

EDIBLE ROTHERHITHE

England & Wales · Charity number 1187980

Details

Status Registered

Legal form CIO

Registered 2020-02-14

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

Contact

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George Elliston House
Old Kent Road
London
SE1 5ET

Phone 07821752563

Email ediblerotherhithe@gmail.com

Website <https://ediblerotherhithe.org.uk>

Activities

Objects: TO ADVANCE THE EDUCATION FOR THE PUBLIC BENEFIT OF PERSONS LIVING IN THE LONDON BOROUGH OF SOUTHWARK ON THE SUBJECTS OF HORTICULTURE AND ARTS AND CRAFTS IN IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FITTO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

Activities: Edible Rotherhithe is a food growing project that works with schools and community settings in the London Borough of Southwark to offer food growing, gardening, horticulture, arts and crafts, printmaking, poetry, DIY and architecture design tuition for local children, young people and adults through structured after school clubs and workshops.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,727	£13,673	-	-
2024-03-31	£26,391	£15,343	-	-
2023-03-31	£15,392	£14,390	-	-
2022-03-31	£14,938	£14,142	-	-
2021-03-31	£14,715	£7,916	-	-

Trustees

Name	Role	Appointed
Robert Jamieson	Chair	2020-01-16
Christina Nilsen		2020-01-16
Isabella Adamec		2020-01-16
Jane Christie		2024-08-01
Matthew Allgood		2020-01-16
Sanira Emon		2022-09-03

EDIBLE ROTHERHITHE

England & Wales - Charity number 1187980

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

Section A Reference and administration details

Charity name EDIBLE ROTHERHITHE C.I.O. (the "Charity")

Other names charity is known by EDIBLE ROTHERHITHE

Registered charity number (if any) 1187980

Charity's principal address
 5 GEORGE ELLISTON HOUSE
 AVONDALE SQUARE, OLD KENT ROAD
 LONDON
 Postcode SE1 5ET

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	Robert Jamieson	Chair		
2	Christina Nilsen	Founder		
3	Isabella Adamec	Secretary		
4	Matthew Allgood	Treasurer		
5	Sanira Emon	Volunteer Project Manager		
6	Jane Christie	Volunteer Project Manager	1 August 2024	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by the Constitution to serve fixed terms

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>Trustees are elected and appointed by agreement of a simple majority of incumbent Trustees. During the year 2024-2025</p> <ul style="list-style-type: none"> • Jane Christie was appointed to the Board of Trustees on 1 August 2024 for a term of three years
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Section C

Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>(1) To advance education for the public benefit of persons living in the London Borough of Southwark in horticulture and arts and crafts in such ways as the Charity deems fit.</p> <p>(2) To help young people, especially but not exclusively, through leisure time activities to develop their capabilities so that they may become helpful and productive members of their community and wider society.</p>
<p>Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)</p>	<p>The Charity is a charitable incorporated organisation (118780). The Trustees are satisfied that the Charity's work is undertaken in accordance with the Charity Commission's guidance on public benefit.</p> <p>The year 2024-2025 was a period of further consolidation and growth for the Charity. During the year ended 31 March 2025 the Charity ran weekly Forest Schools sessions in Nursery and after school clubs and workshops in food growing, arts and crafts and gardening for children and young people in Southwark. Throughout the period 1 April 2024 – 31 March 2025 the Charity delivered 105 clubs and workshops with 1,159 attendances (excluding 'unique' attendances) over a period of 110 hours.</p> <p>As in previous years, the focus of the Charity's delivery between April 2024 and March 2025 was running clubs for children at Surrey Square School, London, SE17. The growing spaces at Surrey Square School were utilised for all year round growing and art clubs maintained by an Edible Rotherhithe volunteer during the school holidays. Throughout the year the Charity continued to develop and support its offer for all children from Early Years to Year 5.</p> <p>In June 2024 the Charity incorporated the 'Forest Schools' concept from ad hoc beginnings to a regular club offer. The follow-on impact of forest schools includes children explaining the activities they have been involved with to their classmates – simple oracy. Forest School club sessions with Nursery pupils have been replicated and delivered to morning pupils the next day by a teacher from Surrey Square School.</p> <p>All clubs run by the Charity are tailored to the needs of children who attend, both in terms of capability and age. For example, early years and nursery children are taught healthy eating principles, make and take-home simple salads from vegetables grown; how to identify insects and other fauna and exploring their habitats; and artistic first steps in working with clay and other media.</p> <p>Children in all Years are engaged in indoor growing in the Surrey Square school polytunnel. During the period, they were taught root systems of plants and besides growing and planting, worked on nature-based worksheets. Artistic sessions included drawing from nature, print making, making signage, decorating pots, mosaic and collage making, paper-making and making lavender and tie-dyed bags.</p> <p>Funding for Clubs in the period April 2024 to March 2025 came from Team London Bridge, Southwark Neighbourhood Fund and Superzones programmes.</p> <p>Throughout the period the Charity conducted regular maintenance of the polytunnel. Children are taught the importance of and gain an appreciation of maintaining orderly growing spaces. They assist with clearing-out dead plants and weeds, seed-saving and watering. During the summer holiday period the space is maintained and soil topped up.</p>

	<p>Bark is laid and areas are made safer. This is facilitated by a grant from Southwark's Cleaner greener Safer programme.</p> <p>The Charity continues to give free practical advice to community gardeners on an ad hoc basis.</p> <p>As in previous years, the Charity has held a stall in the Old Kent Road Zone, giving away plants, seeding up bulbs, sunflower seeds and herbs. The Charity engages with at least 30 families at each monthly Old Kent Road family Zone event.</p> <p>The Charity has also been a party to the London conference of the Ministry of Eco Education, delivering two sessions to 54 people in total.</p>
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Additional details of objectives and activities (Optional information)

