

REGISTERED COMPANY NUMBER: 1192069 (England and Wales)
REGISTERED CHARITY NUMBER: 1192069

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024
FOR
FOOD FRIENDS UK**

Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

FOOD FRIENDS UK

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FOR THE YEAR ENDED 31 OCTOBER 2024**

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FOOD FRIENDS UK

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 OCTOBER 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2024. 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).

This marks our fourth year as a registered charity, and it has been a pivotal year. We've broadened the impact of our meal-sharing model while continuing to serve as an essential, high-demand face-to-face outreach initiative.

Our mission remains to tackle social isolation and loneliness in communities through food and friendship, bringing the community together with every delicious bite.

Thanks to the generous support of several local and national funders, Food Friends has enjoyed another successful fundraising year. We are proud to maintain our commissioned contract with Kent County Council, through the lead organisation IMAGO, who have supported the costs of our meal-sharing initiative across the Canterbury, Swale and Ashford Districts. This ongoing partnership has been invaluable, providing Food Friends with a sustainable income stream. We are also grateful to Macknade for selecting us as their Charity of the Year and look forward to continuing our collaboration into 2025.

As a relatively young charity, we are in a strong and promising position. Our efforts are continually enhanced by the partnerships and support of our communities, including local healthcare professionals and the inspiring charities we collaborate with. These relationships will be crucial as we work to expand our initiative further across Kent in the years to come.

We extend our heartfelt thanks to everyone who has supported the Food Friends community over the past twelve months. A special acknowledgment goes to our dedicated volunteers who COOK, SHARE, and CARE for their community, as well as to Sarah Howarth for her invaluable pro bono support. We are also grateful to WoolCool for their continued generosity, providing us with 100 insulated food carriers to ensure our new volunteers can deliver food and friendship safely this year.

We are delighted to welcome our new Trustees, Beverley Dela Cruz and Elisabeth Elliott, who joined us in January 2024. We are also excited to have Vanessa Hardy joining as our new Treasurer as we begin our new financial year. Their expertise and guidance will be invaluable as we continue to grow and strengthen the charity, enabling us to reach more individuals and enhance our impact within the community.

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our objectives and aims in 2023 - 2024 were to bring people together to share food and friendship, to reduce loneliness and isolation by:

- **identifying** people in the community who are lonely or isolated, predominantly through our established network of referral pathways, including: GP's, Social Prescribers, Social Services, and local charities.
- **connecting** those referred to us with a volunteer cook from their local community to deliver a home cooked meal, along with company and conversation, typically on a weekly basis. Often, doorstep chats develop into conversations over a cup of tea, and in time meaningful, sustainable friendships develop.
- identifying the additional needs of Food Friends and facilitating access to relevant organisations and services such as: support groups, independence coordinators and food banks.
- ensuring Food Friends are kept **safe**, referring concerns to social and health services when necessary.
- supporting Food Friends to **meet** others in their community through holding social dining events.

FOOD FRIENDS UK

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 OCTOBER 2024

OBJECTIVES AND ACTIVITIES

Significant activities

Social isolation and loneliness are increasingly recognised as fundamental public health issues. Evidence of their negative effect on health is robust, and there is a need for more effective interventions to reduce isolation and its health consequences. Research suggests that the number of over-50s experiencing loneliness is set to reach two million by 2025/6. This compares to 1.4 million in 2016/7 - a 49% increase in 10 years.

Our initiative is a creative way of tackling the 10 billion edible meals that The Waste and Resource Action Program (WRAP) estimates are wasted by UK households each year. Utilising household food waste in this way bridges community divides, reducing loneliness and isolation and improving the health and wellbeing of people and planet alike.

We have continued to deliver our home-cooked meal sharing initiative across the Canterbury, Ashford, and Swale Districts, and have just begun developing a new Food Friend community in Medway. The initiative connects volunteers (who are looking to share extra portions of their home cooked food) with a neighbour (who would benefit from a delicious meal delivered with company and conversation), often on a weekly basis. We refer to these matches as food friendships.

