

# WAKEFIELD STREET KITCHEN

England & Wales · Charity number 1184844

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2019-08-09

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

## Contact

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**Address** Suite 1  
RCM Business Centre  
Sandbeds Trading Estate  
Ossett  
West Yorkshire  
WF5 9ND

**Phone** 07926138180

**Email** [wakefieldstreetkitchen1@gmail.com](mailto:wakefieldstreetkitchen1@gmail.com)

**Website** <https://www.facebook.com/groups/wakefieldSKV/>

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT, FOR THE RELIEF OF POVERTY IN WAKEFIELD (AND SURROUNDING AREA) BY PROVIDING FOOD, CLOTHING AND OTHER ESSENTIAL ITEMS TO THE HOMELESS OR THOSE IN POVERTY.

**Activities:** We help homeless and less fortunate members of our society by holding a street kitchen in Wakefield each Wednesday evening. We also help meet any pressing needs at any other time.

## Classification

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- **How:** Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- City Of Wakefield

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-08	£80,184	£79,760	-	-
2024-08-08	£86,759	£75,691	-	-
2023-08-08	£60,461	£66,843	-	-
2022-08-08	£61,785	£63,462	-	-
2021-08-08	£52,898	£52,150	-	-
2020-08-08	£41,261	£26,006	-	-

## Trustees

Name	Role	Appointed
<b>Anna Howard</b>	Chair	2019-08-09
Andrew Howard		2019-08-09
Sam Steele		2019-08-09
Simon Charles Joseph Peter Keighley		2022-07-09
Trevor Anthony Hurdus-Warren		2024-03-21

**WAKEFIELD STREET KITCHEN**

England & Wales - Charity number 1184844

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# Accounts

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## Trustees' Annual Report for the period

From 9/8/2024 To 8/8/2025

Charity name: Wakefield Street Kitchen

Charity registration number: 1184844

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, for the relief of poverty in Wakefield (and the surrounding area) by providing food, clothing and other essential items to the homeless or those in poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of a weekly street kitchen service to our service users, food parcels and assistance to clients who have recently been housed.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have given their full attention to the guidance given by the Charity Commission to ensure our activities provide public benefit.

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Demand for our food bank continues to rise, given we're the only charity with a fleet of vehicles able to manage the significant workload. We're currently handing out 50 food parcels per week.</p> <p>Our street kitchen continues to serve approximately 150 people per week, and our meals on wheels service supports around 100 people.</p> <p>There has been no significant change to how our charity operates, other than we made the decision to move premises to Ossett, where we have more space. We have also reverted to being fully volunteer led.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position is sound having secured funding from the National Lottery awards for all scheme, as mentioned in last year's report.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	After moving premises, our aim to hold £17000 of reserves has been met this year and equates to a year's rental of our current premises. Our plan is now to maintain this level by applying for funding opportunities well before it becomes critical. As mentioned on last year's report, our former member of staff had been underpaid but that has since been corrected.
Amount of reserves held	Para 1.22	£19436. Although some of this is restricted income, it is to be used for day-to-day expenditure.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We've continued to rely on grants and donations. Grants accounted for approximately 50% of our income last year but this has dropped to around 33% this year. Increased fundraising activities brought in further income.
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected from the membership and this is put to a vote once a new trustee has been put forward by one of the existing trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	Our structure comprises a board of Trustees, plus a group of regular volunteers. We also have a large presence on local social media, and work with many other organisations such
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		<p>as the NHS, other charities, food banks, the Mayor, and our local rugby team.</p> <p>We have an excellent relationship with many local supermarkets and food providers, and receive regular donations of both goods and services. These donations of food and some clothes have meant that we've spent far less on food than would otherwise have been the case. However, we have again spent a significant amount on food due to having to source food suitable for those in temporary accommodation. We regularly share and swap goods with other local charities.</p> <p>We pride ourselves on being non-judgemental and are an inclusive and diverse group of people from all walks of life and a variety of cultural backgrounds.</p>
Relationship with any related parties	Para 1.51	No trustees are paid for their role as trustees or in any other capacity.