<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	<p>The Charity is entirely run by volunteers and has been able to offer a consistent level of quality and supervision in its clubs due to commitment from volunteer support of the session tutor.</p> <p>In supporting the employment of a tutor trained at Goldsmiths College, the Charity is proud to be able to offer work experience to its volunteers and paid tutors for their own portfolios, and as hands-on experience for their future careers as educators.</p> <p>The Charity has received commitments for grant funding from local funders and London Borough of Southwark for the year 2025-2026.</p> <p>The Charity continues to run, with the assistance of volunteers, the Thought Press Project. This involves printmakers throughout the UK donating prints free of charge to Thought Press Project, which are then sold both online and at street stalls and fairs. Net proceeds raised are then split with a partner charity with similar ambitions that deliver in the London Borough of Southwark: in 2024 it was Place 2be. For the year 2025 it is Children's Book Project which redistributes books to children and their families. The Thought Press Project raises between £3,500-£5,000 per annum.</p>
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Summary of the main achievements of the charity during the year**After-school clubs and workshops, Forest School sessions**

As in previous years, activity clubs are the core work of the Charity. The Charity has further consolidated its reputation within Southwark and with its regular funders for being a quality provider. The Charity's offer has remained consistent with previous years. The Charity continues to be Vegetable Advocates for the Food Foundation, members of the 4 in 10 London Child's Poverty Network, Social Farms and Gardens, Old Kent Road Family Zone and the RHS for Schools Community Garden Programme.

Expansion of Reach

The Charity consults informally on allotment and growing projects. The Early Years and Nursery offer has been consolidated this year, with a greater variety and depth of engagement, particularly with our forest school offer.

Expansion of the outdoor learning area and session tutoring at Surrey Square

The Charity maintained and developed its outdoor learning space at Surrey Square School with an enhanced offer of arts-based learning and a planned programme of paper-making and development of skills necessary for production of printed book. As in past years, outdoor learning provided by the Charity has developed into the basis of classroom-based discussion and learning.

Partnerships

Throughout the period the Charity continued to work with Team London Bridge and Southwark Council, despite constraints on funding generally. Both organisations remain supportive of the Charity's work. The Charity also enjoys strong relationships with Good Gym Southwark and Hands on London.

Public Recognition

During the year 2024-2025 Surrey Square School (via the Charity) has been awarded RHS levels 1 and 2 School Gardening Awards. The Level 2 Award recognises the children's understanding of the importance of the environment, food growing, biodiversity and sustainability while developing life-skills such as teamwork, resilience and confidence, and improving physical and mental well-being.

Section E Financial review

Brief statement of the charity's policy on reserves	The policy of the Trustees of the Charity is to retain monies in reserve for use in the event of emergencies or to cover cashflow liabilities resulting from delays in grant payments, which can occur when grants are awarded in tranches and reporting is required. The Charity's target for unrestricted reserves remains at £5,000, a figure which it has achieved throughout the period and beyond.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You may choose to include additional information, where relevant about: <ul style="list-style-type: none"> the charity's principal sources of funds (including any fundraising); how expenditure has supported the key objectives of the charity; investment policy and objectives including any ethical investment policy adopted. 	The Charity has an interest-bearing deposit account with the Co-Operative Bank, which holds its reserve funds.
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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Isabella Adamec	
Position (eg Secretary, Chair, etc)	Secretary	
Date	17 November 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Edible Rotherhithe C.I.O.

1187980

CC16a

Receipts and payments accounts

For the period from	01.04.2024	To	31.03.2025
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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 £
A1 Receipts					
Donations	3,998	-	-	3,998	5,732
Gift Aid	41	-	-	41	59
Grants	-	16,500	-	16,500	20,600
Bank interest	189	-	-	189	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,227	16,500	-	20,727	26,391
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,227	16,500	-	20,727	26,391
A3 Payments					
Tools, equipment, materials, fees	630	9,624	-	10,254	12,549
Organisation running costs	-	8	-	8	44
Insurance	-	134	-	134	116
Office costs	581	14	-	595	808
Volunteers expenses	10	300	-	310	442
Fundraising & marketing costs	30	315	-	345	90
Transport	16	40	-	56	10
Subscriptions & donations	1,500	-	-	1,500	1,000
Governance costs	-	471	-	471	284
Sub total	2,767	10,906	-	13,673	15,343
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,767	10,906	-	13,673	15,343
Net of receipts/(payments)	1,460	5,594	-	7,054	11,048
A5 Transfers between funds	-	0	-	-	-
A6 Cash funds last year end	11,510	8,135	-	19,646	8,597
Cash funds this year end	12,970	13,730	-	26,700	19,645

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 £
B1 Cash funds	Cash at bank	12,934	13,749	-
	Petty cash	36	19	-
		-	-	-
	Total cash funds	12,970	13,730	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid due	2	-	-
	Uncleared payment at 31/3/2025	-	885	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	
	Matthew Allgood	Matthew Allgood	12/07/2025	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Edible Rotherhithe C.I.O.

On accounts for the year ended

31st March 2024

Charity no (if any)

1187980

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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").

