LGK IN THE COMMUNITY

England & Wales · Charity number 1182273

Details

Other names	LGK
Status	Registered
Legal form	Charitable company
Company number	10418907
Registered	2019-03-01
Register	View on the Charity Commission register

Contact

Address	Aldridge Well Being centre Leighswood Road Aldridge Walsall WS9 8AB
Phone	07394042815
Email	admin@lgk.org.uk
Website	lgk.org.uk

Activities

Objects: 1) THE PREVENTION AND RELIEF OF POVERTY FOR THE PUBLIC BENEFIT IN BIRMINGHAM BY PROVIDING DONATIONS OF FOOD FOR LOCAL FOOD BANKS.2) THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT IN BIRMINGHAM BY PROVIDING WORKSHOPS RELATING TO HEALTHY EATING AND NUTRITION, COOKING ON A BUDGET AND HEALTH AND SAFETY PROCEDURES IN THE HANDLING AND PREPARATION OF FOOD. 3) FOR THE PUBLIC BENEFIT TO PROMOTE THE RELIEF OF ELDERLY PEOPLE RESIDENT IN BIRMINGHAM BY PROVIDING A BEFRIENDING SERVICE AND GROUP OPPORTUNITIES FOR SOCIAL CONTACT AND INTERACTION DESIGNED TO RELIEVE SOCIAL ISOLATION AND LONELINESS.

Activities: Provide training for unskilled peopleLaunch a food bank for disadvantaged people in Birmingham and the West Midlands

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Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£161,846	£103,396	-	-
2023-10-31	£86,466	£103,367	-	-
2022-10-31	£172,292	£124,936	-	-
2021-10-31	£204,146	£146,012	-	-
2020-10-31	£45,291	£41,065	-	-

Trustees

Name	Role	Appointed
LILIANA MALLA	Chair	2017-02-21
Leah Taylor		2023-11-01
ORLEAN HAZELL		2017-02-21
Yogesh Kumar Gupta		2019-11-14

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LGK IN THE COMMUNITY

England & Wales - Charity number 1182273

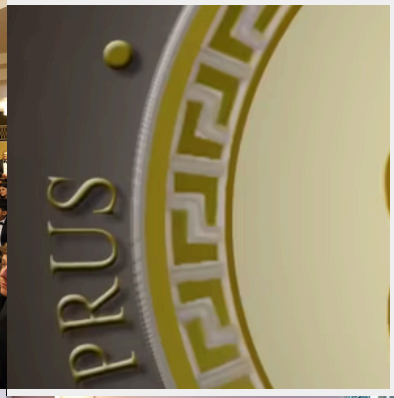
Accounts

Annual Report

PREPARED BY CEO
PANIKOS PANAYIOTOU

#HELPUSHELPOTHERS



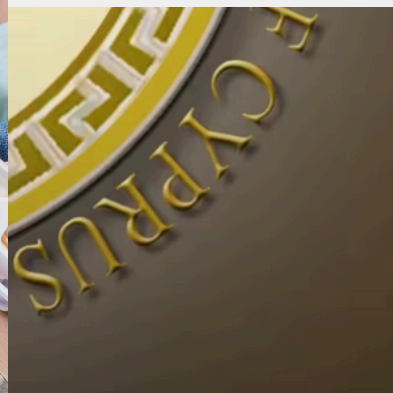












About LGK

LGK in the community was set up in 2014 in memory of the late Lakis Panayiotou. Founder of the LGK mission of using food and heritage to unite people for positive change. Since then the charity have grown from strength to strength with programmes that run throughout the year.

The heart of the LGK annual programme is the pop up traditional Greek village taverna that runs every May and June each year. Lakis Greek Kitchen as it is known is the organisations fundraising arm and all proceeds support the annual running costs alongside assisting those that need it most from profits made.

The organisations operates from a four pillar strategy which includes:

LOVE FOOD - This includes an all year round food bank, food education schemes and much more.

CELEBRATE HERITAGE - We celebrate document and collect stories and journeys that are at the risk of being lost in time.

BE CREATIVE - Is our award winning production

LEARN DIGITAL - Is our accredited E-learning platform

info@lgk.org.uk

STATEMENT FROM THE CHAIR



Its now my second year as chair of this amazing charity which year on year helps so many people truly in need.
I am surrounded by fantastic trustees that put the community first and possess the genuine spirit of giving and are involved for the right reasons.

The next few years just as last year are vital for the future of LGK and we all have to work hard and do our bit in order to make the charity sustainable. In order for the charity to grow, we operate as a business but at the same time those that will benefit from our work, will be the communities and the individuals that need it most. We are trying our best to strengthen our fundraising arm and the commissioned services we offer. This I feel and the board is in agreement steers us away from the tradtional grant dependent charity model in so many orgaisations that exist within the 3rd sector.

I have high hopes for 2025 that we continue to grow in all of the agreed directions of our mission to make everlasting change.

Mrs Orlean S Hazell
AKA Joy Hazell

CHAIR PERSON/BOARD OF TRUSTEES



STATEMENT FROM THE CEO

The journey must continue into the unknown future which for LGK I feel is bright. We continue to serve those that need our support and do our bit for society. Unfortunately we don't have the power to eliminate poverty but we can try and make a dent in its progress.

As a charity it is important always to build sustainability into the heart of our operation and I am very excited to be leading a fantastic team on this mission. I am now at the start of my first year as the full time CEO of LGK which I founded so many years ago and to date have been a volunteer for over 10 years parallel to my other work responsibilities. It has always been my dream to give all of my time to LGK instead of being shared by so many other programmes and projects which I wasn't as passionate about like LGK. We have big plans for 2025 and pray that we manage to reach the top of the hill we are climbing to make LGK in the community the sucess it deserves to be.

Mr Panikos Panayiotou

CEO LGK IN THE COMMUNITY

2023/24 LGK PORTFOLIO

Although this AGM year like all years so far has had its challenges we have prevailed and managed to ignite key projects and programmes that align with our strategy.

2023/24 PROJECTS

- Queens of Cyprus
- Queens of the city programme Heritage Fund
- Love for People Campaign
- Spread the Love Campaign
- Sustainable food systems
- BIG XMAS FEED

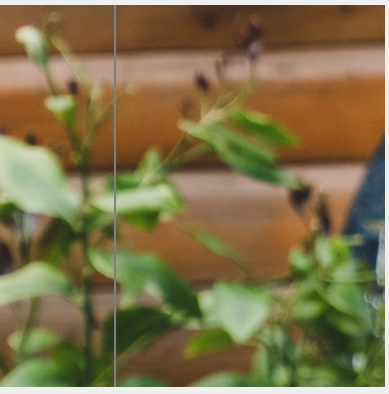
ANNUAL PROGRAMME

- On going food bank
- Taverna fundraiser May-June 2024
- LGK POP UP EVENTS
- Rainy Day support
- Clothes, essentials bank

ABILITY TO SUSTAIN



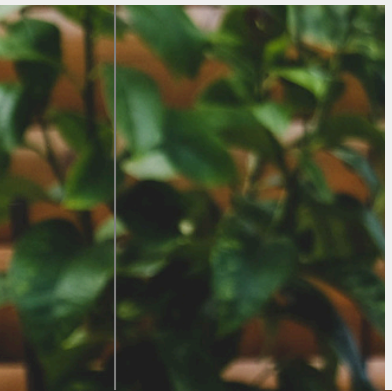




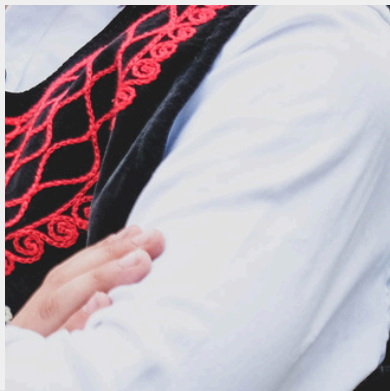




ACTIVATE INNOVATION



DIGITAL LEARNING



Queens of Cyprus



LGK PRODUCTIONS

As part of our Be Creative strategy our journey through the queens stories continues. In a feature documentary exploring the Cypriot spirit we interview a series of high profile Cypriots globally to assess who the Cyprus Queens are behind their sucess.

QUEENS OF THE CITY



The Journey of migrant and home brewed women of Walsall, their stories, their food and their heritage

LGK
est.2014

STORIES FOOD ART CULTURE

QUEENS OF THE CITY

HERITAGE THROUGH

PICTURES

FOOD

STORIES

RECUIT AND TRAIN X10 COMMUNITY/SCHOOL AMBASSADORS TO DELIVER FOOD AND HERITAGE JOURNEY WORKSHOPS

IN PERSON AND ONLINE ACCREDITED TRAINING COURSE FOR AMBASSADORS

SCHOOL WORKSHOPS

COMMUNITY WORKSHOPS

WORKSHOP CONTENT

FROM THERE TO HERE HERITAGE JOURNEYS

WHO ARE THE CITY QUEENS

HERITAGE NUTRITION

HERITAGE SORIES VIDEO ASSETS

ONLINE HERITAGE RESOURCE LIBRARY

QUEENS OF THE CITY LEGACY MURAL

QUEENS OF THE CITY JOURNEYS

- 10 XSELECTED QUEENS WILL BE VIDEO AND AUDIO INTERVIEWED FROM VARIOUS COMMUNITIES
- 2X WALSALL CENTURIONS WILL BE VIDEO AND AUDIO INTERVIEWED
- 4xWALSALL QUEENS FROM THE WHITE COMMUNITIES WILL BE VIDEO AND AUDIO INTERVIEWED



QUEENS OF THE CITY IN PICTURES

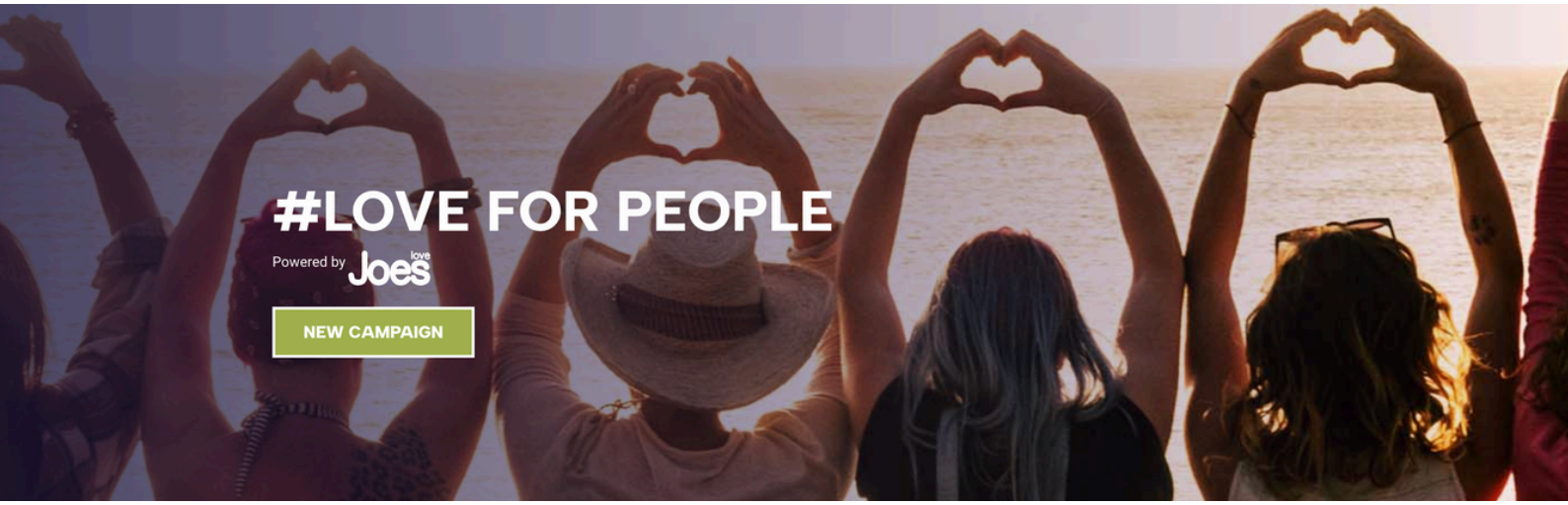
- 10 XSELECTED QUEENS WILL BE TRANSFORMED INTO ILLUSTRATIONS AND A CITY WALL MURAL
- 2X WALSALL CENTURIONS WILL BE TRANSFORMED INTO ILLUSTRATIONS AND A CITY WALL MURAL
- 4xWALSALL QUEENS FROM THE WHITE COMMUNITIES WILL BE TRANSFORMED INTO ILLUSTRATIONS AND A CITY WALL MURAL



QUEENS OF THE CITY DISHES

- 10 SELECTED QUEENS WILL CONTRIBUTE OR HAVE RECIPES FOR DISHES THEIR HERUTAGE CREATED THAT REPRESENT THEIR CULTURE
- 2X WALSALL CENTURIONS WILL CONTRIBUTE OR HAVE RECIPES FOR DISHES THEIR HERITAGE CREATED THAT REPRESENT THEIR CULTURE
- 4xWALSALL QUEENS FROM THE WHITE COMMUNITIES WILL CONTRIBUTE OR HAVE RECIPES FOR DISHES THEIR HERUTAGE CREATED THAT REPRESENT THEIR CULTURE
- ALL DISHES WILL FORM PART OF THE HERITAGE FOOD JOURNEY WORKSHOPS IN SCHOOLS AND COMMUNITY ORGANISATIONS





True love dosen't have a happy ending, because true love doesn't end
BOB MARLEY

LOVE FOR PEOPLE CAMPAIGN

Rainy Day fund - support service for families in need of a bit of extra cash to get them through the month or hard times. ***15 FAMILIES IN NEED CATERED FOR IN 2023/4***

Food Bank programme - emergency food supplies to those in most need. **PRESENTATION IVORA BEAN**

Chef Programme - A blended learning scheme for 16-24yr olds. **IN DEVELOPMENT PHASE**

Apprenticeship scheme - in partnership with Love Joes for 16-24yr olds. **IN DEVELOPMENT PHASE**

Volunteer Bank - Working with Love Joes employees

Global Scheme - Supporting young people across the globe.

Spread the Love Educational programme - Supporting students in need with study fees and expenses.

LGK GLOBAL CAMPAIGN

Due to our fundraising ability we have now agreed as part of our annual programme to support two worthy international causes. These schemes fall in line with our core values to support the human race in crisis and to aid in education and resources.





MADAGASCAR

LGK as part of our Love for People Campaign aim to raise an annual sum to support in the humanitarian crisis in Madagascar and the lack of medical personnel and supplies.

OVER 200 ESSENTIAL MEDICAL SUPPLIES FOR CHILDREN SUPPLIED THROUGH LGK

SRI LANKA

Through a Catholic charity institution LGK aim to support in supplying funds for educational resources in Sri Lanka for children in areas of extreme poverty with a thirst to learn.

OVER 100 BOOKS AND SCHOOL ESSENTIALS SUPPLIED THROUGH LGK

Spread the Love

MELETIUS
Speciality Coffee Roasters

Educational Support Scheme



In partnership with our sponsors, we have a unique educational sponsorship programme in which we support a limited no of students annually with expenses associated with their studies. Our three sucessful students for our 2023 program are:

CURRENT STUDENT POOLE

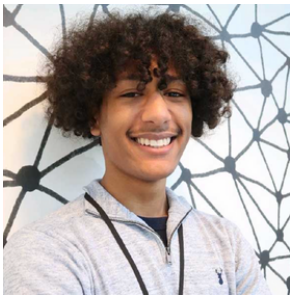


Gregory Craveiro
PhD Theology

PREVIOUS STUDENTS



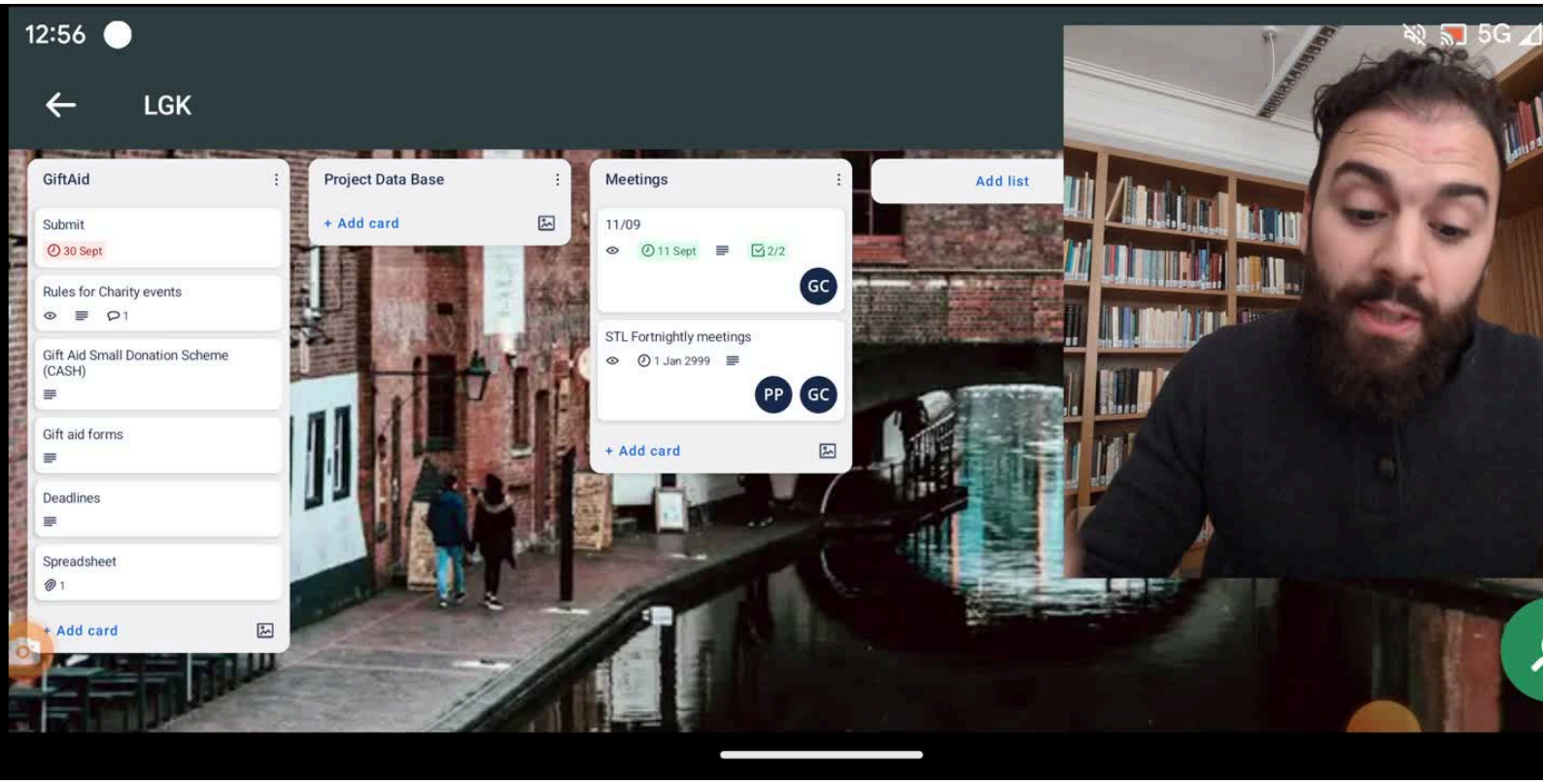
Chyssie Alexiou
MSc Child Psychology



Erikkos Alexiou
BSc Cyber Security

Spread the Love

Educational Support Scheme



CURRENT STUDENT POOLE



Gregory Craveiro

PhD Theology

SUSTAINABLE FOOD SYSTEMS

From concluding the key findings and analysing the community and key stakeholder intelligence the proposed way forward has been analysed in three tiers:

Tear 1 - A flat pack build supermarket or HQ that can store goods for the other tiers offer a holistic space for food education and be a one stop shop for those in need. The model needs to lean on community being one of the assets of sustainability and work off some of the most successful social supermarket model internationally which is a membership scheme. In paying. fee to join or dedicating you fee in time to the market this forms a sustainable operating model moving forward.



Tear 2 - Create a hot food HUB in Erdington in which families can access breakfast and dinner for a minimal capped price no matter the number in the family unit. This will work from Monday -Friday and on the weekend will be substituted with a recipe offer covering a family unit for the weekend feed, Cooking demos and cooking courses will be offered at the HUB and the supermarket.



Tear 3 - In terms of the Handsworth food HUB there seems to be alot of newly arrived communities in the area in which a wiery and reluctant to sign up for support service outside the school circle. The food bank scheme there is actually managed through school referral and as a trusted space schools have been highted as a prime location for a mobile social supermarket. This will be from produce decanted and culturally sensitive supplied and acquired through the HQ social supermarket.



