

# ANIKA FOOD CHARITY

England & Wales · Charity number 1180069

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-09-25

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

## Contact

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**Address** 6 Trafalgar House  
Longfield Avenue  
Dickens Yard  
Ealing  
W5 2TJ

**Phone** 07734999535

**Website** <https://anikafoodcharity.com/>

## Activities

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**Objects:** THE PREVENTION AND RELIEF OF POVERTY FOR THE PUBLIC BENEFIT IN HOUNSLOW, EALING AND THE SURROUNDING AREAS THROUGH THE PROVISION OF A DROP IN CENTRE PROVIDING FREE HOT AND COLD FOOD TO PEOPLE WHO ARE HOMELESS AND IN FINANCIAL NEED TOGETHER WITH ADVICE, SIGNPOSTING AND SUPPORT SERVICES.

**Activities:** We distribute food along with food hampers, baby essentials, toiletries, sanitary kits, dental kits etc to those who need it along with other basic necessities. We also provide emergency food parcels. We conduct classes & workshops on period poverty, dental hygiene and support, CV classes, life skills workshops and a support group. We also try to do delivery of cooked meals to those who need it.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Area of benefit: LOCAL
- Ealing
- Hounslow

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£9,135	£8,587	-	-
2024-07-31	£1,886	£1,272	-	-
2023-07-27	£0	£0	-	-
2022-07-27	£0	£0	-	-
2021-07-27	£0	£0	-	-
2020-07-27	£0	£0	-	-

## Trustees

Name	Role	Appointed
Dr Shivangi Walia		2018-07-25
Dr Shivani Anika WALIA		2018-07-25

**ANIKA FOOD CHARITY**

England & Wales - Charity number 1180069

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# Accounts

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**Trustees' Annual Report for the period  
From 01<sup>st</sup> August 2024 to 31<sup>st</sup> July 2025**

**Charity name: Anika Food Charity  
Charity registration number: 1180069**

**Objectives and Activities**

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention and relief of poverty for the public benefit in Hounslow, Ealing and the surrounding areas through the provision of a drop-in centre providing free hot and cold food to people who are homeless and in financial need together with advice, signposting and support services.
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	We distribute food along with food hampers, baby essentials, toiletries, sanitary kits, dental kits etc to those who need it along with other basic necessities. We also provide emergency food parcels. We conduct classes and workshops on period poverty, dental hygiene and support, CV classes, life skills workshops and a support group. We also try to deliver cooked meals to those who need it.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Charity Commission's guidance on public benefit.

*Additional information (optional)*

	<b>SORP reference</b>	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	2 volunteers contributed to the charity's activities during the year.
Other		

**Achievements and Performance**

	<b>SORP reference</b>	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its	Para 1.20	Total receipts for the year: £9,135 (donations received). Total payments: £8,587 (charitable donation £8,237 and professional fees £350). Net surplus for the year: £548. Cash and bank balances at year end:

beneficiaries and any wider benefits to society as a whole.		£1,162. Total funds at year end: £1,162 (all unrestricted funds).
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*Additional information (optional)*

	<b>SORP reference</b>	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

**Financial Review**

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	Total income for the year: £9,135 (donations received). Total expenditure: £8,587. Net income for the year: £548. Cash at bank at year end: £1,161.83. Net assets at year end: £1,162 (all unrestricted funds).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds reserves to ensure operational continuity and to meet future charitable expenditure as needs arise.
Amount of reserves held	Para 1.22	Unrestricted funds held at year end: £1,161.83 (comprising brought-forward reserves of £613.83 plus net income of £548).
Reasons for holding zero reserves	Para 1.22	Not applicable — the charity holds reserves of £1,162.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None identified. The trustees are satisfied the charity can continue as a going concern.

*Additional information (optional)*

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's income for the year was £9,135, received from donations. No government contracts or grants were received. The charity is not recognised by HMRC for Gift Aid.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Limited income generation; reliance on volunteer support; operational area restricted to Hounslow and Ealing.
Other		N.A.

## Structure, Governance and Management

Description of charity's trusts:		Not applicable — the charity is a Charitable Incorporated Organisation (CIO) and does not operate under a trust deed.
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation governing document (registered 25 September 2018, as amended on 4 January 2024).
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (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	The governing document sets out the process for appointing trustees. The current trustees were appointed on 25 July 2018. No other person or body is entitled to appoint trustees.

