

BRADFORD COMMUNITY KITCHEN

England & Wales - Charity number 1177822

Details

Status Registered

Legal form CIO

Registered 2018-04-04

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

Contact

Address 17 Snowden Road
Shipley
BD18 1JD

Phone 07834775200

Email info@bck.org.uk

Website www.bck.org.uk

Activities

Objects: THE OBJECT OF THE CIO IS THE PREVENTION OR RELIEF OF POVERTY WITHIN THE AREA OF BRADFORD METROPOLITAN DISTRICT COUNCIL, WEST YORKSHIRE BY PROVIDING: FACILITIES, ITEMS AND SERVICES TO VULNERABLE INDIVIDUALS IN NEED THEREOF.

Activities: Bradford Community Kitchen is a local organisation in Bradford originally set up in April 2017, initially we served a 3 course meal each Sunday to those in need. When Covid hit we were no longer able to provide this service so we opened a food bank which operates 7 days a week, unlike other foods banks people are not restricted by the amount of times they can request our help.

Classification

- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,265	£8,257	-	-
2024-03-31	£5,428	£15,879	-	-
2023-03-31	£66,413	£56,900	-	-
2022-03-31	£27,347	£34,601	-	-
2021-03-31	£37,875	£37,716	-	-

Trustees

Name	Role	Appointed
ABDUL SATAR		2018-04-01
Kirsty Greenhalgh		2018-11-01
Waqas younis		2024-01-23

BRADFORD COMMUNITY KITCHEN

England & Wales - Charity number 1177822

Accounts

Charity number
1177822

Bradford Community Kitchen

Report and Accounts

31 March 2025

**Jamia Masjid Abu-Bakr and Islamic Centre
Report and accounts
Contents**

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Bradford Community Kitchen

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Date
Abdul Satar	Chair	
Waqas Younis	Trustee	
Kirsty Greenhalgh	Trustee	

Registered and Principal Address

Bradford Community Kitchen
17 Snowden Road
Shipley
Bradford
West Yorkshire
BD18 1JD

Bankers

Barclays Bank Plc
Leicester
LE872BB

Independent Examiner

Arshad Mahmood BA(Hons) FCCA
For and on behalf of:-
Associate Accountancy Services
Preston House
Preston Street
Bradford
BD7 1JE

Structure, governance and Management

The charity is governed and managed in accordance with the provisions of its Trust Deed adopted on
???

Methods of recruitment and appointment of trustees

The new trustees of the charity are appointed by the existing trustees at a special meeting called for this purpose.

**Bradford Community Kitchen
Trustee's report (continued) for the year ended 31 March 2025**

Objectives and activities

The charity's objectives

The objective of the charity is the prevention or relief of poverty within the area of Bradford Metropolitan District Council, West Yorkshire, by providing facilities, items and services to vulnerable individuals in need thereof.

The Charity's main activities

Bradford Community Kitchen's is a charity which provides food to the families in need, it also provides heating assistance where required.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

Achievements and performance

This year also, the demand for our services have stayed strong. We are dealing with more or less similar number of families, as last year. Number of peoples attending our food bank are also similar to last year.

As an organisation we acted positively to meet the demand for our services. In accordance with our Equal Opportunities policy we have provided food to families and individuals from all ethnic groups.

Financial Review

The net incoming resources for the year were £ 8.

Signed on behalf of the board of trustees:

Signed:

Date:

Name: Abdul Satar

Chair

**Bradford Community Kitchen
Independent examiner's report
To the trustees of Bradford Community Kitchen**

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 4 to 6.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that an independent examination is needed.

It is my responsibility to examine the accounts under section 43 (2) of the 1993 Act, follow the procedures laid down in the general directions given by the Charity Commission (under section 43 (7) (b) of the Act) and state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 the trustees concerning any such matters. The procedure 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 41 of the 1993 Act;
- b) and to prepare accounts which accord with accounting records and comply with the accounting the 1993 Act 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:



Name: Arshad Mahmood

Relevant professional qualification or body: Association of Chartered Certified Accountants (ACCA)

Date: 10 February 2026

For and on behalf of:
Associate Accountancy Services
Preston House
Preston Street
Bradford
West Yorkshire
BD7 1JE

