

Unaudited Financial Statements

for the Period 20 February 2020 to 31 January 2021

for

Free Food in Sandown & the Isle of Wight

Free Food in Sandown & the Isle of Wight

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for the Period 20 February 2020 to 31 January 2021

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Free Food in Sandown & the Isle of Wight

General Information

for the Period 20 February 2020 to 31 January 2021

<b>CHAIR:</b>	Dave Simpson
<b>TRUSTEES:</b>	Laura Flemming Gary Bloomfield Frank Newnham
<b>ADDRESS:</b>	c/o Flat 2 14 Station Avenue Sandown Isle of Wight PO36 9BN
<b>ACCOUNTANTS:</b>	Allegri & Co. 16c Sandown Road Lake Isle of Wight PO36 9JP
<b>BANK:</b>	Barclays Southampton
<b>REGISTERED CHARITY:</b>	1188081

Financial Statements

for the Period 20 February 2020 to 31 January 2021

Accountants' Report to

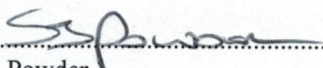
Free Food in Sandown & the Isle of Wight

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Free Food in Sandown & the Isle of Wight and from information and explanations supplied to us.

Allegri & Co.  
16c Sandown Road  
Lake  
Isle of Wight  
PO36 9JP


26 APR 2021

Date: .....

  
.....  
S Powder FMAAT

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

  
.....  
D Simpson Chair

Date: ..... 28/4/21 .....

Free Food in Sandown & the Isle of Wight

Income and Expenditure Account  
for the Period 20 February 2020 to 31 January 2021

	£	£
<b>Income</b>		
DIDDI donation	1,382	
Sales	2,990	
Donations	6,140	
Bank apology	<u>100</u>	
		10,612
 Food purchases		<u>3,179</u>
<b>GROSS PROFIT</b>		7,433
 <b>Other income</b>		
Government grants		<u>10,000</u>
		17,433
 <b>Expenditure</b>		
Rent	960	
Light and heat	120	
Telephone	110	
Post and stationery	30	
Motor expenses	1,797	
Repairs and renewals	1,841	
Household and cleaning	46	
Sundry expenses	<u>83</u>	
		<u>4,987</u>
 <b>SURPLUS INCOME OVER EXPENDITURE</b>		<u><u>12,446</u></u>

Free Food in Sandown & the Isle of Wight

Balance Sheet  
31 January 2021

	Notes	£	£
<b>CURRENT ASSETS</b>			
Bank account no. 1		12,416	
Cash in hand		<u>30</u>	
			<u>12,446</u>
<b>NET ASSETS</b>			<u>12,446</u>
<b>RESERVES</b>	1		<u>12,446</u>