I'M DREAMING OF A

Hunger free City



Big Christmas Feed 2023



Over 120 families

RECEIVED 1X WEEKS SHOPPING

LGK ANNUAL PROGRAMME

£1000 RASIED FOR FINNLEYS SENSORY ROOM





LAKIS GREEK KITCHEN SEASON 11 DONATIONS RAISED OVER £14,000 IN 6 WEEKS

FOOD BANK OPERATION HAOS over 2200 family parcels 2023/24





SUPPORTED 15 FAMILIES IN CRISIS DURING THE 2023/24 PROGRAMME

LGK POP UP EVENTS LAUNCHED 2023/4 4x CALENDAR EVENTS



LAKIS GREEK KITCHEN MAKES INTERNATIONAL AND NATIONAL NEWS


HOME SWEET HERMES

MY BIG FAT GREEK SHEDDING

Dad's £17,500 taverna in garden


A little pitta Greece in my back garden

Traditional taverna at home

'I built a Greek taverna in my garden and host 200 a night'

Pop-up restaurant attracts diners from far and wide while raising money for charity


KEBABS? WE'VE GOT A SHEDFUL

Dad's Greek taverna in back garden

Ο φιλελεύθερος

2023/24

ANNUAL FINANCIAL REPORT



FINANCIAL SUMMARY HIGHLIGHTS

39%

INCOME FROM COMMISIONED SERVICES OR FUNDRAISING

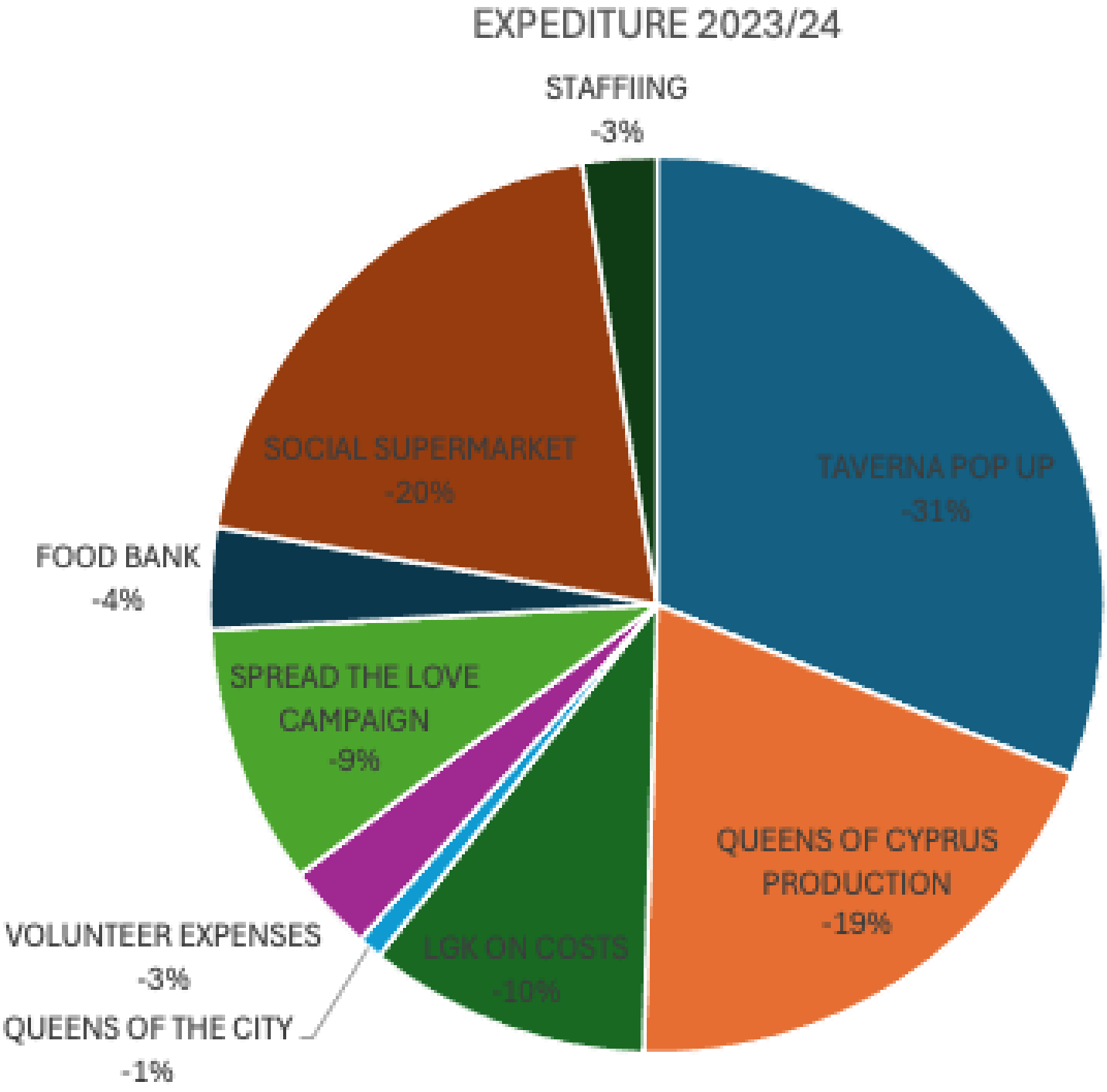
71%

Increase in external grants

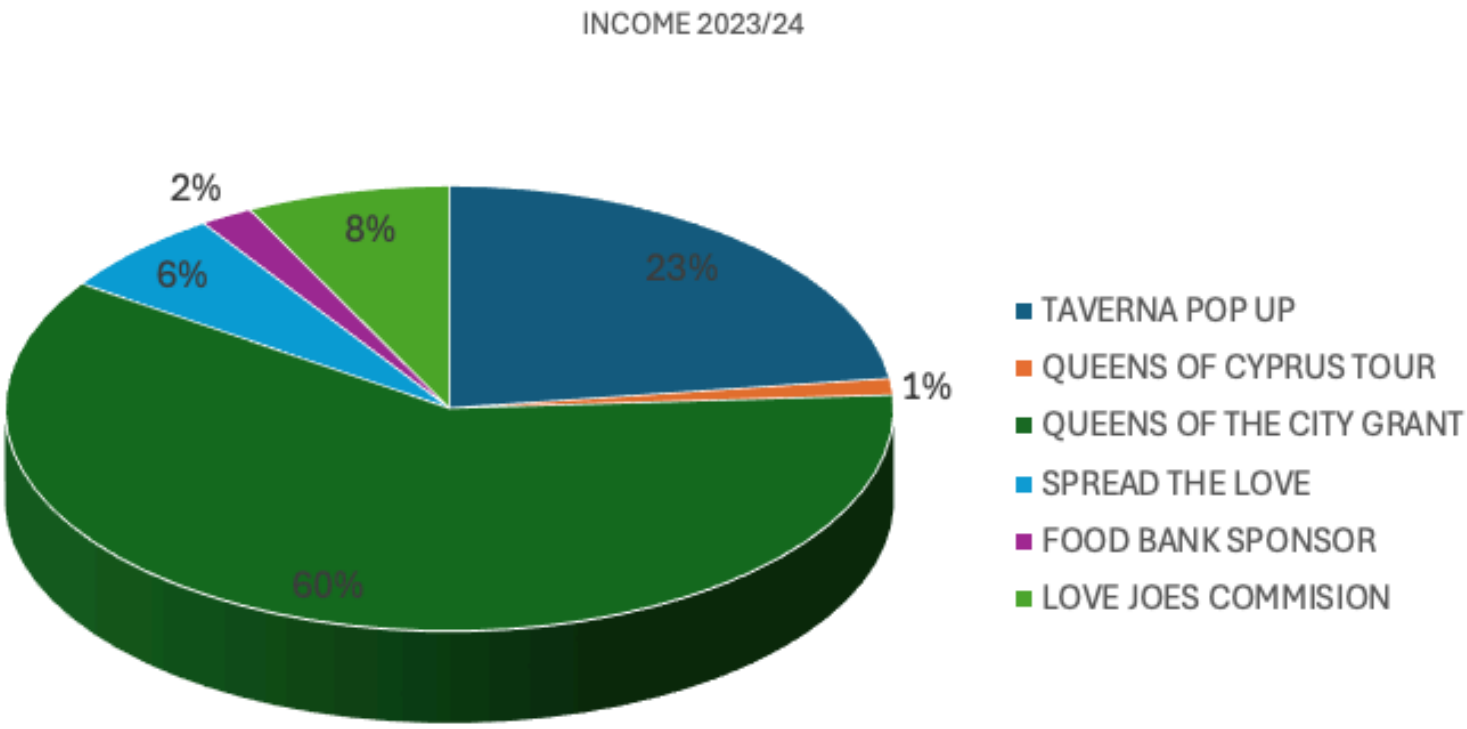
53%

INCREASE IN ANNUAL TURNOVER IN COMPARISON TO 2023/24

EXPENDITURE CHART £111,853



INCOME CHART £161,531



INCOME & EXPENDITURE STATEMENT

Opening balance 01/11/2023: £86,668

ITEM	INCOME	EXPENDITURE
ONCOSTS	N/A	£11,370
QUEENS of CYPRUS PRODUCTION	£1930	£21,606
SUPERMARKET	N/A	£21,850
TAVERNA	£36,921	£34,875
QUEENS OF THE CITY	£97,579	£997
VOLUNTEERS	N/A	£3539
SPREAD THE LOVE	£10,000	£10,500
FOOD BANK	£3100	£4114
STAFFING	N/A	£3000
TOTALS	£161,531	£111,853

Closing balance 31/10/2024: £149, 129.98

OUR 2024/25 ONWARDS

STRATEGY

PROJECTS	DETAILS	OUTCOME
SUPERMARKET	TACKLE FOOD CRISIS AND A BROKEN FOOD SYSTEM	• Start mobile pop up market • Create a mobile food school
XMAS BIG FEED	CATER FOR HOLIDAY HUNGER	• CATER FOR OVER 600 FAMILIES FOR 2024 PROGRAMME
BE CREATIVE	To continue the journey of preserving history and protecting stories from being lost in time.	• Broadcast Queens of Cyprus • Create educational programme with assets UK/Europe • Produce an animation of Queens of the Commonwealth for schools
LGK EVENTS	Launch LGK pop events across the UK	• Create a well known brand • Create an active events calender outside of the taverna.
QUEENS OF THE CITY	Legacy programme of Queens series productions	• Establish a solid model of practice trailed and tested in Walsall MBC • Upscale the scheme to other cities in England • Upscale the programme accross Europe. • Create an Erasmus scheme based on the QoC model.

#HELPUSHELPOTHERS

OUR 2024/25 ONWARDS



ANNUAL EVENTS PROGRAMME

Outreach Schemes

Clinical support

SAVE THE DATE

Sat 15th of February 2025
Kleftiko night
Sat 19th of July 2025
Greek BBQ

'tis the season

FOR GIVING

VOLUNTEER OPPORTUNITIES

PROJECT	DESCRIPTION	OPPORTUNITY
SOCIAL MEDIA	SOCIAL MEDIA OFFICER FOR ALL OF THE LGK PORTFOLIO X2 POSITIONS	WORK WITH LGK ON OUR SOCIAL MEDIA CHANNELS INCLUSIVE OF TIK TOK, FACEBOOK, INSTAGRAM AND MORE
LGK EVENTS	STALL STAFF, FOOD SERVICE EVENTS MANAGEMENT	WORK WITH THE LGK FOOD TEAM TO DELIVER QUALITY EVENTS IN AND AROUND THE REGION
FOOD BANK	FUNDRAISING AND CORPORATE LIIASON OFFICER X2 POSITIONS	WORK WITH THE LGK FOODBANK TEAM TO SECURE SPONSORSHIP, FOOD SUPPORT FOR THOSE THAT NEED IT MOST
BE CREATIVE	EDITORS AND MEDIA ASSETS VOLUNTEERS X2	WORK WITH OUR BE CREATIVE PRODUCTION TEAM TO CREATE ONLINE CONTENT AND MEDIA ASSETS
CELEBRATE HERITAGE	HERITAGE RESEARCHERS X2	HELP FIND QUEENS IN WALSALL WITH A STORY TO TELL THAT IS AT RISK OF BEING LOST IN TIME

REGISTERED COMPANY NUMBER: 10418907 (England and Wales)
REGISTERED CHARITY NUMBER: 1182273

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2024

FOR

LGK IN THE COMMUNITY
(A COMPANY LIMITED BY GUARANTEE)

Michael Filiou Ltd
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

LGK IN THE COMMUNITY

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024

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Statement of Financial Position	7 to 8
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Detailed Statement of Financial Activities	17

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 OCTOBER 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 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

Vision

To bring communities closer together by developing a shared understanding of the role different groups and individuals have had in shaping today's society.

Mission

To promote cohesion between and within communities, at a neighbourhood level and globally, by highlighting the historic contributions made by a variety of communities
To work with young people and the community at large to address wellbeing, health inequalities, food poverty and social cohesion
To use the 'arts', culture, 'sport' and other tools to engage with people.

Aim

To explore, record, preserve and share the individual and collective heritage of groups and individuals. To develop initiatives to improve people's wellbeing.

Objectives

The prevention and relief of poverty for the public benefit in Birmingham by providing donations of food for local food banks.

The advancement of education for the public benefit in Birmingham by providing workshops relating to healthy eating and nutrition, cooking on a budget and health and safety procedures in the handling and preparation of food.

For the public benefit to promote the relief of elderly people resident in Birmingham by providing a befriending service and group opportunities for social contact and interaction designed to relieve social isolation and lowliness.

Significant activities

To advance the education for the public benefit in all aspects of the culture, arts, wellbeing, heritage and social history, including those that are disadvantaged from different racial groups in the West Midlands and globally. In so doing promoting the cohesion between and within such groups.

Delivering healthy cooked food around the city using a vehicle as a portable kitchen. The vehicle is also used to collect and distribute food for the food bank element of the organisation.The vehicle is to be owned by the charity, LGK. All the funding and donations received will be applied for the charitable purposes only. Food may be prepared in the kitchen facility provided free of charge by the charity's supporters at their residences or other venues where an event is organised.

Teaching how to cook healthy meals for the community to promote good health as well as the organisation of food banks which will assist some of the needy communities in the city as well as the country.

Grantmaking

The Trustees consider applications received for grant and approve on the merits and objectives for which such grants may be used for.

OBJECTIVES AND ACTIVITIES

Volunteers

The value of services provided by volunteers is not incorporated in these financial statements. However, payments are made to cover the volunteers' actual expenses which are included in the financial statements.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Providing food banks and education in respect of healthy diets. Organising food based events in order to raise funds for the charity which is used to help those in need of nutritional education and adequate food provision.

Delivering healthy cooked food around the city using a vehicle as a portable kitchen. The vehicle is also used to collect and distribute food for the food bank element of the organisation.

Teaching how to cook healthy meals for the community to promote good health as well as the organisation of food banks which will assist some of the needy communities in the city as well as the country.

Fundraising activities

Organising Pop-up Taverna and serving healthy meals to generate donations.

Publishing and selling book relating to the evolution of Greek Cypriot cuisine into British society.

FINANCIAL REVIEW

Principal funding sources

The future of Charity's services is dependent on continued support from statutory sources and income from grants and donations, which are essential for the maintenance and expansion of services to meet the increasing demand.

The Charity provides essential services and develops unique training projects that help to profile/meet the needs of the public and is supported in part by Local Authority, Big Lottery Fund and Heritage Lottery Fund. Although such funding continues, demand for projects, services, and an increase in core costs considerably outweighs the funding provided by these sources, to the extent that the Charity has to continually look for funding from other organisations, charitable and corporate bodies and individual donors.

Reserves policy

The Board of Trustees is responsible for deciding how to invest the Charity's reserves. The appropriate level of reserves is established through an annual review of the Charity's requirements and stated in the financial report. The Treasurer is responsible for proposing to the Board the balance of cash on deposit and investments, and acts on the Board's instructions.

Taking into account the impact on future grants and donations receivable, the trustees may have to limit the charity's activities within the reserves available.

Review of transactions, financial performance and funds

As shown in the Statement of Financial Activities (page 6) total income for the period to 31 October 2024 amounted to £161,846. Expenditure in the furtherance of charitable activities totalled £103,396. The Charity resulted in a Net resources surplus of £58,450.

FUTURE PLANS

In light of the current economical climate the organisation will review its business plan / operational model to help it ensure sustainability and will make any changes needed. It remains committed to supporting the primary beneficiaries of our activities and services and will aim to continue delivery of a programme of key activities and associated services.

The organisation plans to continue working strategically to help achieve our objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Every person who wishes to be a Member and a trustee as such, shall deliver to the Company an application for membership in such form as the Directors require executed by that person.

At the next meeting of the Directors after the receipt of any application for membership, the application shall be considered by the Directors who shall decide upon the admission or rejection of the applicant.

Organisational structure

The Charity has a Management Committee of up to six members who meet regularly and are responsible for strategic direction and policy of the charity. At present the committee has six members from a variety of backgrounds relevant to the work of the charity. The committee is made up of the trustees.

A scheme of delegation is in place and day to day responsibility for the provision of services rest with the trustees.. The trustees are responsible for ensuring that the charity delivers the services specified and that key performance indicators are met.

Induction and training of new trustees

New trustees receive a comprehensive induction package, with information covering the duties of a trustee, a trustee job description and service agreement, an outline of the vision, mission and implementation of the charity's services, the latest Report and Accounts, current year's budget and latest management accounts.

Trustees are encouraged to make use of the training and conference opportunities provided by the NVCO and other bodies.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

10418907 (England and Wales)

Registered Charity number

1182273

Registered office

Nash Dom Community Hub
Sun Street
Walsall
WS1 4AL

Trustees

Mrs L Malla Trustee
Mrs O Hazell Trustee
Mr Y K Gupta Trustee

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner
Michael Filiou Ltd
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 22 July 2025 and signed on its behalf by:

Mrs O Hazell - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LGK IN THE COMMUNITY

Independent examiner's report to the trustees of LGK In The Community ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2024.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mr Michael Filiou FCCA

Michael Filiou Ltd
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

22 July 2025

LGK IN THE COMMUNITY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2024

	Notes	Unrestricted fund £	Restricted funds £	**2024 Total funds £**	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	**24,231**	**137,615**	**161,846**	86,466
EXPENDITURE ON					
Charitable activities	3				
Food Bank		**-**	**13,190**	**13,190**	10,743
Donations		**10,895**	**4,314**	**15,209**	31,772
Publication Cost		**7,575**	**-**	**7,575**	9,200
Travelling Expense		**5,324**	**575**	**5,899**	5,809
Project Management		**25,153**	**30,488**	**55,641**	38,278
Other		**1,371**	**4,511**	**5,882**	7,565
Total		**50,318**	**53,078**	**103,396**	103,367
NET INCOME/(EXPENDITURE)		**(26,087)**	**84,537**	**58,450**	(16,901)
RECONCILIATION OF FUNDS					
Total funds brought forward		**27,066**	**75,048**	**102,114**	119,015
TOTAL FUNDS CARRIED FORWARD		**979**	**159,585**	**160,564**	102,114

The notes form part of these financial statements

LGK IN THE COMMUNITY

STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2024

	Notes	Unrestricted fund £	Restricted funds £	**2024 Total funds £**	2023 Total funds £
FIXED ASSETS					
Tangible assets	9	**-**	**12,032**	**12,032**	16,043
CURRENT ASSETS					
Cash at bank		**1,579**	**178,755**	**180,334**	96,023
CREDITORS					
Amounts falling due within one year	10	**(600)**	**(31,202)**	**(31,802)**	(9,952)
NET CURRENT ASSETS		**979**	**147,553**	**148,532**	86,071
TOTAL ASSETS LESS CURRENT LIABILITIES		**979**	**159,585**	**160,564**	102,114
NET ASSETS		**979**	**159,585**	**160,564**	102,114
FUNDS	12				
Unrestricted funds				**979**	27,066
Restricted funds				**159,585**	75,048
TOTAL FUNDS				**160,564**	102,114

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 22 July 2025 and were signed on its behalf by:

Mrs O Hazell - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	-	25% on reducing balance
Computer equipment	-	25% on reducing balance

Taxation
The charity is exempt from corporation 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

	2024	2023
	£	£
Donations	**64,267**	44,791
Grants	**97,579**	41,675
	161,846	86,466

Grants received, included in the above, are as follows:

	2024	2023
	£	£
Heritage Lottery	**97,579**	-
Queen of Commonwealth	**-**	100
Holiday Activity Fund	**-**	6,141
Queens of Amathus	**-**	684
National Lottery SSM	**-**	34,750
	97,579	41,675

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Grant funding of activities (see note 4)	Totals
	£	£	£
Food Bank	**13,190**	**-**	**13,190**
Donations	**-**	**15,209**	**15,209**
Publication Cost	**7,575**	**-**	**7,575**
Travelling Expense	**5,899**	**-**	**5,899**
Project Management	**55,641**	**-**	**55,641**
	82,305	**15,209**	**97,514**

4. GRANTS PAYABLE

	2024	2023
	£	£
Donations	**15,209**	31,772

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation - owned assets	**4,011**	5,349

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2024 nor for the year ended 31 October 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2024 nor for the year ended 31 October 2023.

7. STAFF COSTS

The average number of employees for the year is 0 (2021 - 0).

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	16,500	69,966	86,466
EXPENDITURE ON			
Charitable activities			
Food Bank	433	10,310	10,743
Donations	8,500	23,272	31,772
Publication Cost	5,000	4,200	9,200
Travelling Expense	5,276	533	5,809
Project Management	15,212	23,066	38,278
Other	1,366	6,199	7,565
Total	35,787	67,580	103,367
NET INCOME/(EXPENDITURE)	(19,287)	2,386	(16,901)

continued...