## Reference and Administrative details

<b>Charity name</b>	Anika Food Charity
Other name the charity uses	None
Registered charity number	1180069
Charity's principal address	6 Trafalgar House, Longfield Avenue, Dickens Yard, Ealing, W5 2TJ

## 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	Dr Shivani Anika Walia	Trustee	Whole year	None
2	Dr Shivangi Walia	Trustee	Whole year	None

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

<b>Director name</b>	N.A.
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## 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
N.A.		

**Name of chief executive or names of senior staff members (optional information):** N.A.

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details	N.A.
Other optional information	N.A.

**Declarations**

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

**Signed on behalf of the charity's trustees**

Signature(s)	<i>Shivani Walia</i>
Full name(s)	Dr Shivani Anika Walia
Position (e.g. Secretary, Chair, etc.)	Trustee
Date	27 <sup>th</sup> day of May 2026

**REGISTERED CHARITY NUMBER: 1180069**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD 01<sup>st</sup> AUGUST 2024 TO 31<sup>st</sup> JULY 2025**

**FOR**

**ANIKA FOOD CHARITY**

**ANIKA FOOD CHARITY  
CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 01<sup>st</sup> AUGUST 2024 TO 31<sup>st</sup> JULY 2025**

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**ANIKA FOOD CHARITY  
REPORT OF THE TRUSTEES  
FOR THE PERIOD 01<sup>st</sup> AUGUST 2024 TO 31<sup>st</sup> JULY 2025**

The trustees present their report with the financial statements of the charity for the period 1 August 2024 to 31 July 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

***Objectives and aims***

The principal objects of the Charity are as follows:

The prevention and relief of poverty for the public benefit in Hounslow, Ealing and the surrounding areas through the provision of a drop-in centre providing free hot and cold food to people who are homeless and in financial need together with advice, signposting and support services.

**ACHIEVEMENT AND PERFORMANCE**

***Charitable activities***

***Development, activities and achievements***

We distribute food along with food hampers, baby essentials, toiletries, sanitary kits, dental kits etc to those who need it along with other basic necessities. We also provide emergency food parcels. We conduct classes & workshops on period poverty, dental hygiene and support, CV classes, life skills workshops and a support group. We also try to do delivery of cooked meals to those who need it.

The performance of the charity was satisfactory. The charity received £9,135 donation and made a surplus of £548.

**FINANCIAL REVIEW**

***Financial position***

The financial results are given in the financial statement on page 5 and the trustees are satisfied in achieving a surplus for the year ended 31 July 2025 was £548.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

***Governing document***

The Charity is controlled by its governing document, a deed of trust and constitutes an incorporated charity. (company number CE015216)

**REFERENCE AND ADMINISTRATIVE DETAILS**

***Registered Charity number***

1180069

***Principal address***

6 Trafalgar House  
Longfield Avenue  
Dickens Yard  
Ealing  
W5 2TJ

***Trustees***

Dr S Walia  
Dr S A Walia

**ANIKA FOOD CHARITY  
REPORT OF THE TRUSTEES  
FOR THE PERIOD 01<sup>st</sup> AUGUST 2024 TO 31<sup>st</sup> JULY 2025**

**TRUSTEES' RESPONSIBILITY STATEMENT**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 25<sup>th</sup> May 2026 and signed on its behalf by:

*Shivani Walia*

Dr S A Walia - Trustee

**ANIKA FOOD CHARITY  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD 01<sup>st</sup> AUGUST 2024 TO 31<sup>st</sup> JULY 2025**

	Notes	Unrestricted funds 31.07.2025	Unrestricted funds 31.07.2024
		£	£
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	2	9,135	1,886
<b>EXPENDITURE ON</b>			
Charitable activities	3		
General		8,587	1,272
<b>NET INCOME</b>		<b>548</b>	<b>614</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		614	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,162</b>	<b>614</b>

*The notes form part of these financial statements*

**ANIKA FOOD CHARITY  
STATEMENT OF FINANCIAL POSITION  
31<sup>st</sup> JULY 2025**

	Notes	Unrestricted funds 31.07.2025 £	Unrestricted funds 31.07.2024 £
<b>CURRENT ASSETS</b>			
Cash at bank		1,162	614
<b>NET CURRENT ASSETS</b>		<b>1,162</b>	<b>614</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>1,162</b>	<b>614</b>
<b>NET ASSETS</b>		<b>1,162</b>	<b>614</b>
<b>FUNDS</b>	<b>6</b>		
Unrestricted funds		1,162	614
<b>TOTAL FUNDS</b>		<b>1,162</b>	<b>614</b>

The financial statements were approved by the Board of Trustees and authorised for issue on 25<sup>th</sup> May 2026 and were signed on its behalf by:

*Shivani Walia*  
\_\_\_\_\_  
S A Walia - Trustee

*The notes form part of these financial statements*

**ANIKA FOOD CHARITY  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 01<sup>st</sup> AUGUST 2024 TO 31<sup>st</sup> JULY 2025**

**1. ACCOUNTING POLICIES**

***Basis of preparing the financial statements***

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

***Income***

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

***Expenditure***

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

***Taxation***

The charity is exempt from tax on its charitable activities.

