>2021<br>£ |
|----------------------------------------------------|------------------------------------|----------------------------------|--------------------|------------------------------------|
| Fund balances at 31 March 2022 are represented by: |                                    |                                  |                    |                                    |
| Current assets/(liabilities)                       | 8,025                              | 37,533                           | 45,558             | 22,137                             |
|                                                    | <u>8,025</u>                       | <u>37,533</u>                    | <u>45,558</u>      | <u>22,137</u>                      |

### 12 Related party transactions

There were no disclosable related party transactions during the year (2021 - none).

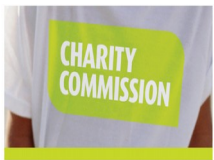
**AMAZING GRAZE**

England & Wales - Charity number 1167233

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |       |      |           |                  |       |      |
|-------------|-------------------|-------|------|-----------|------------------|-------|------|
| <b>From</b> | Period start date |       |      | <b>To</b> | Period end date  |       |      |
|             | 1 <sup>ST</sup>   | APRIL | 2019 |           | 31 <sup>ST</sup> | MARCH | 2020 |

## Section A Reference and administration details

|                                           |                  |
|-------------------------------------------|------------------|
| <b>Charity name</b>                       | AMAZING GRAZE    |
| <b>Other names charity is known by</b>    | AG               |
| <b>Registered charity number (if any)</b> | 1167233          |
| <b>Charity's principal address</b>        | 44 BOLTON STREET |
|                                           | BLACKPOOL        |
|                                           | LANCASHIRE       |
| <b>Postcode</b>                           | FY1 6AA          |

### 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  | ABBIE BUTCHER     |                 |                                   |                                                               |
| 2  | MARK BUTCHER      |                 |                                   |                                                               |
| 3  | DANIELLE FERRAR   |                 |                                   |                                                               |
| 4  | ANN-MARIE PULFORD |                 |                                   |                                                               |
| 5  | LEE KELSHAW       |                 |                                   |                                                               |
| 6  | LOUIE BUTCHER     |                 |                                   |                                                               |
| 7  |                   |                 |                                   |                                                               |
| 8  |                   |                 |                                   |                                                               |
| 9  |                   |                 |                                   |                                                               |
| 10 |                   |                 |                                   |                                                               |
| 11 |                   |                 |                                   |                                                               |
| 12 |                   |                 |                                   |                                                               |
| 13 |                   |                 |                                   |                                                               |
| 14 |                   |                 |                                   |                                                               |
| 15 |                   |                 |                                   |                                                               |
| 16 |                   |                 |                                   |                                                               |
| 17 |                   |                 |                                   |                                                               |
| 18 |                   |                 |                                   |                                                               |
| 19 |                   |                 |                                   |                                                               |
| 20 |                   |                 |                                   |                                                               |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

constitution

How the charity is constituted  
(eg. trust, association, company)

Registered charity

Trustee selection methods  
(eg. appointed by, elected by)

ELECTED BY OTHER BOARD MEMBERS

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Safeguarding Policy for service users, volunteers and trustees  
Bullying & Harassment Policy including online / social media  
Financial Controls Policy

Amazing Graze continues to work with private landlords, emergency out of hours (EDT) and housing associations to gain access to properties for anyone homeless and emergency accommodation

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

1. To relieve poverty particularly but not exclusively amongst homeless people in Blackpool and the surrounding areas in such ways as the trustees shall think fit including the provision of a meal and hot drink; facilities for washing and support or signposting to relevant information and other advisory services
2. To promote such other charitable objects as the Trustees from time to time consider appropriate.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Amazing Graze has been supporting Blackpool as a whole and continued to support the homeless community including the vulnerable, elderly and families in poverty.

During the Covid pandemic, we have been supporting more people in distressing situations and increasing our services through the week to enable to serve food and resources on other evenings via pizza grazie. Pizza Grazie supports our homeless community with hot food and food supplies if available Thursday – Sunday outside the normal opening hours of our soup kitchen.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Amazing Graze has excelled and picked up the pace of service and supported our community proudly.

We have gained acknowledgments from our local regional newspapers by winning an award as part of the best of Lancashire for community champion. This was awarded due the continued commitment and support we offered our community during the covid pandemic.

