

**FOOD 2 ALL
CHARITY NUMBER 1188563
ANNUAL RETURNS, ACCOUNTS AND
TRUSTEES' ANNUAL REPORT (TAR)**

31ST DECEMBER 2021

Food 2 All

Annual Report of the Trustees

For the Year Ended 31st December 2021

The Trustees present their report with the financial statements of the charity for the year ended 31 December 2021. 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

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 able to collect limited funds and was granted support from the Government. The covid lock down measures had greatly impacted business and individuals therefore the activity during the period was constrained.

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

Structure, Governance and Management

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

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by the order of the trustees on 10th October 2022 and signed on its behalf by:

Mr. N Bukhari – Trustee

A handwritten signature in black ink, consisting of a stylized 'N' followed by a large loop and a 'B'.

| | | | |
|--------------------------------|------------|---------|----------------------------|
| FOOD 2 ALL | Charity No | 1188563 | |
| | Company No | | |
| Annual accounts for the period | | | |
| Period start date | 01/01/2021 | To | Period end date 31/12/2021 |

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

| Recommended categories by activity | Unrestricted funds £ F01 | Restricted Income funds £ F02 | Endowment funds £ F03 | Total funds £ F04 | Prior year funds £ F05 |
|--|--------------------------------|-------------------------------------|-----------------------------|-------------------------|------------------------------|
| Income (Note 3) | | | | | |
| Income and endowments from: | | | | | |
| Donations and legacies | 5,150 | - | - | 5,150 | - |
| Charitable activities | - | - | - | - | - |
| Other trading activities | - | - | - | - | - |
| Covid Grant (Covid 19) | 10,193 | - | - | 10,193 | - |
| Separate material item of income | - | - | - | - | - |
| Other | - | - | - | - | - |
| Total | 15,343 | - | - | 15,343 | - |
| Expenditure (Notes 6) | | | | | |
| Expenditure on: | | | | | |
| Raising funds | - | - | - | - | - |
| Charitable Donation | 2,500 | - | - | 2,500 | - |
| Premises Rent | 6,000 | - | - | 6,000 | - |
| Electric & Gas | 4,899 | - | - | 4,899 | - |
| Other | - | - | - | - | - |
| Total | 13,399 | - | - | 13,399 | - |
| Net income/(expenditure) before tax for the reporting period | 1,944 | - | - | 1,944 | - |
| Tax payable | - | - | - | - | - |
| Net income/(expenditure) after tax before investment gains/(losses) | 1,944 | - | - | 1,944 | - |
| Net gains/(losses) on investments | - | - | - | - | - |
| Net income/(expenditure) Extraordinary items | 1,944 | - | - | 1,944 | - |
| 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 | 1,944 | - | - | 1,944 | - |
| Reconciliation of funds: | | | | | |
| Total funds brought forward | - | - | - | - | - |
| Total funds carried forward | 1,944 | - | - | 1,944 | - |

Section B Balance Sheet

| | | Unrestricted funds £ F01 | Restricted income funds £ F02 | Endowment funds £ F03 | Total this year £ F04 | Total last year £ F05 |
|---|-------------|-----------------------------------|---|--------------------------------|--------------------------------|--------------------------------|
| Fixed assets | | | | | | |
| Intangible assets | (Note 15) | - | - | - | - | - |
| Tangible assets | (Note 14) | - | - | - | - | - |
| Heritage assets | (Note 16) | - | - | - | - | - |
| Investments | (Note 17) | - | - | - | - | - |
| Total fixed assets | | - | - | - | - | - |
| Current assets | | | | | | |
| Stocks | (Note 18) | - | - | - | - | - |
| Debtors | (Note 19) | - | - | - | - | - |
| Investments | (Note 17.4) | - | - | - | - | - |
| Cash at bank and in hand | (Note 24) | 1,944 | - | - | 1,944 | - |
| Total current assets | | 1,944 | - | - | 1,944 | - |
| Creditors: amounts falling due within one year | (Note 20) | - | - | - | - | - |
| Net current assets/(liabilities) | | 1,944 | - | - | 1,944 | - |
| Total assets less current liabilities | | 1,944 | - | - | 1,944 | - |
| Creditors: amounts falling due after one year | (Note 20) | - | - | - | - | - |
| Provisions for liabilities | | - | - | - | - | - |
| Total net assets or liabilities | | 1,944 | - | - | 1,944 | - |
| Funds of the Charity | | | | | | |
| Endowment funds | (Note 27) | - | - | - | - | - |
| Restricted Income funds | (Note 27) | - | - | - | - | - |
| Unrestricted funds | | - | - | - | - | - |
| Revaluation reserve | | - | - | - | - | - |
| Fair value reserve | | - | - | - | - | - |
| Total funds | | - | - | - | - | - |

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 | 10/10/2022 |