Food Friends continue to be referred to us through our established professional referral pathways, from members of the community or by self-referral. Our meal sharing initiative is high in demand. There are few organisations that deliver face-to-face services in the area, meaning our network of volunteers have played a vital role in supporting Food Friends to access the necessary services to keep them happy and healthy at home.

Over the past 12 months, we have proudly supported 114 Food Friendships, delivering an estimated 2,775 meals along with company and conversation. Our meal sharing initiative has engaged a diverse group of individuals who are experiencing social isolation or loneliness. The majority of our Food Friends are over the age of 55 or live with complex needs and often face challenges such as poor physical or mental health, limited mobility, bereavement, or the responsibility of caring for a loved one. These factors have contributed to a sense of disconnection, and through our initiative, we have worked to provide meaningful support and companionship.

We hosted two large-scale community lunches, bringing together more than 180 members of our Food Friend community to share their experiences and foster connections. For many, this was an opportunity to leave their homes-something they don't typically do. However, with the support of their dedicated volunteers, they felt confident and empowered to join in the gathering.

We enhanced our volunteer support and impact monitoring by launching our first-ever volunteer forum and conducting an annual volunteer survey. These initiatives led to the creation of new training opportunities and additional support, ensuring our volunteers feel equipped and valued in their roles.

FOOD FRIENDS UK

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 OCTOBER 2024

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The impact of our meal-sharing initiative is two-fold: it significantly reduces loneliness and isolation among our Food Friends, while also promoting civic engagement and fostering a deep sense of community compassion among our volunteer cooks. We have robust evidence of this positive impact through a combination of: a) case studies, b) qualitative data from three-month check-ins with Food Friends and volunteer-submitted reports on our volunteering app, c) quantitative data gathered through surveys, and d) third-party research. For example, Mealmakers in Scotland, the only other meal-sharing initiative in the UK, reported that 86% of their service users felt less lonely due to the regular visits they received.

Over the course of the year, we estimate that our volunteer network delivered more than 2,775 home-cooked meals to Food Friends, fostering trusting and meaningful connections within the community. Of the 114 food friendships we supported, 39% were sustained for over a year, while 22% were still thriving beyond the six-month mark. An additional 23% were in the early stages of their food friendships and flourishing. These figures highlight the effectiveness of our model in building sustainable connections and strengthening bonds within local communities.

Our coordinators made 72 referrals to ensure our Food Friends community remains safe and well-supported:

- 19 referrals were made to health-related services. This included actions such as emailing a GP practice to report concerns about a Food Friend's health, particularly when they are unable to seek support independently, or referring a Food Friend to the frailty team for further assessment.
- 28 referrals were directed to organizations and services offering additional social support, such as social services for further care needs assessments or social prescribing teams providing holistic support.
- 25 referrals were made to community-based activities that could complement the support of our meal-sharing initiative, including services like the at-home library or local supportive cookery classes.

These referrals are vital in ensuring that our Food Friends receive the comprehensive support they need to thrive.

Every individual who completed a feedback form at our community lunches shared that being part of the Food Friends community has had a positive impact on their health and wellbeing. Many highlighted the sense of belonging, support, and connection they feel, which has contributed to reducing feelings of loneliness and improving their overall emotional health.

Since our initiative began, our volunteer network has shared over 12,370 home cooked meals, bringing the community together with every delicious bite!

To view our impact report for 2023-2024, please visit our website at www.food-friends.co.uk.

