

## 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 CAFÉ

REPORT AND ANNUAL ACCOUNTS

YEAR ENDED 31 MARCH 2025

KINGFISHER CAFÉ  
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
	£	£
<b>Incoming resources:</b>		
Donations	15,405	10,815
Takings	- 0	1,206
Grants received	45,500	6,000
<b>Total incoming resources</b>	<b>60,905</b>	<b>20,021</b>
<b>Resources used:</b>		
Rent, rates, and insurance	8,294	746
Food for café	8,563	7,241
Light and heat	3,575	7,762
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
	<b>70,395</b>	<b>42,261</b>
<b>NET TRADING LOSS</b>	<b>(9,430)</b>	<b>(21,640)</b>
<b>NET DECREASE IN FUNDS</b>	<b>(9,430)</b>	<b>(21,640)</b>

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