### Reference and Administrative details

Charity name	Wakefield Street Kitchen
Other name the charity uses	
Registered charity number	1184844
Charity's principal address	Suite 1, RCM Business Centre, Sandbeds Trading Estate, Ossett, WF5 9ND

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anna Howard	Chair		
2	Andrew Howard	Treasurer		
3	Sam Steele	Secretary		
4	Simon Keighley			
5	Trevor Hurdus-Warren			
6	Christine Stephenson			
7	Brian Smith			
8	Julie Allen		25/08/2024 – 02/02/2025	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Steele</i>	<i>A Howard</i>
Full name(s)	Sam Steele	ANDREW HOWARD
Position (eg Secretary, Chair, etc)	Secretary	TREASURER
Date	3/6/26	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Wales's Army Kitchen 1184813

**Receipts and payments accounts**

CC16a

For the period from 01/01/2021 To 31/03/2021

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	32,069	-	-	32,069	34,887
Grants	1,443	27,500	-	28,943	48,716
Fundraisers	19,172	-	-	19,172	
Sundries		-	-	-	3,156
Trading Activities		-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>52,684</b>	<b>27,500</b>	<b>-</b>	<b>80,184</b>	<b>86,759</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>52,684</b>	<b>27,500</b>	<b>-</b>	<b>80,184</b>	<b>86,759</b>
<b>A3 Payments</b>					
Food preparation & Distribution	26,636	16,174	-	42,810	49,826
Equipment/Consumables	573	4,010	-	4,583	6,034
Overheads	1,740	-	-	1,740	2,840
Governance	345	-	-	345	315
Repairs & Renewals	5,359	-	-	5,359	5,128
Other Charitable Purchases	3,897	7,000	-	10,897	9,500
Fundraising Costs	1,656	-	-	1,656	1,151
Sundries	282	-	-	282	897
	1,615	-	-	1,615	897
<b>Sub total</b>	<b>42,103</b>	<b>27,184</b>	<b>-</b>	<b>69,287</b>	<b>75,691</b>
<b>A4 Asset and investment purchases. (see table)</b>					
Replacement Van	7,894	-	-	7,894	
Oven	-	2,579	-	2,579	
<b>Sub total</b>	<b>7,894</b>	<b>2,579</b>	<b>-</b>	<b>10,473</b>	<b>-</b>
<b>Total payments</b>	<b>49,997</b>	<b>29,763</b>	<b>-</b>	<b>79,760</b>	<b>75,691</b>
<b>Net of receipts/(payments)</b>	<b>2,687</b>	<b>- 2,263</b>	<b>-</b>	<b>424</b>	<b>11,068</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,702	4,310	-	19,012	7,944
	17,389	2,047	-	19,436	19,012

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	17,333	2,047	-
	Paypal	56	-	-
		-	-	-
	<b>Total cash funds</b>	<b>17,389</b>	<b>2,047</b>	<b>-</b>
(agree balances with receipts and payments account(s))				



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
<b>B4 Assets retained for the charity's own use</b>	Large Van				
	Rice cookers x 2				
	Laptop				
	Mobile Phone				
	Fridges x 2				
	Freezer				
	Storage containers x 2				
	Oven				
	Potato Oven				
	Small van				
	Bain Marie x 4				
	Full asset register available on request for details of small value items.				