**Bradford Community Kitchen
Statement of Financial Activities
for the year ended 31 March 2025**

	Notes	2,025 £	2,024 £
Income			
Donations	2	8,265	5,428
Purchases		7,849	14,565
Total		<u>416</u>	<u>(9,137)</u>
Expenditure			
General admin costs		53	468
Motor expenses		353	846
Bank charges		2	-
Total		<u>408</u>	<u>1,314</u>
Net incomings/(outgoings) resources		8	(10,451)
Trustees Funds balances b/f		<u>-</u>	<u>10,451</u>
Trustees Funds balances c/f		<u>8</u>	<u>-</u>

**Bradford Community Kitchen
Balance Sheet
as at 31 March 2025**

	Notes	2,025 £	2,024 £
Fixed assets			
Tangible assets		-	-
Current assets			
Cash at bank and in hand	3	8	-
		<u>8</u>	<u>-</u>
Creditors: amounts falling due within one year		-	-
Net current assets		<u>8</u>	<u>-</u>
Net assets		<u>8</u>	<u>-</u>
Funds			
Trustees Funds b/f		-	10,451
Net incomings for the year		8	(10,451)
Trustees funds c/f		<u>8</u>	<u>-</u>

**Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2025**

1 Accounting policies

Basis of accounting

The financial statements have been prepared under historical cost convention. The financial statements have been prepared in accordance with the statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and the Charities Act 1993.

There has been no change to the accounting policies since last year.

Incoming resources

2 Donations and fees	2,025	2,024
Donations the current premises.	8,265	5,428
	<u>8,265</u>	<u>5,428</u>
<hr/>		
3 Cash in bank and in hand	2,025	2,024
	£	£
Barclays bank plc	8	-
	<u>8</u>	<u>-</u>

4 Trustees expenses

No trustees received any expenses during the year (2024:nil).

5 Related party transactions

There were no related party transactions during the year (2024 :nil).

BRADFORD COMMUNITY KITCHEN

England & Wales - Charity number 1177822

Accounts

Bradford Community Kitchen**BALANCE SHEET AS AT**

	31st MARCH 2024		31st MARCH 2023	
Note	£	£	£	£
FIXED ASSETS	3			
Tangible Assets	4	0		0
Goodwill		<u>0</u>		<u>0</u>
		0		0
CURRENT ASSETS				
Stock & Work in Progress		0		0
Debtors & Prepayments		0		0
Bank & Cash in Hand		<u>0</u>		<u>11,051</u>
		0		11,051
CURRENT LIABILITIES				
Trade Creditors & Accruals				
Loans & Overdrawn Bank Accounts		0		600
Other Liabilities		0		0
		<u>0</u>		<u>0</u>
		0		600
NET CURRENT ASSETS		0		10,451
NET ASSETS		<u>0</u>		<u>10,451</u>
LONG TERM LIABILITIES		<u>0</u>		<u>0</u>
Loans due after more than one year		<u>0</u>		<u>10,451</u>
CAPITAL ACCOUNT				
Balance at start of period		10451		938
Net Profit / (Loss)		-10451		9513
Capital Introduced		0		0
Drawings		<u>0</u>		<u>0</u>
		<u>£ 0</u>		<u>£ 10,451</u>

Bradford Community Kitchen**TRADING, PROFIT & LOSS ACCOUNT for the 52 Week Period ended 31st March 2024**

	52 Weeks 01/04/23 - 31/03/24		52 Weeks 01/04/22 - 31/03/23	
	£	£	£	£
SALES				
Sales - Food		0		0
Sales - Events		0		0
Other - Donations		5,428		66,413
Other Income		<u>0</u>		<u>0</u>
		5,428		66,413
COST OF SALES				
Purchases		15,879		35,547
Decrease / (Increase) in Stocks		<u>0</u>		<u>0</u>
		21,103		35,547
GROSS PROFIT		-168.33% - 9,137		46.50% 30,866
OTHER INCOME / PROFITS		0		<u>0</u>
Interest Receivable				30,866
Less: EXPENSES				
Employee Costs		0		0
Premises Costs		0		5,397
Repairs		468		330
General Administrative Costs		0		1,093
Motor Expenses		846		14,233
Advertising, Promotion & Entertainment		0		0
Legal & Professional Costs		0		300
Bank, HP & Loan Interest		0		0
Other Finance Charges		0		0
Depreciation & Loss / (Profit) on Sale		0		0
Other Expenses		<u>0</u> 1314		<u>0</u> 21,353
NET PROFIT / (LOSS)		<u><u>- 10,451</u></u>		<u><u>9,513</u></u>

BRADFORD COMMUNITY KITCHEN

England & Wales - Charity number 1177822

Accounts

Bradford Community Kitchen Annual Trustees Report 2022-2023

We operate as a foodbank; unlike other food banks we do not limit the number of visits the person or family needs. We allow people to choose the items they need rather than putting together standard boxes, this avoids waste. Where families cannot get to the foodbank, we will deliver to them. We have previously accessed funds provided by local and national government to support families of children who would normally have received free school meals. We continue to support these families despite there being no more government funding.