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	46,355	72,660	119,015
TOTAL FUNDS CARRIED FORWARD	27,068	75,046	102,114

9. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 November 2023 and 31 October 2024	**34,438**	**4,661**	**39,099**
DEPRECIATION			
At 1 November 2023	**19,910**	**3,146**	**23,056**
Charge for year	**3,632**	**379**	**4,011**
At 31 October 2024	**23,542**	**3,525**	**27,067**
NET BOOK VALUE			
At 31 October 2024	**10,896**	**1,136**	**12,032**
At 31 October 2023	14,528	1,515	16,043

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Bank loans and overdrafts (see note 11)	**31,202**	9,352
Accruals and deferred income	**600**	600
	31,802	9,952

11. LOANS

An analysis of the maturity of loans is given below:

	2024	2023
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	**31,202**	9,352

12. MOVEMENT IN FUNDS

	At 1.11.23	Net movement in funds	At 31.10.24
	£	£	£
Unrestricted funds			
General fund	**27,066**	**(26,087)**	**979**
Restricted funds			
Festive Food Bank	**10,168**	**(214)**	**9,954**
Amathus to Birmingham	**926**	**(52)**	**874**
Taverna Pop Up	**24,202**	**10,398**	**34,600**
Queens of Amathus	**21,588**	**-**	**21,588**
Queen of Commonwealth	**367**	**(327)**	**40**
Holiday Activity Fund	**21,242**	**-**	**21,242**
Celebrating Community Fund	**4,967**	**-**	**4,967**
National Lottery SSM	**(8,412)**	**(21,850)**	**(30,262)**
Queen of City	**-**	**96,582**	**96,582**
	75,048	**84,537**	**159,585**
TOTAL FUNDS	**102,114**	**58,450**	**160,564**

12. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	**24,231**	**(50,318)**	**(26,087)**
Restricted funds			
Festive Food Bank	**3,900**	**(4,114)**	**(214)**
Amathus to Birmingham	**-**	**(52)**	**(52)**
Taverna Pop Up	**36,136**	**(25,738)**	**10,398**
Queen of Commonwealth	**-**	**(327)**	**(327)**
National Lottery SSM	**-**	**(21,850)**	**(21,850)**
Queen of City	**97,579**	**(997)**	**96,582**
	137,615	**(53,078)**	**84,537**
TOTAL FUNDS	**161,846**	**(103,396)**	**58,450**

Comparatives for movement in funds

	At 1.11.22 £	Net movement in funds £	At 31.10.23 £
Unrestricted funds			
General fund	46,355	(19,289)	27,066
Restricted funds			
Festive Food Bank	6,690	3,478	10,168
Amathus to Birmingham	995	(69)	926
Taverna Pop Up	19,372	4,830	24,202
Queens of Amathus	20,105	1,483	21,588
Queen of Commonwealth	1,743	(1,376)	367
Holiday Activity Fund	18,788	2,454	21,242
Celebrating Community Fund	4,967	-	4,967
National Lottery SSM	-	(8,412)	(8,412)
	72,660	2,388	75,048
TOTAL FUNDS	119,015	(16,901)	102,114

continued...

12. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	16,500	(35,789)	(19,289)
Restricted funds			
Festive Food Bank	4,799	(1,321)	3,478
Amathus to Birmingham	1	(70)	(69)
Taverna Pop Up	23,492	(18,662)	4,830
Queens of Amathus	684	799	1,483
Queen of Commonwealth	100	(1,476)	(1,376)
Holiday Activity Fund	6,141	(3,687)	2,454
National Lottery SSM	34,749	(43,161)	(8,412)
	69,966	(67,578)	2,388
TOTAL FUNDS	86,466	(103,367)	(16,901)

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.22 £	Net movement in funds £	At 31.10.24 £
Unrestricted funds			
General fund	46,355	(45,376)	979
Restricted funds			
Festive Food Bank	6,690	3,264	9,954
Amathus to Birmingham	995	(121)	874
Taverna Pop Up	19,372	15,228	34,600
Queens of Amathus	20,105	1,483	21,588
Queen of Commonwealth	1,743	(1,703)	40
Holiday Activity Fund	18,788	2,454	21,242
Celebrating Community Fund	4,967	-	4,967
National Lottery SSM	-	(30,262)	(30,262)
Queen of City	-	96,582	96,582
	72,660	86,925	159,585
TOTAL FUNDS	119,015	41,549	160,564

continued...

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	40,731	(86,107)	(45,376)
Restricted funds			
Festive Food Bank	8,699	(5,435)	3,264
Amathus to Birmingham	1	(122)	(121)
Taverna Pop Up	59,628	(44,400)	15,228
Queens of Amathus	684	799	1,483
Queen of Commonwealth	100	(1,803)	(1,703)
Holiday Activity Fund	6,141	(3,687)	2,454
National Lottery SSM	34,749	(65,011)	(30,262)
Queen of City	97,579	(997)	96,582
	207,581	(120,656)	86,925
TOTAL FUNDS	248,312	(206,763)	41,549

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2024.

LGK IN THE COMMUNITY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2024

	2024	2023
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	**64,267**	44,791
Grants	**97,579**	41,675
	161,846	86,466
Total incoming resources	**161,846**	86,466
EXPENDITURE		
Charitable activities		
Rates and water	**168**	105
Project management costs	**47,709**	36,804
Volunteer expenses	**4,676**	1,300
Motor and travelling expenses	**5,899**	5,809
Publication costs	**7,575**	9,200
Food and material costs	**13,190**	10,743
Telephone expense	**28**	43
Legal and Professional	**3,060**	26
Grants to institutions	**3,814**	28,272
Grants to individuals	**11,395**	3,500
	97,514	95,802
Other		
Motor vehicles	**3,632**	4,843
Computer equipment	**379**	506
	4,011	5,349
Support costs		
Management		
Website and IT expenses	**1,871**	2,216
Total resources expended	**103,396**	103,367
Net income/(expenditure)	**58,450**	(16,901)

This page does not form part of the statutory financial statements

REGISTERED COMPANY NUMBER: 10418907 (England and Wales)
REGISTERED CHARITY NUMBER: 1182273

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2024

FOR

LGK IN THE COMMUNITY
(A COMPANY LIMITED BY GUARANTEE)

Michael Filiou Ltd
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

LGK IN THE COMMUNITY

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024

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Statement of Financial Position	7 to 8
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Detailed Statement of Financial Activities	17

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 OCTOBER 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 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

Vision

To bring communities closer together by developing a shared understanding of the role different groups and individuals have had in shaping today's society.

Mission

To promote cohesion between and within communities, at a neighbourhood level and globally, by highlighting the historic contributions made by a variety of communities
To work with young people and the community at large to address wellbeing, health inequalities, food poverty and social cohesion
To use the 'arts', culture, 'sport' and other tools to engage with people.

Aim

To explore, record, preserve and share the individual and collective heritage of groups and individuals. To develop initiatives to improve people's wellbeing.

Objectives

The prevention and relief of poverty for the public benefit in Birmingham by providing donations of food for local food banks.

The advancement of education for the public benefit in Birmingham by providing workshops relating to healthy eating and nutrition, cooking on a budget and health and safety procedures in the handling and preparation of food.

For the public benefit to promote the relief of elderly people resident in Birmingham by providing a befriending service and group opportunities for social contact and interaction designed to relieve social isolation and lowliness.

Significant activities

To advance the education for the public benefit in all aspects of the culture, arts, wellbeing, heritage and social history, including those that are disadvantaged from different racial groups in the West Midlands and globally. In so doing promoting the cohesion between and within such groups.

Delivering healthy cooked food around the city using a vehicle as a portable kitchen. The vehicle is also used to collect and distribute food for the food bank element of the organisation.The vehicle is to be owned by the charity, LGK. All the funding and donations received will be applied for the charitable purposes only. Food may be prepared in the kitchen facility provided free of charge by the charity's supporters at their residences or other venues where an event is organised.

Teaching how to cook healthy meals for the community to promote good health as well as the organisation of food banks which will assist some of the needy communities in the city as well as the country.

Grantmaking

The Trustees consider applications received for grant and approve on the merits and objectives for which such grants may be used for.

OBJECTIVES AND ACTIVITIES

Volunteers

The value of services provided by volunteers is not incorporated in these financial statements. However, payments are made to cover the volunteers' actual expenses which are included in the financial statements.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Providing food banks and education in respect of healthy diets. Organising food based events in order to raise funds for the charity which is used to help those in need of nutritional education and adequate food provision.

Delivering healthy cooked food around the city using a vehicle as a portable kitchen. The vehicle is also used to collect and distribute food for the food bank element of the organisation.

Teaching how to cook healthy meals for the community to promote good health as well as the organisation of food banks which will assist some of the needy communities in the city as well as the country.

Fundraising activities

Organising Pop-up Taverna and serving healthy meals to generate donations.

Publishing and selling book relating to the evolution of Greek Cypriot cuisine into British society.

FINANCIAL REVIEW

Principal funding sources

The future of Charity's services is dependent on continued support from statutory sources and income from grants and donations, which are essential for the maintenance and expansion of services to meet the increasing demand.

The Charity provides essential services and develops unique training projects that help to profile/meet the needs of the public and is supported in part by Local Authority, Big Lottery Fund and Heritage Lottery Fund. Although such funding continues, demand for projects, services, and an increase in core costs considerably outweighs the funding provided by these sources, to the extent that the Charity has to continually look for funding from other organisations, charitable and corporate bodies and individual donors.

Reserves policy

The Board of Trustees is responsible for deciding how to invest the Charity's reserves. The appropriate level of reserves is established through an annual review of the Charity's requirements and stated in the financial report. The Treasurer is responsible for proposing to the Board the balance of cash on deposit and investments, and acts on the Board's instructions.

Taking into account the impact on future grants and donations receivable, the trustees may have to limit the charity's activities within the reserves available.

Review of transactions, financial performance and funds

As shown in the Statement of Financial Activities (page 6) total income for the period to 31 October 2024 amounted to £161,846. Expenditure in the furtherance of charitable activities totalled £103,396. The Charity resulted in a Net resources surplus of £58,450.

FUTURE PLANS

In light of the current economical climate the organisation will review its business plan / operational model to help it ensure sustainability and will make any changes needed. It remains committed to supporting the primary beneficiaries of our activities and services and will aim to continue delivery of a programme of key activities and associated services.

The organisation plans to continue working strategically to help achieve our objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Every person who wishes to be a Member and a trustee as such, shall deliver to the Company an application for membership in such form as the Directors require executed by that person.

At the next meeting of the Directors after the receipt of any application for membership, the application shall be considered by the Directors who shall decide upon the admission or rejection of the applicant.

Organisational structure

The Charity has a Management Committee of up to six members who meet regularly and are responsible for strategic direction and policy of the charity. At present the committee has six members from a variety of backgrounds relevant to the work of the charity. The committee is made up of the trustees.

A scheme of delegation is in place and day to day responsibility for the provision of services rest with the trustees.. The trustees are responsible for ensuring that the charity delivers the services specified and that key performance indicators are met.

Induction and training of new trustees

New trustees receive a comprehensive induction package, with information covering the duties of a trustee, a trustee job description and service agreement, an outline of the vision, mission and implementation of the charity's services, the latest Report and Accounts, current year's budget and latest management accounts.

Trustees are encouraged to make use of the training and conference opportunities provided by the NVCO and other bodies.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

10418907 (England and Wales)

Registered Charity number

1182273

Registered office

Nash Dom Community Hub
Sun Street
Walsall
WS1 4AL

Trustees

Mrs L Malla Trustee
Mrs O Hazell Trustee
Mr Y K Gupta Trustee

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner
Michael Filiou Ltd
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 22 July 2025 and signed on its behalf by:

Mrs O Hazell - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LGK IN THE COMMUNITY

Independent examiner's report to the trustees of LGK In The Community ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2024.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Mr Michael Filiou FCCA

Michael Filiou Ltd
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

22 July 2025

LGK IN THE COMMUNITY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2024

	Notes	Unrestricted fund £	Restricted funds £	**2024 Total funds £**	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	**24,231**	**137,615**	**161,846**	86,466
EXPENDITURE ON					
Charitable activities	3				
Food Bank		**-**	**13,190**	**13,190**	10,743
Donations		**10,895**	**4,314**	**15,209**	31,772
Publication Cost		**7,575**	**-**	**7,575**	9,200
Travelling Expense		**5,324**	**575**	**5,899**	5,809
Project Management		**25,153**	**30,488**	**55,641**	38,278
Other		**1,371**	**4,511**	**5,882**	7,565
Total		**50,318**	**53,078**	**103,396**	103,367
NET INCOME/(EXPENDITURE)		**(26,087)**	**84,537**	**58,450**	(16,901)
RECONCILIATION OF FUNDS					
Total funds brought forward		**27,066**	**75,048**	**102,114**	119,015
TOTAL FUNDS CARRIED FORWARD		**979**	**159,585**	**160,564**	102,114

The notes form part of these financial statements

LGK IN THE COMMUNITY

STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2024

	Notes	Unrestricted fund £	Restricted funds £	**2024 Total funds £**	2023 Total funds £
FIXED ASSETS					
Tangible assets	9	**-**	**12,032**	**12,032**	16,043
CURRENT ASSETS					
Cash at bank		**1,579**	**178,755**	**180,334**	96,023
CREDITORS					
Amounts falling due within one year	10	**(600)**	**(31,202)**	**(31,802)**	(9,952)
NET CURRENT ASSETS		**979**	**147,553**	**148,532**	86,071
TOTAL ASSETS LESS CURRENT LIABILITIES		**979**	**159,585**	**160,564**	102,114
NET ASSETS		**979**	**159,585**	**160,564**	102,114
FUNDS	12				
Unrestricted funds				**979**	27,066
Restricted funds				**159,585**	75,048
TOTAL FUNDS				**160,564**	102,114

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 22 July 2025 and were signed on its behalf by:

Mrs O Hazell - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	-	25% on reducing balance
Computer equipment	-	25% on reducing balance

Taxation
The charity is exempt from corporation 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

	2024	2023
	£	£
Donations	**64,267**	44,791
Grants	**97,579**	41,675
	161,846	86,466

Grants received, included in the above, are as follows:

	2024	2023
	£	£
Heritage Lottery	**97,579**	-
Queen of Commonwealth	**-**	100
Holiday Activity Fund	**-**	6,141
Queens of Amathus	**-**	684
National Lottery SSM	**-**	34,750
	97,579	41,675

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Grant funding of activities (see note 4)	Totals
	£	£	£
Food Bank	**13,190**	**-**	**13,190**
Donations	**-**	**15,209**	**15,209**
Publication Cost	**7,575**	**-**	**7,575**
Travelling Expense	**5,899**	**-**	**5,899**
Project Management	**55,641**	**-**	**55,641**
	82,305	**15,209**	**97,514**

4. GRANTS PAYABLE

	2024	2023
	£	£
Donations	**15,209**	31,772

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation - owned assets	**4,011**	5,349

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2024 nor for the year ended 31 October 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2024 nor for the year ended 31 October 2023.

7. STAFF COSTS

The average number of employees for the year is 0 (2021 - 0).

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	16,500	69,966	86,466
EXPENDITURE ON			
Charitable activities			
Food Bank	433	10,310	10,743
Donations	8,500	23,272	31,772
Publication Cost	5,000	4,200	9,200
Travelling Expense	5,276	533	5,809
Project Management	15,212	23,066	38,278
Other	1,366	6,199	7,565
Total	35,787	67,580	103,367
NET INCOME/(EXPENDITURE)	(19,287)	2,386	(16,901)

continued...

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	46,355	72,660	119,015
TOTAL FUNDS CARRIED FORWARD	27,068	75,046	102,114

9. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 November 2023 and 31 October 2024	**34,438**	**4,661**	**39,099**
DEPRECIATION			
At 1 November 2023	**19,910**	**3,146**	**23,056**
Charge for year	**3,632**	**379**	**4,011**
At 31 October 2024	**23,542**	**3,525**	**27,067**
NET BOOK VALUE			
At 31 October 2024	**10,896**	**1,136**	**12,032**
At 31 October 2023	14,528	1,515	16,043

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Bank loans and overdrafts (see note 11)	**31,202**	9,352
Accruals and deferred income	**600**	600
	31,802	9,952

11. LOANS

An analysis of the maturity of loans is given below:

	2024	2023
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	**31,202**	9,352

12. MOVEMENT IN FUNDS

	At 1.11.23	Net movement in funds	At 31.10.24
	£	£	£
Unrestricted funds			
General fund	**27,066**	**(26,087)**	**979**
Restricted funds			
Festive Food Bank	**10,168**	**(214)**	**9,954**
Amathus to Birmingham	**926**	**(52)**	**874**
Taverna Pop Up	**24,202**	**10,398**	**34,600**
Queens of Amathus	**21,588**	**-**	**21,588**
Queen of Commonwealth	**367**	**(327)**	**40**
Holiday Activity Fund	**21,242**	**-**	**21,242**
Celebrating Community Fund	**4,967**	**-**	**4,967**
National Lottery SSM	**(8,412)**	**(21,850)**	**(30,262)**
Queen of City	**-**	**96,582**	**96,582**
	75,048	**84,537**	**159,585**
TOTAL FUNDS	**102,114**	**58,450**	**160,564**

12. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	**24,231**	**(50,318)**	**(26,087)**
Restricted funds			
Festive Food Bank	**3,900**	**(4,114)**	**(214)**
Amathus to Birmingham	**-**	**(52)**	**(52)**
Taverna Pop Up	**36,136**	**(25,738)**	**10,398**
Queen of Commonwealth	**-**	**(327)**	**(327)**
National Lottery SSM	**-**	**(21,850)**	**(21,850)**
Queen of City	**97,579**	**(997)**	**96,582**
	137,615	**(53,078)**	**84,537**
TOTAL FUNDS	**161,846**	**(103,396)**	**58,450**

Comparatives for movement in funds

	At 1.11.22 £	Net movement in funds £	At 31.10.23 £
Unrestricted funds			
General fund	46,355	(19,289)	27,066
Restricted funds			
Festive Food Bank	6,690	3,478	10,168
Amathus to Birmingham	995	(69)	926
Taverna Pop Up	19,372	4,830	24,202
Queens of Amathus	20,105	1,483	21,588
Queen of Commonwealth	1,743	(1,376)	367
Holiday Activity Fund	18,788	2,454	21,242
Celebrating Community Fund	4,967	-	4,967
National Lottery SSM	-	(8,412)	(8,412)
	72,660	2,388	75,048
TOTAL FUNDS	119,015	(16,901)	102,114

continued...

12. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	16,500	(35,789)	(19,289)
Restricted funds			
Festive Food Bank	4,799	(1,321)	3,478
Amathus to Birmingham	1	(70)	(69)
Taverna Pop Up	23,492	(18,662)	4,830
Queens of Amathus	684	799	1,483
Queen of Commonwealth	100	(1,476)	(1,376)
Holiday Activity Fund	6,141	(3,687)	2,454
National Lottery SSM	34,749	(43,161)	(8,412)
	69,966	(67,578)	2,388
TOTAL FUNDS	86,466	(103,367)	(16,901)

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.22 £	Net movement in funds £	At 31.10.24 £
Unrestricted funds			
General fund	46,355	(45,376)	979
Restricted funds			
Festive Food Bank	6,690	3,264	9,954
Amathus to Birmingham	995	(121)	874
Taverna Pop Up	19,372	15,228	34,600
Queens of Amathus	20,105	1,483	21,588
Queen of Commonwealth	1,743	(1,703)	40
Holiday Activity Fund	18,788	2,454	21,242
Celebrating Community Fund	4,967	-	4,967
National Lottery SSM	-	(30,262)	(30,262)
Queen of City	-	96,582	96,582
	72,660	86,925	159,585
TOTAL FUNDS	119,015	41,549	160,564

continued...

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	40,731	(86,107)	(45,376)
Restricted funds			
Festive Food Bank	8,699	(5,435)	3,264
Amathus to Birmingham	1	(122)	(121)
Taverna Pop Up	59,628	(44,400)	15,228
Queens of Amathus	684	799	1,483
Queen of Commonwealth	100	(1,803)	(1,703)
Holiday Activity Fund	6,141	(3,687)	2,454
National Lottery SSM	34,749	(65,011)	(30,262)
Queen of City	97,579	(997)	96,582
	207,581	(120,656)	86,925
TOTAL FUNDS	248,312	(206,763)	41,549

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2024.

LGK IN THE COMMUNITY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2024

	2024	2023
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	**64,267**	44,791
Grants	**97,579**	41,675
	161,846	86,466
Total incoming resources	**161,846**	86,466
EXPENDITURE		
Charitable activities		
Rates and water	**168**	105
Project management costs	**47,709**	36,804
Volunteer expenses	**4,676**	1,300
Motor and travelling expenses	**5,899**	5,809
Publication costs	**7,575**	9,200
Food and material costs	**13,190**	10,743
Telephone expense	**28**	43
Legal and Professional	**3,060**	26
Grants to institutions	**3,814**	28,272
Grants to individuals	**11,395**	3,500
	97,514	95,802
Other		
Motor vehicles	**3,632**	4,843
Computer equipment	**379**	506
	4,011	5,349
Support costs		
Management		
Website and IT expenses	**1,871**	2,216
Total resources expended	**103,396**	103,367
Net income/(expenditure)	**58,450**	(16,901)

This page does not form part of the statutory financial statements

LGK IN THE COMMUNITY

England & Wales - Charity number 1182273

Accounts

REGISTERED COMPANY NUMBER: 10418907 (England and Wales)
REGISTERED CHARITY NUMBER: 1182273

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2022

FOR

LGK IN THE COMMUNITY
(A COMPANY LIMITED BY GUARANTEE)

Michael Filiou Ltd
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

LGK IN THE COMMUNITY

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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Report of the Trustees	1 to 4
Statement of Financial Activities	5
Statement of Financial Position	6 to 7
Notes to the Financial Statements	8 to 15

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 OCTOBER 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2022. 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

Vision

To bring communities closer together by developing a shared understanding of the role different groups and individuals have had in shaping today's society.

Mission

To promote cohesion between and within communities, at a neighbourhood level and globally, by highlighting the historic contributions made by a variety of communities
To work with young people and the community at large to address wellbeing, health inequalities, food poverty and social cohesion
To use the 'arts', culture, 'sport' and other tools to engage with people.

Aim

To explore, record, preserve and share the individual and collective heritage of groups and individuals. To develop initiatives to improve people's wellbeing.

Objectives

The prevention and relief of poverty for the public benefit in Birmingham by providing donations of food for local food banks.

The advancement of education for the public benefit in Birmingham by providing workshops relating to healthy eating and nutrition, cooking on a budget and health and safety procedures in the handling and preparation of food.

For the public benefit to promote the relief of elderly people resident in Birmingham by providing a befriending service and group opportunities for social contact and interaction designed to relieve social isolation and lowliness.

Significant activities

To advance the education for the public benefit in all aspects of the culture, arts, wellbeing, heritage and social history, including those that are disadvantaged from different racial groups in the West Midlands and globally. In so doing promoting the cohesion between and within such groups.