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew Howard	3/6/26
	Sam Steele	3/6/26

**Section A Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
Wakefield Street Kitchen

**On accounts for the year ended**

8 <sup>th</sup> August 2025	<b>Charity no (if any)</b>	1184844
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**Set out on pages**

1-2 (the CC16a form) (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 08/08/2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

<b>Signed:</b>		<b>Date:</b>	02/06/2026
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**Name:** Jennifer Copley

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

N/A to this IE

**Contact:**

[Jennifercopley.finance@gmail.com](mailto:Jennifercopley.finance@gmail.com)  
07842124747

**WAKEFIELD STREET KITCHEN**

England & Wales - Charity number 1184844

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# Accounts

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## Trustees' Annual Report for the period

From 9/8/2023 To 8/8/2024

Charity name: Wakefield Street Kitchen

Charity registration number: 1184844

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, for the relief of poverty in Wakefield (and the surrounding area) by providing food, clothing and other essential items to the homeless or those in poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of a weekly street kitchen service to our service users, food parcels and assistance to clients who have recently been housed.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have given their full attention to the guidance given by the Charity Commission to ensure our activities provide public benefit.

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Demand for our food bank continues to rise, given we're the only charity with a fleet of vehicles able to manage the significant workload. We're currently handing out 50 food parcels per week and continue to distribute food from local retailers to the other food banks in Wakefield.</p> <p>Our street kitchen continues to serve approximately 150 people per week, as does our meals on wheels service.</p> <p>There has been no significant change to how our charity operates.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position is sound and we're in the process of applying to the National Lottery awards for all scheme for some of the next year's funding.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our aim to hold £15000 of reserves has been met this year and equates to a year's rental of our current premises. Our plan is now to maintain this level by applying for funding opportunities well before it becomes critical. We've noticed a slight anomaly whereby the charity was incorrectly charged so amounts by DVLA and there is £100.68 that can be claimed back which the trustees will act on. Secondly, since year end it came to light that the charity has underpaid our 1 employee. This was corrected on 27/1/25 and will be reported in next year's accounts.
Amount of reserves held	Para 1.22	£19012 £4310 of the above is restricted which leaves £14702 for general funds. We appreciate this is short of our target £15000 but some of the restricted reserves is to cover utilities, which if counted takes us to £16157.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We've continued to rely on grants and donations. Grants accounted for approximately 50% of our income in the last year once again. However, our donations and fundraising activities brought in further income.
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected from the membership and this is put to a vote once a new trustee has been put forward by one of the existing trustees.

**Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	Our structure comprises a board of Trustees, plus a group of regular volunteers. We also have a large presence on local social media, and work with many other organisations such as the NHS, other charities, food banks, the Mayor, and our local rugby team. We have an excellent relationship with many local supermarkets and food providers, and receive regular donations of both goods and services. These donations of food and some clothes have meant that we've spent far less on food than would otherwise have been the case. However, we have again spent more on food than last year due to having to source food suitable for those in temporary accommodation. We regularly share and swap goods with other local charities. We pride ourselves on being non-judgemental and are an inclusive and diverse group of people from all walks of life and a variety of cultural backgrounds.
Relationship with any related parties	Para 1.51	No trustees are paid for their role as trustees or in any other capacity.

**Reference and Administrative details**

Charity name	Wakefield Street Kitchen
Other name the charity uses	
Registered charity number	1184844
Charity's principal address	4 Charlotte Yard, Wakefield WF1 1UB

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anna Howard	Chair		
2	Andrew Howard	Treasurer		
3	Sam Steele	Secretary		
5	Simon Keighley			
6	Trevor Hurdus-Warren		21/03/2024 – Date	
7	Christine Stephenson			

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>SS Steele</i>	<i>A Howard</i>
Full name(s)	Sam Steele	ANDREW HOWARD
Position (eg Secretary, Chair, etc)	Secretary	TREASURER
Date	7/6/25	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