Independent examiner's statement

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.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Uppal Patel

Date:

15/12/2025

Name:

UPPAL PATEL

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

ACCA (No. 273 2316)

Address:

4 Holwell Place
Pinner
HAS IDT.

EDIBLE ROTHERHITHE

England & Wales - Charity number 1187980

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name EDIBLE ROTHERHITHE C.I.O. (the "Charity")

Other names charity is known by EDIBLE ROTHERHITHE

Registered charity number (if any) 1187980

Charity's principal address

5 GEORGE ELLISTON HOUSE	
AVONDALE SQUARE, OLD KENT ROAD	
LONDON	
Postcode	SE1 5ET

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	Robert Jamieson	Chair		
2	Christina Nilsen	Founder		
3	Isabella Adamec	Secretary		
4	Matthew Allgood	Treasurer		
5	Sanira Emon	Volunteer Project Manager		
6	Hester Medi Buck	Volunteer Project Manager	Resigned 15 February 2024	
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts	
Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by the Constitution to serve fixed terms

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>Trustees are elected and appointed by agreement of a simple majority of incumbent Trustees. During the year 2023-2024</p> <ul style="list-style-type: none"> • Hester Buck resigned as a Trustee • Sanira Emon renewed her appointment as Trustee for a further two years to 15 February 2026 • Isabella Adamec renewed her appointment as Trustee for a further four years until 15 February 2028
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>(1) To advance education for the public benefit of persons living in the London Borough of Southwark in horticulture and arts and crafts in such ways as the Charity deems fit.</p> <p>(2) To help young people, especially but not exclusively, through leisure time activities to develop their capabilities so that they may become helpful and productive members of their community and wider society.</p>
<p>Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)</p>	<p>The Charity is a charitable incorporated organisation (118780). The Trustees are satisfied that the Charity’s work is undertaken with regard to the Charity Commission’s guidance on public benefit.</p> <p>The year 2023-2024 was a period of further consolidation for the Charity. During the year ended 31 March 2024 the Charity ran weekly lunchtime and after school clubs and workshops in food growing, arts and crafts and gardening for children and young people in Southwark. Throughout the period 1 April 2023 – 31 March 2024 the Charity delivered 90 clubs and workshops with 1,038 attendances (excluding 'unique' attendances) over a period of 174 hours.</p> <p>As in previous years, the focus of the Charity’s delivery between April 2023 and March 2024 was at Surrey Square School, London, SE17. Over the summer months in 2023 the growing spaces at Surrey Square School were utilised for holiday growing and art clubs, vital maintenance work took place, and the Surrey Square hub was used for a CSR volunteering day for Nespresso. Throughout the year the Charity continued to develop and support its offer for all children from Early Years to Year 5.</p> <p>With the involvement of a new tutor for the autumn term 2023, the Charity’s offer expanded to include forest school and outdoor learning principles at Surrey Square. All clubs run by the Charity are tailored to the needs of children who attend, both in terms of capability and age. For example, early years and nursery children are taught healthy eating principles, make and take home simple salads from vegetables grown, attend group storytelling sessions, go on trips outside the school to Walworth Garden and assist in the Nursery garden makeover.</p> <p>Children in all Years are engaged in indoor growing in the Surrey Square school polytunnel. During the period, they were taught root systems of plants and worked on nature-based worksheets. Artistic sessions included drawing from nature, print making, making signage, decorating pots, mosaic and collage making, paper making and making lavender and tie-dyed bags. The engagement of a tutor with music and art skills has added an extra dimension to the Charity’s work.</p> <p>Throughout the period the Charity conducted regular maintenance of the polytunnel. Planting spaces at the school were enhanced. In the summer of 2023 a number of raised beds were constructed using grant funding received from Southwark Council’s Cleaner, Greener, Safer capital funding programme.</p> <p>The Charity continues to give free practical advice to community gardeners on an ad hoc basis.</p> <p>Through its connections with local businesses and donations, the Charity was able to distribute plants, food and arts materials to children. It also received via a funder in kind 38 wooden stools, which were distributed</p>

	<p>throughout Surrey Square School.</p> <p>At the end of the autumn term Team London Bridge donated 45 Christmas gifts for the Early Years cohort of young growers at Surrey Square School.</p>
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Additional details of objectives and activities (Optional information)

<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	<p>The Charity is entirely run by volunteers and has been able to offer a consistent level of quality and supervision in its clubs due to commitment from volunteer support of the session tutor.</p> <p>In supporting the employment of a tutor trained at Goldsmiths College, the Charity is proud to be able to offer work experience to its volunteers and paid tutors for their own portfolios, and as hands-on experience for their future careers as educators.</p> <p>The Charity has received commitments for grant funding from local funders and London Borough of Southwark for the year 2024-2025.</p> <p>The Charity continues to run, with the assistance of volunteers, the Thought Press Project. This involves 100 printmakers throughout the UK donating prints free of charge to Thought Press Project, which are then sold both online and at street stalls and fairs. Net proceeds raised are then split with a partner charity with similar ambitions that deliver in the London Borough of Southwark: in 2023 the Charity Partner was Magic Breakfast and in 2024 it is Place 2be. This initiative raises between £3,500-£5,000 per annum.</p>
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Summary of the main achievements of the charity during the year

After-school clubs and workshops, lunchtime clubs

As in previous years, activity clubs are the core work of the Charity. The Charity has further consolidated its reputation within Southwark and with its regular funders for being a quality provider. The Charity's offer has remained consistent with previous years. The Charity continues to be Vegetable Advocates for the Food Foundation, members of the 4 in 10 London Child's Poverty Network, Social Farms and Gardens, Old Kent Road Family Zone and the RHS for Schools Community Garden Programme.

Expansion of Reach

The Charity consults informally on allotment and growing projects. The Early Years and Nursery offer has been consolidated this year, with a greater variety and depth of engagement.

The Charity has worked with several major companies around CSR days for their staff: most notable Nespresso, Marks & Spencer and Thames Water.

Expansion of the outdoor learning area and session tutoring at Surrey Square

The Charity maintained and developed its outdoor learning space at Surrey Square School with the addition raised beds and an enhanced offer of arts-based learning. This in turn has led to the outdoor learning being the basis of classroom-based discussion and learning.