We continue to approach local businesses for support.

Donations

During the financial period 1/4/2022 to 31/3/2023 we received donations from Bradford Council £ 39684. Plus, we have regular monthly and one-off donations.

Donations	£ 26,729
Bradford Council grants	£ 39684
Total	£ 66413

Expenses

Our main expenses are Food Purchases and Delivery expenses associated with transporting goods to storage unit and to clients and rental of the unit we provide the services from

Total	£ 56900
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Anne-Marie Higgins
Trustee

Bradford Community Kitchen

BALANCE SHEET AS AT

		<u>31st MARCH 2023</u>		<u>31st MARCH 2022</u>	
	<u>Note</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS					
Tangible Assets	3		0		0
Goodwill	4		0		0
			<u>0</u>		<u>0</u>
CURRENT ASSETS					
Stock & Work in Progress		0		0	
Debtors & Prepayments		0		0	
Bank & Cash in Hand		11,051		1,258	
		<u>11,051</u>		<u>1,258</u>	
CURRENT LIABILITIES					
Trade Creditors & Accruals		600		300	
Loans & Overdrawn Bank Accounts		0		0	
Other Liabilities		0		0	
		<u>600</u>		<u>300</u>	
NET CURRENT ASSETS					
			10,451		958
NET ASSETS					
			<u>10,451</u>		<u>958</u>
LONG TERM LIABILITIES					
Loans due after more than one year			0		0
			<u>0</u>		<u>0</u>
		<u>£</u>	<u>10,451</u>	<u>£</u>	<u>958</u>
CAPITAL ACCOUNT					
Balance at start of period			938		8,009
Net Profit / (Loss)			9,513		(7,071)
Capital Introduced			0		0
Drawings			0		0
			<u>0</u>		<u>0</u>
		<u>£</u>	<u>10,451</u>	<u>£</u>	<u>938</u>

Bradford Community Kitchen

TRADING, PROFIT & LOSS ACCOUNT for the 52 Week Period ended 31st March 2023

	52 Weeks		52 Weeks	
	01/04/22 - 31/03/23		01/04/21 - 31/03/22	
	£	£	£	£
SALES				
Sales - Food		0		0
Sales - Events		0		0
Other - Donations		66,413		27,347
Other Income		0		0
		<u>66,413</u>		<u>27,347</u>
COST OF SALES				
Purchases	35,547		13,129	
Decrease / (Increase) in Stocks	<u>0</u>		<u>0</u>	
		<u>35,547</u>		<u>13,129</u>
GROSS PROFIT	46.5%	30,866	52.0%	14,218
OTHER INCOME / PROFITS				
Interest Receivable		0		0
		<u>30,866</u>		<u>14,218</u>
Less: EXPENSES				
Employee Costs	0		0	
Premises Costs	5,397		3,403	
Repairs	330		279	
General Administrative Costs	1,093		1,069	
Motor Expenses	14,233		16,238	
Advertising, Promotion & Entertainment	0		0	
Legal & Professional Costs	300		300	
Bank, HP & Loan Interest	0		0	
Other Finance Charges	0		0	
Depreciation & Loss / (Profit) on Sale	0		0	
Other Expenses	<u>0</u>	<u>21,353</u>	<u>0</u>	<u>21,289</u>
NET PROFIT / (LOSS)		<u><u>9,513</u></u>		<u><u>(7,071)</u></u>

Bradford Community Kitchen

Notes to the Accounts for the 52 Week Period ended 31st March 2023

1 Accounting Basis

The accounts have been compiled on a basis that:

- a) enables profits to be calculated such as to meet the requirements of Section 42 of the Finance Act 1998, as amended by the Finance Act 2002; and
- b) provides sufficient and relevant information to enable the completion of a tax return.