FUTURE PLANS

We are an ambitious and determined charity with a bold vision for the future. Over the next year, we are committed to expanding our meal-sharing initiative, reaching more people in our current geographical areas, and deeply exploring how we can spread the word about the life-changing impact of home-cooked meal sharing in reducing loneliness and isolation. While we are still exploring the best path forward for expansion, we will be making strategic plans to ensure we can reach new communities effectively. We believe that this initiative should be in every town and city across the country, bringing communities together and creating meaningful connections for those who need it most. Meal sharing has the power to transform lives, and we are dedicated to making that a reality everywhere.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1192069 (England and Wales)

FOOD FRIENDS UK

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 OCTOBER 2024**

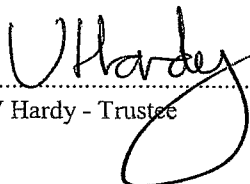
Registered Charity number
1192069

Registered office
32 Grimshill Road
Whistable
Kent
CT5 4JL

Trustees
Ms A L Dennis
Ms E H Lau
Ms S Mills (appointed 16/1/2025)
Ms V Hardy (appointed 1/11/2024)
Ms B Dela Cruz (appointed 20/1/2024)
Ms E Elliot (appointed 20/1/2024)

Independent Examiner
Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

Approved by order of the board of trustees on 02 JULY 25 and signed on its behalf by:


.....
Ms V Hardy - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FOOD FRIENDS UK**

Independent examiner's report to the trustees of Food Friends UK ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

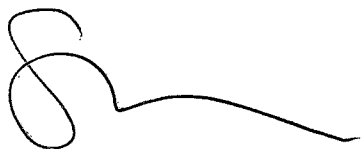
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Sophie Grant
The Association of Chartered Certified Accountants

Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

Date: 8 July 2025

FOOD FRIENDS UK

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2024**

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		2,234	92,149	94,383	72,080
Charitable activities					
Charitable activities		-	24,500	24,500	14,325
Investment income	2	352	-	352	55
Total		2,586	116,649	119,235	86,460
EXPENDITURE ON					
Charitable activities					
Charitable activities		5,877	89,311	95,188	74,764
NET INCOME/(EXPENDITURE)					
Transfers between funds	9	(3,291) 7,518	27,338 (7,518)	24,047 -	11,696 -
Net movement in funds		4,227	19,820	24,047	11,696
RECONCILIATION OF FUNDS					
Total funds brought forward		27,019	11,855	38,874	27,178
TOTAL FUNDS CARRIED FORWARD		31,246	31,675	62,921	38,874

The notes form part of these financial statements

FOOD FRIENDS UK

**BALANCE SHEET
31 OCTOBER 2024**

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	6	-	140	140	630
CURRENT ASSETS					
Debtors	7	31	12,860	12,891	31
Cash at bank		32,835	24,123	56,958	39,651
		<u>32,866</u>	<u>36,983</u>	<u>69,849</u>	<u>39,682</u>
CREDITORS					
Amounts falling due within one year	8	(1,623)	(5,445)	(7,068)	(1,438)
NET CURRENT ASSETS		<u>31,243</u>	<u>31,538</u>	<u>62,781</u>	<u>38,244</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,243</u>	<u>31,678</u>	<u>62,921</u>	<u>38,874</u>
NET ASSETS		<u>31,243</u>	<u>31,678</u>	<u>62,921</u>	<u>38,874</u>
FUNDS	9				
Unrestricted funds				31,243	27,019
Restricted funds				<u>31,678</u>	<u>11,855</u>
TOTAL FUNDS				<u>62,921</u>	<u>38,874</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

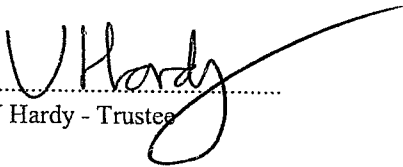
- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

FOOD FRIENDS UK

BALANCE SHEET - continued
31 OCTOBER 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 02 JULY 25 and were signed on its behalf by:


.....
V Hardy - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. 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.