Pizza Grazie continues to feed the homeless four nights per week. All proceeds go into the charity and cover running costs, reducing the need to ask for funding and letting us focus on what we do best.

As we are all about food poverty we have proven a pizza shop within our building would benefit our community better than having a second hand shop to enable the charity to financially benefit for general ongoing bills.

New links and contacts continue to be made to move forward with supported housing being available and a positive increase of support for our homeless community.

The big red emergency night bus has gained great support from a local housing developer, Rowland homes, supporting us financially and match funding any donations in order to convert the bus to 10 sleeping pods for emergency accommodation. Due to increases in material costs and further funding required we have planned the launch for approx.. September 2022

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We are comfortable with the charities £5000 reserve which will cover the years rent.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have been truly supported this year with some large donations and would like to thank everyone who has supported us.

The donations received has enabled us to fulfil our key objectives by supporting the vulnerable and homeless throughout the year.

Many people personally have donated either monies or much needed items, this also needs to be recognised and we would like to thank everyone.

Rowland Homes is a very generous property developer in our area and without them we would not be able to continue with the big red emergency night bus.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|                                     |               |                 |
|-------------------------------------|---------------|-----------------|
| Signature(s)                        |               |                 |
| Full name(s)                        | ABBIE BUTCHER | DANIELLE FERRAR |
| Position (eg Secretary, Chair, etc) | SECRETARY     | TRUSTEE         |
| Date                                | 17/01/2022    |                 |

Charity Registration No. 1167233

**AMAZING GRAZE**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

# AMAZING GRAZE

## LEGAL AND ADMINISTRATIVE INFORMATION

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### Trustees

|               |                             |
|---------------|-----------------------------|
| Mrs A Butcher |                             |
| Mr M Butcher  |                             |
| Mr LM Kelshaw | (Appointed 27 April 2021)   |
| Ms A Pulford  | (Appointed 28 January 2021) |
| Mr L Butcher  | (Appointed 28 January 2021) |
| Ms D Ferrar   | (Appointed 2 February 2021) |

### Charity number

1167233

### Independent examiner

David Evans  
Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

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# AMAZING GRAZE

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| Independent examiner's report     | 3           |
| Statement of financial activities | 4           |
| Balance sheet                     | 5           |
| Notes to the financial statements | 6 - 8       |

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# **AMAZING GRAZE**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2021**

---

The trustees present their annual report and financial statements for the year ended 31 March 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)".

#### **Objectives and activities**

The charity's objects are to relieve poverty particularly but not exclusively amongst homeless people in Blackpool and the surrounding area. The policies adopted in furtherance of these objects are to provide human resources, buildings, facilities and open space for people in need, to provide services together with advocacy, advice and information and there has been no change in these during the year.

The charity operates principally by the provision of meals for the homeless and the provision of a safe space in which to operate.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

#### **Achievements and performance**

The trustees are pleased to be able to report significant growth in the charity during the year as they move towards a more permanent base and the provision of a wider range of activities in support of the homeless and those in need.

#### **Financial review**

At the end of the period the charity had cash reserves of £22,137 and the trustees aim to maintain sufficient reserves to enable the charity to continue to operate for between 3 and 6 months.

During the year significant sums have been expended on the establishment of the Pizza Grazie venture. The trustees have taken the view to expense the cost of this.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

# AMAZING GRAZE

## TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

---

### Structure, governance and management

The charity is an unincorporated association.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mrs A Butcher

Mr CJ Conway

(Resigned 29 January 2021)

Mr M Butcher

Mr LM Kelshaw

(Appointed 27 April 2021)

Ms A Pulford

(Appointed 28 January 2021)

Mr L Butcher

(Appointed 28 January 2021)

Ms D Ferrar

(Appointed 2 February 2021)

The trustees are recruited by existing trustees based on experience of and interest in the aims and objectives of the charity.

The trustees meet on a regular basis to assess the aims, objectives and achievements of the charity and formulate strategic plans for the future development of the charity.

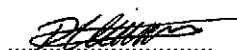
The trustees' report was approved by the Board of Trustees.



