

**FEAST WITH US
TRUSTEES ANNUAL REPORT AND
ACCOUNTS FOR THE YEAR ENDED 31
DECEMBER 2020**

FEAST WITH US

ANNUAL REPORT AND ACCOUNTS CONTENTS

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**FEAST WITH US
CHARITY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020**

Charity Number	1172884
Principle Address	69 Torrington Park London N12 9PN

FEAST WITH US (CHARITY NO: 1172884) TRUSTEES REPORT

The trustees present their report and accounts for the year to 31 December 2020.

Due to the pandemic 2020 was a momentous year for everyone but for FEAST it was exceptional. When the country locked down on March 23rd we could have paused our activities due to the social nature of volunteers cooking and eating our FEASTs together. Instead, we realised the need for our service was greater than ever and so we changed our processes completely overnight to make them socially safe and quickly obtained status from the councils where we were operating to be deemed an essential service so that we could ramp up our activities.

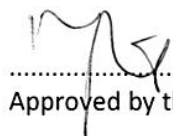
Demand grew rapidly and soon we were in over a dozen sites across four London boroughs. By the end of the year we had made and distributed some 25,000 food parcels, a ten-fold growth over the previous year. The number of volunteers and partners who we worked with, not to mention the number of vulnerable people reached and the amount of surplus food saved from going to waste all increased similarly.

The increase in our charitable activities had a large financial impact. Fortunately we started the year with healthy reserves in our balance sheet. This enabled us to take on extra staff to manage the burgeoning workload as soon as the country went into lockdown. But, as our operating costs grew, we had to start fundraising much more seriously, not an easy task when the world had locked down. Yet here too we were successful, so that by the end of the year our reserves had actually grown in absolute terms.

The key figures are as follows:					
	2019	2020	NOTES		Growth
Number of meals	2,629	24,778	almost tenfold growth		842%
Costs	£24,586	£65,696	mostly necessary extra staffing		167%
Income	£37,722	£80,051	new donors		112%
Reserves at y/e	£56,572	£70,209			24%
Reserves (months)	15	7	new 6 month target since 2020		-53%

Looking ahead, as the world hopefully comes out of lockdown, the need for FEAST's services is not going to diminish. In fact demand is continuing to grow at a great rate so we expect to at least treble the number of meals we make. In addition, we are rolling out a nutrition education programme and, funding permitting, embark on a major research project into malnutrition amongst vulnerable communities. Our final major goal is to return to the community-building ways where the volunteers and participants can cook and eat FEASTS together again.

Signed on behalf of the trustees



Approved by the trustees on: 25/03/2021

FEAST WITH US
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

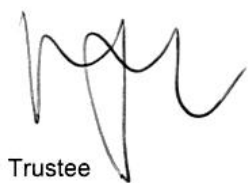
	2020	2019
	£	£
Income	80,051	37,722
Resources Expended	(65,696)	(24,586)
Net movement in funds	14,355	13,136
Total unrestricted funds carried forward	<u>14,355</u>	<u>13,136</u>

FEAST WITH US
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	1,968	1,250
Current assets			
Debtors	5	2,149	2,149
Cash at bank and in hand		75,381	57,470
		<u>77,530</u>	<u>59,619</u>
Creditors: amounts falling due within one year	6	(6,367)	(2,093)
Net current assets		<u>71,163</u>	<u>57,526</u>
Net assets		<u>73,131</u>	<u>58,776</u>
Funds			
Other reserves		2922	2204
Unrestricted funds		70,209	56,572
Total funds		<u>73,131</u>	<u>58,776</u>

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Trustees on 25th March 2021



Trustee

Charity No. 1172884

FEAST WITH US

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

Feast With Us is a Charity registered in England and Wales, registration number 1172884. The principle address is 69 Torrington Park, London, N12 9PN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 January 2020	1,200	420	1,620
Additions	1,006	-	1,006
At 31 December 2020	2,206	420	2,626
Depreciation			
At 1 January 2020	307	63	370
Charge for the year	234	54	288
At 31 December 2020	541	117	658
Net book value			
At 31 December 2020	1,665	303	1,968
At 31 December 2019	893	357	1,250

5 Debtors

	2020	2019
	£	£
Other debtors	2,149	2,149

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	1,679	-
Other creditors	4,688	2,093
	6,367	2,093

FEAST WITH US
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

7 Average number of employees

During the year the average number of employees was 3.5 (2019: 1).