

## **Food 2 All**

### **Annual Report of the Trustees**

#### **For the Year Ended 31<sup>st</sup> December 2022**

The Trustees present their report with the financial statements of the charity for the year ended 31 December 2022. 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**

This Charity was able to collect limited funds and due to the impact of Covid and cost of living increasing (inflation) 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**

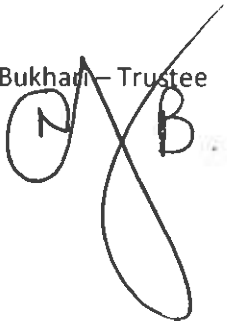
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

### **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 30<sup>th</sup> June 2023 and signed on its behalf by:

Mr. N Bukhari – Trustee

A handwritten signature in black ink, consisting of a large, stylized 'N' and 'B' connected by a long, sweeping horizontal stroke.

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

**31ST DECEMBER 2022**

FOOD 2 ALL		Charity No	1188563	
		Company No		
Annual accounts for the period				
Period start date	01/01/2022	To	Period end date	31/12/2022

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

Recommended categories by activity	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
	£ F01	£ F02	£ F03	£ F04	£ F05
<b>Income (Note 3)</b>					
Income and endowments from:					
Donations and legacies	24,706	-	-	24,706	5,150
Charitable activities	6,138	-	-	6,138	-
Other trading activities	-	-	-	-	-
Covid Grant (Covid 19)	-	-	-	-	10,193
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>30,844</b>	<b>-</b>	<b>-</b>	<b>30,844</b>	<b>15,343</b>
<b>Expenditure (Notes 6)</b>					
Expenditure on:					
Raising funds	1,500	-	-	1,500	-
Charitable Donation	4,500	-	-	4,500	2,500
Premises Rent	17,607	-	-	17,607	6,000
Electric & Gas	6,290	-	-	6,290	4,899
Other	-	-	-	-	-
<b>Total</b>	<b>29,897</b>	<b>-</b>	<b>-</b>	<b>29,897</b>	<b>13,399</b>
<b>Net income/(expenditure) before tax for the reporting period</b>	<b>947</b>	<b>-</b>	<b>-</b>	<b>947</b>	<b>1,944</b>
Tax payable	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	<b>947</b>	<b>-</b>	<b>-</b>	<b>947</b>	<b>1,944</b>
Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	<b>947</b>	<b>-</b>	<b>-</b>	<b>947</b>	<b>1,944</b>
<b>Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other recognised gains/(losses):</b>					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
<b>Net movement in funds</b>	<b>947</b>	<b>-</b>	<b>-</b>	<b>947</b>	<b>1,944</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward	1,944	-	-	1,944	-
<b>Total funds carried forward</b>	<b>2,891</b>	<b>-</b>	<b>-</b>	<b>2,891</b>	<b>1,944</b>

**Section B Balance Sheet**

		Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>						
Intangible assets	(Note 15)	-	-	-	-	-
Tangible assets	(Note 14)	-	-	-	-	-
Heritage assets	(Note 16)	-	-	-	-	-
Investments	(Note 17)	-	-	-	-	-
<b>Total fixed assets</b>		-	-	-	-	-
<b>Current assets</b>						
Stocks	(Note 18)	-	-	-	-	-
Debtors	(Note 19)	-	-	-	-	-
Investments	(Note 17.4)	-	-	-	-	-
Cash at bank and in hand	(Note 24)	2,891	-	-	2,891	1,944
<b>Total current assets</b>		2,891	-	-	2,891	1,944
<b>Creditors: amounts falling due within one year</b>	(Note 20)	-	-	-	-	-
<b>Net current assets/(liabilities)</b>		2,891	-	-	2,891	1,944
<b>Total assets less current liabilities</b>		2,891	-	-	2,891	1,944
<b>Creditors: amounts falling due after one year</b>	(Note 20)	-	-	-	-	-
<b>Provisions for liabilities</b>		-	-	-	-	-
<b>Total net assets or liabilities</b>		2,891	-	-	2,891	1,944
<b>Funds of the Charity</b>						
Endowment funds	(Note 27)	-	-	-	-	-
Restricted income funds	(Note 27)	-	-	-	-	-
Unrestricted funds		-	-	-	-	-
Revaluation reserve		-	-	-	-	-
Fair value reserve		-	-	-	-	-
<b>Total funds</b>		-	-	-	-	-

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	30/06/2023

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

**31ST DECEMBER 2022**

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		Company No	
Annual accounts for the period			
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Other	-	-	-	-	-
<b>Total</b>	30,844	-	-	30,844	15,343
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<b>Expenditure on:</b>					
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Other	-	-	-	-	-
<b>Total</b>	29,897	-	-	29,897	13,399
<b>Net income/(expenditure) before tax for the reporting period</b>	947	-	-	947	1,944
Tax payable	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	947	-	-	947	1,944
Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure)</b>	947	-	-	947	1,944
<b>Extraordinary items</b>	-	-	-	-	-
<b>Transfers between funds</b>	-	-	-	-	-
<b>Other recognised gains/(losses):</b>					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
<b>Net movement in funds</b>	947	-	-	947	1,944
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**Section B Balance Sheet**

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Tangible assets (Note 14)	-	-	-	-	-
Heritage assets (Note 16)	-	-	-	-	-
Investments (Note 17)	-	-	-	-	-
<b>Total fixed assets</b>	-	-	-	-	-
<b>Current assets</b>					
Stocks (Note 18)	-	-	-	-	-
Debtors (Note 19)	-	-	-	-	-
Investments (Note 17.4)	-	-	-	-	-
Cash at bank and in hand (Note 24)	2,891	-	-	2,891	1,944
<b>Total current assets</b>	2,891	-	-	2,891	1,944
<b>Creditors: amounts falling due within one year (Note 20)</b>	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	2,891	-	-	2,891	1,944
<b>Total assets less current liabilities</b>	2,891	-	-	2,891	1,944
<b>Creditors: amounts falling due after one year (Note 20)</b>	-	-	-	-	-
<b>Provisions for liabilities</b>	-	-	-	-	-
<b>Total net assets or liabilities</b>	2,891	-	-	2,891	1,944
<b>Funds of the Charity</b>					
Endowment funds (Note 27)	-	-	-	-	-
Restricted income funds (Note 27)	-	-	-	-	-
Unrestricted funds	-	-	-	-	-
Revaluation reserve	-	-	-	-	-
Fair value reserve	-	-	-	-	-
<b>Total funds</b>	-	-	-	-	-

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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	30/06/2023