

**Pontefract Community Kitchen**

**Accounts**

**31 December 2020**

**Pontefract Community Kitchen**  
**Charity Registration Number : 1182510**  
**Approval Statement**

I approve the accounts which comprise of the Profit and Loss Account, and the related notes.  
I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Stephens Accountants Ltd with all information and explanations necessary for their completion.

**Pontefract Community Kitchen**

23rd July 2021

**Pontefract Community Kitchen**  
**Charity Registration Number : 1182510**  
**Accountants' report on the unaudited accounts**  
**to Pontefract Community Kitchen**

You have approved the accounts for the year ended 31st December 2020 which comprises the Profit and Loss Account and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

**Stephens Accountants Ltd**  
**Accountants**

Southgate Business Centre  
32 Gillygate  
Pontefract  
West Yorkshire  
WF8 1PQ

23rd July 2021

**Pontefract Community Kitchen**  
**Charity Registration Number : 1182510**  
**Profit and Loss Account**  
**for the year ended 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	31,752	6,936
Cost of Sales	2,082	388
Gross Profit	<u>29,670</u>	<u>6,548</u>
<b>Expenses</b>		
Wages, salaries and other staff costs		
Rent, rates, power and insurance costs	1,526	
Expenditure	6,791	214
Other business expenses	552	
	<u>8,869</u>	<u>214</u>
<b>Profit / (Loss)</b>	<u>20,801</u>	<u>6,334</u>

**Certified Bank Balanced @ 31.12.2020 - Community Account 42712661**  
**Account Balance at Year End £27978.41**

**Pontefract Community Kitchen**  
**Charity Registration Number : 1182510**  
**Notes to the Accounts**  
**for the year ended 31st December 2020**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice.

**2 Profit and loss account analysis**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	<u>31,752</u>	<u>6,936</u>
<b>Cost of Sales</b>		
Purchases	<u>2,082</u>	<u>388</u>
<b>Wages, salaries and other staff costs</b>		
Staff training and welfare	<u></u>	<u></u>
<b>Rent, rates, power and insurance costs</b>		
Business Rates	378	
Insurance	305	
Light & Heat	<u>843</u>	
	<u>1,526</u>	<u>-</u>
<b>Expenditure</b>		
Accountancy	500	
Cleaning	614	
Depreciation Charges	237	
Fundraising	84	64
Postage and stationery	16	
PPE	74	
Repairs and maintenance	3,887	150
Training	907	
Travel	25	
Workwear	<u>446</u>	
	<u>6,791</u>	<u>214</u>
<b>Other business expenses</b>		
Sundry expenses	<u>552</u>	
	<u>552</u>	<u>-</u>