***Fund accounting***

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. DONATIONS AND LEGACIES**

	31.7.25	31.7.24
	£	£
Donations	9,135	1,886

**ANIKA FOOD CHARITY**  
**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE PERIOD 01<sup>st</sup> AUGUST 2024 TO 31<sup>st</sup> JULY 2025**

**3. CHARITABLE ACTIVITIES COSTS**

	Direct Costs £	Support costs (see note 4) £	Totals £
General	8,237	350	8,587

**4. SUPPORT COSTS**

	Governance costs £
General	350

Support costs comprise accountancy and compliance fees of £350 (2024: bank charges of £131).

**5. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 July 2025.

***Trustees' expenses***

There were no trustees' expenses paid for the period ended 31 July 2025.

**6. MOVEMENT IN FUNDS**

	At 01.08.2024 £	Net movement in funds £	At 31.07.2025 £
<b>Unrestricted funds</b>			
General fund	614	548	1,162
<b>TOTAL FUNDS</b>	<b>614</b>	<b>548</b>	<b>1,162</b>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	9,135	(8,587)	548
<b>TOTAL FUNDS</b>	<b>9,135</b>	<b>(8,587)</b>	<b>548</b>

**ANIKA FOOD CHARITY**  
**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE PERIOD 01<sup>st</sup> AUGUST 2024 TO 31<sup>st</sup> JULY 2025**

**7. RELATED PARTY DISCLOSURES**

There were no related party transactions for the period ended 31 July 2025.

**ANIKA FOOD CHARITY  
 DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
 FOR THE PERIOD 01<sup>st</sup> AUGUST 2024 TO 31<sup>st</sup> JULY 2025**

	31.07.2025	31.07.24
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	9,135	1,886
<b>Total incoming resources</b>	<b>9,135</b>	<b>1,886</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Donation	8,237	1,141
<b>Support costs</b>		
<b>Governance</b>		
Accountancy and compliance fees	350	-
Bank charges	-	131
	<b>350</b>	<b>131</b>
<b>Total resources expended</b>	<b>8,587</b>	<b>1,272</b>
<b>Net income</b>	<b>548</b>	<b>614</b>

*This page does not form part of the statutory financial statements*

**ANIKA FOOD CHARITY**

England & Wales - Charity number 1180069

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# Accounts

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**REGISTERED CHARITY NUMBER: 1180069**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 28 JULY 2023 TO 31 JULY 2024  
FOR  
ANIKA FOOD CHARITY**

**ANIKA FOOD CHARITY**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 28 JULY 2023 TO 31 JULY 2024**

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**ANIKA FOOD CHARITY**  
**REPORT OF THE TRUSTEES**  
**FOR THE PERIOD 28 JULY 2023 TO 31 JULY 2024**

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The trustees present their report with the financial statements of the charity for the period 28 July 2023 to 31 July 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The principal objects of the Charity are as follows:

The prevention and relief of poverty for the public benefit in Hounslow, Ealing and the surrounding areas through the provision of a drop in centre providing free hot and cold food to people who are homeless and in financial need together with advice, signposting and support services.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

Development, activities and achievements

We distribute food along with food hampers, baby essentials, toiletries, sanitary kits, dental kits etc to those who need it along with other basic necessities. We also provide emergency food parcels. We conduct classes & workshops on period poverty, dental hygiene and support, CV classes, life skills workshops and a support group. We also try to do delivery of cooked meals to those who need it.

The performance of the charity was satisfactory. The charity received £1,886 donation and made a surplus of £659.

The trust has donated £1,141 during the year.

