

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 2025 FOR FOOD FRIENDS UK

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31 OCTOBER 2025**

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FOOD FRIENDS 2024 - 2025

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 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).

This marks our fifth year as a registered charity, and another year of growth, resilience and meaningful impact for Food Friends. Over the past twelve months, we have continued to strengthen our meal-sharing initiative, expanding our reach across the Ashford, Swale, Canterbury and Medway districts to ensure even more people experiencing loneliness and isolation can benefit from the simple act of sharing food and friendship.

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

Every meal shared creates an opportunity for connection, helping neighbours build lasting friendships and stronger, more connected communities.

A WORD FROM OUR TRUSTEES

This has been another successful fundraising year for Food Friends, and we are incredibly grateful to the local and national funders, trusts, businesses and individual supporters who continue to believe in our work.

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 partnership has been instrumental in enabling us to reach more people experiencing loneliness and isolation, providing Food Friends with a stable and sustainable income stream. As we move into 2026, uncertainty surrounding the future of this contract presents new challenges, but we are planning ahead with confidence, continuing to diversify our income and strengthen the charity's long-term sustainability.

We would also like to extend our sincere thanks to Macknade for selecting Food Friends as their charity of the year. It has been an incredible partnership, raising vital funds while introducing Food Friends to new audiences and helping spread awareness of our mission across the local community.

As a relatively young charity, we remain ambitious about what lies ahead. Our impact continues to be strengthened by the support of our volunteers, healthcare partners, local organisations and the communities we serve. Together, we are creating a movement where neighbours care for one another, one home-cooked meal at a time.

We send our heartfelt thanks to everyone who has supported Food Friends throughout the year. Our incredible volunteers continue to COOK, SHARE and CARE for their communities, giving their time, compassion and friendship to people who need it most. Their commitment is at the heart of everything we do.

This year we also said goodbye to Trustee Emily Lau, who stepped down from the Board. We would like to thank Emily for her valuable contribution and support during her time with Food Friends and wish her every success for the future.

Finally, we are delighted that Trustee Vanessa Hardy has taken on the role of Chair. Vanessa's leadership, experience and passion for our mission will help guide Food Friends through its next chapter as we continue to grow our reach and deepen our impact across Kent.

WHY OUR WORK MATTERS

Too many of us are feeling lonely, isolated and disconnected from our community.

Loneliness and social isolation have serious health consequences. They can bring on strokes, heart attacks, anxiety, depression, and dementia – research even suggests that loneliness can be as harmful as smoking 15 cigarettes a day. The evidence is clear: tackling loneliness and isolation is essential for better health.

In the UK, loneliness and social isolation are on the rise with more people lacking meaningful interactions and conversations in their lives.

In 2022 the campaign to end loneliness reported that approximately 7.1% of people (3.83 million) experience chronic loneliness, meaning they feel lonely often or always.

Research undertaken by Age UK suggests that the number of over 50's experiencing loneliness is set to reach two million by 2026. This compares to 1.4 million in 2016/ 2017 – a 49% increase in 10 years.

At the same time as feeling less connected with others, people also feel less connected to their community.

Disconnection is accelerating at an alarming rate, stunting productivity, shortening lives and costing the UK £32 billion a year.

The public services that once kept our communities strong are stretched to breaking point by austerity and ongoing political and social turbulence. Meanwhile, shifts in work, lifestyle, and social patterns have frayed family ties and friendships, leaving many people feeling increasingly isolated and unsupported.

More than half of the UK feel distant from their neighbours.

As a result, the UK scores worse than any other country in the EU when feelings of social isolation and neighbourhood belonging are combined.

To break the cycle, and end loneliness, we need bold, creative ideas that spark real connections and bring communities closer together.

41%

of UK adults report feeling lonelier since lockdown.

31%

of UK adults often feel alone as though they have no one to turn to.

37%

of UK adults agree their neighbours are like strangers to them.

33%

of UK adults haven't had a meaningful conversation with someone within the last week.

Research taken from The Red Cross – The Life After Lockdown Report and The Eden Project – Closing The Distance Between Us Report

OUR MODEL

Together we can build stronger, connected communities.

Here at Food Friends, our vision is connected communities where everyone feels valued, visible, and supported. We believe that communities can grow stronger together – they just need a helping hand to break down the barriers that prevent them from connecting, sharing, and thriving together.