Delivering healthy cooked food around the city using a vehicle as a portable kitchen. The vehicle is also used to collect and distribute food for the food bank element of the organisation.The vehicle is to be owned by the charity, LGK. All the funding and donations received will be applied for the charitable purposes only. Food may be prepared in the kitchen facility provided free of charge by the charity's supporters at their residences or other venues where an event is organised.

Teaching how to cook healthy meals for the community to promote good health as well as the organisation of food banks which will assist some of the needy communities in the city as well as the country.

Grantmaking

The Trustees consider applications received for grant and approve on the merits and objectives for which such grants may be used for.

OBJECTIVES AND ACTIVITIES

Volunteers

The value of services provided by volunteers is not incorporated in these financial statements. However, payments are made to cover the volunteers' actual expenses which are included in the financial statements.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Providing food banks and education in respect of healthy diets. Organising food based events in order to raise funds for the charity which is used to help those in need of nutritional education and adequate food provision.

Delivering healthy cooked food around the city using a vehicle as a portable kitchen. The vehicle is also used to collect and distribute food for the food bank element of the organisation.

Teaching how to cook healthy meals for the community to promote good health as well as the organisation of food banks which will assist some of the needy communities in the city as well as the country.

Fundraising activities

Organising Pop-up Taverna and serving healthy meals to generate donations.

Publishing and selling book relating to the evolution of Greek Cypriot cuisine into British society.

FINANCIAL REVIEW

Principal funding sources

The future of Charity's services is dependent on continued support from statutory sources and income from grants and donations, which are essential for the maintenance and expansion of services to meet the increasing demand.

The Charity provides essential services and develops unique training projects that help to profile/meet the needs of the public and is supported in part by Local Authority, Big Lottery Fund and Heritage Lottery Fund. Although such funding continues, demand for projects, services, and an increase in core costs considerably outweighs the funding provided by these sources, to the extent that the Charity has to continually look for funding from other organisations, charitable and corporate bodies and individual donors.

Reserves policy

The Board of Trustees is responsible for deciding how to invest the Charity's reserves. The appropriate level of reserves is established through an annual review of the Charity's requirements and stated in the financial report. The Treasurer is responsible for proposing to the Board the balance of cash on deposit and investments, and acts on the Board's instructions.

Taking into account the impact on future grants and donations receivable, the trustees may have to limit the charity's activities within the reserves available.

Review of transactions, financial performance and funds

As shown in the Statement of Financial Activities (page 5) total income for the period to 31 October 2022 amounted to £172,291. Expenditure in the furtherance of charitable activities totalled £142,546. The Charity resulted in a Net resources surplus of £29,745.

FUTURE PLANS

In light of the current economical climate the organisation will review its business plan / operational model to help it ensure sustainability and will make any changes needed. It remains committed to supporting the primary beneficiaries of our activities and services and will aim to continue delivery of a programme of key activities and associated services.

The organisation plans to continue working strategically to help achieve our objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Every person who wishes to be a Member and a trustee as such, shall deliver to the Company an application for membership in such form as the Directors require executed by that person.

At the next meeting of the Directors after the receipt of any application for membership, the application shall be considered by the Directors who shall decide upon the admission or rejection of the applicant.

Organisational structure

The Charity has a Management Committee of up to six members who meet regularly and are responsible for strategic direction and policy of the charity. At present the committee has six members from a variety of backgrounds relevant to the work of the charity. The committee is made up of the trustees.

A scheme of delegation is in place and day to day responsibility for the provision of services rest with the trustees.. The trustees are responsible for ensuring that the charity delivers the services specified and that key performance indicators are met.

Induction and training of new trustees

New trustees receive a comprehensive induction package, with information covering the duties of a trustee, a trustee job description and service agreement, an outline of the vision, mission and implementation of the charity's services, the latest Report and Accounts, current year's budget and latest management accounts.

Trustees are encouraged to make use of the training and conference opportunities provided by the NVCO and other bodies.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

10418907 (England and Wales)

Registered Charity number

1182273

Registered office

Nash Dom Community Hub
Sun Street
Walsall
WS1 4AL

Trustees

Mrs L Malla Trustee
Mr P Polyviou Civil Servant (resigned 27.12.21)
Ms O Hazell Trustee
Mrs F Lytras Trustee (resigned 1.11.22)
Mr Y K Gupta Trustee

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of LGK In The Community for the purposes of company law) 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) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company 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 charitable company 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 charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 24 July 2023 and signed on its behalf by:

Ms O Hazell - Trustee

LGK IN THE COMMUNITY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2022

	Notes	Unrestricted fund £	Restricted funds £	**2022 Total funds £**	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	**34,751**	**137,541**	**172,292**	190,910
Other income		**-**	**-**	**-**	13,236
Total		**34,751**	**137,541**	**172,292**	204,146
EXPENDITURE ON					
Charitable activities	3				
Taverna Pop Up events		**-**	**20,802**	**20,802**	67,665
Food Bank		**(494)**	**18,770**	**18,276**	-
Donations		**3,188**	**826**	**4,014**	3,484
Queens of Amathus Project		**-**	**15,293**	**15,293**	4,324
Queen of Commonwealth		**-**	**38,165**	**38,165**	22,351
Holiday Activity Fund		**-**	**4,653**	**4,653**	38,681
Celebrating Community		**-**	**3,950**	**3,950**	-
Publication Cost		**-**	**35**	**35**	-
Travelling Expense		**918**	**-**	**918**	-
Project Management		**2,176**	**27,134**	**29,310**	-
Other		**-**	**7,131**	**7,131**	9,507
Total		**5,788**	**136,759**	**142,547**	146,012
NET INCOME		**28,963**	**782**	**29,745**	58,134
RECONCILIATION OF FUNDS					
Total funds brought forward		**17,391**	**71,879**	**89,270**	31,136
TOTAL FUNDS CARRIED FORWARD		**46,354**	**72,661**	**119,015**	89,270

The notes form part of these financial statements

STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2022

	Notes	Unrestricted fund £	Restricted funds £	**2022 Total funds £**	2021 Total funds £
FIXED ASSETS					
Tangible assets	9	-	**21,392**	**21,392**	28,523
CURRENT ASSETS					
Cash at bank		**46,955**	**51,268**	**98,223**	61,347
CREDITORS					
Amounts falling due within one year	10	**(600)**	-	**(600)**	(600)
NET CURRENT ASSETS		**46,355**	**51,268**	**97,623**	60,747
TOTAL ASSETS LESS CURRENT LIABILITIES		**46,355**	**72,660**	**119,015**	89,270
NET ASSETS		**46,355**	**72,660**	**119,015**	89,270
FUNDS	11				
Unrestricted funds				**46,355**	17,391
Restricted funds				**72,660**	71,879
TOTAL FUNDS				**119,015**	89,270

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 24 July 2023 and were signed on its behalf by:

Ms O Hazell - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Taxation
The charity is exempt from corporation 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

	2022	2021
	£	£
Donations	**49,974**	26,739
Grants	**122,318**	164,171
	172,292	190,910

Grants received, included in the above, are as follows:

	2022	2021
	£	£
Heritage Lottery	**14,563**	25,158
Taverna Pop up	**16,522**	66,878
Queen of Commonwealth	**42,120**	29,900
Holiday Activity Fund	**49,113**	42,235
	122,318	164,171

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Grant funding of activities (see note 4)	Support costs	Totals
	£	£	£	£
Taverna Pop Up events	**15,796**	**5,000**	**6**	**20,802**
Food Bank	**18,276**	**-**	**-**	**18,276**
Donations	**2,318**	**1,696**	**-**	**4,014**
Queens of Amathus Project	**15,293**	**-**	**-**	**15,293**
Queen of Commonwealth	**37,930**	**-**	**235**	**38,165**
Holiday Activity Fund	**2,547**	**-**	**2,106**	**4,653**
Celebrating Community	**3,950**	**-**	**-**	**3,950**
Publication Cost	**35**	**-**	**-**	**35**
Travelling Expense	**918**	**-**	**-**	**918**
Project Management	**27,873**	**-**	**1,437**	**29,310**
	124,936	**6,696**	**3,784**	**135,416**

continued...

4. GRANTS PAYABLE

	2022	2021
	£	£
Taverna Pop Up events	5,000	4,746
Donations	1,696	-
	6,696	4,746

The total grants paid to institutions during the year was as follows:

	2022	2021
	£	£
Donations made	1,696	3,746

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation - owned assets	7,131	9,507
Surplus on disposal of fixed assets	-	(13,236)

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2022 nor for the year ended 31 October 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2022 nor for the year ended 31 October 2021.

7. STAFF COSTS

The average number of employees for the year is 0 (2021 - 0).

continued...

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	14,939	175,971	190,910
Other income	-	13,236	13,236
Total	14,939	189,207	204,146
EXPENDITURE ON			
Charitable activities			
Taverna Pop Up events	-	67,665	67,665
Donations	3,484	-	3,484
Queens of Amathus Project	-	4,324	4,324
Queen of Commonwealth	-	22,351	22,351
Holiday Activity Fund	-	38,681	38,681
Other	-	9,507	9,507
Total	3,484	142,528	146,012
NET INCOME	11,455	46,679	58,134
RECONCILIATION OF FUNDS			
Total funds brought forward	5,936	25,200	31,136
TOTAL FUNDS CARRIED FORWARD	17,391	71,879	89,270

9. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 November 2021 and 31 October 2022	**34,438**	**4,661**	**39,099**
DEPRECIATION			
At 1 November 2021	**8,610**	**1,966**	**10,576**
Charge for year	**6,457**	**674**	**7,131**
At 31 October 2022	**15,067**	**2,640**	**17,707**
NET BOOK VALUE			
At 31 October 2022	**19,371**	**2,021**	**21,392**
At 31 October 2021	25,828	2,695	28,523

continued...

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Accruals and deferred income	600	600

11. MOVEMENT IN FUNDS

	At 1.11.21	Net movement in funds	Transfers between funds	At 31.10.22
	£	£	£	£
Unrestricted funds				
General fund	**17,391**	**28,964**	**-**	**46,355**
Restricted funds				
Festive Food Bank	**13,800**	**1,806**	**(8,916)**	**6,690**
Amathus to Birmingham	**1,088**	**(93)**	**-**	**995**
Taverna Pop Up	**25,829**	**(10,836)**	**4,379**	**19,372**
Queens of Amathus	**20,834**	**(729)**	**-**	**20,105**
Queen of Commonwealth	**6,774**	**(9,568)**	**4,537**	**1,743**
Holiday Activity Fund	**3,554**	**15,234**	**-**	**18,788**
Celebrating Community Fund	**-**	**4,967**	**-**	**4,967**
	71,879	**781**	**-**	**72,660**
TOTAL FUNDS	**89,270**	**29,745**	**-**	**119,015**

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	**34,751**	**(5,787)**	**28,964**
Restricted funds			
Festive Food Bank	**6,300**	**(4,494)**	**1,806**
Amathus to Birmingham	**-**	**(93)**	**(93)**
Taverna Pop Up	**16,523**	**(27,359)**	**(10,836)**
Queens of Amathus	**14,564**	**(15,293)**	**(729)**
Queen of Commonwealth	**42,122**	**(51,690)**	**(9,568)**
Holiday Activity Fund	**49,115**	**(33,881)**	**15,234**
Celebrating Community Fund	**8,917**	**(3,950)**	**4,967**
	137,541	**(136,760)**	**781**
TOTAL FUNDS	**172,292**	**(142,547)**	**29,745**

continued...

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.11.20 £	Net movement in funds £	Transfers between funds £	At 31.10.21 £
Unrestricted funds				
General fund	5,936	11,455	-	17,391
Restricted funds				
Festive Food Bank	3,264	13,236	(2,700)	13,800
Amathus to Birmingham	1,211	(123)	-	1,088
Taverna Pop Up	20,725	2,404	2,700	25,829
Queens of Amathus	-	20,834	-	20,834
Queen of Commonwealth	-	6,774	-	6,774
Holiday Activity Fund	-	3,554	-	3,554
	25,200	46,679	-	71,879
TOTAL FUNDS	31,136	58,134	-	89,270

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	14,939	(3,484)	11,455
Restricted funds			
Festive Food Bank	13,236	-	13,236
Amathus to Birmingham	-	(123)	(123)
Taverna Pop Up	78,679	(76,275)	2,404
Queens of Amathus	25,158	(4,324)	20,834
Queen of Commonwealth	29,899	(23,125)	6,774
Holiday Activity Fund	42,235	(38,681)	3,554
	189,207	(142,528)	46,679
TOTAL FUNDS	204,146	(146,012)	58,134

continued...

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.20 £	Net movement in funds £	Transfers between funds £	At 31.10.22 £
Unrestricted funds				
General fund	5,936	40,419	-	46,355
Restricted funds				
Festive Food Bank	3,264	15,042	(11,616)	6,690
Amathus to Birmingham	1,211	(216)	-	995
Taverna Pop Up	20,725	(8,432)	7,079	19,372
Queens of Amathus	-	20,105	-	20,105
Queen of Commonwealth	-	(2,794)	4,537	1,743
Holiday Activity Fund	-	18,788	-	18,788
Celebrating Community Fund	-	4,967	-	4,967
	25,200	47,460	-	72,660
TOTAL FUNDS	31,136	87,879	-	119,015

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	49,690	(9,271)	40,419
Restricted funds			
Festive Food Bank	19,536	(4,494)	15,042
Amathus to Birmingham	-	(216)	(216)
Taverna Pop Up	95,202	(103,634)	(8,432)
Queens of Amathus	39,722	(19,617)	20,105
Queen of Commonwealth	72,021	(74,815)	(2,794)
Holiday Activity Fund	91,350	(72,562)	18,788
Celebrating Community Fund	8,917	(3,950)	4,967
	326,748	(279,288)	47,460
TOTAL FUNDS	376,438	(288,559)	87,879

continued...

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2022.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

LGK IN THE COMMUNITY

England & Wales - Charity number 1182273

Accounts

2020/21

ANNUAL REPORT



PREPARED BY

LGK IN THE COMMUNITY

NASHDOM COMMUNITY HUB
SUN STREET
WALSALL WS1 4AL

WWW.LGK.ORG.UK
WWW.LEARN-LGK.ORG

LGK in the Community Charity Profile

LGK in the community was set up in 2014 in memory of the late Lakis Panayiotou. Founder of the LGK mission of using food and heritage to unite people for positive change. Since then the charity have grown from height to height and have a series of programmes that run throughout the year helping those that need it most.

The heart of the LGK annual programme is the pop up traditional Greek village restaurant that runs every May and June each year. Lakis Greek Kitchen as it is known is the organisations fundraising arm and all proceeds support the annual ongoing mission alongside assisting those that need it most from profits made.

The organisations main programmes are the Dishes of Change scheme also known as DoC and LGK productions. The DoC offers food education and welfare support through the ongoing food bank. The productions arm of the charity collects tangible stories of migration that are at risk of being lost in time.



CHAIRPERSON STATEMENT

Having been involved from the beginning of the LGK journey we are proud to have been able to help those that need it most, and more importantly when they needed help we were there.

LGK has become a dynamic organisation using food and heritage to make a lasting change in peoples lives. We are now on our second production following the success of the first documentary again preserving migration journeys of the wonderful communities of Birmingham and beyond. 2020/21 has been a challenging year for us all, but we have demonstrated resilience and the ability to survive against all odds.

Signature

LILIANA MALLA

CHAIR/DIRECTOR LGK IN THE COMMUNITY

WHERE WE ARE NOW

LGK has had an extremely successful year 2020/21 n terms of the extended and current offer

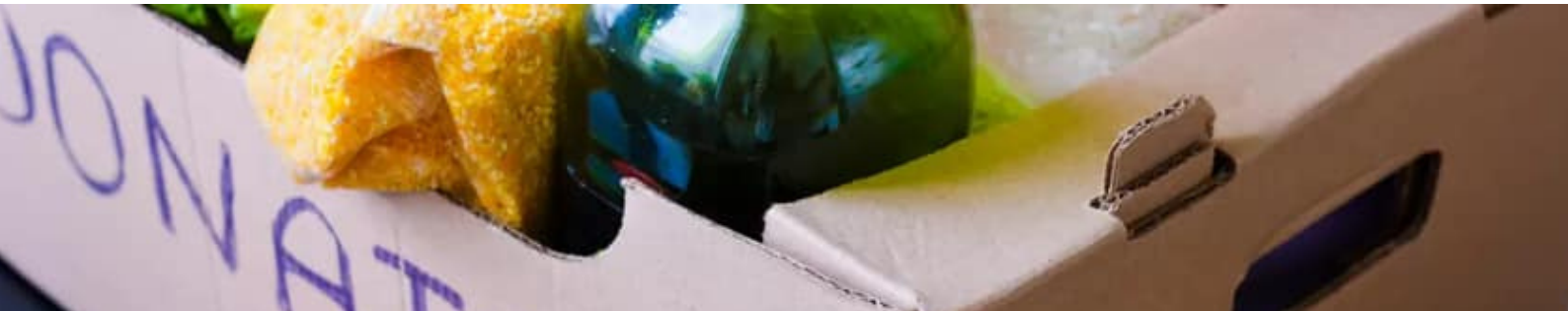
2020/21 has been eventful year for all, however LGK has used this as an opportunity to extend its provision and act as one of the key charities in supporting those in need during the pandemic. Within 2020/21 LGK has delivered 6 key programmes which include:

- **Heart of England Dishes of Change digital programme**
- **Erdington Crisis support NNS scheme**
- **Lottery Covid response programme**
- **Easter HAF scheme Walsall MBC**
- **Queens of the Commonwealth production (Ongoing)**
- **Summer HAF scheme Walsall** MBC

This is of course in addition to the ongoing programme which includes:

- **LGK food bank scheme**
- **LGK Festive food bank programme**
- **Lakis Greek Kitchen pop up taverna**
- **Clothes, furniture and kitchen utensils bank.**

These schemes have collectively benefitted over 5500 individuals across the year and have extended our provision into, art, dance and the ability to deliver digital programmes.

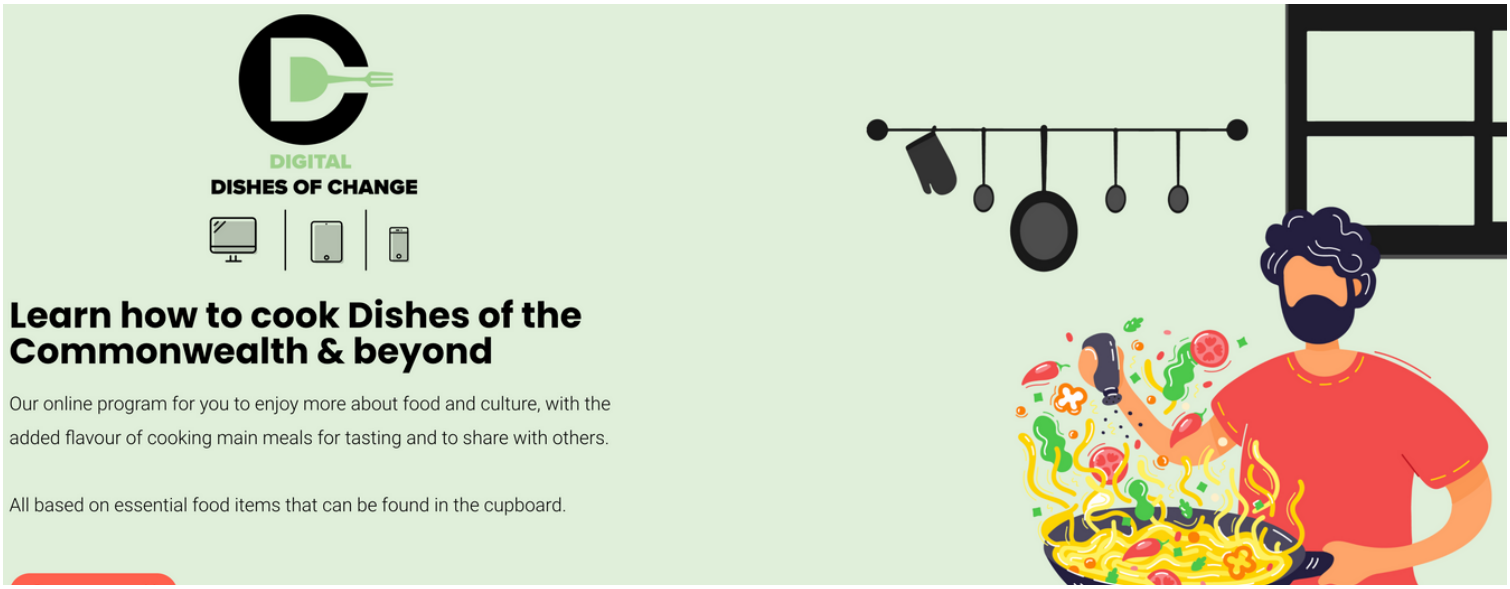




ANNAUL REPORT 2020/21

HEART OF ENGLAND DIGITAL DISHES OF CHANGE

During the pandemic and lock down LGK was unable to continue with their food school offer through the 'Dishes of Change' concept. Having delivered a welfare programme in 2019/20 known as 'Dishes in the Cupboard', in which educated those in need on how to cook using produce from their cabinets. or local food bank. The Digital programme took that exact process online. This included the delivery of a 6 months scheme working in a 6 week block system. LGK was funded from HoE to adapt to an E-learning platform in which we ran 2 parellel schemes.



ANNUAL REPORT 2020/21

ERDINGTON NNS CRISIS SUPPORT



The impact on the pandemic on food poverty was immense . Having to deal with feeding children in households that were reliant on free school meals. This had a knock on effect on those already in need of food support.

Through the support of the Erdington Neighbourhood Network scheme managed through the Witton Lodge Association, LGK extended the dishes in the cupboard programme to Erdington constituents.. A series of zoom cook along programmes were accompanied by food parcels to local residents. Within a 6 week period we supported 42 families in need which included:

- Womens refuge centres
- Single parent families
- Welfare recipients
- Older isolated adults

Through the feedback and data collection of this programme we were able to gather intelligence in order to engage in a larger proposal to the National Lottery.