Partnerships

Throughout the period the Charity continued to work with Team London Bridge and Southwark Council, despite constraints on funding generally. Both organisations remain supportive of the Charity's work. The Charity also enjoys strong relationships with Good Gym Southwark and Hands on London.

Public Recognition

In April 2024 the children of Surrey Square in our after-school clubs achieved Level 1 of the RHS School Gardening Awards. The Level 1 Award recognises the children's understanding of the importance of the environment, food growing, biodiversity and sustainability while developing life-skills such as teamwork, resilience and confidence, and improving physical and mental well-being.

We were delighted that our Founder, Christina Nilsen, was awarded The Liberty of the Old Metropolitan Borough of Camberwell at The Southwark Civic Awards, Southwark Cathedral, on 20 May 2023. The Liberty Award celebrates Christina's exceptional voluntary contribution to civic and community life in The London Borough of Southwark, of which the work of the Charity has been a major part. Christina's award was presented by Past Worshipful Mayor of Southwark, Cllr Sandra Rhule.

Section E Financial review


Brief statement of the charity's policy on reserves	The policy of the Trustees of the Charity is to retain monies in reserve for use in the event of emergencies or to cover cashflow liabilities resulting from delays in grant payments, which can occur when grants are awarded in tranches and reporting is required. The Charity's target for unrestricted reserves remains at £5,000, a figure which it has achieved throughout the period and beyond.
Details of any funds materially in deficit	
Further financial review details (Optional information)	
<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted. 	The Charity has an interest-bearing deposit account with the Co-Operative Bank, which holds its reserve funds.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Isabella Adamec	
Position (eg Secretary, Chair, etc)	Secretary	
Date	29 October 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Edible Rotherhithe C.I.O.

1187980

Receipts and payments accounts

CC16a

For the period from	01.04.2023	To	31.03.2024
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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 £
A1 Receipts					
Donations	5,732	-	-	5,732	5,343
Gift Aid	59	-	-	59	84
Grants	-	20,600	-	20,600	9,965
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,791	20,600	-	26,391	15,392
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,791	20,600	-	26,391	15,392
A3 Payments					
Tools, equipment, materials, fees	229	12,320	-	12,549	13,234
Organisation running costs	24	20	-	44	44
Insurance	116	-	-	116	89
Office costs	808	-	-	808	368
Volunteers expenses	214	228	-	442	210
Fundraising & marketing costs	90	-	-	90	25
Transport	-	10	-	10	110
Subscriptions & donations	1,000	-	-	1,000	34
Governance costs	284	-	-	284	276
Sub total	2,765	12,578	-	15,343	14,390
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,765	12,578	-	15,343	14,390
Net of receipts/(payments)	3,026	8,022	-	11,048	1,002
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,484	113	-	8,597	7,595
Cash funds this year end	11,510	8,135	-	19,645	8,597

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 £
B1 Cash funds	Cash at bank	11,510	8,135	-
	Petty cash	0	-	-
		-	-	-
	Total cash funds	11,510	8,135	-
	(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 £
B2 Other monetary assets	Gift Aid due	2	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
Matthew Allgood	Matthew Allgood	29.6.2024



Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name: Edible Rotherhithe C.I.O.		
On accounts for the year ended	31 st March 2024	Charity no (if any)	1187980
Set out on pages	2 <small>(to include the page numbers of addition if relevant)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:  Date: 16/10/2024

Name: Uppal Patel.

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

Address: 4 Holwell Place
Pinner
M51DT

Section B

Disclosure

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.

EDIBLE ROTHERHITHE

England & Wales - Charity number 1187980

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name EDIBLE ROTHERHITHE C.I.O (the "Charity")

Other names charity is known by EDIBLE ROTHERHITHE

Registered charity number (if any) 1187980

Charity's principal address
 5 GEORGE ELLISTON HOUSE
 AVONDALE SQUARE, OLD KENT ROAD
 LONDON
Postcode SE1 5ET

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	Robert Jamieson	Chair		
2	Christina Nilsen	Founder		
3	Isabella Adamec	Secretary		
4	Matthew Allgood	Treasurer		
5	Hester Buck	Volunteer Project Manager		
6	Sanira Emon	Volunteer Project Manager	Appointed 3 September 2022	
7				
8				
9				
10				
11				
12				
13				
14				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees are appointed by the Constitution to serve fixed terms

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

<p>Trustees are elected and appointed by agreement of a simple majority of incumbent Trustees. During the year 2022-2023 Sanira Emon was appointed to the Board by Resolution to serve for 18 months until 14 February 2024</p>

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1) To advance the education for the public benefit of persons living in the London Borough of Southwark on the subjects of horticulture and arts and crafts in such ways as the Charity Trustees deem fit.
- (2) To help young people, especially but not exclusively through leisure time activities, to develop their capabilities so that they may become helpful and productive members of their community and wider society.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Edible Rotherhithe is a charitable incorporated organisation (1187980). The Trustees are satisfied that the Charity's work is undertaken with regard to the Charity Commission's guidance on public benefit.

The Charity ran weekly food growing, arts and crafts and gardening clubs and workshops for children and young people in Southwark., Throughout the period the Charity delivered over 200 clubs and workshops with over 2,000 attendances.

The focus of the Charity's delivery was at Surrey Square School, London, SE17 between April 2022 and March 2023. Over the summer months in 2022 the growing spaces at Surrey Square School were utilised for holiday growing and cooking clubs for up to 40 attendees per session. Throughout the year the Charity continued to develop and support its offer for the Nursery and Early Years children at Surrey Square School.

The Charity also ran growing clubs between July 2022 and March 2023 at Dog Kennel Hill Primary School in East Dulwich. The growing clubs established with this school are now run by a local food growing club, continuing the success of the Charity's work. Throughout the period the Charity serviced some 150 places in 15 clubs.