2 Profit & Loss Account Analysis

	<u>52 Weeks</u> <u>01/04/22 - 31/03/23</u> <u>£</u>	<u>52 Weeks</u> <u>01/04/21 - 31/03/22</u> <u>£</u>
Employee Costs		
Staff Wages	0	0
Staff Training	0	0
	<hr/> 0	<hr/> 0
Premises Costs		
Rent	5,277	3,343
Rates & Water	0	0
Light & Heat	120	60
Cleaning, Laundry & Towels	0	0
	<hr/> 5,397	<hr/> 3,403
General Administrative Expenses		
Telephone	0	0
Stationery & Printing	80	60
Sundries and Subscriptions	23	24
Insurance	320	320
Hire of Equipment	670	665
	<hr/> 1,093	<hr/> 1,069
Advertising, Promotion & Entertainment		
Advertising	0	0
Entertainment	0	0
Promotion Costs	0	0
	<hr/> 0	<hr/> 0
Legal & Professional Costs		
Accountants Fees	300	300
Other Legal & Professional	0	0
	<hr/> 300	<hr/> 300
Other Finance Charges		
Bank and Credit Card Charges	0	0
	<hr/> 0	<hr/> 0

3 Tangible Assets

	<u>Leasehold Premises</u>	<u>Fixtures & Equipment</u>	<u>Motor Vehicle</u>	<u>TOTAL</u>
	£	£	£	£
Cost				
At 1st April 2022	0	0	0	0
Additions	0	0	0	0
Cost of Disposals	0	0	0	0
At 31st March 2023	0	0	0	0
Accumulated Depreciation	0	0	0	0
WDV at 31st March 2023	0	0	0	0
WDV at 31st March 2022	0	0	0	0

4 Intangible Assets

	<u>31/03/23</u>	<u>31/03/22</u>
	£	£
Goodwill	0	0

5 Loans & Overdrawn Bank Balances

	<u>31/03/23</u>	<u>31/03/22</u>
	£	£
Loans (due within one year)	0	0
Bank Overdraft / Credit Card	0	0
Loans (due after more than one year)	0	0

Bradford Community Kitchen

Accountant's Report

In accordance with your instructions, we have prepared, without carrying out an audit, the accounts for the period ended 31st March 2023 from the books and accounting records and from information and explanations supplied to us.

.....
IBA

1 Prospect House
Sandbeds
Queensbury
Bradford
BD13 1AD

4th February 2024

I approve the Accounts as drawn and confirm that I have made available all relevant records and information for their preparation.

.....
4th February 2024

Bradford Community Kitchen

Accounts for the 52 Week Period 1st APRIL 2022 to 31st MARCH 2023



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Bradford Community Kitchen

On accounts for the year ended

31/03/2023 Charity no (if any)

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 31/03/2023.

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: [Signature]

Date: 30/04/2023

Name: Inn Business Accounting

Relevant professional qualification(s) or body

ICPA

(if any):

--

Address:

1 Prospect House, Sandbeds

Queensbury, Bradford,

BD131AD

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.

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BRADFORD COMMUNITY KITCHEN

England & Wales - Charity number 1177822

Accounts

Bradford Community Kitchen Annual Trustees Report 2021-2022

Our experience operating as a foodbank during the pandemic opened our eyes to the need experienced by families. We decided that operating as a foodbank, we could continue to help many of our previous service users and reach others who were struggling financially due to the cost of living crisis. We continued to access funds provided by local and national government to support families of children who would normally have received free school meals. We continue to support these families despite there being less government funding.

Donations

During the financial period 1/4/2021 to 31/3/2022 we received donations from Bradford Council £ 16,715. Plus, we have regular monthly donations.

Regular monthly donations	£ 1,400
One Off Donations	£ 9,232
Bradford Council	£ 16,715
Total	£ 27,347 (Donations £27347)

Expenses

Our main expenses are Food Purchases and Delivery expenses associated with transporting goods to storage unit and to clients.