Taxation

The charity is exempt from corporation 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.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	352	55

FOOD FRIENDS UK

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024**

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation - owned assets	490	662
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2024 nor for the year ended 31 October 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2024 nor for the year ended 31 October 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	18,095	53,985	72,080
Charitable activities			
Charitable activities	-	14,325	14,325
Investment income	55	-	55
Total	<u>18,150</u>	<u>68,310</u>	<u>86,460</u>
EXPENDITURE ON			
Charitable activities			
Charitable activities	<u>(791)</u>	<u>75,555</u>	<u>74,764</u>
NET INCOME/(EXPENDITURE)	18,941	(7,245)	11,696
Transfers between funds	<u>3,198</u>	<u>(3,198)</u>	<u>-</u>
Net movement in funds	22,139	(10,443)	11,696
RECONCILIATION OF FUNDS			
Total funds brought forward	4,880	22,298	27,178
TOTAL FUNDS CARRIED FORWARD	<u>27,019</u>	<u>11,855</u>	<u>38,874</u>

FOOD FRIENDS UK

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024**

6. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 November 2023 and 31 October 2024	<u>2,006</u>
DEPRECIATION	
At 1 November 2023	1,376
Charge for year	<u>490</u>
At 31 October 2024	<u>1,866</u>
NET BOOK VALUE	
At 31 October 2024	<u>140</u>
At 31 October 2023	<u>630</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade debtors	8,380	-
Other debtors	281	31
Prepayments	<u>4,230</u>	<u>-</u>
	<u>12,891</u>	<u>31</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	5,445	-
Social security and other taxes	-	342
Accrued expenses	<u>1,623</u>	<u>1,096</u>
	<u>7,068</u>	<u>1,438</u>

FOOD FRIENDS UK

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024**

9. MOVEMENT IN FUNDS

	At 1/11/23 £	Net movement in funds £	Transfers between funds £	At 31/10/24 £
Unrestricted funds				
General fund	23,177	2,108	343	25,628
Designated for projects Ashford, Swale, Canterbury	3,842	(5,402)	7,175	5,615
	<u>27,019</u>	<u>(3,294)</u>	<u>7,518</u>	<u>31,243</u>
Restricted funds				
KCF	-	3,367	(342)	3,025
Kickstart	3	(3)	-	-
Phillip & Connie Philips Foundation				
	-	8,299	-	8,299
The National Lottery				
	9,904	(8,891)	-	1,013
IMAGO Canterbury District				
	-	3,518	(1,535)	1,983
IMAGO Events				
	237	(237)	-	-
IMAGO Faversham				
	373	4,150	(2,529)	1,994
KCF- Salway fund	-	700	-	700
IMAGO Ashford	1,338	3,930	(3,112)	2,156
IMAGO Medway	-	5,609	-	5,609
McCarthy and Stone Foundation	-	6,899	-	6,899
	<u>11,855</u>	<u>27,341</u>	<u>(7,518)</u>	<u>31,678</u>
TOTAL FUNDS	<u>38,874</u>	<u>24,047</u>	<u>-</u>	<u>62,921</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024

9. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,586	(478)	2,108
Designated for projects Ashford, Swale, Canterbury	-	(5,402)	(5,402)
	<u>2,586</u>	<u>(5,880)</u>	<u>(3,294)</u>
Restricted funds			
KCF	7,500	(4,133)	3,367
Kickstart	-	(3)	(3)
Phillip & Connie Philips Foundation			
	9,500	(1,201)	8,299
The National Lottery			
	-	(8,891)	(8,891)
IMAGO Canterbury District			
	26,832	(23,314)	3,518
IMAGO Events			
	-	(237)	(237)
IMAGO Faversham			
	26,832	(22,682)	4,150
KCF- Salway fund	2,500	(1,800)	700
IMAGO Ashford	27,410	(23,480)	3,930
IMAGO Medway	8,575	(2,966)	5,609
McCarthy and Stone Foundation	7,500	(601)	6,899
	<u>116,649</u>	<u>(89,308)</u>	<u>27,341</u>
TOTAL FUNDS	<u>119,235</u>	<u>(95,188)</u>	<u>24,047</u>