DISHES OF CHANGE CRISIS RESPONSE



Following on from some of our innovative work within Birmingham, LGK spread their wings to offer a cross borough programme in Walsall, Birmingham and Coventry. This included:

Coventry: Support for the homeless community given shelter in local hotels. This included drug and alcohol advice and support, basic English lessons, food support through a hot meal offer and jobs and skills training. This was inclusive of the scheduled support of 82 individuals.

Walsall: Support through a 3 x 6 week block food bank scheme offering food parcels to over 50 families in need over the given time period. The support included learning english though cooking classes to newly arrived immigrants , jobs and skills training and drugs and alcohol rehabilitation support.

Birmingham: A 3 x 6 week food bank offer to families in North Birmingham and central locations. This included an online food class teaching recipients what to cook with their parcels.

EASTER HAF SCHEME



LGK ran its 1st online holiday programme as part of the Walsall Holiday Activity Fund initiative also known as HAF. This scheme was a sell out and attended by over 200 young people. The programme included:

- Art Attack with Michelle
- Online Dance class with Steps8 dance group
- Cook along with LGK chef Zena



As this was in the height and flight of the lockdown the scheme was well received. LGK managed to adapt recipes from food bank produce and assist youngsters in cooking smart for themselves and their families. Each child would enrol on either the cooking, art or dance sessions. The art and cook along were one week long courses, and the dance sessions were 1 day programmes.

In terms of the cooking scheme LGK went above and beyond to make the experience of each child special. In addition to the food parcels delivered to each household as part of the scheme through Walsall MBC, the team created bespoke ingredients to each participant creating a fun packed menu for the week.

ANNUAL REPORT 2020/21

QUEENS OF THE COMMONWEALTH

With the support of the Heritage Fund LGK yet again have been successful with a grant to produce a documentary on the migration of commonwealth women from across the globe that have chosen Birmingham as their home.

With the commonwealth games being hosted in Birmingham next year, LGK have designed a documentary proposal to interview 22 women to be launched and celebrated in June 2022. The aim of the launch is to join forces with the 'This Is My City' Birmingham campaign in which LGK lead on the dishes aspect of this scheme. The themes of the documentary are:





- Back home
- Early memories
- The decision to leave
- The pain of goodbye
- 1st days on British soil
- Evolution into British society
- Life in Birmingham

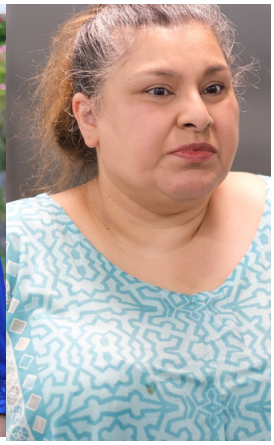
The documentary is well under way and is in pre production phase, as the last few interview are being staged. The festival/premiere is planned as a drive through cinema with an adjacent food festival and commonwealth themed entertainment.











ANNUAL REPORT 2020/21

SUMMER HAF SCHEME WALSALL MBC



Over the 6 week summer holiday of 2021 LGK in the community organised designed and implemented a holiday camp, with a variety of activities which included:

- Dance with steps8
- DJ workshops for kids with Show It Off productions
- Dishes of Change food school
- Lunch box tour
- Art Attack with Michelle



The scheme catered for over 500 young people classed as disadvantaged and on the free school meals programme. The varied offer from the charity meant that other providers had the opportunity to book sessions to complement their own summer offer.



The food school was the focal point of our summer programme, in which was very well attended and also commemorated by the Lord Mayor of Walsall Mrs Cllr Rose Burley.

Walsall council have invited LGK to run a more hands on programme again for the Christmas HAF scheme.





ANNUAL REPORT 2020/21

LGK ANNUAL PROGRAMME

LGK has always ran an annual programme in which is self sustained, and forms the heart of the LGK mission year on year. Despite the pandemic and the fact that the Frankfurt XMAS markets were closed, LGK still managed to cater for just over 2900 individuals as part of their festive food bank programme. This year also included extra support from the likes of Network rail and Grand central station, who set up food pantries across the station to support the scheme.

In 2019 Lakis Greek Kitchen the heart and soul of the charity operated on a delivery service only for season 7. However in May 2020 the taverna pop for season 8 was re opened to the public, under strict covid conditions and social distancing measures. Although there was a reduced capacity the annual fundraiser still managed to raise £11,984.47p. This was allocated to good causes and some of the charities upcoming on-costs .

The ongoing food bank programme has grown from strength to strength and now offers a sustained flow of support in which is financially independent. LGK has managed to attract monthly sponsorship for the food bank from the Greek Orthodox Church of Saint Lukes in Erdington. The charity are now working with the Magnet centre to attract funding to create a permanent food depot.







OFFICIAL LAUNCH OF NEW MASCOT



After a long wait LGK has finally had a facelift and re branded its online presence and promotional material. As part of this campaign we are proud to announce the release of our new Mascot the one and only **Lakis** himself.....







A mascot and theme for each element of the organisation

OCTOBER 2021

Annual Financial Report 2020/21

FINANCIAL SUMMARY

148%

Increase of overall charity income in comparison to 2019/20 in which was the worst year on record due to the knock on effect of the pandemic. Having lost a series of commissions along with our headline sponsor.

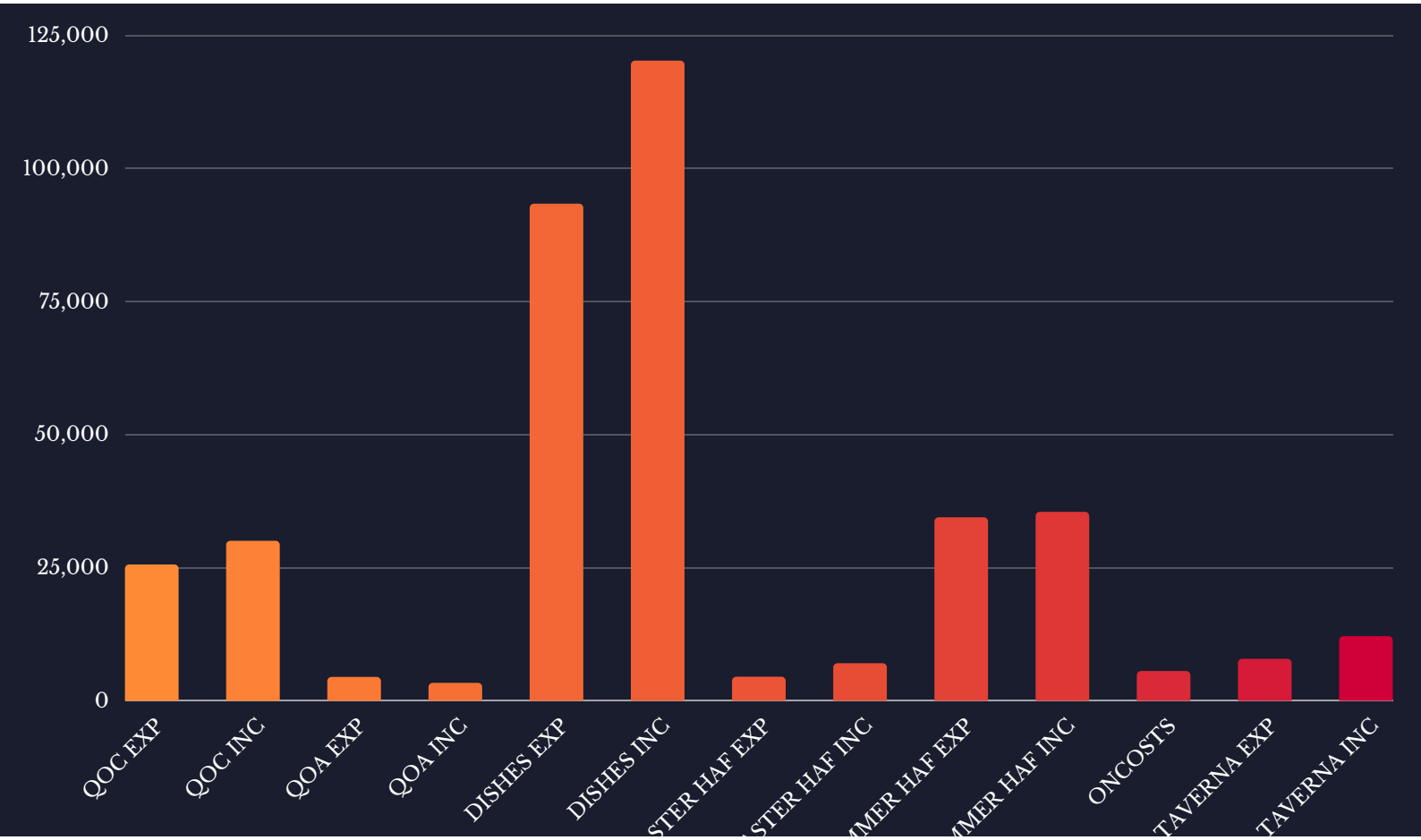
70%

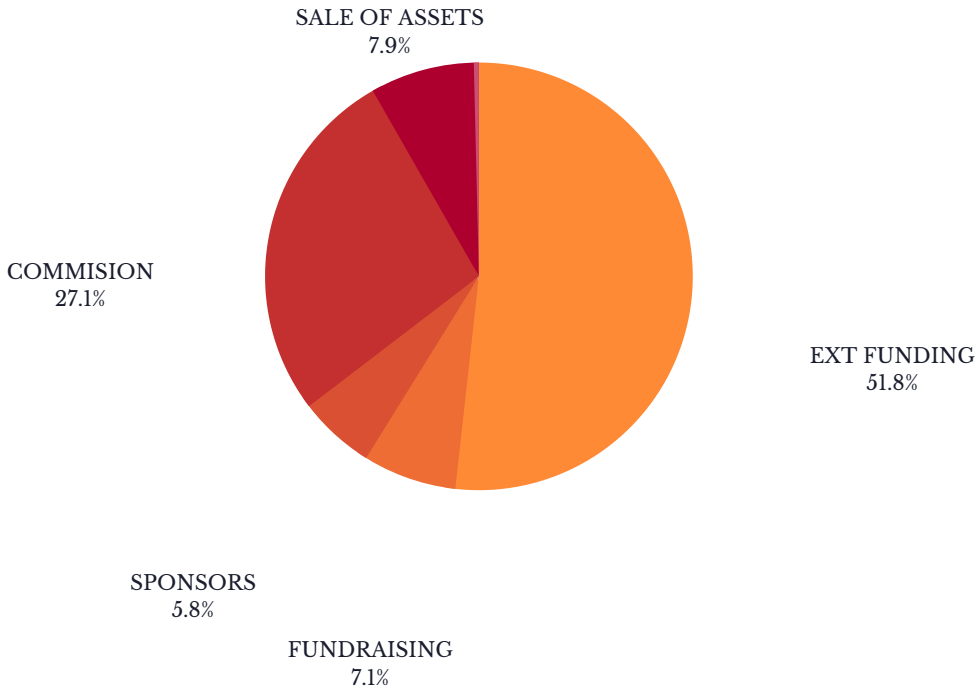
Increase of commissioned services since previous financial year. Thus showing potential clients and commissioners that LGK has the ability to deliver.

22%

Increase in sponsorship despite having lost previous donors

EXPENDITURE BREAKDOWN





INCOME & EXPENDITURE STATEMENT

INCOME MATRIX

EXTERNAL FUNDING	£107,724
Commissioned programmes	£56,477
Sale of Assets	£16,400
Fundraising	£14,739.75
Sponsorship	£12,000
Refunds	£798
Total Annual income 2020/21	£208,108

Expenditure

Queens of the Commonwealth	£25,449.14
Queens of Amathus	£4,342
Dishes of Change	£93,226.62
Easter HAF	£4,366
Summer HAF	£34,313
Charity On-costs	£5341
Taverna season 8	£7727
Total annual expenditure 2020/21	£174,839.37

OUR 2021/22 STRATEGY

PROJECTS	DETAILS	OUTCOME
DISHES OF CHANGE	To change peoples perceptions of each other through food.	• Obtain a 3 year extended programme through NL • Est a robust income matrix to sustain the scheme
LGK PROODUCTIONS	To continue the journey of preserving history and protecting stories from being lost in time.	• Complete and release the Queens of the Commonwealth documentary and acquire acquisition on mainstream tv. • Secure funding and investment for a UK Queens of Amathus documentary. • Design a portfolio of documentaries worthy of funding in line with the LGK vision
FOOD BANK SCHEME	Ongoing support to families and individuals in need of food resources .	• Establish investment for a permanent food stall at the Erdington magnet centre • Continue to attract sponsorship to sustain the scheme.

ACKNOWLEDGEMENTS

We would like to conclude this report with acknowledging some of the ongoing suppiort to the charity by certain individuals and organisations/companies.

Those responsible for **concept and coordination of the Dishes of Change programme**

Zena Weeks
Fotoula Lytras
Leah Taylor

A special thanks to the LGK **production team** for the Queens programme and ongoing efforts throughout the year 2020/21.

The **designers** of our new online platform

Flavour designs

A special thank you to the board of trustees for their continuous support and dedication to the cause.

Our sponsors and all that contnue to support our cause.

LGK in the Comunity
NashDom Comunity HUB
Sun Street
Walsall
WS1 4AL
www.lgk.org.uk
www.learn-lgk.or
info@lgk.org.uk

WE THANK YOU FOR YOUR CONTINUED SUPPORT IN OUR PROGRAMS

REGISTERED COMPANY NUMBER: 10418907 (England and Wales)
REGISTERED CHARITY NUMBER: 1182273

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

FOR

LGK IN THE COMMUNITY
(A COMPANY LIMITED BY GUARANTEE)

Michael Filiou Ltd
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

LGK IN THE COMMUNITY

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021

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Report of the Trustees	1 to 4
Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7 to 13
Detailed Statement of Financial Activities	14

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2021. 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

Vision

To bring communities closer together by developing a shared understanding of the role different groups and individuals have had in shaping today's society.

Mission

To promote cohesion between and within communities, at a neighbourhood level and globally, by highlighting the historic contributions made by a variety of communities
To work with young people and the community at large to address wellbeing, health inequalities, food poverty and social cohesion
To use the 'arts', culture, 'sport' and other tools to engage with people.

Aim

To explore, record, preserve and share the individual and collective heritage of groups and individuals. To develop initiatives to improve people's wellbeing.

Objectives

The prevention and relief of poverty for the public benefit in Birmingham by providing donations of food for local food banks.

The advancement of education for the public benefit in Birmingham by providing workshops relating to healthy eating and nutrition, cooking on a budget and health and safety procedures in the handling and preparation of food.

For the public benefit to promote the relief of elderly people resident in Birmingham by providing a befriending service and group opportunities for social contact and interaction designed to relieve social isolation and lowliness.

Significant activities

To advance the education for the public benefit in all aspects of the culture, arts, wellbeing, heritage and social history, including those that are disadvantaged from different racial groups in the West Midlands and globally. In so doing promoting the cohesion between and within such groups.

Delivering healthy cooked food around the city using a vehicle as a portable kitchen. The vehicle is also used to collect and distribute food for the food bank element of the organisation.The vehicle is to be owned by the charity, LGK. All the funding and donations received will be applied for the charitable purposes only. Food may be prepared in the kitchen facility provided free of charge by the charity's supporters at their residences or other venues where an event is organised.

Teaching how to cook healthy meals for the community to promote good health as well as the organisation of food banks which will assist some of the needy communities in the city as well as the country.

Grantmaking

The Trustees consider applications received for grant and approve on the merits and objectives for which such grants may be used for.

OBJECTIVES AND ACTIVITIES

Volunteers

The value of services provided by volunteers is not incorporated in these financial statements. However, payments are made to cover the volunteers' actual expenses which are included in the financial statements.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Providing food banks and education in respect of healthy diets. Organising food based events in order to raise funds for the charity which is used to help those in need of nutritional education and adequate food provision.

Delivering healthy cooked food around the city using a vehicle as a portable kitchen. The vehicle is also used to collect and distribute food for the food bank element of the organisation.

Teaching how to cook healthy meals for the community to promote good health as well as the organisation of food banks which will assist some of the needy communities in the city as well as the country.

Fundraising activities

Organising Pop-up Taverna and serving healthy meals to generate donations.

Publishing and selling book relating to the evolution of Greek Cypriot cuisine into British society.

FINANCIAL REVIEW

Principal funding sources

The future of Charity's services is dependent on continued support from statutory sources and income from grants and donations, which are essential for the maintenance and expansion of services to meet the increasing demand.

The Charity provides essential services and develops unique training projects that help to profile/meet the needs of the public and is supported in part by Local Authority, Big Lottery Fund and Heritage Lottery Fund. Although such funding continues, demand for projects, services, and an increase in core costs considerably outweighs the funding provided by these sources, to the extent that the Charity has to continually look for funding from other organisations, charitable and corporate bodies and individual donors.

With the advent of Covid-19 and its effects on the corporate and other organisations funding the charity, the income and grants receivable in future may be adversely impacted.

Reserves policy

The Board of Trustees is responsible for deciding how to invest the Charity's reserves. The appropriate level of reserves is established through an annual review of the Charity's requirements and stated in the financial report. The Treasurer is responsible for proposing to the Board the balance of cash on deposit and investments, and acts on the Board's instructions.

Taking into account the impact on future grants and donations receivable, the trustees may have to limit the charity's activities within the reserves available.

Going concern

The accounts have been prepared on a going concern basis.

The trustees are aware however of material uncertainties that cast doubt on the charity's ability to continue as a going concern. As with most organisations, these material uncertainties are in relation to the ongoing Covid-19 virus outbreak which has had an impact on the operations, donors, suppliers, trustees and volunteers. The trustees have (where appropriate) utilised the grants and benefits available from the organisations and government and are taking all the steps they can to protect the future of the charity.

FINANCIAL REVIEW

Review of transactions, financial performance and funds

As shown in the Statement of Financial Activities (page 5) total income for the period to 31 October 2021 amounted to £204,146 which includes £13,326 profit in disposal of motor vehicle and £190,910 being total of donations and grants received. Expenditure in the furtherance of charitable activities totalled £146,012.The Charity resulted in a Net resources surplus of £58,134.

FUTURE PLANS

In light of the current economical climate the organisation will review its business plan / operational model to help it ensure sustainability and will make any changes needed. It remains committed to supporting the primary beneficiaries of our activities and services and will aim to continue delivery of a programme of key activities and associated services.

The organisation plans to continue working strategically to help achieve our objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Every person who wishes to be a Member and a trustee as such, shall deliver to the Company an application for membership in such form as the Directors require executed by that person.

At the next meeting of the Directors after the receipt of any application for membership, the application shall be considered by the Directors who shall decide upon the admission or rejection of the applicant.

Organisational structure

The Charity has a Management Committee of up to six members who meet regularly and are responsible for strategic direction and policy of the charity. At present the committee has six members from a variety of backgrounds relevant to the work of the charity. The committee is made up of the trustees.

A scheme of delegation is in place and day to day responsibility for the provision of services rest with the trustees.. The trustees are responsible for ensuring that the charity delivers the services specified and that key performance indicators are met.

Induction and training of new trustees

New trustees receive a comprehensive induction package, with information covering the duties of a trustee, a trustee job description and service agreement, an outline of the vision, mission and implementation of the charity's services, the latest Report and Accounts, current year's budget and latest management accounts.

Trustees are encouraged to make use of the training and conference opportunities provided by the NVCO and other bodies.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

10418907 (England and Wales)

Registered Charity number

1182273

Registered office
Nash Dom Community Hub
Sun Street
Walsall
WS1 4AL

Trustees
Mrs L Malla Civil Servant
Mr P Polyviou Civil Servant (resigned 27.12.21)
Ms J Hazell Civil Servant
Mrs F Lytras Trustee
Mr Y K Gupta Trustee

STATEMENT OF TRUSTEES' RESPONSIBILITIES
The trustees (who are also the directors of LGK In The Community for the purposes of company law) 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) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

Company law 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company 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 charitable company 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 charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 14 February 2022 and signed on its behalf by:

Mrs L Malla - Trustee

LGK IN THE COMMUNITY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2021

	Notes	Unrestricted fund £	Restricted funds £	**2021 Total funds £**	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	**14,939**	**175,971**	**190,910**	45,291
Other income		**-**	**13,236**	**13,236**	-
Total		**14,939**	**189,207**	**204,146**	45,291
EXPENDITURE ON					
Raising funds		**-**	**-**	**-**	168
Charitable activities	3				
Taverna Pop Up events		**-**	**67,665**	**67,665**	19,680
Donations		**3,484**	**-**	**3,484**	-
Queens of Amathus Project		**-**	**4,324**	**4,324**	21,385
Queen of Commonwealth		**-**	**22,351**	**22,351**	-
Holiday Activity Fund		**-**	**38,681**	**38,681**	-
Other		**-**	**9,507**	**9,507**	1,820
Total		**3,484**	**142,528**	**146,012**	43,053
NET INCOME		**11,455**	**46,679**	**58,134**	2,238
RECONCILIATION OF FUNDS					
Total funds brought forward		**5,936**	**25,200**	**31,136**	28,898
TOTAL FUNDS CARRIED FORWARD		**17,391**	**71,879**	**89,270**	31,136

The notes form part of these financial statements

STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2021

	Notes	Unrestricted fund £	Restricted funds £	**2021 Total funds £**	2020 Total funds £
FIXED ASSETS					
Tangible assets	9	**-**	**28,523**	**28,523**	3,658
CURRENT ASSETS					
Cash at bank		**17,991**	**43,356**	**61,347**	28,078
CREDITORS					
Amounts falling due within one year	10	**(600)**	**-**	**(600)**	(600)
NET CURRENT ASSETS		**17,391**	**43,356**	**60,747**	27,478
TOTAL ASSETS LESS CURRENT LIABILITIES		**17,391**	**71,879**	**89,270**	31,136
NET ASSETS		**17,391**	**71,879**	**89,270**	31,136
FUNDS	11				
Unrestricted funds				**17,391**	5,936
Restricted funds				**71,879**	25,200
TOTAL FUNDS				**89,270**	31,136

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 14 February 2022 and were signed on its behalf by:

Mrs L Malla - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern
The accounts have been prepared on a going concern basis.

