

KINGFISHER CAFE

England & Wales · Charity number 1172935

Details

Status Registered

Legal form CIO

Registered 2017-05-09

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

Contact

Address Kingfisher Cafe
3 West Street
Bridlington
YO15 3DX

Phone 07860354542

Email admin@kingfishercafe.org.uk

Website <https://www.kingfishercafe.org.uk/>

Activities

Objects: TO RELIEVE THE NEEDS OF PEOPLE WHO ARE HOMELESS OR IN FINANCIAL HARDSHIP IN BRIDLINGTON BY PROVIDING PRACTICAL ASSISTANCE IN SUCH WAYS AS THE TRUSTEES THINK FIT.

Activities: Kingfisher Cafe provides regular meals throughout the week for the homeless and needy of Bridlington. We provide clothing, bedding, personal hygiene products, facilities for washing and an address for private & official mail (which allows for benefits claims). Advice and support are provided - personal, practical and medical. A homely, caring Cafe where participation is encouraged and given.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Other Defined Groups

Geography

- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£52,500	£50,000	-	-
2024-03-31	£20,000	£23,000	-	-
2023-03-31	£54,690	£59,784	-	-
2022-03-31	£25,930	£39,205	-	-
2021-03-31	£70,063	£41,211	-	-

Trustees

Name	Role	Appointed
Rosemary French	Chair	2017-03-31
Christopher Jackson		2022-03-31
Kathryn Fraser		2022-01-27
MARGARET JAYNE MASTERS		2017-03-31
Rick Arrand		2023-11-09
WENDY ELLEN BRAYSHAW		2022-01-27

KINGFISHER CAFE

England & Wales - Charity number 1172935

Accounts

Kingfisher Cafe Annual Report April 2024 - March 2025

We have seen many changes for our charity in the period of April 2024 - March 2025.

22 West Street sold in January 2024 to Steve Ford - kindly allowed us to stay until we found new home.

Rosie by fate visited 3 West Street for an exhibition and found that artist was leaving, so she had various phone calls with landlady and after checks she agreed to allow us to take over the tenancy of 3 West Street on 13th June 2025 at less rent than we were paying at previous premises.

The work began in June with us contacting Dixon & Associates Architects who drew up plans to change 3 West Street from a gallery into a cafe as a full kitchen was required. After the consultation time we were granted planning permission by the council despite various objections to our moving to the premises.

During this period Rosie and Kathryn contacted lots of grant holders trying to raise funds for the changes that were required, which included £10,000 from East Riding DIFEY fund, £10,000 from Leonard Chamberlain Trust, £1,000 from Sir James Reckitts Charitable Trust, £2,000 from 2 Ridings, £838 from Lords Feoffees, we were able to use £2,000 of the Lottery grant towards our costs as well and part of a £10,000 donation from Hugh Browton.

Kathryn was project manager and oversaw the works required to change the premises into what we have today. This in itself was challenging especially when we had to find an extra £2,500 for an acoustic test and then a muffler for the extraction unit. We ensured that we used local tradesman:

Andrew Warkup - Painter
Tony Robson - Joiner
Headlands Electrical
Graham Waters - Plumber
Springvale Homes - Hand Rails on slope
JP Consultancy - Cameras
Bridlington Removals
East Coast Fire
PPR - Builder
Leightec - Extraction Unit

When we knew that we could move, Annette, Robert & Lizzie began the process of storing through the contents of all our stock in 22 West Street.

The Final Christmas dinner was held on 4th December 2025 which was a lovely time for all and very much appreciated by our people - the doors closed at 22 West Street that day.

The Trustees took the decision to remove Mark Ellam from his position as Volunteer Cafe Manager and Trustee in December 2024 due to his failing health and other concerns. We happily offered the position of Volunteer Cafe Manager to Robert Cousins who accepted and who has made a great addition to our staff, and has now become a Trustee of our charity.

Rosie had a fall at Christmas 2024 breaking her hip and femur and ended up in hospital for a month, but kept in regular contact with everyone via phone!!