WAKEFIELD STREET KITCHEN 100374

## Receipts and payments accounts

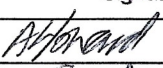

CC16a

For the period from	1/1/2020	To	31/3/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	31,864	-	-	31,864	26,240
Grants	1,025	47,691	-	48,716	30,795
Fundraisers	-	-	-	-	3,251
Sundries	-	-	-	-	175
Trading Activities	6,179	-	-	6,179	-
<b>Sub total (Gross income for AR)</b>	<b>39,068</b>	<b>47,691</b>	<b>-</b>	<b>86,759</b>	<b>60,461</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>39,068</b>	<b>47,691</b>	<b>-</b>	<b>86,759</b>	<b>60,461</b>
<b>A3 Payments</b>					
Food preparation & Distribution	20,873	28,953	-	49,826	37,340
Equipment	2,502	3,532	-	6,034	1,815
Overheads	2,840	-	-	2,840	2,644
Governance	315	-	-	315	440
Repairs & Renewals	628	4,500	-	5,128	6,407
Staffing	2,858	6,642	-	9,500	9,500
Other Charitable Purchases	1,151	-	-	1,151	7,752
Sundries	897	-	-	897	945
<b>Sub total</b>	<b>32,064</b>	<b>43,627</b>	<b>-</b>	<b>75,691</b>	<b>66,843</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,064</b>	<b>43,627</b>	<b>-</b>	<b>75,691</b>	<b>66,843</b>
<b>Net of receipts/(payments)</b>	<b>7,004</b>	<b>4,064</b>	<b>-</b>	<b>11,068</b>	<b>6,382</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>7,698</b>	<b>246</b>	<b>-</b>	<b>7,944</b>	<b>14,326</b>
	<b>14,702</b>	<b>4,310</b>	<b>-</b>	<b>19,012</b>	<b>7,944</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	14,642	4,310	-
	Paypal	60	-	-
		-	-	-
	<b>Total cash funds</b>	<b>14,702</b>	<b>4,310</b>	<b>-</b>
	<small>(agree balances with receipts and payments account(s))</small>			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Van with tail-lift			
	Rice cookers x 2			
	Laptop			
	Mobile Phone			
	Fridges x 2			
	Freezer			
	Storage containers x 2			
	Oven			
	Potato Oven			
	Small van			
	Bain Marie x 4			
Full asset register available on request for details of small value items.				
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Andrew Howard	7/6/25
			Sam Steele	7/6/25

**Section A Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
Wakefield Street Kitchen

**On accounts for the year ended**

8<sup>th</sup> August 2023

**Charity no (if any)**

1184844

**Set out on pages**

1-2 (the CC16a form)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 08/08/2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**



**Date:**

07/06/2025

**Name:**

Jennifer Copley

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

N/A to this IE

**Contact:**

[Jennifercopley.finance@gmail.com](mailto:Jennifercopley.finance@gmail.com)

07842124747

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

My review gained all explanations of spending, and records were kept to know what items relate to. But the Charity needs to improve its collation of prime documentation, at the time of spending, so that evidence can be given when requested, however much longer in the future that might be.

Evidencing approvals also needs to be improved, although the samples selected were explained as where and when discussed, no evidence of this approved could be provided.

**WAKEFIELD STREET KITCHEN**

England & Wales - Charity number 1184844

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# Accounts

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## Trustees' Annual Report for the period

From 9/8/2022 To 8/8/2023

Charity name: Wakefield Street Kitchen

Charity registration number: 1184844

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, for the relief of poverty in Wakefield (and the surrounding area) by providing food, clothing and other essential items to the homeless or those in poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of a weekly street kitchen service to our service users, food parcels and assistance to clients who have recently been housed.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have given their full attention to the guidance given by the Charity Commission to ensure our activities provide public benefit.

