

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025
FOR
JEDIDIAH UK**

Gary J Cansick & Co
Chartered Accountants
Janelle House
6 Hartham Lane
Hertford
Hertfordshire
SG14 1QN

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FOR THE YEAR ENDED 31 MAY 2025**

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2025. 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 (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our objectives and aims are the prevention or relief of poverty by providing items or services to individuals in need, and/or charities or organisations working to prevent or relieve poverty, particularly:

- the provision of food parcels to vulnerable families as identified by schools;
- the provision of fresh food to vulnerable individuals;
- the provision of pet food, hygiene products and winter warmth products to the most vulnerable beneficiaries.

IMPACT

In 2024–2025, Jedidiah UK:

- Supported over 36,000 visits across three locations
- Provided fresh food, hygiene products and pet food to each visitor in a dignified manner
- Remained open 5 days a week at Hertford & Northampton branches and 4 days a week at the Buckingham branch
- Referred vulnerable visitors to support charities and institutions
- Provided 400 Christmas hampers to families in need
- Delivered free and subsidised cooking courses, improving food confidence and reducing isolation
- Served 250+ regular beneficiaries, many facing acute financial hardship

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2025**

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

This year has been one of stability and gratitude. Across our three branches, we now welcome over 250 regular visitors, supported by a wonderful and committed team of volunteers who selflessly give their time, vehicles and resources to make our service work.

We distributed 400 generous Christmas hampers to families, complete with toys for children, and provided warm winter essentials such as hot water bottles, duvets and fleeces. We continue to far outreach what was previously thought possible for a small, young charity, with over 36,000 visits to our branches this past year.

We are humbled by the countless messages of thanks we receive from beneficiaries. We are also encouraged by our incredibly loyal donors, whose practical and moral support continues to spur us on.

Our branch management has stabilised, and each site continues to respond to local need with agility and care. Across all branches, in addition to fresh food support, we now also offer pet food and hygiene products to better meet the full range of needs our clients face.

We have also been working closely with Citizens Advice and domestic abuse charities to support vulnerable individuals and families with tailored, wraparound care. In addition, our volunteers and core team had the opportunity to attend Samaritans suicide prevention training, helping us strengthen the support and signposting we are able to offer to those facing crisis.

During the year, we delivered a series of cooking courses aimed at individuals with limited cooking skills, many of whom were experiencing financial hardship, social isolation, or low confidence around food preparation.

The courses were designed not only to teach practical cooking skills, but also to improve nutritional knowledge, support healthier eating habits, and empower participants to make better use of low-cost ingredients. A key outcome of the programme was to reduce loneliness and isolation by creating a welcoming, social environment where individuals could connect, learn, and share experiences.

The programme was offered free of charge or at a heavily subsidised rate to ensure accessibility for our beneficiaries.

We engaged professional chefs and bakers to deliver high-quality, hands-on instruction. Courses were delivered in partnership with a Community Interest Company (CIC) within a co-owned, bespoke training kitchen, providing a safe, well-equipped and professional learning environment.

Feedback from participants highlighted improved ability to prepare balanced meals on a budget, and a greater sense of community and belonging. 85% of participants reported increased confidence in cooking nutritious meals on a budget.

Hertford

Visitor numbers at our Hertford branch have grown significantly, now exceeding 100 people each day and, on Thursdays, exceeding 200. We open every weekday at noon and remained open all year, closing only for three days over the Christmas period.

We continue to prioritise fresh food provision, expanding our partnerships with local supermarkets to reduce waste and increase access to nutritious options. Protein remains our most sought-after and under-supplied item, which we continue to purchase directly whenever needed.

We have been blessed with committed volunteers and new offers of help, including the use of personal vehicles and financial contributions. We are grateful to our committed volunteer coordinator, as well as our dedicated collections volunteer, who has increasingly taken on a wider collections coordination role.

During the year, we expanded our paid staff in Hertford to three in order to stabilise collections and respond to increasing need. We continue to get to know our visitors by name, enabling us to offer genuine care, dignity and equity beyond an initial cursory interaction.

Buckingham

The Buckingham pantry now opens Wednesdays to Saturdays, with daily visitors ranging from 20 to 50. The branch continues to thrive thanks to the dedication and heart of our team.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2025**

We saw a rise in donations as local supermarkets built trust in our reliability, although demand continues to exceed supply, especially for protein items. We regularly supplement provision through cross-branch support and by investing in additional freezers to ensure we can store food during peak donation periods. As with our other branches, we now offer pet food and hygiene products in addition to fresh food support. Christmas and winter support included hampers, toys and warm essentials for families in need.

Northampton

Our Northampton branch, which opened in February 2023, stabilised and consistently welcomed 40 to 50 visitors each day. A paid coordinator oversaw the branch, and collections were also carried out by a paid team.

