



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025** Period end date

Charity name: Fallowfield and Withington Foodbank

Charity registration number: 1173202

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To relieve persons in Fallowfield and Withington and the surrounding area that are in financial hardship. |
| 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 | Provide relief by: a) providing emergency food, essential toiletries, and household items to individuals and families in need and for distribution by charities or other organisations working to prevent or relieve poverty Collecting and distributing food donated by the public Preparing “food parcels” Engaging with referred clients, providing them with signposting to other agencies. Supporting community cooking projects and Organising residents in temporary accommodation. Liaison with local schools to provide targeted help to pupils in need. Provide in house budgeting and financial inclusion support via Citizens Advice. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Our trustees have had regard to t h e C h a r i t y C o m m i s s i o n ' s guidance on public benefit. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | N/a |
| Policy on social investment including program related investment | Para 1.38 | N/a |
| Contribution made by volunteers | Para 1.38 | Volunteers support in warehousing, donation collections and processing, operating our foodbank sessions and on our Organising and community outreach programmes |

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>Over the period we have provided 2,472 parcels that supported 5,746 people in crisis in our local area including over 2,000 children.</p> <p>Alongside our core provision we have also supported over 200 families across 7 primary schools with additional support across the Christmas and Summer holidays. This support is invaluable at a time when families in poverty are under extra pressure due to the lack of free school meals.</p> <p>Furthermore the foodbank has operated a community kitchen in partnership with a local church that has helped families in the local area not only with a free three course meal every fortnight but with a chance to come together and coalesce around issues that affect them, this has been particularly important for the many asylum seeker families who have been placed in the area over the past year.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|-------------------------------------|-----------|---|
| Achievements against objectives set | Para 1.41 | While we have no targets set for service usage we are pleased to to have been able to consistently provide quality support throughout the year. Overall demand for the services has increased significantly. |
|-------------------------------------|-----------|---|

| | | |
|--|-----------|--|
| Performance of fundraising activities against objectives set | Para 1.41 | We are pleased to note that we have received £23,988 of unrestricted donations over the period. This has supported our foodbank in the current calendar year. |
| Investment performance against objectives | Para 1.41 | N/a |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | <p>Against a backdrop of high demand we have maintained a strong balance sheet with cash increasing on the prior period.</p> <p>Our total funds at the end of the year are £101,106. This represents a relatively secure overall balance to support the demand for our services.</p> |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Sufficient funds have been ring fenced to enable the Foodbank to keep operating for up to 6 months if there is a significant reduction in donations and grants. |
| Amount of reserves held | Para 1.22 | N/a |
| Reasons for holding zero reserves | Para 1.22 | N/a |
| Details of fund materially in deficit | Para 1.24 | N/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | N/a |

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 | <ul style="list-style-type: none"> • Donations from individuals and local organisations • Grants awarded by the Trussell Trust • Grant awarded by the Local Authority and subsidiaries |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | N/a |
| A description of the principal risks facing the charity | Para 1.46 | <p>Principal risks include:</p> <p>Significant and unsustainable increases in foodbank demand.</p> <p>Sudden loss of staff impacting day-to-day and medium term operations.</p> |
| Other | | N/a |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | CIO Foundation |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| 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 | Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for effective administration of the CIO. |

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 | N/a |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | Charity is a CIO. It is affiliated with the Trussel Trust network of foodbanks. |
| Relationship with any related parties | Para 1.51 | Several of our trustees are City Councillors. Their interests are known and declared at each Trustee meeting. |
| Other | | N/a |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Fallowfield and Withington Foodbank |
| Other name the charity uses | |
| Registered charity number | 1173202 |
| Charity's principal address | c/o Union Chapel, 2b Wellington Road, Fallowfield, Manchester, M14 6EQ |

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 | Linda Ann Mary Foley | | | |
| 2 | Simon Nichol | Chair | | |
| 3 | Alice Niamh Kennedy | | | |
| 4 | David Colin Walker | | | |
| 5 | Max Turton | | | |
| 6 | Miles Dolman | Treasurer | | |
| 7 | James Onyiwe | | | |
| 8 | Ali Ilyas | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Director name | | |
|---------------|--|--|
| N/a | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| N/a | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/a |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/a |
| 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 |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

| |
|--|
| |
|--|

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|--|--------------|--|
| Signature(s) | | |
| Full name(s) | Simon Nichol | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 04/02/2025 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|--------------------------------------|-------------|
| Charity Name | No (if any) |
| Fallowfield and Withington Food Bank | 1173202 |

CC16a

Receipts and payments accounts

| | | | |
|---------------------|-------------------|----|-----------------|
| For the period from | Period start date | To | Period end date |
| | 01/04/2024 | | 31/03/2025 |

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
|---|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| Grants | 2,750 | - | - | 2,750 | 3,411 |
| Regular donations | 6,457 | - | - | 6,457 | 6,099 |
| Other donations | 14,615 | - | - | 14,615 | 34,154 |
| Trussel Trust | 166 | 105,869 | - | 106,035 | 39,093 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 23,988 | 105,869 | - | 129,857 | 82,757 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 23,988 | 105,869 | - | 129,857 | 82,757 |
| A3 Payments | | | | | |
| Food/toiletries purchases | 34,599 | - | - | 34,599 | 27,102 |
| Equipment | 912 | - | - | 912 | 8,099 |
| Insurance/Fees | 1,437 | - | - | 1,437 | 982 |
| Venue costs | 2,400 | - | - | 2,400 | 900 |
| Salary costs | | 70,007 | - | 70,007 | 56,197 |
| Training | | - | - | - | 834 |
| Expenses | | - | - | - | 346 |
| Goods transport | | - | - | - | 1,440 |
| Schools project | | | | | |
| Other costs | - | - | - | - | - |
| Sub total | 39,348 | 70,007 | - | 109,355 | 95,900 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 39,348 | 70,007 | - | 109,355 | 95,900 |
| Net of receipts/(payments) | - 15,360 | 35,862 | - | 20,502 | - 13,143 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 63,551 | 17,052 | - | 80,604 | 93,746 |
| Cash funds this year end | 48,191 | 52,914 | - | 101,106 | 80,603 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 48,191 | 52,914 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|--|------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Shelving | | 1,920 | - |
| | Secure store | | 1,440 | - |
| | Computer/phone | | 1,440 | - |
| | Bike transporter | | 6,500 | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|----------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|-----------|--------------|------------------|
| | Simon Nichol | 04/02/2026 |
| | | |



Section A

Independent Examiner's Report

Report to the trustees

Fallowfield and Withington Food Bank

On accounts for the year
ended

31/03/2025

Charity no
(if any)

1173202

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 30/03/2025 (Y).

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 accounts to be reached.

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

Signed:

Date:

26/01/2026

Name:

Tristan Robinson

Relevant professional
qualification(s) or body

ICAEW Chartered Accountant (ACA)

(if any):

| |
|--|
| |
|--|

Address:

49 Hopton Wood Way, Buxton, SK17 9GT

| |
|--|
| |
| |

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

N/A