During December to March everything from no 22 was moved to no 3 with all stock being sorted out. We would like to thank Annette and Robert for their hard work to arrange everything in the cafe - and for Lizzie when she was able to help.

A new addition to the cafe is broadband which will enable our customers and clients to access the internet for their needs.

The doors to no 3 finally opened on Tuesday 18th March 2025, welcoming everyone to our new premises and Annettes home cooking!!

Maggie has continued to collect food items from various supermarkets for which we are very grateful.

Our work supporting the homeless continues

KINGFISHER CAFE

REPORT AND ANNUAL ACCOUNTS

YEAR ENDED 31 MARCH 2025

KINGFISHER CAFE
TRUSTEES REPORT
YEAR ENDED 31 MARCH 2025

**Report of the Independent Examiner to the Trustees of
The Kingfisher Café, Bridlington**

I report on the accounts of the Kingfisher Café, Bridlington, for the year ended 31 March 2025, which are set out in the Statement of Financial Activities.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- (a) examine the accounts under section 145 of the Charities Act 2011;
- (b) follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act 2011) and
- (c) state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view", and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - (a) to keep accounting records in accordance with section 130 of the Charities Act 2011; or
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011, have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed by: **Stuart AC Gibson**
Independent Examiner

S. Gibson

on 2 May 2026

**KINGFISHER CAFÉ
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 MARCH 2025**

	2025	2024
	£	£
Incoming resources:		
Donations	15,405	10,815
Takings	- 0	1,206
Grants received	45,500	6,600
Total incoming resources	60,905	20,621
Resources used:		
Rent, rates, and insurance	8,294	746
Food for café	8,553	7,241
Light and heat	3,575	7,752
Purchase of van	- 0	1,000
Cleaning/repairs/maintenance	3,518	4,880
Office costs	217	393
Kitchen equipment	- 0	206
Refurbishment of new premises	25,885	- 0
Internet	47	248
General expenses	4,042	635
Wages	15,472	19,270
New CCTV	732	- 0
	70,335	42,261
NET TRADING LOSS	(9,430)	(21,640)
NET DECREASE IN FUNDS	(9,430)	(21,640)

At 31 March 2025 cash at bank was £23,102 (2024 - £32,534).

KINGFISHER CAFE

England & Wales - Charity number 1172935

Accounts



KINGFISHER CAFE

Trustees Report 2023- 2024

We have welcomed many people into the cafe in Bridlington and provided a 'Warm Space' where advice, home cooked food, a listening ear and good company are always found.

We were notified in November 2023 that the premises that we rented was being put up for sale, this has caused us great concern as we did not know if we would be able to stay. At the end of the financial year we are still awaiting confirmation of the completion of the sale.

We continue to support many clients who have been with us over a period of years, who find the cafe an important part of their regular activities and sense of security. The non-judgemental welcome that they receive ensures they feel able to continue to be with us for as long as they need us.

We are continually grateful for the local support coming to us in the form of food, clothing, sleeping bags and financial donations.

We continually appreciate the constancy and devotion shown to us by our volunteers, which enables us to provide a stable, secure and homely environment for our clients who show their appreciation for all they receive.

The financial results of our accounts for this financial year are Income £54,690 and Expenditure £53,554 therefore our Net Increase was £1,136. We have had the accounts independently verified by Mr SAC Gibson.

As we move into the new year we are uncertain whether we will be able to remain in our current premises but hope that if we have to move we will be able to find somewhere suitable.



