



Food2Think

(Registered charity number 1186578)

Financial Statements

for the year ended 31st March 2023



**Food2Think
Trustees' Annual Report
For the year ended 31st March 2023**

Full name Food2Think

Registered Charity Number 1186578

Principal address

2 Regent Avenue

Tunstall

Stoke-on-Trent

ST6 6EW

Trustees

Simon Rimmington Chair

Sean Aiken Secretary

Julie Lowell Trustee

Jeanette Fanthome Trustee

Bankers

Barclays Bank

Governance and management

The charity is operated under the rules of its trust deed adopted on 26th November 2019

The methods adopted for the recruitment and appointment of new trustees

Apart from the first charity trustees, every trustee must be appointed [for a term of [four] years] by resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Aims and objectives

To advance the education of school age children in the Dhading Besi region of Nepal in such ways as the trustees see fit, in particular but not exclusively by the provision of grants to provide school lunches and other health and well being programmes.



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Summary of the main activities undertaken for the public benefit

To provide grants directly to school(s) (Gayatri Devi Basic School, Dhading), for the provision of daily healthy lunches and development grants for the provision of lunches.

Public benefit

In the development of the constitution all communications with and guidance from the Charity Commission including public benefit was discussed by the trustees.

Summary of the main achievements during this financial period

Provided lunches for all the children of the Gayatri Devi Basic School each day that the school was open.

The charity's policy on reserves

The Charity works to holding enough funds to fulfil its objectives for a period of 18 months in advance. Providing the grants for the lunches costs between £3500 - £4500 per annum depending on the number of children on the school roll and the cost of food.

Signed on behalf of the Charity's trustees.

Signed: 

Date: 21st January 2024



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Food2Think Annual Return

1st April 2022 to 31st March 2023

From	To	Income	Expense	Charity purpose	Balance	Notes
					£7,901.65	
01/04/2022	04/05/2022	£244.50			£8,146.15	
05/05/2022	01/06/2022	£140.00			£8,286.15	
02/06/2022	04/07/2022	£230.00			£8,516.15	
05/07/2022	04/08/2022	£140.00			£8,656.15	
05/08/2022	02/09/2022	£140.00			£8,796.15	
03/09/2022	04/10/2022	£150.00			£8,946.15	
05/10/2022	04/11/2022	£540.00			£9,486.15	
05/11/2022	02/12/2022	£190.00	£31.00	£2,500.00	£7,145.15	Bank charge
03/12/2022	04/01/2023	£140.00			£7,285.15	
05/01/2023	03/02/2023	£140.00			£7,425.15	
04/02/2023	03/03/2023	£140.00			£7,565.15	
04/03/2023	31/03/2023	£98.00	£129.45		£7,533.70	Website renewal charge
PayPal Donations					£7,533.70	
01/04/2022	31/03/2023	£716.76	£35.94		£8,214.52	
01/04/2022	31/03/2023	£106.00	£10.32		£8,310.20	
		£3,115.26	£206.71	£2,500.00		

Net receipts (payments)	£ 408.55
Cash funds at start of this period	£7901.65
Cash funds at end of this period	£8,310.20



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Cash Assets (PayPal)	£776.50
Bank Account (Barclays)	£7533.70

Notes

1. Receipts and payments accounts are statements that summarise into and out of the charity during the financial year. In context 'cash' includes cash equivalents, for example bank accounts where cash can be readily withdrawn to pay debts as they become due.
2. Trustees received no expenses, remuneration or benefits in this year.
3. Due to the disruption of the Covid-19 Pandemic all Trustees have agreed to remain Trustees until January 2026. This was confirmed during the AGM held on January 20th 2024.
4. Total expenses, bank and website charges accounted for 6.6% of income for the financial year.
 - a. 93.4% of income available for charitable causes.

Signed:

A handwritten signature in black ink, appearing to be "Shirley A. B.", written over a horizontal line.

Date: 21st January 2024