Clubs on all sites were tailored to cover the learning needs of the children attending. For early years and nursery children, content included light discussion of food, identification and preparation of vegetables and fruit, clearing raised beds, planting, watering and harvesting together with art activities (printing, drawing, worksheets) around growing and composting. Children in Years 3, 4 and 5 were engaged in indoor growing in the school polytunnel at Surrey Square, and amongst other activities, harvesting seeds which were then sent to the School Seed Bank to share with other schools. This year the children participated in salad making clubs and the children took the salad ingredients home with recipes to prepare with their family and friends. The engagement of a tutor enabled the Charity to enhance the art element of its offer and throughout the year older children were engaged in nature-based arts, printing, painting and creating designs for bags.

Throughout the period the Charity conducted weekly maintenance of planting spaces at the Surrey Square School and Dog Kennel Hill sites.

The Charity also helped raise funding for and instigated the inception and planting of a roof garden at Southwark College, London, SE1.

The Charity frequently gives free practical advice to community gardeners on an ad hoc basis.

Through its connections with local business and donations, the Charity was able to distribute take home plants, food and arts materials to

children. In 2022-23 the Charity commissioned Chris Collins (horticulturist and one-time Blue Peter gardener) to visit Surrey Square School for a motivational assembly. London Dreamtime for nature-based storytelling workshops, Old Operating Theatre and Elkins Construction staff to talk to children about their job roles during the School's Aspiration Week.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity is predominantly volunteer-run, but has been able to offer more clubs than in previous years due to the engagement of a self-employed artist who runs on average three clubs a week during term time which engage the children in nature and arts-based activities.

The Charity has received commitments for grant funding from local funders and London Borough of Southwark for the year 2023-2024.

The Charity took on the operation of the Thought Press Project in 2023 which involves 100 printmakers throughout the UK voluntarily donating prints free of charge, which are subsequently sold and net proceeds raised split with a partner charity with similar aims that delivers in LB Southwark..

Summary of the main achievements of the charity during the year

After-School clubs and workshops, lunchtime clubs

As in previous years, the activity clubs are the core work of the Charity. The charity has consolidated its reputation within Southwark for being a quality provider for after school clubs and workshops. Its offer has remained consistent with previous years. We continue to be Vegetable Advocates for the Food Foundation, members of the 4 in 10 London Child's Poverty Network, Social Farms and Gardens, Southwark Food Action Alliance, Capital Growth, Old Kent Road Family Zone and the RHS for Schools Community Garden Programme. The charity regularly participates the whole of Surrey Square School in the Veg Power Healthy Eating Campaign. The Charity was delighted to appear on the Milkshake children's television show, celebrating Earth Day.

Expansion of Reach

The Charity consults on allotment and growing projects and as its reputation has grown it has worked with institutions through the borough: Dog Kennel Hill primary school, Southwark College. The Charity's early years and nursery offer has improved and increased its numbers with regular weekly clubs. Holiday clubs have also been established during periods when schools are closed for learning.

The Charity has worked with several major companies around CSR days for their staff: Penguin Books, The Royal Society of Arts, Nespresso.

Expansion of the outdoor learning area and teaching offer at Surrey Square

The Charity developed and maintained its outdoor learning space at Surrey Square School with the addition of an orchard and allotment space.

Partnerships

The Charity continues to work with Team London Bridge and Southwark Council, its two main funding partners. It also has strong relationships with various companies and volunteer organisations for in-kind help: Elkins Construction, Good Gym Southwark and Hands on London. It's learning partnership continues with the Old Operating Theatre. The Charity is a member of the Southwark Food Action Alliance, Walworth Garden Network, Rotherhithe Community Garden Network, Social Farms and Gardens, London Farm Gardens, Groundworks London, Capital Growth and Incredible Edible Network.

Public recognition

In October 2022 the children of Surrey Square – under the aegis of the Charity - won the Cultivation Street Award in the Gro Your Best Category – a prestigious award from a nationally-recognised organisation and received national press coverage.

Christina Wheatley, Trustee and Founder of the Charity was nominated for a civic honour - the Liberty of the Old Metropolitan Borough of Camberwell which she received at the Southwark Civic Awards in May 2023 in recognition of her exceptional voluntary contribution to civic and community life in Southwark, of which the Charity is a major part.

Section E

Financial review

Brief statement of the charity's policy on reserves

The policy of the Trustees of the Charity is to retain monies in reserve for use in the event of emergencies or to cover cashflow liabilities resulting from delays in grant payments. Its target for unrestricted reserves is £5,000 which it has achieved this year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Isabella Adamec	
Position (eg Secretary, Chair, etc)	Secretary	
Date	8 November 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Edible Rotherhithe C.I.O.	No (if any) 1187980
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CC16a

Receipts and payments accounts

For the period from	Period start date 01.04.2022	To	Period end date 31.03.2023
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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 £
A1 Receipts					
Donations	5,344	-	-	5,344	1,879
Gift Aid	84	-	-	84	154
Grants	-	9,965	-	9,965	12,905
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,427	9,965	-	15,392	14,938
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,427	9,965	-	15,392	14,938
A3 Payments					
Equipment, materials, tools, fees	960	12,274	-	13,234	12,693
Organisation running costs	-	44	-	44	44
Insurance	-	89	-	89	89
Office costs	118	251	-	368	233
Volunteers expenses	-	210	-	210	323
Fundraising costs	25	-	-	25	41
Marketing costs	-	-	-	-	539
Transport	50	60	-	110	180
Subscriptions	-	34	-	34	-
Governance costs	276	-	-	276	-
Sub total	1,428	12,962	-	14,390	14,142
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,428	12,962	-	14,390	14,142
Net of receipts/(payments)	3,999	- 2,997	-	1,002	796
A5 Transfers between funds	- 4	4	-	-	-
A6 Cash funds last year end	4,490	3,106	-	7,596	6,799
Cash funds this year end	8,484	113	-	8,598	7,595

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 £
B1 Cash funds	Cash at bank	8,472	113	-
	Petty cash	12	-	-
		-	-	-
	Total cash funds	8,484	113	-
	(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 £
B2 Other monetary assets	Gift Aid due	10	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
Matthew Allgood	MATTHEW ALLGOOD	24.5.2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Edible Rotherhithe C.I.O.

