



Trustees' Annual Report for the period

		Period start date		Period end date	
From	1 st	APRIL	2021	To	31 st 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)

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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.

<p>Safeguarding Policy for service users, volunteers and trustees</p> <p>Bullying & 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>
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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

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

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)".

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.

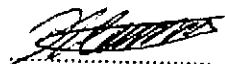
The trustees' report was approved by the Board of Trustees.



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

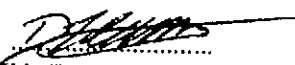
BALANCE SHEET

AS AT 31 MARCH 2022

	Notes	2022 £	£	2021 £	£
Current assets					
Cash at bank and in hand		45,624		22,137	
Creditors: amounts falling due within one year	9	(66)		-	
Net current assets			45,558		22,137
Income funds					
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 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 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	2022	2022	2021
	£	£	£	£
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>
Donations and gifts				
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>
Grants receivable for core activities				
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	Total
	2022	2022	2022	2021
	£	£	£	£
Other income	12,000	1,000	13,000	-
	<u>12,000</u>	<u>1,000</u>	<u>13,000</u>	<u>-</u>

AMAZING GRAZE

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

4 Charitable activities

	2022 £	2021 £
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>
Analysis by fund		
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 £	Governance costs £	2022 £	2021 £
Legal and professional	-	578	578	360
	<u>-</u>	<u>578</u>	<u>578</u>	<u>360</u>
Analysed between 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 Number	2021 Number
4	-

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

9 Creditors: amounts falling due within one year

	2022 £	2021 £
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 in funds		Movement in funds		
	Incoming resources £	Balance at 1 April 2021 £	Incoming resources £	Resources expended £	Balance at 31 March 2022 £
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 funds 2022 £	Restricted funds 2022 £	Total 2022 £	Unrestricted funds 2021 £
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

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AMAZING GRAZE

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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

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(Appointed 27 April 2021)

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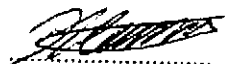
The trustees' report was approved by the Board of Trustees.



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).

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

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David Evans FCA

Bishops
1 Croft Court, Plumpton Close
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FY4 5PR

Dated: 7/2/23

AMAZING GRAZE

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

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Net (expenditure)/income for the year/ Net movement in funds		(14,112)	37,533	23,421	(8)
Fund balances at 1 April 2021		<u>22,137</u>	-	<u>22,137</u>	<u>22,145</u>
Fund balances at 31 March 2022		<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

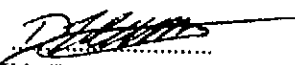
BALANCE SHEET

AS AT 31 MARCH 2022

	Notes	2022 £	£	2021 £	£
Current assets					
Cash at bank and in hand		45,624		22,137	
Creditors: amounts falling due within one year	9	(66)		-	
Net current assets			45,558		22,137
Income funds					
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	2022	2022	2021
	£	£	£	£
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>
Donations and gifts				
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>
Grants receivable for core activities				
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	Total
	2022	2022	2022	2021
	£	£	£	£
Other income	12,000	1,000	13,000	-
	<u>12,000</u>	<u>1,000</u>	<u>13,000</u>	<u>-</u>

AMAZING GRAZE

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

4 Charitable activities

	2022 £	2021 £
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>
Analysis by fund		
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 £	Governance costs £	2022 £	2021 £
Legal and professional	-	578	578	360
	<u>-</u>	<u>578</u>	<u>578</u>	<u>360</u>
Analysed between 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 Number	2021 Number
4	-

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

9 Creditors: amounts falling due within one year

	2022 £	2021 £
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 in funds		Movement in funds		
	Incoming resources £	Balance at 1 April 2021 £	Incoming resources £	Resources expended £	Balance at 31 March 2022 £
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 funds 2022 £	Restricted funds 2022 £	Total 2022 £	Unrestricted funds 2021 £
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).