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As referenced in last year's report, WSK is now one of only 3 organisations in the city that don't charge for services (as those following a 'pantry' model do). As such, requests for our services continue to be on the rise.</p> <p>Our street kitchen continues to serve approximately 150 people per week, as does our meals on wheels service.</p> <p>There has been no significant change to how our charity operates.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position is sound but we have several grant applications in the pipeline and an external organisation has agreed to help us secure grants to ease the pressure on trustees.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our aim was to hold reserves of 3 months' essential expenditure in easy to access cash reserves. This has been amended to aim to hold £15,000 which equates to a year's rental of the premises we use. We continue to seek grant funding and other fundraising opportunities to meet our reserves policy. Although the reserves target has not been met at year end, we're hopeful this will be a temporary situation given the grant applications already submitted.
Amount of reserves held	Para 1.22	£7944
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We've continued to rely on grants and donations. Grants accounted for approximately 50% of our income in the last year.
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected from the membership and this is put to a vote once a new trustee has been put forward by one of the existing trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider		Our structure comprises a board of Trustees, plus a group of regular volunteers. We also have a large presence on local social media,
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network with which the charity works	Para 1.51	and work with many other organisations such as the NHS, other charities, food banks, the Mayor, and our local rugby team. We have an excellent relationship with many local supermarkets and food providers, and receive regular donations of both goods and services. These donations of food and some clothes have meant that we've spent far less on food than would otherwise have been the case. However, we have spent more on food than last year due to having to source food suitable for those in temporary accommodation. We regularly share and swap goods with other local charities. We pride ourselves on being non-judgemental and are an inclusive and diverse group of people from all walks of life and a variety of cultural backgrounds.
Relationship with any related parties	Para 1.51	No trustees are paid for their role as trustees or in any other capacity.

## Reference and Administrative details

Charity name	Wakefield Street Kitchen
Other name the charity uses	
Registered charity number	1184844
Charity's principal address	4 Charlotte Yard, Wakefield WF1 1UB

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anna Howard	Chair		
2	Andrew Howard	Treasurer		
3	Sam Steele	Secretary		
5	Simon Keighley			
6	Diana Holden		09/07/2022 – 29/01/2023	
7	Christine Stephenson			

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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## Declarations

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

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

Signature(s)	A Howard	
Full name(s)	ANDREW HOWARD	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	29-5-24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

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## Receipts and payments accounts

CC16a

For the period from		To	
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	18,521	7,719	-	26,240	8,799
Grants	7,720	23,075	-	30,795	43,877
Fundraisers	3,251	-	-	3,251	8,965
Sundries	175	-	-	175	144
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>29,667</b>	<b>30,794</b>	<b>-</b>	<b>60,461</b>	<b>61,785</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>29,667</b>	<b>30,794</b>	<b>-</b>	<b>60,461</b>	<b>61,785</b>
<b>A3 Payments</b>					
Food preparation & Distribution	20,340	17,000	-	37,340	26,792
Equipment	1,815	-	-	1,815	20,434
Overheads	2,644	-	-	2,644	2,333
Governance	440	-	-	440	330
Repairs & Renewals	4,407	2,000	-	6,407	4,449
Staffing	-	9,500	-	9,500	7,178
Other Charitable Purchases	33	7,719	-	7,752	91
Sundries	945	-	-	945	1,855
	-	-	-	-	-
<b>Sub total</b>	<b>30,624</b>	<b>36,219</b>	<b>-</b>	<b>66,843</b>	<b>63,462</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,624</b>	<b>36,219</b>	<b>-</b>	<b>66,843</b>	<b>63,462</b>
<b>Net of receipts/(payments)</b>	<b>- 957</b>	<b>- 5,425</b>	<b>-</b>	<b>- 6,382</b>	<b>- 1,677</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,655</b>	<b>5,671</b>	<b>-</b>	<b>14,326</b>	<b>16,003</b>
	<b>7,698</b>	<b>246</b>	<b>-</b>	<b>7,944</b>	<b>14,326</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	7,698	246	-
	Paypal	-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,698</b>	<b>246</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

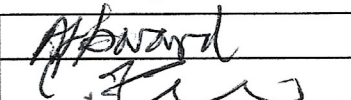

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Van with tail-lift		-	-
	Refrigeration Van		-	-
	Fridges x 2		-	-
	Freezer		-	-
	Storage containers x 2		-	-
	Oven		-	-
	Potato Oven		-	-
	Small van		-	-
	Bain Marie x 4		-	-
	Full asset register available on request for details of small value items.			-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew Howard	19-5-24
	Christine Stephenson	19-5-24