**On accounts for the year
ended**

31 st March 2023	Charity no (if any)	1187980
-----------------------------	--------------------------------	---------

Set out on pages

2 (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 DD / MM / YYYY.

**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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 02/10/2023

Name: UPPAL PATEL

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

ACCA. No. 2732316.

Address:
4 HOLWELL PLACE
PINNER
HAS IDT

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

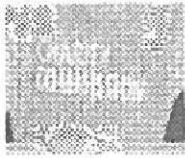
Give here brief details of any items that the examiner wishes to disclose.

No matters of concern.

EDIBLE ROTHERHITHE

England & Wales - Charity number 1187980

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year	Day	Month	Year	
	01	04	2021	31	03	2022	

Charity name EDIBLE ROTHERHITHE C.I.O. (the "Charity")

Other names charity is known by

Registered charity number (if any) 1187980

Charity's principal address

5 GEORGE ELLISTON HOUSE,
 AVONDALE SQUARE, OLD KENT ROAD
 LONDON
 Postcode SE1 5ET

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 Robert Jamieson	Chair		
2 Christina Nilsen	Founder		
3 Isabella Adamec	Secretary		
4 Matthew Allgood	Treasurer		
5 Hester Buck	Volunteer Project Manager		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Trustees are appointed by the constitution to serve particular terms

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Trustees are identified and appointed by agreement of a simple majority of incumbent Trustees. During the year 2021-22 I Adamec and H Buck were reappointed to the board by resolution to serve second terms of two years to 15 February 2024.

Summary of the objects of the charity set out in its governing document

- (1) To advance the education for the public benefit of persons living in the London Borough of Southwark on the subjects of horticulture and arts and crafts in such ways as the Charity Trustees deem fit.
- (2) To help young people, especially but not exclusively through leisure time activities, to develop their capabilities so that they may become helpful and productive members of their community and wider society.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Edible Rotherhithe was registered as a charitable incorporated organisation (No. 1187980) on 14 February 2020. Its registration as a Community Interest Company was closed by Companies House on 11 February 2020 to enable charity registration with the Charity Commission. The Trustees are satisfied that the charity's work is undertaken with regard to the Charity Commission's guidance on public benefit.

The Charity ran weekly food growing and gardening clubs and workshops for children and young people at Surrey Square School from April to July 2021. Coming out of the lockdown periods of 2021 meant that it took a while for the Charity to establish momentum as face-to-face teaching had been suspended.

The Charity also ran growing clubs for the 2021 Spring and Summer terms at St Joseph's RCP School in Southwark, where it assisted with the planting out and establishment of a growing scheme. Produce was harvested from this scheme and used in classes. This programme is now run by the teachers at that school and to the best of the knowledge of the Charity's Trustees continues to be in operation.

Between September 2021 and March 2022 the Charity continued to run growing clubs for children at Surrey Square School. In September 2021 these involved between 25 to 30 children per week, ranging in age from nursery/early years to Year 5. In January 2022 a further early years club was added and by March 2022 the Charity regularly ran up to seven clubs per week, involving roughly 40 children. These clubs were funded by grants from Team London Bridge and Southwark Council.

Clubs were tailored to cover the needs of the children. For early years children, content included light discussion of food and preparation, clearing raised beds, composting, planting and art activities involving found objects, making a mural for the playground and growing fruit and vegetables. Children in Years 3, 4 and 5 were engaged in indoor growing in the school polytunnel, harvesting seeds then sent to a national seed bank, bug hunting and identifying and counting of plants within the polytunnel, weeding, food preparation, growing seasonal vegetables and composting. Throughout the academic year there were waiting lists to join in the Charity-run clubs. All children were engaged with art activities, ranging from drawing to painting and print making to tree rubbings and crafting, all themed around biodiversity.

Throughout this period the Charity conducted weekly maintenance of planting spaces and made improvements to the polytunnel learning space, raised beds and garden area. During the February 2022 half-term period the Charity planted a 'green screen' with a local gardening contractor using a Cleaner Greener Safer award from Southwark Council. The Charity partnered with Good Gym Southwark, whose volunteers assisted with moving and topping up soil and bark chips in raised beds.

Through connections with local business and donations, the Charity was able to distribute seeds, books and take-home art materials to children. In February 2022 over 110 children at Surrey Square School enjoyed a storytelling performance by London Dreamtime, which brought together elements of their outdoor learning throughout the year.

Additional details of objectives and activities (Optional information)

Edible Rotherhithe is a volunteer-run charity. All after school clubs and workshops are free of charge to participants. Weekly maintenance of all growing spaces is carried out by the Charity and volunteers.

The Charity is engaged in an ongoing program of fundraising through production and sale of rewards to sponsors and donors. In 2021-2022 this included running fundraising stalls at community events in Southwark and online.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

After-school clubs and workshops, lunchtime clubs

The main achievement of the Charity for the period 2021-2022 was the consolidation of its reputation for delivery of high-quality outdoor learning and a significant increase in the number of children to which it provides after school clubs and workshops. It now delivers up to seven clubs a week which are free to parents/carers and schools.