The branch also offered pet food and hygiene products alongside its focus on fresh food provision through supermarket partnerships. We have seen the branch grow steadily, with a strong foundation and deepening trust within the local community.

Fundraising activities

During the year, we actively pursued grant funding aligned with our mission, securing support from Hertfordshire Community Foundation and continuing to build relationships with both public and private funders. We are developing a more structured fundraising strategy to diversify income streams and ensure long-term sustainability.

FINANCIAL REVIEW

Financial position

The deficit reflects increased demand for services and our commitment to meeting urgent community need, particularly in food provision and winter support. Despite this, our financial position remains stable, with core costs such as rent secured for the next six months..

Principal funding sources

Our principal funding sources are:

- Private Charities & Charitable foundations of commercial enterprises
- Government grant funding, including support from Hertfordshire Community Foundation (HCF)

Reserves policy

Funds are held in reserve for the fulfilment of statements of intent made when applying for grants. We maintain strict end-of-grant reporting processes to ensure that funds are used, or reserved for, their original intended purpose. Where there is any potential material change in the use of funds, we proactively communicate with the grantor and seek prior approval before any reallocation.

FUTURE PLANS

We remain committed to our mission: to serve, love, and feed our communities with dignity and compassion.

We continue to strengthen our existing branches, deepen partnerships, and respond to increasing need with care and consistency. We could not do this without our volunteers, donors, and supporters.

We are deeply grateful for their continued commitment and generosity.

In the coming year, we aim to:

- Expand our cooking and skills programmes to reach more beneficiaries
- Increase access to protein and nutritious food
- Strengthen partnerships with schools and support services
- Develop pathways into employment and training for young people

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity. The charity is governed by its constitution and operates as a registered unincorporated charity.

Recruitment and appointment of new trustees

Trustees are appointed based on their integrity, alignment with the charity's aims, and relevant experience in poverty relief. Preference is given to individuals with knowledge of the local area and sector. All trustees are independent and unrelated.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Key management remuneration

No remuneration was paid to key management personnel during the year, all of whom serve as trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190382

Principal address

138 Fore Street
Hertford
SG14 1AJ

Trustees

Mrs C Tooley
Ms C R Johnson
Ms L Hine

Independent Examiner

Gary J Cansick & Co
Chartered Accountants
Janelle House
6 Hartham Lane
Hertford
Hertfordshire
SG14 1QN

Approved by order of the board of trustees on 23 March 2026 and signed on its behalf by:

Mrs C Tooley - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF JEDIDIAH UK

Independent examiner's report to the trustees of Jedidiah UK

I report to the charity trustees on my examination of the accounts of Jedidiah UK (the Trust) for the year ended 31 May 2025.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Gary J Cansick

Gary J Cansick & Co
Chartered Accountants
Janelle House
6 Hartham Lane
Hertford
Hertfordshire
SG14 1QN

24 March 2026

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2025**

	Notes	Unrestricted fund £	Restricted fund £	31.5.25 Total funds £	31.5.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		7,994	-	7,994	26,628
Charitable activities					
General		70,750	-	70,750	70,898
Investment income	2	-	-	-	4,750
Total		<u>78,744</u>	<u>-</u>	<u>78,744</u>	<u>102,276</u>
EXPENDITURE ON					
Raising funds	3	-	-	-	-
Charitable activities					
General		43,310	-	43,310	68,298
Other		<u>49,675</u>	<u>-</u>	<u>49,675</u>	<u>53,155</u>
Total		<u>92,985</u>	<u>-</u>	<u>92,985</u>	<u>121,453</u>
NET INCOME/(EXPENDITURE)		(14,241)	-	(14,241)	(19,177)
RECONCILIATION OF FUNDS					
Total funds brought forward		43,265	-	43,265	62,442
TOTAL FUNDS CARRIED FORWARD		<u><u>29,024</u></u>	<u><u>-</u></u>	<u><u>29,024</u></u>	<u><u>43,265</u></u>

JEDIDIAH UK

BALANCE SHEET
31 MAY 2025

	Notes	Unrestricted fund £	Restricted fund £	31.5.25 Total funds £	31.5.24 Total funds £
FIXED ASSETS					
Tangible assets	6	10,262	-	10,262	13,845
CURRENT ASSETS					
Debtors	7	4,890	-	4,890	9,640
Cash at bank		15,702	-	15,702	21,652
		<u>20,592</u>	<u>-</u>	<u>20,592</u>	<u>31,292</u>
CREDITORS					
Amounts falling due within one year	8	(1,830)	-	(1,830)	(1,872)
NET CURRENT ASSETS		<u>18,762</u>	<u>-</u>	<u>18,762</u>	<u>29,420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		29,024	-	29,024	43,265
NET ASSETS		<u>29,024</u>	<u>-</u>	<u>29,024</u>	<u>43,265</u>
FUNDS	10				
Unrestricted funds				29,024	43,265
TOTAL FUNDS				<u>29,024</u>	<u>43,265</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 23 March 2026 and were signed on its behalf by:

C Tooley - Trustee

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- in accordance with the property
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2025

2. INVESTMENT INCOME

	31.5.25	31.5.24
	£	£
Rents received	-	4,750
	<u> </u>	<u> </u>

3. RAISING FUNDS

Raising donations and legacies

	31.5.25	31.5.24
	£	£
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2025 nor for the year ended 31 May 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2025 nor for the year ended 31 May 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	26,628	-	26,628
Charitable activities			
General	70,898	-	70,898
Investment income	4,750	-	4,750
Total	<u>102,276</u>	<u>-</u>	<u>102,276</u>
EXPENDITURE ON			
Charitable activities			
General	68,298	-	68,298
Other	53,155	-	53,155
Total	<u>121,453</u>	<u>-</u>	<u>121,453</u>
NET INCOME/(EXPENDITURE)	(19,177)	-	(19,177)
RECONCILIATION OF FUNDS			
Total funds brought forward	62,442	-	62,442
TOTAL FUNDS CARRIED FORWARD	<u>43,265</u>	<u>-</u>	<u>43,265</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2025

6. TANGIBLE FIXED ASSETS

	Short leasehold £	Plant and machinery £	Fixtures and fittings £	Totals £
COST				
At 1 June 2024 and 31 May 2025	8,459	7,159	8,396	24,014
DEPRECIATION				
At 1 June 2024	4,229	2,649	3,291	10,169
Charge for year	1,692	1,126	765	3,583
At 31 May 2025	5,921	3,775	4,056	13,752
NET BOOK VALUE				
At 31 May 2025	2,538	3,384	4,340	10,262
At 31 May 2024	4,230	4,510	5,105	13,845

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.25 £	31.5.24 £
Other debtors	3,750	3,750
Prepayments	1,140	5,890
	4,890	9,640

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.25 £	31.5.24 £
Other creditors	1,830	1,872

9. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	31.5.25 £	31.5.24 £
Within one year	18,000	18,000
Between one and five years	54,000	72,000
	72,000	90,000

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2025

10. MOVEMENT IN FUNDS

	At 1.6.24 £	Net movement in funds £	At 31.5.25 £
Unrestricted funds			
General fund	43,265	(14,241)	29,024
TOTAL FUNDS	<u>43,265</u>	<u>(14,241)</u>	<u>29,024</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	78,744	(92,985)	(14,241)
TOTAL FUNDS	<u>78,744</u>	<u>(92,985)</u>	<u>(14,241)</u>

Comparatives for movement in funds

	At 1.6.23 £	Net movement in funds £	At 31.5.24 £
Unrestricted funds			
General fund	62,442	(19,177)	43,265
TOTAL FUNDS	<u>62,442</u>	<u>(19,177)</u>	<u>43,265</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	102,276	(121,453)	(19,177)
TOTAL FUNDS	<u>102,276</u>	<u>(121,453)</u>	<u>(19,177)</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2025

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2025.

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2025**

	31.5.25 £	31.5.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	7,994	26,628
Investment income		
Rents received	-	4,750
Charitable activities		
Grants	70,750	70,898
Total incoming resources	78,744	102,276
EXPENDITURE		
Charitable activities		
Hire of plant and machinery	-	345
Purchases	-	25,570
Transport	3,892	-
Contractors	3,223	15,467
	7,115	41,382
Other		
Rent	49,488	52,810
Computer expenses	187	345
	49,675	53,155
Support costs		
Management		
Rates and water	1,849	2,724
Light and heat	5,981	5,421
Advertising	450	654
Subscription	1,560	-
	9,840	8,799
Finance		
Telephone	1,064	656
Bank charges	-	5
Short leasehold	1,692	1,692
Plant and machinery	1,126	1,281
Fixtures and fittings	765	901
	4,647	4,535
Information technology		
Postage and stationery	811	-
Carried forward	811	-

JEDIDIAH UK**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2025**

	31.5.25 £	31.5.24 £
Information technology		
Brought forward	811	-
Repairs and renewals	14,625	8,200
	<hr/> 15,436	<hr/> 8,200
Human resources		
Insurance	3,059	384
Postage and stationery	1,008	1,301
Sundries	1,305	2,707
	<hr/> 5,372	<hr/> 4,392
Governance costs		
Accountancy and legal fees	900	990
	<hr/> 92,985	<hr/> 121,453
Total resources expended		
Net expenditure	<hr/> <hr/> (14,241)	<hr/> <hr/> (19,177)

This page does not form part of the statutory financial statements