**Section A Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
Wakefield Street Kitchen

**On accounts for the year ended**

8<sup>th</sup> August 2023

**Charity no (if any)**

1184844

**Set out on pages**

1-2 (the CC16a form)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 08/08/2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**



**Date:**

28/05/2024

**Name:**

Jennifer Copley

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

N/A to this IE

**Contact:**

[Jennifercopley.finance@gmail.com](mailto:Jennifercopley.finance@gmail.com)

07842124747

**WAKEFIELD STREET KITCHEN**

England & Wales - Charity number 1184844

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# Accounts

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## Trustees' Annual Report for the period

From 9/8/2021 To 8/8/2022

Charity name: Wakefield Street Kitchen

Charity registration number: 1184844

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, for the relief of poverty in Wakefield (and the surrounding area) by providing food, clothing and other essential items to the homeless or those in poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of a weekly street kitchen service to our service users, food parcels and assistance to clients who have recently been housed.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have given their full attention to the guidance given by the Charity Commission to ensure our activities provide public benefit.

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Given the fall-out from the pandemic and the start of the cost of living crisis, our services have been accessed by increasing numbers of people. Food parcels now average around 50 per week and we're now one of the few organisations that still don't charge for our services (many others have adopted a pantry model where a small charge is made)</p> <p>Our street kitchen continues to serve approximately 150 people per week, as does our meals on wheels service.</p> <p>Funding was secured for the continued employment of our food bank manager.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position is sound and will allow us to reach more people in the coming year. We have no outstanding liabilities and have been fortunate to secure many large grants in the last year. We did spend nearly £1000 on building a new website to increase awareness of our work.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our aim was to hold reserves of 3 months' essential expenditure in easy to access cash reserves. This has been amended to aim to hold £15,000 which equates to a year's rental of the premises we use. We continue to seek grant funding and other fundraising opportunities to meet our reserves policy.
Amount of reserves held	Para 1.22	£14,326
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We've continued to rely on grants and donations. Grants account for approximately 66% of our income.
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected from the membership and this is put to a vote once a new trustee has been put forward by one of the existing trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	Para 1.51	Our structure comprises a board of Trustees, plus a group of regular volunteers. We also have a large presence on local social media, and work with many other organisations such
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		<p>as the NHS, other charities, food banks, the Mayor, and our local rugby team.</p> <p>We have an excellent relationship with many local supermarkets and food providers, and receive regular donations of both goods and services. These donations of food and some clothes have meant that we've spent far less on food than would otherwise have been the case. We regularly share and swap goods with other local charities.</p> <p>We pride ourselves on being non-judgemental and are an inclusive and diverse group of people from all walks of life and a variety of cultural backgrounds.</p>
Relationship with any related parties	Para 1.51	No trustees are paid for their role as trustees or in any other capacity.

### Reference and Administrative details

Charity name	Wakefield Street Kitchen
Other name the charity uses	
Registered charity number	1184844
Charity's principal address	4 Charlotte Yard, Wakefield WF1 1UB

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anna Howard	Chair		
2	Andrew Howard	Treasurer		
3	Sam Steele	Secretary		
4	Sharon Taylor		09/08/2021 – 25/06/2022	
5	Simon Keighley		09/07/2022 – 08/08/2022	
6	Diana Holden		09/07/2022 – 08/08/2022	
7	Christine Stephenson		02/11/2021 -	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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### Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	AH/Howard	
Full name(s)	ANDREW HOWARD	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	17-5-23	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Wakefield Street Kitchen