Mrs A Butcher

Trustee

Dated: 4/1/2022



Ms D Ferrar

Trustee

Dated: 4/1/2022

# AMAZING GRAZE

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AMAZING GRAZE

---

I report to the trustees on my examination of the financial statements of Amazing Graze (the charity) for the year ended 31 March 2021.

### Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable 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 confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.



**David Evans**

Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

Dated: 6 January 2022

# AMAZING GRAZE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

|                                                                         |       | Unrestricted funds<br>2021<br>£ | Unrestricted funds<br>2020<br>£ |
|-------------------------------------------------------------------------|-------|---------------------------------|---------------------------------|
|                                                                         | Notes |                                 |                                 |
| <b><u>Income from:</u></b>                                              |       |                                 |                                 |
| Donations and legacies                                                  | 2     | 143,399                         | 46,381                          |
| <b><u>Expenditure on:</u></b>                                           |       |                                 |                                 |
| Charitable activities                                                   | 3     | 143,407                         | 35,690                          |
| <b>Net (expenditure)/income for the year/<br/>Net movement in funds</b> |       | (8)                             | 10,691                          |
| Fund balances at 1 April 2020                                           |       | 22,145                          | 11,454                          |
| <b>Fund balances at 31 March 2021</b>                                   |       | <u>22,137</u>                   | <u>22,145</u>                   |

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

# AMAZING GRAZE

## BALANCE SHEET

AS AT 31 MARCH 2021

|                          | Notes | 2021<br>£ | £      | 2020<br>£ | £      |
|--------------------------|-------|-----------|--------|-----------|--------|
| <b>Current assets</b>    |       |           |        |           |        |
| Cash at bank and in hand |       | 22,137    |        | 22,145    |        |
| Net current assets       |       |           | 22,137 |           | 22,145 |
| <b>Income funds</b>      |       |           |        |           |        |
| Unrestricted funds       |       |           | 22,137 |           | 22,145 |
|                          |       |           | 22,137 |           | 22,145 |

The financial statements were approved by the Trustees on 4/1/2022

  
Mrs A Butcher  
Trustee

  
Ms D Ferrar  
Trustee

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2021

---

#### 1 Accounting policies

##### Charity information

Amazing Graze is a an unincorporated charity .

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

#### 1.4 Income

Income is recognised when the charity is receives the funds as the accounts are prepared on a receipts and payments basis..

Cash donations are recognised on receipt. . Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the tax recovery.

Legacies are recognised on receipt.

It is considered impractical to recognise the value of donated goods and services.

#### 1.5 Expenditure

Expenditure is recognised st the time of payment as the accounts are prepared on a receipts and payments basis.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2021

### 2 Donations and legacies

|                     | Unrestricted funds | Unrestricted funds |
|---------------------|--------------------|--------------------|
|                     | 2021               | 2020               |
|                     | £                  | £                  |
| Donations and gifts | 94,996             | 46,381             |
| Grants              | 48,403             | -                  |
|                     | <u>143,399</u>     | <u>46,381</u>      |

### 3 Charitable activities

|                                        | Unrestricted funds | Unrestricted funds |
|----------------------------------------|--------------------|--------------------|
|                                        | 2021               | 2020               |
|                                        | £                  | £                  |
| Rent & property costs                  | 60,602             | 7,696              |
| Insurance                              | 3,250              | 1,134              |
| Supplies                               | 34,258             | 4,522              |
| Travel & general                       | 5,434              | 250                |
| Other expenditure                      | 6,526              | 22,088             |
| Labour costs and wages                 | 32,977             | -                  |
|                                        | <u>143,047</u>     | <u>35,690</u>      |
| Share of governance costs (see note 5) | 360                | -                  |
|                                        | <u>143,407</u>     | <u>35,690</u>      |

### 4 Description of charitable activities

#### Unrestricted funds

Amazing Graze provides meals for the homeless and a safe space in which to seek refuge.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2021

### 5 Support costs

|                                           | Support costs<br>£ | Governance costs<br>£ | 2021<br>£ | Support costs<br>£ | Governance costs<br>£ | 2020<br>£ |
|-------------------------------------------|--------------------|-----------------------|-----------|--------------------|-----------------------|-----------|
| Legal and professional                    | -                  | 360                   | 360       | -                  | -                     | -         |
|                                           | -                  | 360                   | 360       | -                  | -                     | -         |
| Analysed between<br>Charitable activities | -                  | 360                   | 360       | -                  | -                     | -         |

Governance costs includes payments to the independent examiners of £360 (2020- £0) for the examination of the charity accounts.