**FINANCIAL REVIEW**

**Financial position**

The financial results are given in the financial statement on page 5 and the trustees are satisfied in achieving a surplus for the year ended 31 July 2024 was £659.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The Charity is controlled by its governing document, a deed of trust and constitutes an incorporated charity. (company number CE015216)

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1180069

**Principal address**

6 Trafalgar House  
Longfield Avenue  
Dickens Yard  
Ealing  
W5 2TJ

**Trustees**

Mrs J Walia  
K Walia  
Dr S Walia  
Dr S A Walia  
Dr R Walia

**ANIKA FOOD CHARITY**  
**REPORT OF THE TRUSTEES**  
**FOR THE PERIOD 28 JULY 2023 TO 31 JULY 2024**

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**TRUSTEES' RESPONSIBILITY STATEMENT**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 27 May 2025 and signed on its behalf by:

Dr S A Walia - Trustee

**ANIKA FOOD CHARITY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE PERIOD 28 JULY 2023 TO 31 JULY 2024**

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	<b>Notes</b>	<b>Unrestricted funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies	2	<u>1,886</u>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>	3	
General		<u>1,272</u>
<b>NET INCOME</b>		<u>614</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>614</u></u>

The notes form part of these financial statements

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**ANIKA FOOD CHARITY**  
**STATEMENT OF FINANCIAL POSITION**  
**31 JULY 2024**

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	Notes	Unrestricted funds £
<b>CURRENT ASSETS</b>		
Cash at bank		614
<b>NET CURRENT ASSETS</b>		<u>614</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>614</u>
<b>NET ASSETS</b>		<u>614</u>
<b>FUNDS</b>	6	
Unrestricted funds		<u>614</u>
<b>TOTAL FUNDS</b>		<u>614</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 May 2025 and were signed on its behalf by:

S A Walia - Trustee

The notes form part of these financial statements

# ANIKA FOOD CHARITY

## NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 28 JULY 2023 TO 31 JULY 2024

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### 1. ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Taxation**

The charity is exempt from tax on its charitable activities.

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. DONATIONS AND LEGACIES

Donations

£  
1,886

**ANIKA FOOD CHARITY**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 28 JULY 2023 TO 31 JULY 2024**

**3. CHARITABLE ACTIVITIES COSTS**

	<b>Direct Costs £</b>	<b>Support costs (see note 4) £</b>	<b>Totals £</b>
General	<u>1,141</u>	<u>131</u>	<u>1,272</u>

**4. SUPPORT COSTS**

General	<u>131</u>
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**5. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 July 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 July 2024.

**6. MOVEMENT IN FUNDS**

	<b>Net movement in funds £</b>	<b>At 31.7.24 £</b>
<b>Unrestricted funds</b>		
General fund	614	614
<b>TOTAL FUNDS</b>	<u>614</u>	<u>614</u>

Net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	1,886	(1,272)	614
<b>TOTAL FUNDS</b>	<u>1,886</u>	<u>(1,272)</u>	<u>614</u>

**ANIKA FOOD CHARITY**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 28 JULY 2023 TO 31 JULY 2024**

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**7. RELATED PARTY DISCLOSURES**

There were no related party transactions for the period ended 31 July 2024.

**ANIKA FOOD CHARITY**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE PERIOD 28 JULY 2023 TO 31 JULY 2024**

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	£
<b>INCOME AND ENDOWMENTS</b>	
<b>Donations and legacies</b>	
Donations	1,886
	<hr/>
<b>Total incoming resources</b>	<b>1,886</b>
<b>EXPENDITURE</b>	
<b>Charitable activities</b>	
Donation	1,141
<b>Support costs</b>	
<b>Finance</b>	
Bank charges	131
	<hr/>
Total resources expended	1,272
	<hr/>
<b>Net income</b>	<b>614</b>
	<hr/> <hr/>

This page does not form part of the statutory financial statements

**ANIKA FOOD CHARITY**

England & Wales - Charity number 1180069

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# Accounts

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## **Anika Foo**

Trustee's report that this charity  
and the charity has not spent ar

The charity was dormant in this

## **d Charity (Registration no: 1180069), Trustee report.**

did not receive any contributions in the year, 28/07/2022 to 27/07/2023  
any dividends on any work throughout the year.

financial year.

**ANIKA FOOD CHARITY**

England & Wales - Charity number 1180069

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# Accounts

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**Anika Food Charity, Trustee report.**

Trustee's report that this charity did not receive any contributions in the year, 27/07/2021 to 09/06/2022.

and the charity has not spent any dividends on any work throughout the year.

The charity was dormant in this financial year.

Anika Food Charity, Trustee report.

Trustee's report that this charity did not receive any contributions in the 07/27/2021

The charity was dormant in this financial year.

to 06/09/2022 and the charity has not spend any divendeds throughout the yea



**ANIKA FOOD CHARITY**

England & Wales - Charity number 1180069

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# Accounts

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Anika Food Charity, Trustee report.

Trustee's report that this charity did not receive any contributions in the year, 28/07/2020 to 27/07/2021 and the charity has not spent any dividends on any work throughout the year.

The charity was dormant in this financial year.