FOOD FRIENDS UK

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024**

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/11/22 £	Net movement in funds £	Transfers between funds £	At 31/10/23 £
Unrestricted funds				
General fund	4,880	18,941	(644)	23,177
Designated for projects Ashford, Swale, Canterbury	-	-	3,842	3,842
	<u>4,880</u>	<u>18,941</u>	<u>3,198</u>	<u>27,019</u>
Restricted funds				
Canterbury City Council				
	49	(49)	-	-
Kickstart	177	(174)	-	3
The National Lottery				
	9,938	778	(812)	9,904
IMAGO Canterbury District				
	1,397	(111)	(1,286)	-
IMAGO Events				
	500	(263)	-	237
IMAGO Faversham				
	1,027	446	(1,100)	373
KCF- Brook Trust				
	2,222	(2,222)	-	-
KCF- Kent Reliance Provident Society				
	3,000	(3,000)	-	-
KCF- Pargiter Trust				
	3,879	(3,879)	-	-
The Multiplier				
	109	(109)	-	-
IMAGO Ashford	-	1,338	-	1,338
	<u>22,298</u>	<u>(7,245)</u>	<u>(3,198)</u>	<u>11,855</u>
TOTAL FUNDS	<u><u>27,178</u></u>	<u><u>11,696</u></u>	<u><u>-</u></u>	<u><u>38,874</u></u>

FOOD FRIENDS UK

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024**

9. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	18,150	791	18,941
Restricted funds			
Canterbury City Council			
	1,667	(1,716)	(49)
Kickstart	-	(174)	(174)
The National Lottery			
	9,880	(9,102)	778
IMAGO Canterbury District			
	24,449	(24,560)	(111)
IMAGO Events			
	1,000	(1,263)	(263)
IMAGO Faversham			
	22,928	(22,482)	446
KCF- Brook Trust			
	2,778	(5,000)	(2,222)
KCF- Kent Reliance Provident Society			
	-	(3,000)	(3,000)
KCF- Pargiter Trust			
	-	(3,879)	(3,879)
The Multiplier			
	-	(109)	(109)
KCF- Salway fund	3,500	(3,500)	-
IMAGO Ashford	2,108	(770)	1,338
	<u>68,310</u>	<u>(75,555)</u>	<u>(7,245)</u>
TOTAL FUNDS	<u>86,460</u>	<u>(74,764)</u>	<u>11,696</u>

FOOD FRIENDS UK

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024**

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/11/22 £	Net movement in funds £	Transfers between funds £	At 31/10/24 £
Unrestricted funds				
General fund	4,880	21,049	(301)	25,628
Designated for projects Ashford, Swale, Canterbury	-	(5,402)	11,017	5,615
	<u>4,880</u>	<u>15,647</u>	<u>10,716</u>	<u>31,243</u>
Restricted funds				
Canterbury City Council				
	49	(49)	-	-
KCF	-	3,367	(342)	3,025
Kickstart	177	(177)	-	-
Phillip & Connie Philips Foundation				
	-	8,299	-	8,299
The National Lottery				
	9,938	(8,113)	(812)	1,013
IMAGO Canterbury District				
	1,397	3,407	(2,821)	1,983
IMAGO Events				
	500	(500)	-	-
IMAGO Faversham				
	1,027	4,596	(3,629)	1,994
KCF- Brook Trust				
	2,222	(2,222)	-	-
KCF- Kent Reliance Provident Society				
	3,000	(3,000)	-	-
KCF- Pargiter Trust				
	3,879	(3,879)	-	-
The Multiplier				
	109	(109)	-	-
KCF- Salway fund	-	700	-	700
IMAGO Ashford	-	5,268	(3,112)	2,156
IMAGO Medway	-	5,609	-	5,609
McCarthy and Stone Foundation	-	6,899	-	6,899
	<u>22,298</u>	<u>20,096</u>	<u>(10,716)</u>	<u>31,678</u>
TOTAL FUNDS	<u>27,178</u>	<u>35,743</u>	<u>-</u>	<u>62,921</u>