### 6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 7 Employees

The average monthly number of employees during the year was:

|       | 2021<br>Number | 2020<br>Number |
|-------|----------------|----------------|
| Total | -              | -              |

There were no employees whose annual remuneration was more than £60,000.

### 8 Related party transactions

There were no disclosable related party transactions during the year (2020 - none).

Charity Registration No. 1167233

**AMAZING GRAZE**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

# AMAZING GRAZE

## LEGAL AND ADMINISTRATIVE INFORMATION

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### Trustees

|               |                             |
|---------------|-----------------------------|
| Mrs A Butcher |                             |
| Mr M Butcher  |                             |
| Mr LM Kelshaw | (Appointed 27 April 2021)   |
| Ms A Pulford  | (Appointed 28 January 2021) |
| Mr L Butcher  | (Appointed 28 January 2021) |
| Ms D Ferrar   | (Appointed 2 February 2021) |

### Charity number

1167233

### Independent examiner

David Evans  
Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

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# AMAZING GRAZE

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| Balance sheet                     | 5           |
| Notes to the financial statements | 6 - 8       |

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# **AMAZING GRAZE**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2021**

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The trustees present their annual report and financial statements for the year ended 31 March 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)".

#### **Objectives and activities**

The charity's objects are to relieve poverty particularly but not exclusively amongst homeless people in Blackpool and the surrounding area. The policies adopted in furtherance of these objects are to provide human resources, buildings, facilities and open space for people in need, to provide services together with advocacy, advice and information and there has been no change in these during the year.

The charity operates principally by the provision of meals for the homeless and the provision of a safe space in which to operate.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

#### **Achievements and performance**

The trustees are pleased to be able to report significant growth in the charity during the year as they move towards a more permanent base and the provision of a wider range of activities in support of the homeless and those in need.

#### **Financial review**

At the end of the period the charity had cash reserves of £22,137 and the trustees aim to maintain sufficient reserves to enable the charity to continue to operate for between 3 and 6 months.

During the year significant sums have been expended on the establishment of the Pizza Grazie venture. The trustees have taken the view to expense the cost of this.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

# AMAZING GRAZE

## TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

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### Structure, governance and management

The charity is an unincorporated association.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mrs A Butcher

Mr CJ Conway

(Resigned 29 January 2021)

Mr M Butcher

Mr LM Kelshaw

(Appointed 27 April 2021)

Ms A Pulford

(Appointed 28 January 2021)

Mr L Butcher

(Appointed 28 January 2021)

Ms D Ferrar

(Appointed 2 February 2021)

The trustees are recruited by existing trustees based on experience of and interest in the aims and objectives of the charity.

The trustees meet on a regular basis to assess the aims, objectives and achievements of the charity and formulate strategic plans for the future development of the charity.

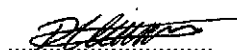
The trustees' report was approved by the Board of Trustees.



Mrs A Butcher

Trustee

Dated: 4/1/2022



Ms D Ferrar

Trustee

Dated: 4/1/2022

# AMAZING GRAZE

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AMAZING GRAZE

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I report to the trustees on my examination of the financial statements of Amazing Graze (the charity) for the year ended 31 March 2021.

### Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable 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 confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.



**David Evans**

Bishops  
1 Croft Court, Plumpton Close  
Whitehills Business Park  
Blackpool  
FY4 5PR

Dated: .....