The trustees are aware however of material uncertainties that cast doubt on the charity's ability to continue as a going concern. As with most organisations, these material uncertainties are in relation to the ongoing Covid-19 virus outbreak which has had an impact on the operations, donors, suppliers, trustees and volunteers.. The trustees have (where appropriate) utilised the grants and benefits available from the organisations and government and are taking all the steps they can to protect the future of the charity.

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	-	25% on reducing balance
Computer equipment	-	25% on reducing balance

Taxation
The charity is exempt from corporation 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

	2021	2020
	£	£
Donations	**26,739**	20,435
Grants	**164,171**	24,856
	190,910	45,291

Grants received, included in the above, are as follows:

	2021	2020
	£	£
Heritage Lottery	**25,158**	-
Taverna Pop up	**66,878**	24,856
Queen of Commonwealth	**29,900**	-
Holiday Activity Fund	**42,235**	-
	164,171	24,856

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Grant funding of activities (see note 4)	Support costs	Totals
	£	£	£	£
Taverna Pop Up events	**61,019**	**4,746**	**1,900**	**67,665**
Donations	**1,963**	**-**	**1,521**	**3,484**
Queens of Amathus Project	**4,324**	**-**	**-**	**4,324**
Queen of Commonwealth	**22,064**	**-**	**287**	**22,351**
Holiday Activity Fund	**38,681**	**-**	**-**	**38,681**
	128,051	**4,746**	**3,708**	**136,505**

4. GRANTS PAYABLE

	2021	2020
	£	£
Taverna Pop Up events	**4,746**	932

The total grants paid to institutions during the year was as follows:

	2021	2020
	£	£
Donations made	**3,746**	-

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation - owned assets	**9,507**	1,220
Surplus on disposal of fixed assets	**(13,236)**	-

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2021 nor for the year ended 31 October 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2021 nor for the year ended 31 October 2020.

7. STAFF COSTS

The average number of employees for the year is 0 (2020-0).

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	4,464	40,827	45,291
EXPENDITURE ON			
Raising funds	-	168	168
Charitable activities			
Taverna Pop Up events	-	19,680	19,680
Queens of Amathus Project	-	21,385	21,385
Other	600	1,220	1,820
Total	600	42,453	43,053
NET INCOME/(EXPENDITURE)	3,864	(1,626)	2,238
RECONCILIATION OF FUNDS			
Total funds brought forward	2,072	26,826	28,898
TOTAL FUNDS CARRIED FORWARD	5,936	25,200	31,136

continued...

9. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 November 2020	**10,000**	**1,563**	**11,563**
Additions	**34,438**	**3,098**	**37,536**
Disposals	**(10,000)**	**-**	**(10,000)**
At 31 October 2021	**34,438**	**4,661**	**39,099**
DEPRECIATION			
At 1 November 2020	**6,836**	**1,069**	**7,905**
Charge for year	**8,610**	**897**	**9,507**
Eliminated on disposal	**(6,836)**	**-**	**(6,836)**
At 31 October 2021	**8,610**	**1,966**	**10,576**
NET BOOK VALUE			
At 31 October 2021	**25,828**	**2,695**	**28,523**
At 31 October 2020	3,164	494	3,658

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accruals and deferred income	**600**	600

11. MOVEMENT IN FUNDS

	At 1.11.20 £	Net movement in funds £	Transfers between funds £	At 31.10.21 £
Unrestricted funds				
General fund	**5,936**	**11,455**	**-**	**17,391**
Restricted funds				
Festive Food Bank	**3,264**	**13,236**	**(2,700)**	**13,800**
Amathus to Birmingham	**1,211**	**(123)**	**-**	**1,088**
Taverna Pop Up	**20,725**	**2,404**	**2,700**	**25,829**
Queens of Amathus	**-**	**20,834**	**-**	**20,834**
Queen of Commonwealth	**-**	**6,774**	**-**	**6,774**
Holiday Activity Fund	**-**	**3,554**	**-**	**3,554**
	25,200	**46,679**	**-**	**71,879**
TOTAL FUNDS	**31,136**	**58,134**	**-**	**89,270**

continued...

11. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	**14,939**	**(3,484)**	**11,455**
Restricted funds			
Festive Food Bank	**13,236**	**-**	**13,236**
Amathus to Birmingham	**-**	**(123)**	**(123)**
Taverna Pop Up	**78,679**	**(76,275)**	**2,404**
Queens of Amathus	**25,158**	**(4,324)**	**20,834**
Queen of Commonwealth	**29,899**	**(23,125)**	**6,774**
Holiday Activity Fund	**42,235**	**(38,681)**	**3,554**
	189,207	**(142,528)**	**46,679**
TOTAL FUNDS	**204,146**	**(146,012)**	**58,134**

Comparatives for movement in funds

	At 1.11.19 £	Net movement in funds £	Transfers between funds £	At 31.10.20 £
Unrestricted funds				
General fund	2,072	3,864	-	5,936
Restricted funds				
Festive Food Bank	4,319	(1,055)	-	3,264
Amathus to Birmingham	10,626	(165)	(9,250)	1,211
Taverna Pop Up	11,881	8,844	-	20,725
Queens of Amathus	-	(9,250)	9,250	-
	26,826	(1,626)	-	25,200
TOTAL FUNDS	28,898	2,238	-	31,136

continued...

11. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,464	(600)	3,864
Restricted funds			
Festive Food Bank	-	(1,055)	(1,055)
Amathus to Birmingham	-	(165)	(165)
Taverna Pop Up	30,363	(21,519)	8,844
Queens of Amathus	10,464	(19,714)	(9,250)
	40,827	(42,453)	(1,626)
TOTAL FUNDS	45,291	(43,053)	2,238

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.19 £	Net movement in funds £	Transfers between funds £	At 31.10.21 £
Unrestricted funds				
General fund	2,072	15,319	-	17,391
Restricted funds				
Festive Food Bank	4,319	12,181	(2,700)	13,800
Amathus to Birmingham	10,626	(288)	(9,250)	1,088
Taverna Pop Up	11,881	11,248	2,700	25,829
Queens of Amathus	-	11,584	9,250	20,834
Queen of Commonwealth	-	6,774	-	6,774
Holiday Activity Fund	-	3,554	-	3,554
	26,826	45,053	-	71,879
TOTAL FUNDS	28,898	60,372	-	89,270

continued...

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	19,403	(4,084)	15,319
Restricted funds			
Festive Food Bank	13,236	(1,055)	12,181
Amathus to Birmingham	-	(288)	(288)
Taverna Pop Up	109,042	(97,794)	11,248
Queens of Amathus	35,622	(24,038)	11,584
Queen of Commonwealth	29,899	(23,125)	6,774
Holiday Activity Fund	42,235	(38,681)	3,554
	230,034	(184,981)	45,053
TOTAL FUNDS	249,437	(189,065)	60,372

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2021.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	**26,739**	20,435
Grants	**164,171**	24,856
	190,910	45,291
Other income		
Gain on sale of tangible fixed assets	**13,236**	-
Total incoming resources	**204,146**	45,291
EXPENDITURE		
Other trading activities		
Licences and flyers	**-**	168
Charitable activities		
Equipment	**-**	1,803
Project management costs	**60,663**	7,589
Volunteer expenses	**2,496**	7
Motor and travelling expenses	**3,004**	1,671
Administration fees	**206**	-
Publication costs	**20,225**	10,315
Food and material costs	**41,457**	18,343
Grants to institutions	**3,746**	-
Grants to individuals	**1,000**	932
	132,797	40,660
Other		
Motor vehicles	**8,610**	1,055
Computer equipment	**897**	165
	9,507	1,220
Support costs		
Management		
Website and IT expenses	**3,708**	405
Governance costs		
Accountancy and legal fees	**-**	600
Total resources expended	**146,012**	43,053
Net income	**58,134**	2,238

This page does not form part of the statutory financial statements

REGISTERED COMPANY NUMBER: 10418907 (England and Wales)
REGISTERED CHARITY NUMBER: 1182273

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

FOR

LGK IN THE COMMUNITY
(A COMPANY LIMITED BY GUARANTEE)

Michael Filiou Ltd
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

LGK IN THE COMMUNITY

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021

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Statement of Financial Position	6
Notes to the Financial Statements	7 to 13
Detailed Statement of Financial Activities	14

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2021. 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

Vision

To bring communities closer together by developing a shared understanding of the role different groups and individuals have had in shaping today's society.

Mission

To promote cohesion between and within communities, at a neighbourhood level and globally, by highlighting the historic contributions made by a variety of communities
To work with young people and the community at large to address wellbeing, health inequalities, food poverty and social cohesion
To use the 'arts', culture, 'sport' and other tools to engage with people.

Aim

To explore, record, preserve and share the individual and collective heritage of groups and individuals. To develop initiatives to improve people's wellbeing.

Objectives

The prevention and relief of poverty for the public benefit in Birmingham by providing donations of food for local food banks.

The advancement of education for the public benefit in Birmingham by providing workshops relating to healthy eating and nutrition, cooking on a budget and health and safety procedures in the handling and preparation of food.

For the public benefit to promote the relief of elderly people resident in Birmingham by providing a befriending service and group opportunities for social contact and interaction designed to relieve social isolation and lowliness.

Significant activities

To advance the education for the public benefit in all aspects of the culture, arts, wellbeing, heritage and social history, including those that are disadvantaged from different racial groups in the West Midlands and globally. In so doing promoting the cohesion between and within such groups.

Delivering healthy cooked food around the city using a vehicle as a portable kitchen. The vehicle is also used to collect and distribute food for the food bank element of the organisation.The vehicle is to be owned by the charity, LGK. All the funding and donations received will be applied for the charitable purposes only. Food may be prepared in the kitchen facility provided free of charge by the charity's supporters at their residences or other venues where an event is organised.

Teaching how to cook healthy meals for the community to promote good health as well as the organisation of food banks which will assist some of the needy communities in the city as well as the country.

Grantmaking

The Trustees consider applications received for grant and approve on the merits and objectives for which such grants may be used for.

OBJECTIVES AND ACTIVITIES

Volunteers

The value of services provided by volunteers is not incorporated in these financial statements. However, payments are made to cover the volunteers' actual expenses which are included in the financial statements.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Providing food banks and education in respect of healthy diets. Organising food based events in order to raise funds for the charity which is used to help those in need of nutritional education and adequate food provision.

Delivering healthy cooked food around the city using a vehicle as a portable kitchen. The vehicle is also used to collect and distribute food for the food bank element of the organisation.

Teaching how to cook healthy meals for the community to promote good health as well as the organisation of food banks which will assist some of the needy communities in the city as well as the country.

Fundraising activities

Organising Pop-up Taverna and serving healthy meals to generate donations.

Publishing and selling book relating to the evolution of Greek Cypriot cuisine into British society.

FINANCIAL REVIEW

Principal funding sources

The future of Charity's services is dependent on continued support from statutory sources and income from grants and donations, which are essential for the maintenance and expansion of services to meet the increasing demand.

The Charity provides essential services and develops unique training projects that help to profile/meet the needs of the public and is supported in part by Local Authority, Big Lottery Fund and Heritage Lottery Fund. Although such funding continues, demand for projects, services, and an increase in core costs considerably outweighs the funding provided by these sources, to the extent that the Charity has to continually look for funding from other organisations, charitable and corporate bodies and individual donors.

With the advent of Covid-19 and its effects on the corporate and other organisations funding the charity, the income and grants receivable in future may be adversely impacted.

Reserves policy

The Board of Trustees is responsible for deciding how to invest the Charity's reserves. The appropriate level of reserves is established through an annual review of the Charity's requirements and stated in the financial report. The Treasurer is responsible for proposing to the Board the balance of cash on deposit and investments, and acts on the Board's instructions.

Taking into account the impact on future grants and donations receivable, the trustees may have to limit the charity's activities within the reserves available.

Going concern

The accounts have been prepared on a going concern basis.

The trustees are aware however of material uncertainties that cast doubt on the charity's ability to continue as a going concern. As with most organisations, these material uncertainties are in relation to the ongoing Covid-19 virus outbreak which has had an impact on the operations, donors, suppliers, trustees and volunteers. The trustees have (where appropriate) utilised the grants and benefits available from the organisations and government and are taking all the steps they can to protect the future of the charity.

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Review of transactions, financial performance and funds

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FUTURE PLANS

In light of the current economical climate the organisation will review its business plan / operational model to help it ensure sustainability and will make any changes needed. It remains committed to supporting the primary beneficiaries of our activities and services and will aim to continue delivery of a programme of key activities and associated services.

The organisation plans to continue working strategically to help achieve our objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Every person who wishes to be a Member and a trustee as such, shall deliver to the Company an application for membership in such form as the Directors require executed by that person.

At the next meeting of the Directors after the receipt of any application for membership, the application shall be considered by the Directors who shall decide upon the admission or rejection of the applicant.

Organisational structure

The Charity has a Management Committee of up to six members who meet regularly and are responsible for strategic direction and policy of the charity. At present the committee has six members from a variety of backgrounds relevant to the work of the charity. The committee is made up of the trustees.

A scheme of delegation is in place and day to day responsibility for the provision of services rest with the trustees.. The trustees are responsible for ensuring that the charity delivers the services specified and that key performance indicators are met.

Induction and training of new trustees

New trustees receive a comprehensive induction package, with information covering the duties of a trustee, a trustee job description and service agreement, an outline of the vision, mission and implementation of the charity's services, the latest Report and Accounts, current year's budget and latest management accounts.

Trustees are encouraged to make use of the training and conference opportunities provided by the NVCO and other bodies.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

10418907 (England and Wales)

Registered Charity number

1182273

Registered office
Nash Dom Community Hub
Sun Street
Walsall
WS1 4AL

Trustees
Mrs L Malla Civil Servant
Mr P Polyviou Civil Servant (resigned 27.12.21)
Ms J Hazell Civil Servant
Mrs F Lytras Trustee
Mr Y K Gupta Trustee

STATEMENT OF TRUSTEES' RESPONSIBILITIES
The trustees (who are also the directors of LGK In The Community for the purposes of company law) 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) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

Company law 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company 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 charitable company 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 charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 14 February 2022 and signed on its behalf by:

Mrs L Malla - Trustee

LGK IN THE COMMUNITY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2021

	Notes	Unrestricted fund £	Restricted funds £	**2021 Total funds £**	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	**14,939**	**175,971**	**190,910**	45,291
Other income		**-**	**13,236**	**13,236**	-
Total		**14,939**	**189,207**	**204,146**	45,291
EXPENDITURE ON					
Raising funds		**-**	**-**	**-**	168
Charitable activities	3				
Taverna Pop Up events		**-**	**67,665**	**67,665**	19,680
Donations		**3,484**	**-**	**3,484**	-
Queens of Amathus Project		**-**	**4,324**	**4,324**	21,385
Queen of Commonwealth		**-**	**22,351**	**22,351**	-
Holiday Activity Fund		**-**	**38,681**	**38,681**	-
Other		**-**	**9,507**	**9,507**	1,820
Total		**3,484**	**142,528**	**146,012**	43,053
NET INCOME		**11,455**	**46,679**	**58,134**	2,238
RECONCILIATION OF FUNDS					
Total funds brought forward		**5,936**	**25,200**	**31,136**	28,898
TOTAL FUNDS CARRIED FORWARD		**17,391**	**71,879**	**89,270**	31,136

The notes form part of these financial statements

STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2021

	Notes	Unrestricted fund £	Restricted funds £	**2021 Total funds £**	2020 Total funds £
FIXED ASSETS					
Tangible assets	9	**-**	**28,523**	**28,523**	3,658
CURRENT ASSETS					
Cash at bank		**17,991**	**43,356**	**61,347**	28,078
CREDITORS					
Amounts falling due within one year	10	**(600)**	**-**	**(600)**	(600)
NET CURRENT ASSETS		**17,391**	**43,356**	**60,747**	27,478
TOTAL ASSETS LESS CURRENT LIABILITIES		**17,391**	**71,879**	**89,270**	31,136
NET ASSETS		**17,391**	**71,879**	**89,270**	31,136
FUNDS	11				
Unrestricted funds				**17,391**	5,936
Restricted funds				**71,879**	25,200
TOTAL FUNDS				**89,270**	31,136

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 14 February 2022 and were signed on its behalf by:

Mrs L Malla - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern
The accounts have been prepared on a going concern basis.

The trustees are aware however of material uncertainties that cast doubt on the charity's ability to continue as a going concern. As with most organisations, these material uncertainties are in relation to the ongoing Covid-19 virus outbreak which has had an impact on the operations, donors, suppliers, trustees and volunteers.. The trustees have (where appropriate) utilised the grants and benefits available from the organisations and government and are taking all the steps they can to protect the future of the charity.

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	-	25% on reducing balance
Computer equipment	-	25% on reducing balance

Taxation
The charity is exempt from corporation 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

	2021	2020
	£	£
Donations	**26,739**	20,435
Grants	**164,171**	24,856
	190,910	45,291

Grants received, included in the above, are as follows:

	2021	2020
	£	£
Heritage Lottery	**25,158**	-
Taverna Pop up	**66,878**	24,856
Queen of Commonwealth	**29,900**	-
Holiday Activity Fund	**42,235**	-
	164,171	24,856

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Grant funding of activities (see note 4)	Support costs	Totals
	£	£	£	£
Taverna Pop Up events	**61,019**	**4,746**	**1,900**	**67,665**
Donations	**1,963**	**-**	**1,521**	**3,484**
Queens of Amathus Project	**4,324**	**-**	**-**	**4,324**
Queen of Commonwealth	**22,064**	**-**	**287**	**22,351**
Holiday Activity Fund	**38,681**	**-**	**-**	**38,681**
	128,051	**4,746**	**3,708**	**136,505**

4. GRANTS PAYABLE

	2021	2020
	£	£
Taverna Pop Up events	**4,746**	932

The total grants paid to institutions during the year was as follows:

	2021	2020
	£	£
Donations made	**3,746**	-

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation - owned assets	**9,507**	1,220
Surplus on disposal of fixed assets	**(13,236)**	-

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2021 nor for the year ended 31 October 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2021 nor for the year ended 31 October 2020.

7. STAFF COSTS

The average number of employees for the year is 0 (2020-0).

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	4,464	40,827	45,291
EXPENDITURE ON			
Raising funds	-	168	168
Charitable activities			
Taverna Pop Up events	-	19,680	19,680
Queens of Amathus Project	-	21,385	21,385
Other	600	1,220	1,820
Total	600	42,453	43,053
NET INCOME/(EXPENDITURE)	3,864	(1,626)	2,238
RECONCILIATION OF FUNDS			
Total funds brought forward	2,072	26,826	28,898
TOTAL FUNDS CARRIED FORWARD	5,936	25,200	31,136

continued...

9. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 November 2020	**10,000**	**1,563**	**11,563**
Additions	**34,438**	**3,098**	**37,536**
Disposals	**(10,000)**	**-**	**(10,000)**
At 31 October 2021	**34,438**	**4,661**	**39,099**
DEPRECIATION			
At 1 November 2020	**6,836**	**1,069**	**7,905**
Charge for year	**8,610**	**897**	**9,507**
Eliminated on disposal	**(6,836)**	**-**	**(6,836)**
At 31 October 2021	**8,610**	**1,966**	**10,576**
NET BOOK VALUE			
At 31 October 2021	**25,828**	**2,695**	**28,523**
At 31 October 2020	3,164	494	3,658

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accruals and deferred income	**600**	600

11. MOVEMENT IN FUNDS

	At 1.11.20 £	Net movement in funds £	Transfers between funds £	At 31.10.21 £
Unrestricted funds				
General fund	**5,936**	**11,455**	**-**	**17,391**
Restricted funds				
Festive Food Bank	**3,264**	**13,236**	**(2,700)**	**13,800**
Amathus to Birmingham	**1,211**	**(123)**	**-**	**1,088**
Taverna Pop Up	**20,725**	**2,404**	**2,700**	**25,829**
Queens of Amathus	**-**	**20,834**	**-**	**20,834**
Queen of Commonwealth	**-**	**6,774**	**-**	**6,774**
Holiday Activity Fund	**-**	**3,554**	**-**	**3,554**
	25,200	**46,679**	**-**	**71,879**
TOTAL FUNDS	**31,136**	**58,134**	**-**	**89,270**

continued...

11. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	**14,939**	**(3,484)**	**11,455**
Restricted funds			
Festive Food Bank	**13,236**	**-**	**13,236**
Amathus to Birmingham	**-**	**(123)**	**(123)**
Taverna Pop Up	**78,679**	**(76,275)**	**2,404**
Queens of Amathus	**25,158**	**(4,324)**	**20,834**
Queen of Commonwealth	**29,899**	**(23,125)**	**6,774**
Holiday Activity Fund	**42,235**	**(38,681)**	**3,554**
	189,207	**(142,528)**	**46,679**
TOTAL FUNDS	**204,146**	**(146,012)**	**58,134**

Comparatives for movement in funds

	At 1.11.19 £	Net movement in funds £	Transfers between funds £	At 31.10.20 £
Unrestricted funds				
General fund	2,072	3,864	-	5,936
Restricted funds				
Festive Food Bank	4,319	(1,055)	-	3,264
Amathus to Birmingham	10,626	(165)	(9,250)	1,211
Taverna Pop Up	11,881	8,844	-	20,725
Queens of Amathus	-	(9,250)	9,250	-
	26,826	(1,626)	-	25,200
TOTAL FUNDS	28,898	2,238	-	31,136

continued...

11. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,464	(600)	3,864
Restricted funds			
Festive Food Bank	-	(1,055)	(1,055)
Amathus to Birmingham	-	(165)	(165)
Taverna Pop Up	30,363	(21,519)	8,844
Queens of Amathus	10,464	(19,714)	(9,250)
	40,827	(42,453)	(1,626)
TOTAL FUNDS	45,291	(43,053)	2,238

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.19 £	Net movement in funds £	Transfers between funds £	At 31.10.21 £
Unrestricted funds				
General fund	2,072	15,319	-	17,391
Restricted funds				
Festive Food Bank	4,319	12,181	(2,700)	13,800
Amathus to Birmingham	10,626	(288)	(9,250)	1,088
Taverna Pop Up	11,881	11,248	2,700	25,829
Queens of Amathus	-	11,584	9,250	20,834
Queen of Commonwealth	-	6,774	-	6,774
Holiday Activity Fund	-	3,554	-	3,554
	26,826	45,053	-	71,879
TOTAL FUNDS	28,898	60,372	-	89,270

continued...

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	19,403	(4,084)	15,319
Restricted funds			
Festive Food Bank	13,236	(1,055)	12,181
Amathus to Birmingham	-	(288)	(288)
Taverna Pop Up	109,042	(97,794)	11,248
Queens of Amathus	35,622	(24,038)	11,584
Queen of Commonwealth	29,899	(23,125)	6,774
Holiday Activity Fund	42,235	(38,681)	3,554
	230,034	(184,981)	45,053
TOTAL FUNDS	249,437	(189,065)	60,372

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2021.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	**26,739**	20,435
Grants	**164,171**	24,856
	190,910	45,291
Other income		
Gain on sale of tangible fixed assets	**13,236**	-
Total incoming resources	**204,146**	45,291
EXPENDITURE		
Other trading activities		
Licences and flyers	**-**	168
Charitable activities		
Equipment	**-**	1,803
Project management costs	**60,663**	7,589
Volunteer expenses	**2,496**	7
Motor and travelling expenses	**3,004**	1,671
Administration fees	**206**	-
Publication costs	**20,225**	10,315
Food and material costs	**41,457**	18,343
Grants to institutions	**3,746**	-
Grants to individuals	**1,000**	932
	132,797	40,660
Other		
Motor vehicles	**8,610**	1,055
Computer equipment	**897**	165
	9,507	1,220
Support costs		
Management		
Website and IT expenses	**3,708**	405
Governance costs		
Accountancy and legal fees	**-**	600
Total resources expended	**146,012**	43,053
Net income	**58,134**	2,238

This page does not form part of the statutory financial statements

LGK IN THE COMMUNITY

England & Wales - Charity number 1182273

Accounts

LGK in the Community

AGM/Board meeting, Friday 30th October 2020



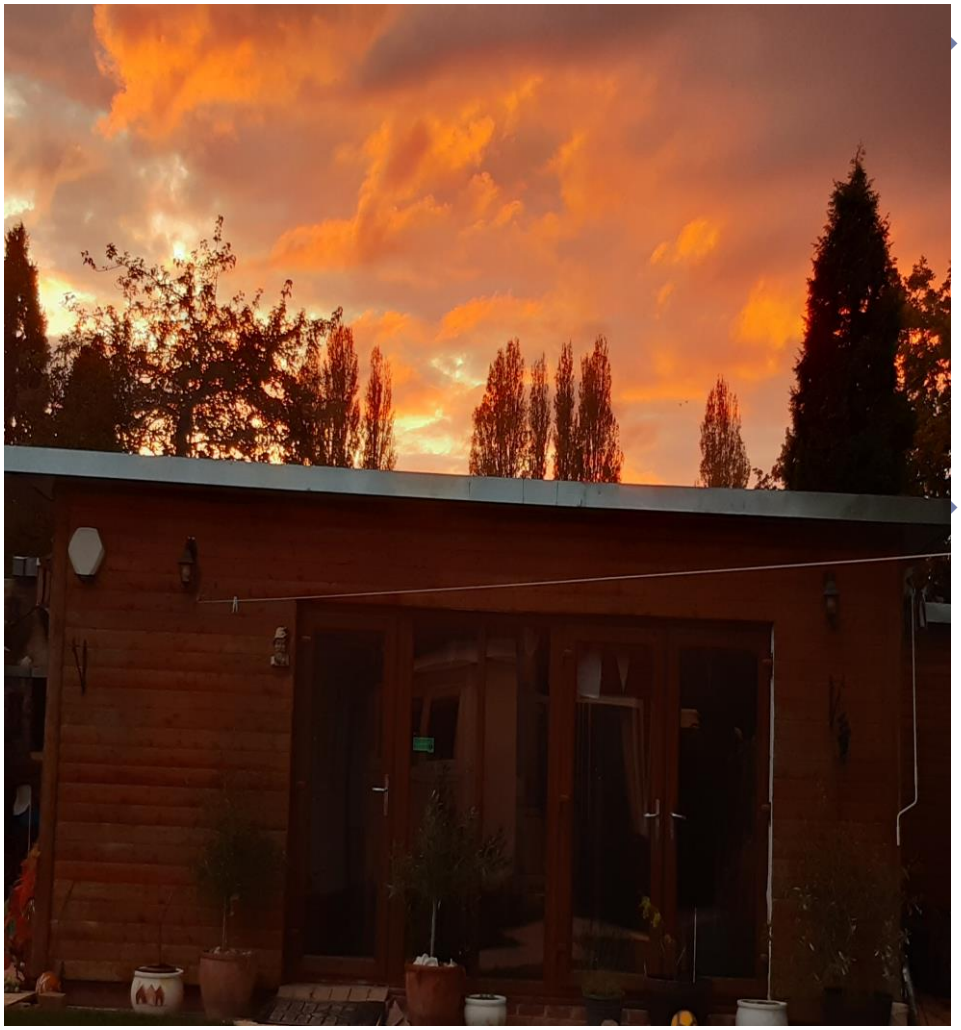
Agenda

1. Welcome, Apologies
2. Minutes from last meeting/last AGM
3. Matter Arising
4. Annual Report /Adoption of Annual report
5. Annual Accounts /Adoption of Annual accounts
6. Kathrine House Hospice
7. Sponsorship programme
8. 2020/2021 programme
9. AOB
10. 2020/21 meetings 11/12/20, 19/03/21, 09/07/21, 29/10/21 AGM/board meeting

Annual Report 2020



LGK's Mission Statement



"LGK in the community aims to use food as a vehicle to assist the needy. We aim to run a series of projects and fundraisers to assist people suffering from serious chronic and life threatening illnesses.

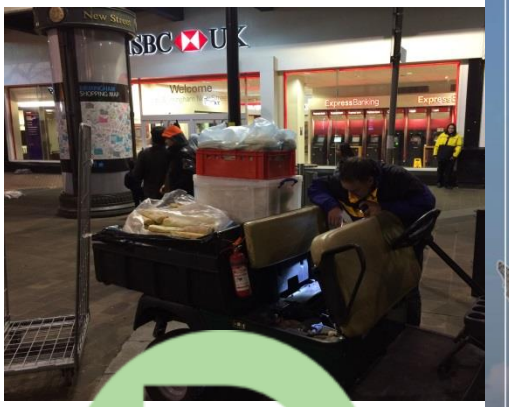
We aim to work with young people and the community at large to address wellbeing, health inequalities, food poverty and social cohesion. We also aim to explore record, preserve and share the individual and collective heritage of groups and individuals".

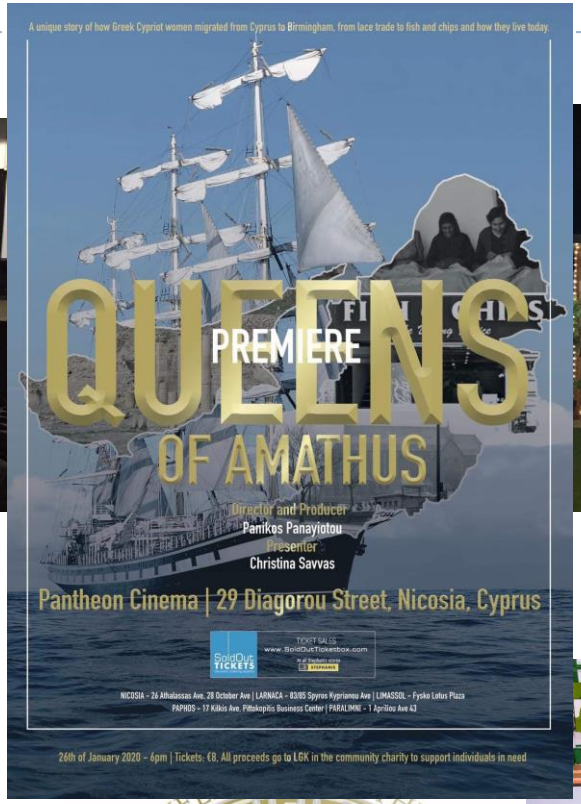
Values

- **Engaging** - Engaging new people into maintaining a healthy diet and addressing malnutrition through the LGK scheme
- **Opportunities** – creating opportunities for the less fortunate to become self efficient.
- **Quality** - Increasing the quality emergency food aid in the city
- **Including** - Making Food programmes inclusive of Age, Race, Gender, Ethnicity and ability
- **Promoting** - Promoting and Advertising healthy lifestyles and healthy diets
- **Health** - Reducing health inequalities and promoting well-being



2019-2020 Projects







DIGITAL
DISHES OF CHANGE



1. Festive food bank- December 22nd & 27th, 2018

- Pre XMAS food bank in partnership with Frankfurt Christmas Markets, UCAN, Holford Drive Sport Hub & Birmingham City Council, The Children's Trust December 2019
- Festive food bank programme fed in excess of 2000 needy people in 2019
- Over 300 children received presents for Xmas as part of our scheme

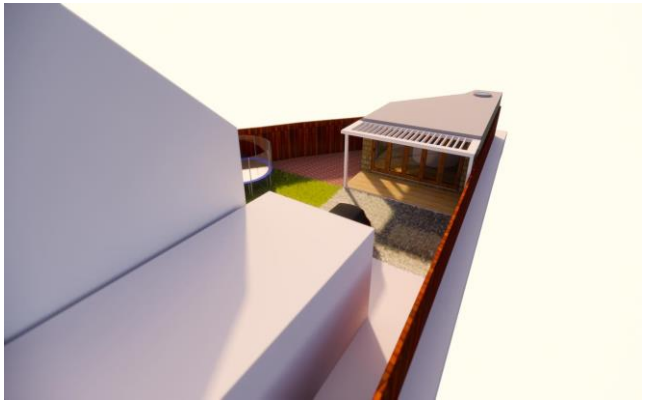








2. Season 7, Taverna May – July 2020



Raffles	Amount raised
Various raffles	£1,206
Totals	Amount
Drivers	£2,175.60
Deliveries	£1,498
Kleftiko	£951
Just Giving page	£342
Cash donations	£357
2020 Fundriasing Campaign total	£6,529



Funds breakdown

Mason family	£2,000
LGK flood improvements	£1500
2021 start up pot	£1000
Volunteer expenses pot	£500
Mason family reserves	£1500?
Accorns Gazeebos	£200

3. ‘Queens of Amathus’ documentary Cyprus Premiere





- Successful documentary launch event on 26th of January 2020 at the Pantheon Cinema, Nicosia, Cyprus
- Over 6 TV interviews on mainstream Cyprus channels.
- Over 250 quests at Launch
- Further offer for Cyprus tour sponsored by cineplex
- Broadcasting offer from RIK TV
- Launched under the Auspice of Diaspora Commsioner Mr Photis Photiou





heritage lottery fund
LOTTERY FUNDED

Dishes of Change/Dishes in the Cupboard Commonwealth Food school







- Dawn/Vanessa
- Conversion of programme due to lockdown
- Dishes in the Cupboard scheme run in August 2020
- Follow on Scheme launched as part of Black History Month
- Doing Things differently programme at the magnet centre
- Erdington Food bank programme (Fotoulla/Leah)
- www.learn-lgk.org

DIGITAL
DISHES OF CHANGE

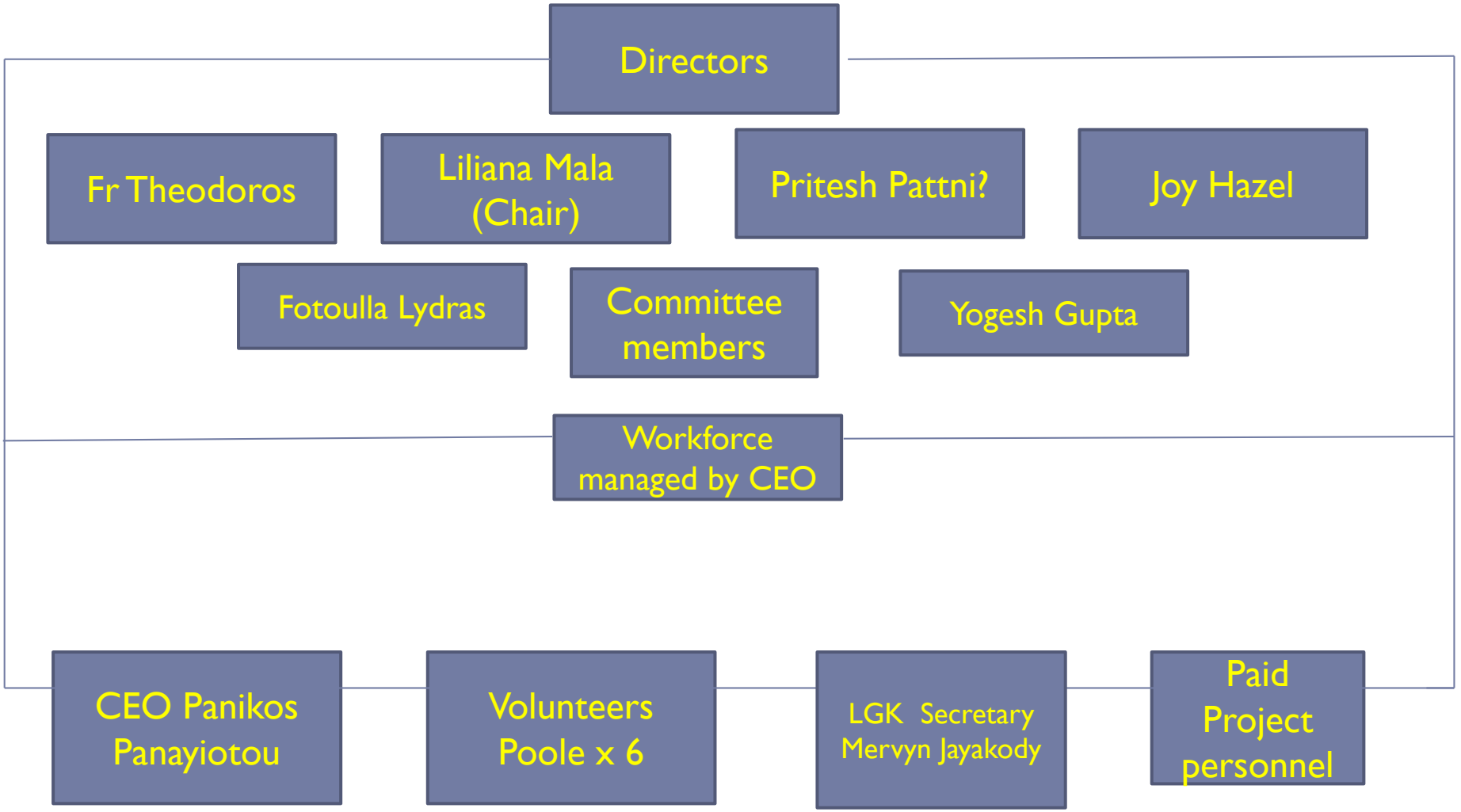
Future projects: 2020/2021

- Season 8- Taverna pop up May 2020– June 2020
- Dishes of Change programme
- Digital Dishes in the Cupboard
- Learning Management Platform
- Family Support programme
- Athlete food journeys
- International Queens of Amathus Documentary 2020-2023 launch on International Women's day 08/03/23
- Charity farm venture with Linking Environment with Farming, LEAF
- Vehicle application for upgrade or additional
- Potential of Cyprus arm to the charity.





LGK Operating Model



Adoption of Annual Report 2019/20



Annual Accounts 2019/20

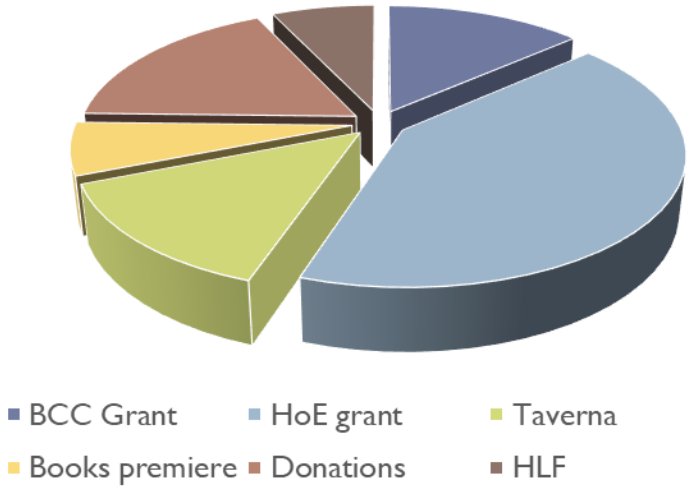


Annual Accounts 1st Nov 2019- 31st October 2020

- Opening balance @ 01/11/2019 - **£ 23,719**
- Income total 01/11/19-31/10/20 £45,020.

Source of income	Amount £
BCC Grant	6100
Doing Things Differently grant	18,756
Heritage Lottery Fund	**3180**
Taverna funds Season 7 not including just giving	6187
Books/premiere tickets	2897
Donations	**7900**

Sources of Income 2019/20



Expenditure: 1st Nov 2019 – 31st Oct 2020

- Expenditure total during period: £41,911.11p
- Expenditure breakdown
- Queens of Amathus: £19,763
- Petrol Expenses: £279.15p
- Vehicle costs: £1194.49
- Taverna costs: £3,184
- Donation to Mason fam: £2000
- Dishes of Change programme: £15,066.21p
- Food bank vouchers: £250
- Legal Insurance: £56
- Website hosting: £118.26



Adoption of annual accounts 2019/20



Katherine House Hospice

- £3000 raised in season 6 for Art support programme for bereavement services and end of life care.
- Needs one million to remain open as been hit hard by C-19
- Will our funds help towards keeping the site open or will they close despite any further efforts?
- In September they had raised 47k do we know what they have raised so far and what the timeline is to reach a million.
- Fr Theo Sponsored walk programme to raise money for the hospice
- PR campaign

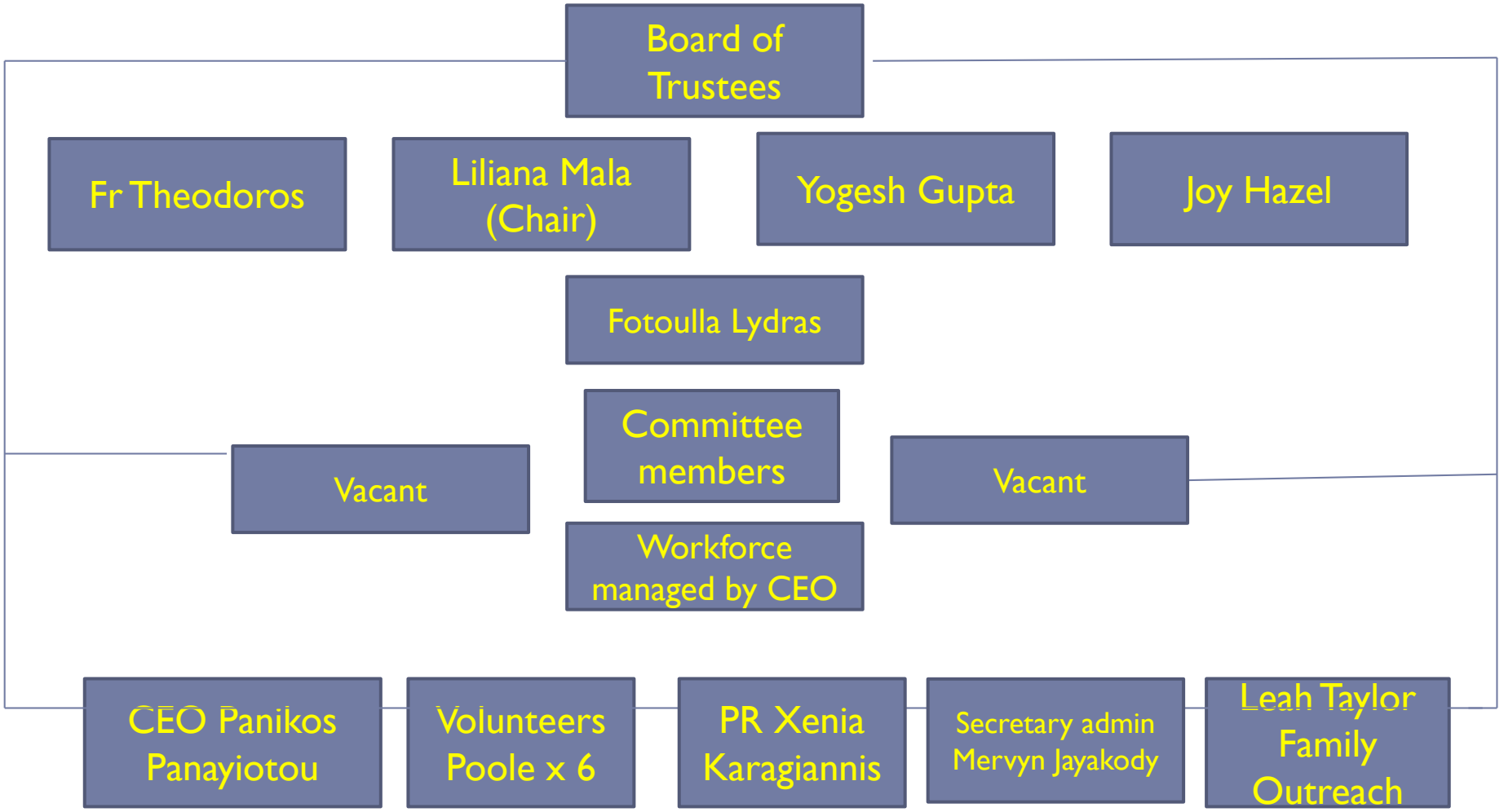


SKB Sponsorship Proposal 2020/21

- Sponsor a meal scheme within business establishments
- Charity yearly on-costs donation £5000
- Meal in need programme set dates per year
- Staff volunteer hours agreed banking system throughout the year
- Charity tins in all SKB venues/events
- Agreed promotion of LGK taverna nights season 8
- Joint gala annual dinner celebrating community heroes as part of annual fundraisings schedule in addition to donation agreement.
- To be reviewed on an annual basis



LGK Proposed Operating Model 2020/21



Special resolutions

- Proposal for Vice Chair Position if someone would like to volunteer themselves or recommendations from the board.
- It is proposed that we take on Mervyn Jayakody one day a month in addition to his secretarial role and minute taking, to file and organise the LGK accounts and key documents. This will be paid at a rate of £80 and claimed as volunteer expenses.
- Increase Leah's contract to 2 days per week till then end of February 2021



2021 awaits



REGISTERED COMPANY NUMBER: 10418907 (England and Wales)
REGISTERED CHARITY NUMBER: 1182273

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2020

FOR

LGK IN THE COMMUNITY
(A COMPANY LIMITED BY GUARANTEE)

Michael Filiou Ltd
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

LGK IN THE COMMUNITY

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 OCTOBER 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2020. 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

Vision

To bring communities closer together by developing a shared understanding of the role different groups and individuals have had in shaping today's society.