Expansion of reach

Through consolidation of its reputation, the Charity has been approached with opportunities to work with other local schools in Southwark (St Joseph's RCP; Dog Kennel Hill; Southwark College). Expansion of its reach is something the Charity hopes to build on in 2022-2023. The Charity has received a positive response to the inclusion and establishment of early years clubs at Surrey Square School, in addition to the expansion of our offer for older children. Our tutors constantly upgrade their skills and knowledge to keep teaching relevant and to learn specific outdoor learning skills for eg teaching children with autism spectrum disorders and special needs.

Expansion to the outdoor learning area and teaching offer

The outdoor learning environment at Surrey Square School has been enhanced by the addition of a 'green screen' and several bug hotels, composting areas, and new raised beds which have in turn expanded the Charity's teaching offer.

Partnerships

The Charity has established partnerships for funding with Team London Bridge and Southwark Council. Other partnerships developed for giving in-kind help to the Charity through the year include AE Elkins Construction (building materials and printing), London Bridge City (plants and building materials), Essdee Arts (art and crafting materials). Volunteering partnerships continue with Good Gym Southwark and Hands on London. A learning partnership continues with the Old Operating Theatre and new learning partnerships have been established with Southwark College and South London Seed Bank. The Charity is a member of the Southwark Food Action Alliance, Walworth Community Garden Network, Rotherhithe Community Garden Network, Social Farms and Gardens, London Farm Gardens, Groundwork London, Capital Growth and Incredible Edible Network. The Charity works with The Food Foundation as one of 180 'Veg Advocates' across the UK.

Brief statement of the charity's policy on reserves

The policy of the Trustees of the Charity is to retain monies in reserve for use in the event of emergencies or to cover cashflow liabilities resulting from delays in grant payments. Our target for unrestricted reserves is £5,000. As the Charity is small and has limited reserves it is not yet in a position to designate funds beyond this amount, but in future years monies in excess of the reserve target will be designated for future projects or redistributed.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

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

Signed on behalf of the charity's trustees

Signature(s) Isabella A B Adamec

Full name(s) Isabella A B Adamec

Position (eg Secretary, Chair, etc) Secretary

Date 16 August 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Edible Rotherhithe C.I.O.

No (if any)
1187980

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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 £
A1 Receipts					
Donations	1,879	-	-	1,879	2,900
Gift Aid	154	-	-	154	300
Grants	-	12,905	-	12,905	10,091
Other Income	-	-	-	-	1,424
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,033	12,905	-	14,938	14,715
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,033	12,905	-	14,938	14,715
A3 Payments					
Equipment, materials, tools, fees	403	12,292	-	12,694	6,500
Organisation running costs: website domain, hosting	44	-	-	44	44
Insurance	-	89	-	89	89
Office costs	-	-	-	-	-
Office costs: email account, postage, cloud storage	72	161	-	233	138
Volunteers expenses	-	323	-	323	58
Fundraising costs	23	18	-	41	587
Marketing costs	93	446	-	539	500
Transport costs	10	170	-	180	-
Sub total	644	13,498	-	14,142	7,916
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	644	13,498	-	14,142	7,916
Net of receipts/(payments)	1,389	- 593	-	796	6,799
A5 Transfers between funds	1	- 1	-	-	-
A6 Cash funds last year end	3,099	3,700	-	6,799	-
Cash funds this year end	4,490	3,106	-	7,595	6,799

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 £
B1 Cash funds	Cash at bank	4,490	3,106	-
		-	-	-
		-	-	-
	Total cash funds	4,490	3,106	-

(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 £
B2 Other monetary assets	Gift Aid due	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
Matthew Allgood	MATTHEW ALLGOOD	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Edible Rotherhithe C.I.O.

On accounts for the year ended

31st March 2022

Charity no (if any)

1187980

Set out on pages

Attached

(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 31/03/2022.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an independent examination is not required under section 145(1) of the Act, however the trustees have requested independent examination as best practice.

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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

23 / 08 / 2022

Name:

Uppal Patel

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

ACCA

Address:	4 Holwell Place
	Pinner
	HA5 1DT

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

EDIBLE ROTHERHITHE

England & Wales - Charity number 1187980

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 14	Month 02	Year 2020		Day 31	Month 03	Year 2021

Section A Reference and administration details

Charity name	Edible Rotherhithe C.I.O.
Other names charity is known by	-
Registered charity number (if any)	1187980
Charity's principal address	5 George Elliston House Avondale Square, Old Kent Road London Postcode SE1 5ET

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	Robert Jamieson	Chair		-
2	Christina Nilsen	Founder		-
3	Isabella Adamec	Secretary		-
4	Matthew Allgood	Treasurer		-
5	Hester Buck	Volunteer Project Manager		-

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by the Constitution to serve particular terms.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1) To advance the education for the public benefit of persons living in the London Borough of Southwark on the subjects of horticulture and arts and crafts in such ways as the charity trustees think fit.
- (2) To help young people, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Main activities undertaken for the public benefit:

Edible Rotherhithe was registered as a charitable incorporated organisation (no. 1187980) on 14 February 2020. Its registration as a Community Interest Company was closed by Companies House on 11 February 2020, to enable charity registration with the Charity Commission. The Trustees are satisfied that the charity's work is undertaken with regard to the Charity Commission's guidance on public benefit.

Edible Rotherhithe operated weekly food growing and gardening clubs for children and young people at Surrey Square School during February and early March 2020. However the covid-19 lockdowns and restrictions in 2020-21 required face to face delivery to be suspended, until it was safe to resume in April 2021.

