

**Annual Report of the Trustees**

**For the Year Ended 31<sup>st</sup> December 2020**

The Trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.

**Objective and Activities**

Objectives and aims

The prevention or relief of poverty in the UK by providing: Food, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

**Financial Review**

The Charity was unable to collect funds due to covid lock down measures for business and individuals.

**Structure, Governance and Management**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**Reference and Administrative Details**

**Registered Charity Number**

1188563

**Principal Address**

66, Norfolk Avenue

Slough

Berkshire SL1 3AD

**Trustees**

Mr. N A Bukhari

Mr. S Khan

**Independent Examiner**

Three Leaves Ltd

Chartered Certified Accountants

Rockware Business Centre

Office 16

5 Rockware Avenue

Greenford

UB6 0AA

Approved by the order of the trustees on 25 October 2021 and signed on its behalf by:

Mr. N Bukhari – Trustee

FOOD 2 ALL		Charity No	1188563		
		Company No			
Annual accounts for the period					
Period start date	16/03/2021	To	Period end date	31/03/2021	

## Section A Statement of financial activities (including summary income and expenditure account)

### Recommended categories by activity

#### Income (Note 3)

##### Income and endowments from:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

**Total**

#### Expenditure (Notes 6)

##### Expenditure on:

Raising funds

Charitable activities

Separate material expense item

Other

**Total**

#### Net income/(expenditure) before tax for the reporting period

Tax payable

#### Net income/(expenditure) after tax before investment gains/(losses)

Net gains/(losses) on investments

#### Net income/(expenditure)

##### Extraordinary items

##### Transfers between funds

##### Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

#### Net movement in funds

#### Reconciliation of funds:

Total funds brought forward

#### Total funds carried forward

Guidance Note

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	-	-	-	-	-
S02	-	-	-	-	-
S03	-	-	-	-	-
S04	-	-	-	-	-
S05	-	-	-	-	-
S06	-	-	-	-	-
S07	-	-	-	-	-
S08	-	-	-	-	-
S09	-	-	-	-	-
S10					
S11	-	-	-	-	-
S12	-	-	-	-	-
S13	-	-	-	-	-
S14	-	-	-	-	-
S15	-	-	-	-	-
S16	-	-	-	-	-
S17	-	-	-	-	-
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	-	-	-	-	-
S21	-	-	-	-	-
S22	-	-	-	-	-
S23	-	-	-	-	-
S24	-	-	-	-	-

## Section B Balance Sheet

	Guidance Note		Unrestricted	Restricted	Endowment	Total this	Total last
			funds	income	funds	year	year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets (Note 15)	B01		-	-	-	-	-
Tangible assets (Note 14)	B02		-	-	-	-	-
Heritage assets (Note 16)	B03		-	-	-	-	-
Investments (Note 17)	B04		-	-	-	-	-
<b>Total fixed assets</b>	B05		-	-	-	-	-
<b>Current assets</b>							
Stocks (Note 18)	B06		-	-	-	-	-
Debtors (Note 19)	B07		-	-	-	-	-
Investments (Note 17.4)	B08		-	-	-	-	-
Cash at bank and in hand (Note 24)	B09		-	-	-	-	-
<b>Total current assets</b>	B10		-	-	-	-	-
<b>Creditors: amounts falling due within one year</b> (Note 20)	B11		-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B12		-	-	-	-	-
<b>Total assets less current liabilities</b>	B13		-	-	-	-	-
<b>Creditors: amounts falling due after one year</b> (Note 20)	B14		-	-	-	-	-
<b>Provisions for liabilities</b>	B15		-	-	-	-	-
<b>Total net assets or liabilities</b>	B16		-	-	-	-	-
<b>Funds of the Charity</b>							
Endowment funds (Note 27)	B17		-			-	-
Restricted income funds (Note 27)	B18			-		-	-
Unrestricted funds	B19				-	-	-
Revaluation reserve	B20					-	
Fair value reserve	B21						
<b>Total funds</b>	B22		-	-	-	-	-


The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
Mr Naseem Bukhari 	31/10/2021

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	Print name