KINGFISHER CAFÉ

REPORT AND ANNUAL ACCOUNTS

YEAR ENDED 31 MARCH 2024

**KINGFISHER CAFÉ
TRUSTEES REPORT
YEAR ENDED 31 MARCH 2024**

**Report of the independent Examiner to the Trustees of
The Kingfisher Café, Bridlington**

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 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011; have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed by: Stuart AC Gibson
Independent Examiner

S. Gibson

on 14 March 2025

KINGFISHER CAFÉ
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
Incoming resources:		
Donations	10,815	26,377
Takings	1,206	3,093
Grants received	8,600	25,220
Total incoming resources	<u>20,621</u>	<u>54,690</u>
Resources used:		
Rent, rates, and insurance	746	4,940
Food for café	7,241	10,804
Light and heat	7,752	13,648
Purchase of van	1,000	-
Cleaning/repairs/maintenance	804	730
Office costs	393	328
Disposable items	3,876	4,057
Kitchen equipment	296	370
Internet	248	127
General expenses	635	3,975
Wages	19,270	12,250
Depreciation	-	1,025
Staff gifts and gratuities	-	1,300
	<u>42,261</u>	<u>53,554</u>
NET TRADING (LOSS)/ INCOME	(21,640)	1,136
NET (DECREASE)/INCREASE IN FUNDS	<u>(21,640)</u>	<u>1,136</u>

At 31 March 2024 cash at bank was £32,534 (2023 - £54,174).

I confirm these accounts represent a true and fair view of the finances of Kingfisher Café, Bridlington, for the year ended 31 March 2024.

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TRUSTEE

DATE

KINGFISHER CAFE

England & Wales - Charity number 1172935

Accounts



KINGFISHER CAFE

Trustees Report 2022- 2023

We have had a busy year supporting the homeless and needy in Bridlington and the surrounding area. We have welcomed many people into the cafe and provided a 'Warm Space' where advice, home cooked food, a listening ear and good company are always found.

Behind the scenes the fundraising work continues, specially for a boiler, a new cooker, a purpose built extraction unit for the kitchen, painting of the kitchen and the toilet and repairs to the frontage of the cafe due to the poor work done by the landlords builder!!!!With the permission of the landlord we had the gas supply removed as the pipework needed upgrading and would have looked unsightly and replaced the old gas cooker with an electric one. The boiler was dangerous so it was replaced by a much more efficient one which now services not only the main sinks but the small hand basins in the kitchen and the toilet making it more cost effective.

We saw a huge rise in our utility bills partly caused by the increased rate we had to pay and partly by unauthorised usage of our cooking facilities which was stopped when the Trustees found out about it. We were able to be released from our contract with BES Utilities and moved to British Gas Lite on a much better rate and have seen the monthly bills decrease according.

We continue to support many clients who have been with us over a period of years, who find the cafe an important part of their regular activities and sense of security. The non-judgemental welcome that they receive ensures they feel able to continue to be with us for as long as they need us.

We are continually grateful for the local support coming to us in the form of food, clothing, sleeping bags and financial donations.

We continually appreciate the constancy and devotion shown to us by our volunteers, which enables us to provide a stable, secure and homely environment for our clients who show their appreciation for all they receive.

The financial results of our accounts for this financial year are Income £54,690 and Expenditure £53,554 therefore our Net Increase was £1,136. We have had the accounts independently verified by Mrs SAC Gibson.

We are looking forward to continuing in this new year our unique services for our clients and our community.

KINGFISHER CAFÉ

REPORT AND ANNUAL ACCOUNTS

YEAR ENDED 31 MARCH 2023

Charity Number: 1172935

KINGFISHER CAFÉ
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 MARCH 2023

	2023	2022
	£	£
Incoming resources:		
Donations	26,377	7,983
Takings	3,093	1,449
Grants received	25,220	16,498
	<u>54,690</u>	<u>25,930</u>
Resources used		
Rent,rates, and insurance	4,940	5,642
Food for café	10,804	10,803
Light and heat	13,648	5,452
Cleaning/repairs/maintenance	730	1,698
Office costs	328	186
Disposable items	4,057	1,607
Kitchen equipment	370	702
Internet	127	127
Motor	-	20
General expenses	3,975	1,111
Repairs	-	-
Wages	12,250	10,410
Fixed assets depreciation	1,025	464
Gifts to homeless	-	44
Gifts and gratuities to staff during COVID	1,300	940
	<u>53,554</u>	<u>39,206</u>
NET TRADING INCOME / (LOSS)	1,136	(13,276)
NET INCREASE / (DECREASE) IN FUNDS	<u>1,136</u>	<u>(13,276)</u>

At 31 March 2023 cash at bank was £54,174 (2022 - £56,923).