We achieve this through our home cooked meal sharing initiative which connects volunteers – who are looking to share extra portions of home cooked food – with a neighbour – who would benefit from a nutritious meal delivered with company and conversation. Bringing the community together with every delicious bite! Specifically we:

Identify 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.

Connect 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.

Identify the additional needs of food friends and facilitate access to relevant organisations and services such as: support groups and independence coordinators.

Ensure food friends are kept safe, referring concerns to social and health services when necessary.

Support food friends to meet others in their community through holding social dining events.

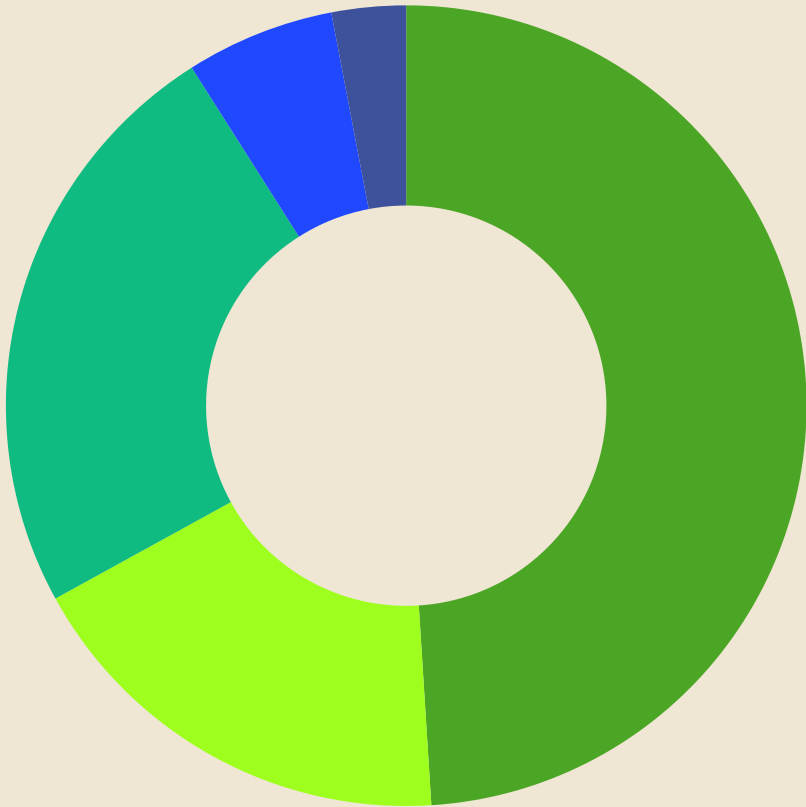




WHAT WE HAVE ACHIEVED OVER THE LAST 12 MONTHS

141 FOOD FRIENDSHIPS SUPPORTED

- 49% were sustained beyond a year
- 18% were sustained over 6 months
- 24% were newly matched and haven't hit the 6 month mark yet
- 6% were sustained for less than 6 months and simply didn't work out
- 3% broke down due to an unexpected change of circumstances



An estimated
4000
meals shared

116 REFERRALS MADE TO HEALTH AND WELLBEING SERVICES TO KEEP OUR FOOD FRIENDS COMMUNITY WELL SUPPORTED

From referring a food friend to the Home Library Service for regular book deliveries, to connecting someone with the Frailty Team for further assessment, or contacting a GP practice when we have concerns about a food friend's wellbeing and they are unable to seek support independently, we help people access the wider support they need. By working closely with local health and community services, we ensure people are not only receiving food and friendship, but are also connected to the right help at the right time.

STORIES FROM OUR COMMUNITY



Chloe and Theo have been sharing meals with Joan for over a year now. What began as volunteering for Theo's Duke of Edinburgh Award has grown into a meaningful and lasting friendship.

This short video highlights the positive impact these connections have had on everyone involved, showing the power of shared meals to bring people together.

This video shares the story of Zoe and Joan, who were matched over a year ago. Since then, their weekly catch-ups have become a highlight of Zoe's week and a source of genuine companionship for them both.

Their friendship beautifully captures the positive impact of Food Friends - connecting people through food, reducing loneliness, and building meaningful relationships within the community.