Mission

To promote cohesion between and within communities, at a neighbourhood level and globally, by highlighting the historic contributions made by a variety of communities
To work with young people and the community at large to address wellbeing, health inequalities, food poverty and social cohesion
To use the 'arts', culture, 'sport' and other tools to engage with people.

Aim

To explore, record, preserve and share the individual and collective heritage of groups and individuals. To develop initiatives to improve people's wellbeing.

Objectives

The prevention and relief of poverty for the public benefit in Birmingham by providing donations of food for local food banks.

The advancement of education for the public benefit in Birmingham by providing workshops relating to healthy eating and nutrition, cooking on a budget and health and safety procedures in the handling and preparation of food.

For the public benefit to promote the relief of elderly people resident in Birmingham by providing a befriending service and group opportunities for social contact and interaction designed to relieve social isolation and lowliness.

Significant activities

To advance the education for the public benefit in all aspects of the culture, arts, wellbeing, heritage and social history, including those that are disadvantaged from different racial groups in the West Midlands and globally. In so doing promoting the cohesion between and within such groups.

Delivering healthy cooked food around the city using a vehicle as a portable kitchen. The vehicle is also used to collect and distribute food for the food bank element of the organisation.The vehicle is to be owned by the charity, LGK. All the funding and donations received will be applied for the charitable purposes only. Food may be prepared in the kitchen facility provided free of charge by the charity's supporters at their residences or other venues where an event is organised.

Teaching how to cook healthy meals for the community to promote good health as well as the organisation of food banks which will assist some of the needy communities in the city as well as the country.

Grantmaking

The Trustees consider applications received for grant and approve on the merits and objectives for which such grants may be used for.

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The value of services provided by volunteers is not incorporated in these financial statements. However, payments are made to cover the volunteers' actual expenses which are included in the financial statements.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

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Principal funding sources

The future of Charity's services is dependent on continued support from statutory sources and income from grants and donations, which are essential for the maintenance and expansion of services to meet the increasing demand.

The Charity provides essential services and develops unique training projects that help to profile/meet the needs of the public and is supported in part by Local Authority, Big Lottery Fund and Heritage Lottery Fund. Although such funding continues, demand for projects, services, and an increase in core costs considerably outweighs the funding provided by these sources, to the extent that the Charity has to continually look for funding from other organisations, charitable and corporate bodies and individual donors.

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Taking into account the impact on future grants and donations receivable, the trustees may have to limit the charity's activities within the reserves available.

Going concern

The accounts have been prepared on a going concern basis.

The trustees are aware however of material uncertainties that cast doubt on the charity's ability to continue as a going concern. As with most organisations, these material uncertainties are in relation to the ongoing Covid-19 virus outbreak which has had an impact on the operations, donors, suppliers, trustees and volunteers. The trustees have (where appropriate) utilised the grants and benefits available from the organisations and government and are taking all the steps they can to protect the future of the charity.

FINANCIAL REVIEW

Review of transactions, financial performance and funds

As shown in the Statement of Financial Activities (page 5) total income for the period to 31 October 2020 amounted to £45,291 and expenditure in the furtherance of charitable activities totalled £43,053.The Charity resulted in a Net resources surplus of £2,238.

FUTURE PLANS

In light of the current economical climate the organisation will review its business plan / operational model to help it ensure sustainability and will make any changes needed. It remains committed to supporting the primary beneficiaries of our activities and services and will aim to continue delivery of a programme of key activities and associated services.

The organisation plans to continue working strategically to help achieve our objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Every person who wishes to be a Member and a trustee as such, shall deliver to the Company an application for membership in such form as the Directors require executed by that person.

At the next meeting of the Directors after the receipt of any application for membership, the application shall be considered by the Directors who shall decide upon the admission or rejection of the applicant.

Organisational structure

The Charity has a Management Committee of up to six members who meet regularly and are responsible for strategic direction and policy of the charity. At present the committee has six members from a variety of backgrounds relevant to the work of the charity. The committee is made up of the trustees.

A scheme of delegation is in place and day to day responsibility for the provision of services rest with the trustees.. The trustees are responsible for ensuring that the charity delivers the services specified and that key performance indicators are met.

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New trustees receive a comprehensive induction package, with information covering the duties of a trustee, a trustee job description and service agreement, an outline of the vision, mission and implementation of the charity's services, the latest Report and Accounts, current year's budget and latest management accounts.

Trustees are encouraged to make use of the training and conference opportunities provided by the NVCO and other bodies.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

10418907 (England and Wales)

Registered Charity number

1182273

Registered office
Nash Dom Community Hub
Sun Street
Walsall
WS1 4AL

Trustees
Mrs L Malla Civil Servant
Mr P Polyviou Civil Servant
Ms J Hazell Civil Servant
Mrs F Lytras Trustee (appointed 14.11.19)
Mr Y K Gupta Trustee (appointed 14.11.19)

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 27 July 2021 and signed on its behalf by:

Mrs L Malla - Trustee

LGK IN THE COMMUNITY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2020

	Notes	Unrestricted fund £	Restricted funds £	**2020 Total funds £**	2019 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	**4,464**	**40,827**	**45,291**	50,834
EXPENDITURE ON					
Raising funds		**-**	**168**	**168**	168
Charitable activities	3				
Taverna Pop Up events		**-**	**19,680**	**19,680**	21,616
Queens of Amathus Project		**-**	**21,385**	**21,385**	24,358
Other		**600**	**1,220**	**1,820**	1,626
Total		**600**	**42,453**	**43,053**	47,768
NET INCOME/(EXPENDITURE)		**3,864**	**(1,626)**	**2,238**	3,066
RECONCILIATION OF FUNDS					
Total funds brought forward		**2,072**	**26,826**	**28,898**	25,832
TOTAL FUNDS CARRIED FORWARD		**5,936**	**25,200**	**31,136**	28,898

The notes form part of these financial statements

STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2020

	Notes	Unrestricted fund £	Restricted funds £	**2020 Total funds £**	2019 Total funds £
FIXED ASSETS					
Tangible assets	8	-	**3,658**	**3,658**	4,878
CURRENT ASSETS					
Debtors	9	-	-	-	337
Cash at bank		**6,536**	**21,542**	**28,078**	23,683
		6,536	**21,542**	**28,078**	24,020
CREDITORS					
Amounts falling due within one year	10	**(600)**	-	**(600)**	-
NET CURRENT ASSETS		**5,936**	**21,542**	**27,478**	24,020
TOTAL ASSETS LESS CURRENT LIABILITIES		**5,936**	**25,200**	**31,136**	28,898
NET ASSETS		**5,936**	**25,200**	**31,136**	28,898
FUNDS	11				
Unrestricted funds				**5,936**	2,072
Restricted funds				**25,200**	26,826
TOTAL FUNDS				**31,136**	28,898

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

STATEMENT OF FINANCIAL POSITION - continued
31 OCTOBER 2020

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 27 July 2021 and were signed on its behalf by:

Mrs L Malla - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern
The accounts have been prepared on a going concern basis.

The trustees are aware however of material uncertainties that cast doubt on the charity's ability to continue as a going concern. As with most organisations, these material uncertainties are in relation to the ongoing Covid-19 virus outbreak which has had an impact on the operations, donors, suppliers, trustees and volunteers.. The trustees have (where appropriate) utilised the grants and benefits available from the organisations and government and are taking all the steps they can to protect the future of the charity.

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Taxation
The charity is exempt from corporation 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

	2020	2019
	£	£
Donations	**20,435**	18,377
Grants	**24,856**	32,457
	45,291	50,834

Grants received, included in the above, are as follows:

	2020	2019
	£	£
Heritage Lottery	**-**	12,720
Taverna Pop up	**24,856**	-
Main Grant	**-**	9,737
Theos Food Co Ltd	**-**	10,000
	24,856	32,457

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Grant funding of activities (see note 4)	Support costs	Totals
	£	£	£	£
Taverna Pop Up events	**18,343**	**932**	**405**	**19,680**
Queens of Amathus Project	**21,385**	**-**	**-**	**21,385**
	39,728	**932**	**405**	**41,065**

4. GRANTS PAYABLE

	2020	2019
	£	£
Taverna Pop Up events	**932**	6,701

The total grants paid to institutions during the year was as follows:

	2020	2019
	£	£
Donations made	**-**	3,350

continued...

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2020	2019
	£	£
Depreciation - owned assets	1,220	1,626

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2020 nor for the year ended 31 October 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2020 nor for the year ended 31 October 2019.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	-	50,834	50,834
EXPENDITURE ON			
Raising funds	-	168	168
Charitable activities			
Taverna Pop Up events	-	21,616	21,616
Queens of Amathus Project	-	24,358	24,358
Other	-	1,626	1,626
Total	-	47,768	47,768
NET INCOME	-	3,066	3,066
RECONCILIATION OF FUNDS			
Total funds brought forward	2,072	23,760	25,832
TOTAL FUNDS CARRIED FORWARD	2,072	26,826	28,898

continued...

8. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 November 2019 and 31 October 2020	**10,000**	**1,563**	**11,563**
DEPRECIATION			
At 1 November 2019	**5,781**	**904**	**6,685**
Charge for year	**1,055**	**165**	**1,220**
At 31 October 2020	**6,836**	**1,069**	**7,905**
NET BOOK VALUE			
At 31 October 2020	**3,164**	**494**	**3,658**
At 31 October 2019	4,219	659	4,878

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Prepayments	**-**	337

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Accruals and deferred income	**600**	-

11. MOVEMENT IN FUNDS

	At 1.11.19 £	Net movement in funds £	Transfers between funds £	At 31.10.20 £
Unrestricted funds				
General fund	**2,072**	**3,864**	**-**	**5,936**
Restricted funds				
Festive Food Bank	**4,319**	**(1,055)**	**-**	**3,264**
Amathus to Birmingham	**10,626**	**(165)**	**(9,250)**	**1,211**
Taverna Pop Up	**11,881**	**8,844**	**-**	**20,725**
Queens of Amathus	**-**	**(9,250)**	**9,250**	**-**
	26,826	**(1,626)**	**-**	**25,200**
TOTAL FUNDS	**28,898**	**2,238**	**-**	**31,136**

11. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	**4,464**	**(600)**	**3,864**
Restricted funds			
Festive Food Bank	**-**	**(1,055)**	**(1,055)**
Amathus to Birmingham	**-**	**(165)**	**(165)**
Taverna Pop Up	**30,363**	**(21,519)**	**8,844**
Queens of Amathus	**10,464**	**(19,714)**	**(9,250)**
	40,827	**(42,453)**	**(1,626)**
TOTAL FUNDS	**45,291**	**(43,053)**	**2,238**

Comparatives for movement in funds

	At 1.11.18 £	Net movement in funds £	At 31.10.19 £
Unrestricted funds			
General fund	2,072	-	2,072
Restricted funds			
Festive Food Bank	5,725	(1,406)	4,319
Amathus to Birmingham	10,846	(220)	10,626
Taverna Pop Up	7,189	4,692	11,881
	23,760	3,066	26,826
TOTAL FUNDS	25,832	3,066	28,898

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Restricted funds			
Festive Food Bank	-	(1,406)	(1,406)
Amathus to Birmingham	-	(220)	(220)
Taverna Pop Up	26,476	(21,784)	4,692
Queens of Amathus	24,358	(24,358)	-
	50,834	(47,768)	3,066
TOTAL FUNDS	50,834	(47,768)	3,066

continued...

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.18 £	Net movement in funds £	Transfers between funds £	At 31.10.20 £
Unrestricted funds				
General fund	2,072	3,864	-	5,936
Restricted funds				
Festive Food Bank	5,725	(2,461)	-	3,264
Amathus to Birmingham	10,846	(385)	(9,250)	1,211
Taverna Pop Up	7,189	13,536	-	20,725
Queens of Amathus	-	(9,250)	9,250	-
	23,760	1,440	-	25,200
TOTAL FUNDS	25,832	5,304	-	31,136

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,464	(600)	3,864
Restricted funds			
Festive Food Bank	-	(2,461)	(2,461)
Amathus to Birmingham	-	(385)	(385)
Taverna Pop Up	56,839	(43,303)	13,536
Queens of Amathus	34,822	(44,072)	(9,250)
	91,661	(90,221)	1,440
TOTAL FUNDS	96,125	(90,821)	5,304

continued...

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2020.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

REGISTERED COMPANY NUMBER: 10418907 (England and Wales)
REGISTERED CHARITY NUMBER: 1182273

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2020

FOR

LGK IN THE COMMUNITY
(A COMPANY LIMITED BY GUARANTEE)

Michael Filiou Ltd
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

LGK IN THE COMMUNITY

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FOR THE YEAR ENDED 31 OCTOBER 2020

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Mrs F Lytras Trustee (appointed 14.11.19)
Mr Y K Gupta Trustee (appointed 14.11.19)

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 27 July 2021 and signed on its behalf by:

Mrs L Malla - Trustee

LGK IN THE COMMUNITY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2020

	Notes	Unrestricted fund £	Restricted funds £	**2020 Total funds £**	2019 Total funds £
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Raising funds		**-**	**168**	**168**	168
Charitable activities	3				
Taverna Pop Up events		**-**	**19,680**	**19,680**	21,616
Queens of Amathus Project		**-**	**21,385**	**21,385**	24,358
Other		**600**	**1,220**	**1,820**	1,626
Total		**600**	**42,453**	**43,053**	47,768
NET INCOME/(EXPENDITURE)		**3,864**	**(1,626)**	**2,238**	3,066
RECONCILIATION OF FUNDS					
Total funds brought forward		**2,072**	**26,826**	**28,898**	25,832
TOTAL FUNDS CARRIED FORWARD		**5,936**	**25,200**	**31,136**	28,898

The notes form part of these financial statements

STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2020

	Notes	Unrestricted fund £	Restricted funds £	**2020 Total funds £**	2019 Total funds £
FIXED ASSETS					
Tangible assets	8	-	**3,658**	**3,658**	4,878
CURRENT ASSETS					
Debtors	9	-	-	-	337
Cash at bank		**6,536**	**21,542**	**28,078**	23,683
		6,536	**21,542**	**28,078**	24,020
CREDITORS					
Amounts falling due within one year	10	**(600)**	-	**(600)**	-
NET CURRENT ASSETS		**5,936**	**21,542**	**27,478**	24,020
TOTAL ASSETS LESS CURRENT LIABILITIES		**5,936**	**25,200**	**31,136**	28,898
NET ASSETS		**5,936**	**25,200**	**31,136**	28,898
FUNDS	11				
Unrestricted funds				**5,936**	2,072
Restricted funds				**25,200**	26,826
TOTAL FUNDS				**31,136**	28,898

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

STATEMENT OF FINANCIAL POSITION - continued
31 OCTOBER 2020

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 27 July 2021 and were signed on its behalf by:

Mrs L Malla - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern
The accounts have been prepared on a going concern basis.

The trustees are aware however of material uncertainties that cast doubt on the charity's ability to continue as a going concern. As with most organisations, these material uncertainties are in relation to the ongoing Covid-19 virus outbreak which has had an impact on the operations, donors, suppliers, trustees and volunteers.. The trustees have (where appropriate) utilised the grants and benefits available from the organisations and government and are taking all the steps they can to protect the future of the charity.

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Taxation
The charity is exempt from corporation 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

	2020	2019
	£	£
Donations	**20,435**	18,377
Grants	**24,856**	32,457
	45,291	50,834

Grants received, included in the above, are as follows:

	2020	2019
	£	£
Heritage Lottery	**-**	12,720
Taverna Pop up	**24,856**	-
Main Grant	**-**	9,737
Theos Food Co Ltd	**-**	10,000
	24,856	32,457

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Grant funding of activities (see note 4)	Support costs	Totals
	£	£	£	£
Taverna Pop Up events	**18,343**	**932**	**405**	**19,680**
Queens of Amathus Project	**21,385**	**-**	**-**	**21,385**
	39,728	**932**	**405**	**41,065**

4. GRANTS PAYABLE

	2020	2019
	£	£
Taverna Pop Up events	**932**	6,701

The total grants paid to institutions during the year was as follows:

	2020	2019
	£	£
Donations made	**-**	3,350

continued...

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2020	2019
	£	£
Depreciation - owned assets	1,220	1,626

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2020 nor for the year ended 31 October 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2020 nor for the year ended 31 October 2019.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	-	50,834	50,834
EXPENDITURE ON			
Raising funds	-	168	168
Charitable activities			
Taverna Pop Up events	-	21,616	21,616
Queens of Amathus Project	-	24,358	24,358
Other	-	1,626	1,626
Total	-	47,768	47,768
NET INCOME	-	3,066	3,066
RECONCILIATION OF FUNDS			
Total funds brought forward	2,072	23,760	25,832
TOTAL FUNDS CARRIED FORWARD	2,072	26,826	28,898

continued...

8. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 November 2019 and 31 October 2020	**10,000**	**1,563**	**11,563**
DEPRECIATION			
At 1 November 2019	**5,781**	**904**	**6,685**
Charge for year	**1,055**	**165**	**1,220**
At 31 October 2020	**6,836**	**1,069**	**7,905**
NET BOOK VALUE			
At 31 October 2020	**3,164**	**494**	**3,658**
At 31 October 2019	4,219	659	4,878

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Prepayments	**-**	337

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Accruals and deferred income	**600**	-

11. MOVEMENT IN FUNDS

	At 1.11.19 £	Net movement in funds £	Transfers between funds £	At 31.10.20 £
Unrestricted funds				
General fund	**2,072**	**3,864**	**-**	**5,936**
Restricted funds				
Festive Food Bank	**4,319**	**(1,055)**	**-**	**3,264**
Amathus to Birmingham	**10,626**	**(165)**	**(9,250)**	**1,211**
Taverna Pop Up	**11,881**	**8,844**	**-**	**20,725**
Queens of Amathus	**-**	**(9,250)**	**9,250**	**-**
	26,826	**(1,626)**	**-**	**25,200**
TOTAL FUNDS	**28,898**	**2,238**	**-**	**31,136**

11. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	**4,464**	**(600)**	**3,864**
Restricted funds			
Festive Food Bank	**-**	**(1,055)**	**(1,055)**
Amathus to Birmingham	**-**	**(165)**	**(165)**
Taverna Pop Up	**30,363**	**(21,519)**	**8,844**
Queens of Amathus	**10,464**	**(19,714)**	**(9,250)**
	40,827	**(42,453)**	**(1,626)**
TOTAL FUNDS	**45,291**	**(43,053)**	**2,238**

Comparatives for movement in funds

	At 1.11.18 £	Net movement in funds £	At 31.10.19 £
Unrestricted funds			
General fund	2,072	-	2,072
Restricted funds			
Festive Food Bank	5,725	(1,406)	4,319
Amathus to Birmingham	10,846	(220)	10,626
Taverna Pop Up	7,189	4,692	11,881
	23,760	3,066	26,826
TOTAL FUNDS	25,832	3,066	28,898

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Restricted funds			
Festive Food Bank	-	(1,406)	(1,406)
Amathus to Birmingham	-	(220)	(220)
Taverna Pop Up	26,476	(21,784)	4,692
Queens of Amathus	24,358	(24,358)	-
	50,834	(47,768)	3,066
TOTAL FUNDS	50,834	(47,768)	3,066

continued...

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.18 £	Net movement in funds £	Transfers between funds £	At 31.10.20 £
Unrestricted funds				
General fund	2,072	3,864	-	5,936
Restricted funds				
Festive Food Bank	5,725	(2,461)	-	3,264
Amathus to Birmingham	10,846	(385)	(9,250)	1,211
Taverna Pop Up	7,189	13,536	-	20,725
Queens of Amathus	-	(9,250)	9,250	-
	23,760	1,440	-	25,200
TOTAL FUNDS	25,832	5,304	-	31,136

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,464	(600)	3,864
Restricted funds			
Festive Food Bank	-	(2,461)	(2,461)
Amathus to Birmingham	-	(385)	(385)
Taverna Pop Up	56,839	(43,303)	13,536
Queens of Amathus	34,822	(44,072)	(9,250)
	91,661	(90,221)	1,440
TOTAL FUNDS	96,125	(90,821)	5,304

continued...

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2020.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.