6 January 2022

# AMAZING GRAZE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

|                                                                         |       | Unrestricted funds<br>2021<br>£ | Unrestricted funds<br>2020<br>£ |
|-------------------------------------------------------------------------|-------|---------------------------------|---------------------------------|
|                                                                         | Notes |                                 |                                 |
| <b><u>Income from:</u></b>                                              |       |                                 |                                 |
| Donations and legacies                                                  | 2     | 143,399                         | 46,381                          |
| <b><u>Expenditure on:</u></b>                                           |       |                                 |                                 |
| Charitable activities                                                   | 3     | 143,407                         | 35,690                          |
| <b>Net (expenditure)/income for the year/<br/>Net movement in funds</b> |       | (8)                             | 10,691                          |
| Fund balances at 1 April 2020                                           |       | 22,145                          | 11,454                          |
| <b>Fund balances at 31 March 2021</b>                                   |       | <u>22,137</u>                   | <u>22,145</u>                   |

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

# AMAZING GRAZE

## BALANCE SHEET

AS AT 31 MARCH 2021

|                          | Notes | 2021<br>£ | £      | 2020<br>£ | £      |
|--------------------------|-------|-----------|--------|-----------|--------|
| <b>Current assets</b>    |       |           |        |           |        |
| Cash at bank and in hand |       | 22,137    |        | 22,145    |        |
| Net current assets       |       |           | 22,137 |           | 22,145 |
| <b>Income funds</b>      |       |           |        |           |        |
| Unrestricted funds       |       |           | 22,137 |           | 22,145 |
|                          |       |           | 22,137 |           | 22,145 |

The financial statements were approved by the Trustees on 4/1/2022

  
Mrs A Butcher  
Trustee

  
Ms D Ferrar  
Trustee

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2021

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#### 1 Accounting policies

##### Charity information

Amazing Graze is a an unincorporated charity .

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "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) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

#### 1.4 Income

Income is recognised when the charity is receives the funds as the accounts are prepared on a receipts and payments basis..

Cash donations are recognised on receipt. . Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the tax recovery.

Legacies are recognised on receipt.

It is considered impractical to recognise the value of donated goods and services.

#### 1.5 Expenditure

Expenditure is recognised st the time of payment as the accounts are prepared on a receipts and payments basis.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2021

### 2 Donations and legacies

|                     | Unrestricted funds | Unrestricted funds |
|---------------------|--------------------|--------------------|
|                     | 2021               | 2020               |
|                     | £                  | £                  |
| Donations and gifts | 94,996             | 46,381             |
| Grants              | 48,403             | -                  |
|                     | <u>143,399</u>     | <u>46,381</u>      |

### 3 Charitable activities

|                                        | Unrestricted funds | Unrestricted funds |
|----------------------------------------|--------------------|--------------------|
|                                        | 2021               | 2020               |
|                                        | £                  | £                  |
| Rent & property costs                  | 60,602             | 7,696              |
| Insurance                              | 3,250              | 1,134              |
| Supplies                               | 34,258             | 4,522              |
| Travel & general                       | 5,434              | 250                |
| Other expenditure                      | 6,526              | 22,088             |
| Labour costs and wages                 | 32,977             | -                  |
|                                        | <u>143,047</u>     | <u>35,690</u>      |
| Share of governance costs (see note 5) | 360                | -                  |
|                                        | <u>143,407</u>     | <u>35,690</u>      |

### 4 Description of charitable activities

#### Unrestricted funds

Amazing Graze provides meals for the homeless and a safe space in which to seek refuge.

# AMAZING GRAZE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2021

### 5 Support costs

|                                           | Support costs<br>£ | Governance costs<br>£ | 2021<br>£ | Support costs<br>£ | Governance costs<br>£ | 2020<br>£ |
|-------------------------------------------|--------------------|-----------------------|-----------|--------------------|-----------------------|-----------|
| Legal and professional                    | -                  | 360                   | 360       | -                  | -                     | -         |
|                                           | -                  | 360                   | 360       | -                  | -                     | -         |
| Analysed between<br>Charitable activities | -                  | 360                   | 360       | -                  | -                     | -         |

Governance costs includes payments to the independent examiners of £360 (2020- £0) for the examination of the charity accounts.

### 6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 7 Employees

The average monthly number of employees during the year was:

|       | 2021<br>Number | 2020<br>Number |
|-------|----------------|----------------|
| Total | -              | -              |

There were no employees whose annual remuneration was more than £60,000.

### 8 Related party transactions

There were no disclosable related party transactions during the year (2020 - none).