1184844

## Receipts and payments accounts

CC16a

For the period from	09/08/2021	To	08/08/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	8,799	-	-	8,799	13,728
Grants	13,877	30,000	-	43,877	34,481
Fundraisers	8,965	-	-	8,965	4,624
Sundries	144	-	-	144	65
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>31,785</b>	<b>30,000</b>	<b>-</b>	<b>61,785</b>	<b>52,898</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>31,785</b>	<b>30,000</b>	<b>-</b>	<b>61,785</b>	<b>52,898</b>
<b>A3 Payments</b>					
Food preparation & Distribution	19,789	7,003	-	26,792	18,063
Equipment	4,615	15,819	-	20,434	18,478
Overheads	2,333	-	-	2,333	1,802
Trading Costs	-	-	-	-	-
Governance	330	-	-	330	355
Repairs & Renewals	4,449	-	-	4,449	7,029
Staffing	3,220	3,958	-	7,178	3,680
Other Charitable Purchases	91	-	-	91	445
Sundries	1,855	-	-	1,855	2,298
	-	-	-	-	-
<b>Sub total</b>	<b>36,682</b>	<b>26,780</b>	<b>-</b>	<b>63,462</b>	<b>52,150</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>36,682</b>	<b>26,780</b>	<b>-</b>	<b>63,462</b>	<b>52,150</b>
<b>Net of receipts/(payments)</b>	<b>- 4,897</b>	<b>3,220</b>	<b>-</b>	<b>- 1,677</b>	<b>748</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,875	128	-	16,003	15,255
	10,978	3,348	-	14,326	16,003

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	9,317	3,348	-
	Paypal	1,661	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,978</b>	<b>3,348</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Van with tail-lift		-	-
	Refrigeration Van		-	-
	Fridges x 2		-	-
	Freezer		-	-
	Storage containers x 2		-	-
	Oven		-	-
	Potato Oven		-	-
	Small van		-	-
	Bain Marie x 4		-	-
	Full asset register available on request for details of small value items.		-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew Howard	17-5-23
	Anna Howard	17-5-23

**Section A Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
Wakefield Street Kitchen

**On accounts for the year ended**

8<sup>th</sup> August 2022

**Charity no (if any)**

1184844

**Set out on pages**

1-2 (the CC16a form)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 08/08/2022.

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**



**Date:**

26/05/2023

**Name:**

Jennifer Copley

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

N/A to this IE

**Contact:**

[Jennifercopley.finance@gmail.com](mailto:Jennifercopley.finance@gmail.com)

07842124747

**WAKEFIELD STREET KITCHEN**

England & Wales - Charity number 1184844

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# Accounts

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## Trustees' Annual Report for the period

From 9/8/2020 To 8/8/2021

Charity name: Wakefield Street Kitchen

Charity registration number: 1184844

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, for the relief of poverty in Wakefield (and the surrounding area) by providing food, clothing and other essential items to the homeless or those in poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of a weekly street kitchen service to our service users, food parcels and assistance to clients who have recently been housed.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have given their full attention to the guidance given by the Charity Commission to ensure our activities provide public benefit.

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As mentioned in last year's report, we moved to meals on wheels and food bank services. In addition to this we've expanded our work to support food distribution to the city's other food banks.</p> <p>In October 2020 we made the decision to lease premises for the completion of food preparation and to house our food bank. Although this has inevitably brought about higher costs, it also allowed us to reach more people with our services, expand our activities and now act as a referral point for Wakefield Council.</p> <p>At the beginning of 2021, we also secured funding to take on a paid Food Bank Manager who runs the day to day operation of the food bank and food distribution.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our financial position is sound and will allow us to reach more people in the coming year. We have no outstanding liabilities and have been fortunate to secure many large grants in the last year. There was one event that is worthy of individual comment. On 01/10/2020 we were the victim of a scam when seeking to purchase a storage container for our premises. As of today, the bank aren't taking responsibility for this so, as it stands, the charity may have to write off the £1400 from this transaction.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our aim was to hold reserves of 3 months' essential expenditure in easy to access cash reserves. This has been amended to aim to hold £15,000 which equates to a year's rental of the premises we use.
Amount of reserves held	Para 1.22	£16,003
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	As was the case last year, the pandemic has prevented us from conducting much in the way of fundraising activities. We've therefore relied more on grants.
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected from the membership and this is put to a vote once a new trustee has been put forward by one of the existing trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational		Our structure comprises a board of Trustees,
------------------------------	--	--