I confirm these accounts represent a true and fair view of the finances of Kingfisher Café, Bridlington,
for the year ended 31 March
2023.

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TRUSTEE

DATE:

**Report of the independent Examiner to the Trustees of
The Kingfisher Café, Bridlington**

I report on the accounts of the Kingfisher Café, Bridlington for the year ended 31 March 2023, which are set out in the Statement of Financial Activities.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- (a) examine the accounts under section 145 of the Charities Act 2011;
- (b) follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act 2011) and
- (c) state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view", and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- (a) to keep accounting records in accordance with section 130 of the Charities Act 2011; or
- (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011; have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed by: Stuart AC Gibson

Independent Examiner

Stuart A Gibson

on
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KINGFISHER CAFE

England & Wales - Charity number 1172935

Accounts



KINGFISHER CAFE

Trustees Report 2021- 2022

Now the pandemic is over we are so pleased to re-open as a cafe to our clients and the wider community. Some of our clients still prefer to use our take out facility especially on a Sunday when we ensure that they have food to cover them for the week ahead. The re-opening of the cafe has reawakened the social aspects of our work as our clients can sit together in a warm, homely environment helping to combat isolation and loneliness.

Behind the scenes the fundraising work continues and we have been able to access quite a few grants which have helped towards our costs and increases our stability.

We are still seeing a continuing need from families who have been affected by the pandemic. We continue to supply food and clothing whilst their benefit applications are being processed. We continue to support many clients who have been with us over a period of years, who find the cafe an important part of their regular activities and sense of security. The non-judgemental welcome that they receive ensures they feel able to continue to be with us for as long as they need us.

We are continually grateful for the local support coming to us in the form of food, clothing, sleeping bags and financial donations.

The appointing of our paid kitchen manager is proving to be very successful bringing stability to our cafe operations. She ensures that we comply with all the appropriate food and hygiene standards.

Our new Treasurer sadly had to move away from the area to be closer to her family so we welcomed our current Treasurer who is very well qualified to meet our needs.

Our new Trustees have been very supportive in our work this year which has included an assessment of our ventilation system in the kitchen. We hope that the installation work will take place in May 2022.

We continually appreciate the constancy and devotion shown to us by our volunteers, which enables us to provide a stable, secure and homely environment for our clients who show their appreciation for all they receive.

We are looking forward to continuing in this new year our unique services for our clients and our community.

THE KINGFISHER CAFÉ
YEAR ENDED 31 MARCH 2022
CHARITY NO. 1172935

		<u>2021</u>		<u>2020</u>
	£		£	£
RECEIPTS				
Donations	16,841			7,983
Takings	598			1,449
Grants	52,625			16,498
		<u>70,063</u>		<u>25,930</u>
EXPENSES				
Rent/Rates/Insurance	5,235			5,642
Food for café	21,170			10,803
Light & heat	3,831			5,452
Cleaning/Repairs/Maintenance	2,087			1,698
Office costs	354			186
Disposable items	2,484			1,607
Kitchen equipment	943			702
Internet	98			127
Motor	-			20
General expenses	3,229			1,111
Wages	-			10,410
Fixed assets depreciation	464			464
Gifts to homeless	948			44
Gifts & gratuities staff during covid	368			940
		<u>41,211</u>		<u>41,211</u>
NET PROFIT/LOSS		<u><u>28,853</u></u>		
Loan account		-	2,000	
		<u><u>26,853</u></u>		

22

£

25,930

- **39,205**

- **13,275**

- **1,730**

- **15,005**

22393 22765

3358.95



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: KINGSISHER CAFE

On accounts for the year ended

31/3/22 Charity no (if any): 1172935

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and basis of report

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: D C P. Moore

Date: 01/06/2023

Name: D C P. Moore

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

N/A

Address:

110 LE CLARENCE AVENUE
BRIDLINGTON