Delivery Expenses	£ 15,066
Food purchases	£ 11,492
Rent	£ 3,403
Motor Expenses	£ 3,052
Other	£ 1,069
Legal	£ 300
Repairs	£ 279
Total	£ 34,601 (Purchases £26498 + Exp
£8103)	

Anne-Marie Mitchel

Chairman

Bradford Community Kitchen

BALANCE SHEET AS AT

		<u>31st MARCH 2022</u>		<u>31st MARCH 2021</u>	
	<u>Note</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS					
Tangible Assets	3		0		0
Goodwill	4		0		0
			<u>0</u>		<u>0</u>
CURRENT ASSETS					
Stock & Work in Progress		0		0	
Debtors & Prepayments		0		0	
Bank & Cash in Hand		1,055		8,259	
		<u>1,055</u>		<u>8,259</u>	
CURRENT LIABILITIES					
Trade Creditors & Accruals		300		250	
Loans & Overdrawn Bank Accounts		0		0	
Other Liabilities		0		0	
		<u>300</u>		<u>250</u>	
NET CURRENT ASSETS			755		8,009
NET ASSETS			<u>755</u>		<u>8,009</u>
LONG TERM LIABILITIES					
Loans due after more than one year			0		0
			<u>0</u>		<u>0</u>
		<u>£</u>	<u>755</u>	<u>£</u>	<u>8,009</u>
CAPITAL ACCOUNT					
Balance at start of period			8,009		7,850
Net Profit / (Loss)			(7,254)		159
Capital Introduced			0		0
Drawings			0		0
			<u>0</u>		<u>0</u>
		<u>£</u>	<u>755</u>	<u>£</u>	<u>8,009</u>

Bradford Community Kitchen

TRADING, PROFIT & LOSS ACCOUNT for the 52 Week Period ended 31st March 2022

	52 Weeks		52 Weeks	
	<u>01/04/21 - 31/03/22</u>		<u>01/04/20 - 31/03/21</u>	
	£	£	£	£
SALES				
Sales - Food		0		0
Sales - Events		0		0
Other - Donations		27,347		37,875
Other Income		0		0
		<u>27,347</u>		<u>37,875</u>
COST OF SALES				
Purchases	26,498		26,221	
Decrease / (Increase) in Stocks	<u>0</u>		<u>0</u>	
		<u>26,498</u>		<u>26,221</u>
GROSS PROFIT	3.1%	849	30.8%	11,654
OTHER INCOME / PROFITS				
Interest Receivable		<u>0</u>		<u>0</u>
		849		11,654
Less: EXPENSES				
Employee Costs	0		0	
Premises Costs	3,403		1,279	
Repairs	279		2,149	
General Administrative Costs	1,069		366	
Motor Expenses	3,052		7,451	
Advertising, Promotion & Entertainment	0		0	
Legal & Professional Costs	300		250	
Bank, HP & Loan Interest	0		0	
Other Finance Charges	0		0	
Depreciation & Loss / (Profit) on Sale	0		0	
Other Expenses	<u>0</u>	8,103	<u>0</u>	11,495
NET PROFIT / (LOSS)		<u><u>(7,254)</u></u>		<u><u>159</u></u>

Bradford Community Kitchen

Notes to the Accounts for the 52 Week Period ended 31st March 2022

1 Accounting Basis

The accounts have been compiled on a basis that:

- a) enables profits to be calculated such as to meet the requirements of Section 42 of the Finance Act 1998, as amended by the Finance Act 2002; and
- b) provides sufficient and relevant information to enable the completion of a tax return.

2 Profit & Loss Account Analysis

	<u>52 Weeks</u>	<u>52 Weeks</u>
	<u>01/04/21 - 31/03/22</u>	<u>01/04/20 - 31/03/21</u>
	<u>£</u>	<u>£</u>
Employee Costs		
Staff Wages	0	0
Staff Training	0	0
	<u>0</u>	<u>0</u>
Premises Costs		
Rent	3,343	1,225
Rates & Water	0	0
Light & Heat	60	54
Cleaning, Laundry & Towels	0	0
	<u>3,403</u>	<u>1,279</u>
General Administrative Expenses		
Telephone	0	0
Stationery & Printing	60	47
Sundries and Subscriptions	24	0
Insurance	320	319
Hire of Equipment	665	0
	<u>1,069</u>	<u>366</u>
Advertising, Promotion & Entertainment		
Advertising	0	0
Entertainment	0	0
Promotion Costs	0	0
	<u>0</u>	<u>0</u>
Legal & Professional Costs		
Accountants Fees	300	250
Other Legal & Professional	0	0
	<u>300</u>	<u>250</u>
Other Finance Charges		
Bank and Credit Card Charges	0	0
	<u>0</u>	<u>0</u>