structure and any wider network with which the charity works	Para 1.51	<p>plus a group of regular volunteers. We also have a large presence on local social media, and work with many other organisations such as the NHS, other charities, food banks, the Mayor, and our local rugby team.</p> <p>We have an excellent relationship with many local supermarkets and food providers, and receive regular donations of both goods and services. These donations of food and some clothes have meant that we've spent far less on food than would otherwise have been the case. We regularly share and swap goods with other local charities.</p> <p>We pride ourselves on being non-judgemental and are an inclusive and diverse group of people from all walks of life and a variety of <i>cultural backgrounds</i>.</p>
Relationship with any related parties	Para 1.51	No trustees are paid for their role as trustees or in any other capacity.

## Reference and Administrative details

Charity name	Wakefield Street Kitchen
Other name the charity uses	
Registered charity number	1184844
Charity's principal address	4 Charlotte Yard, Wakefield WF1 1UB

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anna Howard	Chair		
2	Andrew Howard	Treasurer		
3	Sam Steele	Secretary		
4	Liz West			
5	Claire Langley		Until 26/02/21	
6	Sharon Taylor			

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Wakefield Street Kitchen

1184844

## Receipts and payments accounts

CC16a

For the period from	2020/08/09	To	2021/08/08
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Bank balance prior to charity era	-	-	-	-	1 505
Donations	13 728	-	-	13 728	9 844
Grants	19 430	15 051	-	34 481	22 294
fundraisers	4 624	-	-	4 624	5 878
Sundries	65	-	-	65	1 739
End of year Paypal Balance	-	-	-	-	1
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37 847</b>	<b>15 051</b>	<b>-</b>	<b>52 898</b>	<b>41 261</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37 847</b>	<b>15 051</b>	<b>-</b>	<b>52 898</b>	<b>41 261</b>
<b>A3 Payments</b>					
Food preparation & Distribution	11 963	6 100	-	18 063	6 179
Equipment	8 026	10 452	-	18 478	16 412
Overheads	1 802	-	-	1 802	3 003
Trading Costs	-	-	-	-	412
Governance	355	-	-	355	-
Repairs & Renewals	7 029	-	-	7 029	-
Staffing	680	3 000	-	3 680	-
Other Charitable Purchases	74	371	-	445	-
Sundries	2 298	-	-	2 298	-
<b>Sub total</b>	<b>32 227</b>	<b>19 923</b>	<b>-</b>	<b>52 150</b>	<b>26 006</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32 227</b>	<b>19 923</b>	<b>-</b>	<b>52 150</b>	<b>26 006</b>
<b>Net of receipts/(payments)</b>	<b>5 620</b>	<b>- 4 872</b>	<b>-</b>	<b>748</b>	<b>15 255</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10 255</b>	<b>5 000</b>	<b>-</b>	<b>15 255</b>	<b>-</b>
	<b>15 875</b>	<b>128</b>	<b>-</b>	<b>16 003</b>	<b>15 255</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	13 699	128	-
	Paypal	2 176	-	-
		-	-	-
	<b>Total cash funds</b>	<b>15 875</b>	<b>128</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK


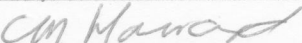
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Van with tail-lift		-	-
	Refrigeration Van		-	-
	Fridges x 2		-	-
	Freezer		-	-
	Storage containers x 2		-	-
	Oven		-	-
	Potato Oven		-	-
	Bain Marie x 4		-	-
	Full asset register available on request for details of small value items.		-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew Howard	23-5-22
	Anna Howard	23-5-22

**Section A Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
Wakefield Street Kitchen

**On accounts for the year ended**

8<sup>th</sup> August 2021

**Charity no (if any)**

1184844

**Set out on pages**

1-2 (the CC16a form)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 08/08/2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**



**Date:**

24/05/2022

**Name:**

Jennifer Copley

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

N/A to this IE

**Contact:**

[Jennifercopley.finance@gmail.com](mailto:Jennifercopley.finance@gmail.com)

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