Between August and September 2020, Edible Rotherhithe successfully created a new edible garden, green wall and mini orchard at Surrey Square School funded by Southwark Council's Cleaner Greener Safer Programme 2020/21. This included improvements to the existing garden area and raised beds decking, new fruit trees and bushes, and improvements to the 18 ft x 16 ft polytunnel tuition space including a new watering system, hot bin composter and picket fencing to protect the facility from pests. The works were delivered using a local gardening contractor supervised by Edible Rotherhithe and we also partnered with Good Gym Southwark whose volunteers assisted with moving and topping up soil in the raised beds and in the polytunnel, enabling further planting.

During the year, Edible Rotherhithe conducted weekly maintenance of planting in polytunnel tuition space, raised beds and garden area.

During the covid-19 lockdowns, Edible Rotherhithe connected sheltered housing residents with local food providers so that older people had healthy meals and shopping delivered to their door. Edible Rotherhithe also arranged delivery of 'Eat Them to Defeat Them' Veg Power books to children and young people prior to the Autumn 2020 half term. The charity also received a small bursary from Capital Growth Sustain Alliance to provide planting up kits which were donated to local families.

Edible Rotherhithe launched its new website: <https://ediblerotherhithe.org.uk> and developed a range of hand printed donor rewards such as aprons, tote bags tea towels and cards.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Edible Rotherhithe is a volunteer run charity. Its after school clubs and workshops are delivered free of charge and weekly maintenance of the polytunnel and garden space is carried out by Edible Rotherhithe volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Main achievements of the year:

New edible garden, green wall and mini orchard:

- Overall 150 ft of new safe green growing space has been created benefitting up to 500 children.
- 4 old, small and unused raised beds were replaced with 2 extra-large raised beds with safe step decking which all 500 children at Surrey Square School can use for tending the vegetables, relaxing and listening to stories and sounds of nature. The extra-large raised beds enable groups to work safely and observe safe social distancing; and doubles as a new seating area. Netting was installed on the top of the raised beds to prevent pests digging up the vegetables.
- 5 different species of apple trees, 5 blueberry bushes, 1 redcurrant bush, 1 whitecurrant bush, 10 mature lavender plants, 5 strawberry fields bushes and 435 vegetables and herbs planted. The new trees, bushes and planting have visual tags containing growing information, pictures and (where relevant) a country of origin flag. The tags will provide nature activities for the schoolchildren. The orchard helps to screen a large part of the School fence to onlookers and improves air quality. The lavender plants near the polytunnel will attract bees increasing biodiversity in the School grounds and will also supply lavender for the after-school clubs to make lavender bags.
- The installation of a hot bin composter by the polytunnel has enabled recycling of garden and kitchen food waste.

After school food growing and gardening clubs:

- 30 children and young people attended the after school clubs in February and March 2020 (around 10 per week). Following suspension due to covid-19 lockdowns and restrictions, the weekly clubs will resume in April 2021.

Healthy eating books and growing kits:

- 500 Eat Them to Defeat Them Veg Power Books donated to children.
- 120 Capital Growth Sustain Alliance vegetable growing (planting up) kits donated to local families.
- Around 70 sheltered housing residents connected with local food providers for deliveries of weekly meals and provisions during the national lockdowns and restrictions.

Partnerships:

- We were delighted to partner with Good Gym Southwark volunteers on the edible garden project, and local food providers during the lockdown. We are active member of the Southwark Food Action Alliance and Walworth Community Gardening Network.

Plans for future years:

- In financial year 2021-22, Edible Rotherhithe will re-commence the after-school clubs at Surrey Square School

and at another School in LB Southwark.

- Further grants secured from Southwark Council Neighbourhoods Fund 2020/21 and Groundwork Tesco Bags of Help will be delivered in 2021/22.

Brief statement of the charity's policy on reserves

The charity's trustees review reserve levels at board meetings, normally held once a month. The board of trustees are satisfied that the level of reserves are sufficient to meet the charity's ongoing operations.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Empty box for optional information.

Section F Other optional information

Empty box for Section F optional information.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	ROBERT JAMIESON	
Full name(s)	Robert Jamieson	
Position (eg Secretary, Chair, etc)	Chair	
Date	18/09/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Edible Rotherhithe C.I.O.	No (if any) 1187980
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CC16a

Receipts and payments accounts

For the period from	14/02/2020	To	31/03/2021
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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 £
A1 Receipts					
Donations	2,900	-	-	2,900	-
Gift Aid	300	-	-	300	-
Grants	-	10,091	-	10,091	-
Other receipts: funds transfer from Edible Rotherhithe C.I.C.	483	941	-	1,425	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,683	11,032	-	14,715	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,683	11,032	-	14,715	-
A3 Payments					
Equipment, materials and tools	-	6,500	-	6,500	-
Organisation running costs: website domain, hosting	-	44	-	44	-
Insurance	-	89	-	89	-
Office costs: email account, postage, cloud storage	116	21	-	138	-
Volunteers expenses	18	40	-	58	-
Fundraising costs	454	133	-	587	-
Marketing costs: website	-	500	-	500	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	588	7,328	-	7,916	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	588	7,328	-	7,916	-
Net of receipts/(payments)	3,095	3,705	-	6,799	-
A5 Transfers between funds	5	5	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,099	3,700	-	6,799	-

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 £
B1 Cash funds	Cash at bank	3,099	3,700	-
	Petty cash	0	-	-
		-	-	-
	Total cash funds	3,099	3,700	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid due	12	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Donor rewards merchandise (approximate value)	Unrestricted	-	800
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	
	Matthew Allgood	MATTHEW ALLGOOD	11.09.2021	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Edible Rotherhithe

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1187980

Set out on pages

Attached

(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 31/03/2021.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an independent examination is not required under section 145(1) of the Act, however the trustees have requested independent examination as best practice.

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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

26/08/2021

Name:

UPPAL PATEL

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

ACCA.

Address:

4 Molwell Place
PINNER
MAS IDT

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.