



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 Nov 2023** Period start date To **31 Oct 2024** Period end date

Charity name: Feed The Homeless (CIO)

Charity registration number: 1169924

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, the relief and assistance of people in need in Bristol, and its surrounding suburbs, who may suffer the effect of homelessness by supplying them with, in particular but not exclusively by, food, clothing and related support. To provide assistance and advice to like-minded charitable groups, not limited by geography.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have undertaken weekly distribution of hot, cooked meals and care packs to the homeless and rough speakers in Bristol City Centre, each weekend in the year. We have looked to engage the local community through engaging volunteers (recruited through social media posts), the local university, local schools and by engaging local businesses. Continuation of our foodbank services was supported via the charity van which is used to provide groceries to people who are homeless or rough sleeping.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Feed the Homeless confirm that they have had regard to the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives, setting strategic priorities, and planning its activities. In 2023–2024, Feed the Homeless continued to deliver its charitable purpose of relieving poverty and social exclusion through the provision of food, essential supplies, and community connection to over 300 individuals weekly. The trustees actively considered

		<p>the benefit to the community, ensuring services remained accessible, inclusive, and responsive to local need.</p> <p>The trustees also evaluated potential risks, safeguarding practices, and operational impact to ensure that any private benefit arising from the charity's activities remained incidental.</p> <p>Governance decisions—including policy reviews, funding strategies, and stakeholder engagement—were aligned with the public benefit principles to uphold the dignity and wellbeing of those served.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>Our volunteers come from a wide range of backgrounds and all ages, we have supported a steady number of younger volunteers with the achievement of the Duke of Edinburgh awards and they have gained knowledge of the causes and impacts of homelessness, experienced working as a team to provide a vital service and interacting with those in need in a positive and supportive environment.</p> <p>We have also continued to enjoy strong relationships with local and national businesses through a range of initiatives and direct engagement, which has provided opportunities to access regular good quality support and donations and provide those business with an opportunity to learn about the challenges caused by food poverty and enrich their understanding of the local environment and volunteering</p>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Distribution of around 280 meals every Friday and Sunday evening from a fixed location.</p> <p>We continue to support the sleep pod charity with intelligence and information about the situation on the streets and expertise to ensure their activities are targeted towards those in need.</p> <p>We have also provided the homeless with essential items such as sleeping bags, clothing, ruck sacks and hygiene items on an ad hoc basis.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure we can continue our services, purchasing all necessary goods in order to maintain Feed the Homeless' twice weekly services
Amount of reserves held	Para 1.22	£25,857
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Trustee consensus

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Feed The Homeless (CIO)
Other name the charity uses	Feed the Homeless Bristol, FTH
Registered charity number	1169924
Charity's principal address	15 Church Road Bedminster Bristol BS3 4NF

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	Shada Nasrullah	Chair		
2	Zaynab Nasrullah			
3	Philip Ashton			
4	Dan Osbourne			
5				
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Review	Samantha Gainey	No 6 Badminton Court Station Road Yate Bristol BS37 5HZ

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Zaynab Nasrullah

Zaynab Nasrullah	
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Position (eg Secretary,
Chair, etc)

Trustee

Trustee	
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Date

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Unaudited Financial Statements

Feed The Homeless Bristol
For the year ended 31 October 2024

Prepared by LilyIris Accounting Ltd

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Directory

Feed The Homeless Bristol **For the year ended 31 October 2024**

Address

c/o Friends Meeting House, Champion Square, Bristol, Avon, BS2 9DB

Accountants

LilyIris Accounting Ltd, No 6 Badminton Court, Station Road, Yate, Bristol, BS37 5HZ

Surplus Deficit Report

Feed The Homeless Bristol For the year ended 31 October 2024

	NOTES	2024	2023
Sales			
Donations		25,768	19,357
Fundraising		5,475	5,852
Total Sales		31,243	25,209
Cost of Sales			
Purchases		18,272	17,964
Total Cost of Sales		18,272	17,964
Gross Profit		12,971	7,245
Expenses			
Establishment Expenses			
Maintenance & small equipment		336	232
Rent		3,050	2,941
Total Establishment Expenses		3,386	3,174
Legal and Professional Fees			
Audit & Accountancy fees		662	896
Total Legal and Professional Fees		662	896
Depreciation			
Depreciation Expense		3,825	3,498
Total Depreciation		3,825	3,498
Finance Charges			
Bank Fees		82	16
Total Finance Charges		82	16
General Administration			
Advertising & Marketing		255	231
Entertainment - 0%		74	-
Entertainment-100% business		22	354
General Expenses		295	-
Insurance		245	495
IT Software and Consumables		207	155
Motor Vehicle Expenses		4,879	1,171
Postage, Freight & Courier		15	-
Printing & Stationery		6	13
Subscriptions		257	96
Telephone & Internet		66	70
Travel - National		1,992	695
Total General Administration		8,313	3,279
Total Expenses		16,269	10,863

	NOTES	2024	2023
Operating Profit (Loss)		(3,297)	(3,618)
Profit (Loss) on Ordinary Activities before Taxation		(3,297)	(3,618)
Net Profit (Loss) for the Period		(3,297)	(3,618)

Balance Sheet

Feed The Homeless Bristol As at 31 October 2024

	NOTES	31 OCT 2024	31 OCT 2023
Fixed Assets			
Tangible assets		30,363	29,433
Total Fixed Assets		30,363	29,433
Prepayments and accrued income			
Prepayments		406	-
Total Prepayments and accrued income		406	-
Creditors: amounts falling due within one year			
Trade creditors		1,744	277
Other creditors		3,168	1
Total Creditors: amounts falling due within one year		4,911	278
Net current assets (liabilities)		(4,506)	(278)
Total assets less current liabilities		25,857	29,155
Net Assets		25,857	29,155
Capital and reserves			
Profit and loss account		25,857	29,155
Total Capital and reserves		25,857	29,155

Statement of Cash Flows - Direct Method

Feed The Homeless Bristol For the year ended 31 October 2024

	2024	2023
Operating Activities		
Cash receipts from the sale of goods or rendering of services	31,243	25,209
Cash payments to suppliers of goods and services	(23,818)	(24,633)
Cash payments from other operating activities	(1,932)	(695)
Net Cash Flows from Operating Activities	5,492	(119)
Investing Activities		
Cash payment for property, plant, equipment and intangible assets	(15,300)	-
Other cash items from investing activities	6,641	119
Net Cash Flows from Investing Activities	(8,659)	119
Financing Activities		
Other activities	3,167	-
Net Cash Flows from Financing Activities	3,167	-
Net Cash Flows	-	-
Cash and Cash Equivalents		
Cash and cash equivalents at beginning of period	-	-
Cash and cash equivalents at end of period	-	-



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Feed The Homeless (CIO)

On accounts for the year ended

31st October 2024

Charity no (if any)

1169924

Set out on pages

1 - 8

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 10 / 2024**.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

Samantha Gainey

Relevant professional qualification(s) or body (if any):

Institute of Accountants and Bookkeepers

IER

Address:

No 6 Badminton Court

Station Road, Yate

Bristol, BS37 5HZ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.