



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 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		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)

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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.

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

Charity registration number 1167233

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

# AMAZING GRAZE

## LEGAL AND ADMINISTRATIVE INFORMATION

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### 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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# **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**

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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,

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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

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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 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).

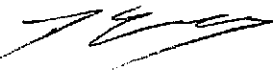
I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### 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 funds 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
<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 £	£	2023 £	£
<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

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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.

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 funds	Unrestricted funds	Restricted funds	Total
	2024 £	2023 £	2023 £	2023 £
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 £	2023 £
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 £	2023 £
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 Number	2023 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 £	2023 £
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 2023 £	Incoming resources £	Resources expended £	Transfers £	At 31 March 2024 £
General funds	21,251	109,629	(129,887)	-	993
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Previous year:	At 1 April 2022 £	Incoming resources £	Resources expended £	Transfers £	At 31 March 2023 £
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).

Charity registration number 1167233

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



# AMAZING GRAZE

## LEGAL AND ADMINISTRATIVE INFORMATION

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### 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  
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# AMAZING GRAZE

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# **AMAZING GRAZE**

## **TRUSTEES' REPORT**

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# **AMAZING GRAZE**

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

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

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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.

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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 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.

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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

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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 2024.

### Responsibilities and basis of report

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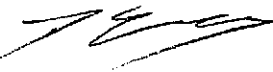
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### Independent examiner's statement

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

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

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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.

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 funds	Unrestricted funds	Restricted funds	Total
	2024 £	2023 £	2023 £	2023 £
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 £	2023 £
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 £	2023 £
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 Number	2023 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 £	2023 £
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 2023 £	Incoming resources £	Resources expended £	Transfers £	At 31 March 2024 £
General funds	21,251	109,629	(129,887)	-	993
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Previous year:	At 1 April 2022 £	Incoming resources £	Resources expended £	Transfers £	At 31 March 2023 £
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).