3 Tangible Assets

	<u>Leasehold Premises</u> £	<u>Fixtures & Equipment</u> £	<u>Motor Vehicle</u> £	<u>TOTAL</u> £
Cost				
At 1st April 2021	0	0	0	0
Additions	0	0	0	0
Cost of Disposals	0	0	0	0
At 31st March 2022	0	0	0	0
Accumulated Depreciation	0	0	0	0
WDV at 31st March 2022	0	0	0	0
WDV at 31st March 2021	0	0	0	0

4 Intangible Assets

	<u>31/03/22</u> £	<u>31/03/21</u> £
Goodwill	0	0

5 Loans & Overdrawn Bank Balances

	<u>31/03/22</u> £	<u>31/03/21</u> £
Loans (due within one year)	0	0
Bank Overdraft / Credit Card	0	0
Loans (due after more than one year)	0	0

Bradford Community Kitchen

Accountant's Report

In accordance with your instructions, we have prepared, without carrying out an audit, the accounts for the period ended 31st March 2022 from the books and accounting records and from information and explanations supplied to us.

.....
IBA

1 Prospect House
Sandbeds
Queensbury
Bradford
BD13 1AD

8th February 2023

I approve the Accounts as drawn and confirm that I have made available all relevant records and information for their preparation.

.....
8th February 2023

Bradford Community Kitchen

Accounts for the 52 Week Period 1st APRIL 2021 to 31st MARCH 2022



Section A Independent Examiner's Report

Report to the trustees/ members of

BRADFORD COMMUNITY KITCHEN

On accounts for the year ended

31ST MARCH 2022

Charity no (if any)

1171822

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

Alex Shaw

Date:

24/03/2023

Name:

ALEX SHAW

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

ACA (3314030)
ICAEW

Address:

ISA ACCOUNTANTS, 1 PROSPECT HOUSE,
SANDBEDS, QUEENSBURY, BRADFORD
BD13 1BR

BRADFORD COMMUNITY KITCHEN

England & Wales - Charity number 1177822

Accounts

Bradford Community Kitchen Annual Trustees Report 2020-2021

The pandemic meant that we could no longer serve food to our homeless and vulnerable service users. We decided that we would be of more use operating as a foodbank, that way we could continue to help many of our existing service users and reach others who were struggling financially during the pandemic. We accessed funds provided by local and national government to support families of children who would normally have received free school meals. We continue to support these families despite there being no more government funding.

We will continue to also approach local businesses for support.

Donations

During the financial period 1/4/2020 to 31/3/2021 we received donations from Bradford Council plus, we have regular monthly and one off donations donations.

Total	£ 22,062
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Expenses

Our main expenses are Food Purchases and Delivery expenses associated with transporting goods to storage unit and to clients, rental costs for the unit to store and provide food from.

Total	£ 20,032
--------------	-----------------

Anne-Marie Mitchell
Trustee

Bradford Community Kitchen

BALANCE SHEET AS AT

		<u>31st MARCH 2021</u>		<u>31st MARCH 2020</u>	
	<u>Note</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS					
Tangible Assets	3		0		0
Goodwill	4		0		0
			<u>0</u>		<u>0</u>
CURRENT ASSETS					
Stock & Work in Progress		0		0	
Debtors & Prepayments		0		0	
Bank & Cash in Hand		8,259		8,100	
		<u>8,259</u>		<u>8,100</u>	
CURRENT LIABILITIES					
Trade Creditors & Accruals		250		250	
Loans & Overdrawn Bank Accounts		0		0	
Other Liabilities		0		0	
		<u>250</u>		<u>250</u>	
NET CURRENT ASSETS					
			8,009		7,850
NET ASSETS					
			<u>8,009</u>		<u>7,850</u>
LONG TERM LIABILITIES					
Loans due after more than one year			0		0
			<u>0</u>		<u>0</u>
		<u>£</u>	<u>8,009</u>	<u>£</u>	<u>7,850</u>
CAPITAL ACCOUNT					
Balance at start of period			7,850		5,548
Net Profit / (Loss)			159		2,302
Capital Introduced			0		0
Drawings			0		0
			<u>0</u>		<u>0</u>
		<u>£</u>	<u>8,009</u>	<u>£</u>	<u>7,850</u>