FOOD FRIENDS UK

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	20,736	313	21,049
Designated for projects Ashford, Swale, Canterbury	-	(5,402)	(5,402)
	<u>20,736</u>	<u>(5,089)</u>	<u>15,647</u>
Restricted funds			
Canterbury City Council			
	1,667	(1,716)	(49)
KCF	7,500	(4,133)	3,367
Kickstart	-	(177)	(177)
Phillip & Connie Philips Foundation			
	9,500	(1,201)	8,299
The National Lottery			
	9,880	(17,993)	(8,113)
IMAGO Canterbury District			
	51,281	(47,874)	3,407
IMAGO Events			
	1,000	(1,500)	(500)
IMAGO Faversham			
	49,760	(45,164)	4,596
KCF- Brook Trust			
	2,778	(5,000)	(2,222)
KCF- Kent Reliance Provident Society			
	-	(3,000)	(3,000)
KCF- Pargiter Trust			
	-	(3,879)	(3,879)
The Multiplier			
	-	(109)	(109)
KCF- Salway fund	6,000	(5,300)	700
IMAGO Ashford	29,518	(24,250)	5,268
IMAGO Medway	8,575	(2,966)	5,609
McCarthy and Stone Foundation	7,500	(601)	6,899
	<u>184,959</u>	<u>(164,863)</u>	<u>20,096</u>
TOTAL FUNDS	<u>205,695</u>	<u>(169,952)</u>	<u>35,743</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2024

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2024.

11. DESCRIPTION OF FUNDS

KCF

Funds received from Kent Reliance Provident Society Community Fund and The Crown Charitable Foundation to fund additional management time to give us capacity to continue to scale our initiative and improve our impact monitoring framework.

Phillip and Connie Phillips Foundation

Grant received to fund additional staffing time along with core costs to ensure we can continue to scale our home cooked meal sharing initiative.

The National Lottery - Awards For All

Management time for strategic development and training.

Imago Canterbury District

Service Level Agreement to deliver our meal sharing initiative across the Canterbury District.

Imago Events

Service Level Agreement to get together members of our Food Friends community.

Imago Faversham

Service Level Agreement to deliver our meal sharing initiative across the Swale District.

Salway Fund

Unrestricted donation to be utilised within 12 months.

Imago Ashford

Service Level Agreement to deliver our meal sharing initiative across the Ashford District.

Imago Medway

Service Level Agreement to start a new Food Friends community in Medway.

McCarthy Stone Foundation

Unrestricted grant to support us to continue to expand our home cooked meal sharing initiative.

Canterbury City Council - Sector Recovery Grant

Grant to improve our operational resilience by fully implementing, and developing the use of the Volunteero App

Canterbury City Council - Strategic Grant

Grant to support our meal sharing in the Canterbury District, fund training and a Food Friends get together.

Chestfield Rotary

Funds to support the Whitstable Food Friends community.

The Multiplier

Flexible funding to support organisational growth

FOOD FRIENDS UK

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	94,383	71,057
Gift aid	-	1,023
	94,383	72,080
Investment income		
Deposit account interest	352	55
Charitable activities		
Grants	24,500	14,325
	119,235	86,460
Total incoming resources		
EXPENDITURE		
Charitable activities		
Wages	69,135	54,601
Pensions	1,280	1,092
Insurance	1,212	946
Telephone	1,158	894
Postage and stationery	1,137	1,103
Advertising	2,814	39
Sundries	6,251	4,129
Computer costs	5,402	3,925
Subscriptions	438	602
Training	3,018	3,120
Travel costs	1,428	2,290
	93,273	72,741
Support costs		
Management		
Computer equipment	490	662
Finance		
Bank charges	60	60
Governance costs		
Accountancy and legal fees	1,365	1,301
	95,188	74,764
Total resources expended		
Net income	24,047	11,696

This page does not form part of the statutory financial statements