Bradford Community Kitchen

TRADING, PROFIT & LOSS ACCOUNT for the 52 Week Period ended 31st March 2021

	52 Weeks 01/04/20 - 31/03/21		52 Weeks 01/04/19 - 31/03/20	
	£	£	£	£
SALES				
Sales - Food		0		4,030
Sales - Events		0		0
Other - Donations		37,875		7,302
Other Income		0		0
		<u>37,875</u>		<u>11,332</u>
COST OF SALES				
Purchases	26,221		3,510	
Decrease / (Increase) in Stocks	<u>0</u>		<u>0</u>	
		<u>26,221</u>		<u>3,510</u>
GROSS PROFIT	30.8%	11,654	69.0%	7,822
OTHER INCOME / PROFITS				
Interest Receivable		<u>0</u>		<u>0</u>
		11,654		7,822
Less: EXPENSES				
Employee Costs	0		0	
Premises Costs	1,279		4,617	
Repairs	2,149		513	
General Administrative Costs	366		140	
Motor Expenses	7,451		0	
Advertising, Promotion & Entertainment	0		0	
Legal & Professional Costs	250		250	
Bank, HP & Loan Interest	0		0	
Other Finance Charges	0		0	
Depreciation & Loss / (Profit) on Sale	0		0	
Other Expenses	<u>0</u>	11,495	<u>0</u>	5,520
NET PROFIT / (LOSS)		<u>159</u>		<u>2,302</u>

Bradford Community Kitchen

Notes to the Accounts for the 52 Week Period ended 31st March 2021

1 Accounting Basis

The accounts have been compiled on a basis that:

- a) enables profits to be calculated such as to meet the requirements of Section 42 of the Finance Act 1998, as amended by the Finance Act 2002; and
- b) provides sufficient and relevant information to enable the completion of a tax return.

2 Profit & Loss Account Analysis

	52 Weeks	52 Weeks
	01/04/20 - 31/03/21	01/04/19 - 31/03/20
	£	£
Employee Costs		
Staff Wages	0	0
Staff Training	0	0
	<hr/>	<hr/>
	0	0
Premises Costs		
Rent	1,225	4,617
Rates & Water	0	0
Light & Heat	54	0
Cleaning, Laundry & Towels	0	0
	<hr/>	<hr/>
	1,279	4,617
General Administrative Expenses		
Telephone	0	0
Stationery & Printing	47	0
Sundries and Subscriptions	0	0
Insurance	319	140
Hire of Equipment	0	0
	<hr/>	<hr/>
	366	140
Advertising, Promotion & Entertainment		
Advertising	0	0
Entertainment	0	0
Promotion Costs	0	0
	<hr/>	<hr/>
	0	0
Legal & Professional Costs		
Accountants Fees	250	250
Other Legal & Professional	0	0
	<hr/>	<hr/>
	250	250
Other Finance Charges		
Bank and Credit Card Charges	0	0
	<hr/>	<hr/>
	0	0

3 Tangible Assets

	Leasehold Premises £	Fixtures & Equipment £	Motor Vehicle £	TOTAL £
Cost				
At 1st April 2020	0	0	0	0
Additions	0	0	0	0
Cost of Disposals	0	0	0	0
At 31st March 2021	0	0	0	0
Accumulated Depreciation	0	0	0	0
WDV at 31st March 2021	0	0	0	0
WDV at 31st March 2020	0	0	0	0

4 Intangible Assets

	<u>31/03/21</u> £	<u>31/03/20</u> £
Goodwill	0	0

5 Loans & Overdrawn Bank Balances

	<u>31/03/21</u> £	<u>31/03/20</u> £
Loans (due within one year)	0	0
Bank Overdraft / Credit Card	0	0
	0	0
Loans (due after more than one year)	0	0

Bradford Community Kitchen

Accountant's Report

In accordance with your instructions, we have prepared, without carrying out an audit, the accounts for the period ended 31st March 2021 from the books and accounting records and from information and explanations supplied to us.

.....
IBA

1 Prospect House
Sandbeds
Queensbury
Bradford
BD13 1AD

6th February 2022

I approve the Accounts as drawn and confirm that I have made available all relevant records and information for their preparation.

.....
6th February 2022

Bradford Community Kitchen

Accounts for the 52 Week Period 1st APRIL 2020 to 31st MARCH 2021



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Bradford Community Kitchen
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On accounts for the year ended

31/03/2021	Charity no (if any)
------------	--------------------------------

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 31/03/2021.

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:	30/04/2023
----------------	--	--------------	------------

Name:	Inn Business Accounting
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Relevant professional qualification(s) or body	ICPA
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(if any):

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Address:

1 Prospect House, Sandbeds
Queensbury, Bradford,
BD131AD

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.

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