Our community lunches

Over the past 12 months, we held two community lunches, with our last welcoming a staggering 130 members of the Food Friends community. These special gatherings provided valuable opportunities to celebrate friendships formed through the initiative and to strengthen connections within our community. Many Food Friends do not usually leave their homes, but felt confident to do so with the support of their volunteer. One Food Friend told us:

"I didn't think I would manage to come today, but felt determined to enjoy being surrounded by friendly people which so lifted my spirits. The lunch was amazing - you make such a difference to someone housebound like me. A thousand thanks!"



PLEASE FIND SOME FOOTAGE OF
THE LUNCH CAPTURED IN THIS
IMPACT VIDEO

100% of people that completed a
feedback form told us that Food
Friends has a positive impact on
their health and wellbeing.



FOOD FRIENDS DEVELOPMENT – MEDWAY

We began building our Food Friends community in Medway at the end of 2024. Just under 12 months on, we are nearing our target of 20 initial matches, with a current waiting list of 25 food friends across Medway, highlighting the strong demand for our initiative.

Over the next 12 months, we aim to double the size of our community, supporting 40 matches by the end of 2026. This expansion will allow us to reach more people experiencing loneliness and isolation, strengthening social connections and building a more connected, resilient community.

ANNA AND SHIRLEY

Anna has been cooking for Shirley for the past six months. Shirley has experienced a lot of loss and feels incredibly lonely. She isn't able to leave her home and has a very small appetite.

Shirley told us: "My volunteer Anna is so incredibly sweet and lovely. I just can't believe that Food Friends is free – it's such a fantastic thing. Anna visits every Monday with something delicious, and we sit and eat together. It makes me focus on eating properly, and Anna really listens to me. She's very special."

Anna shared: "I really enjoy my visits to Shirley. Sharing a meal is simple, but it makes a real difference. I make Shirley eat her vegetables, but her favourite is when I bring homemade scones!"

JOHN AND KELLY

Kelly has been cooking for John for the past five months.

John struggles to leave his home and has few local connections – preparing meals is very difficult for him. Before being matched with Kelly, he relied mainly on microwave meals and peanut butter sandwiches.

John told us: "I really appreciate Kelly's kindness – she's a good egg! She has been incredibly helpful to me, as it's very difficult for me to get out and around anywhere. I particularly enjoy the fresh vegetables, roast dinners and carrot cake. We have good chats about all sorts of things."

Kelly shared: "Volunteering with Food Friends is a really easy way to do something good for your community – I really enjoy it." Beyond meal-sharing, Kelly has supported John to access different health services, helped in tricky situations when he needed support, and visited him in hospital.



VOLUNTEER EXPERIENCE

Our growing volunteer network is central to the success and sustainability of Food Friends. Over the past 12 months, we have invested in our volunteers through a programme of training and shared learning, including dementia awareness, suicide prevention, loss and bereavement, food hygiene, and practical workshops. We are committed to valuing our volunteers, investing in their support, and listening carefully to their feedback. The following survey results highlight the experiences of our volunteers and help inform how we continue to strengthen and develop our initiative.

71% of volunteers said that they feel a strong sense of connection or belonging to their community because of their volunteering experience with us.

79% of volunteers feel that their food friendship has developed beyond the food.



100% of volunteers feel well supported

FOOD FRIENDS – FUTURE PLANS



As the map shows, Food Friends is currently active across the Swale, Ashford, and Canterbury districts, as well as Medway. Over the next 12 months, we will focus on strengthening and growing our network within these areas, while exploring opportunities to develop in new communities.

We are already receiving enquiries from volunteers and professionals across the county and beyond, interested in bringing Food Friends to their local area – reflecting the growing recognition of the value of our work. As an ambitious small charity, we have the experience, resources, and proven model to scale successfully. By expanding thoughtfully and sustainably, we aim to reach more people, tackle loneliness and isolation, and help communities build meaningful connections and ongoing support networks.

This growth reflects our commitment to being a responsive, community-led organisation: listening to the needs of our food friends, supporting our volunteers, and ensuring that wherever we operate, Food Friends continues to make a positive, tangible difference in the lives of those who need it most. ❤️



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

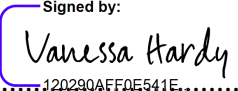
Registered Company number
1192069 (England and Wales)

Registered office
Food Friends
PO Box 1207
Whitstable
CT1 9RR

Trustees
Ms A L Dennis
Ms E H Lau (resigned 24/3/2025)
Ms S Mills (appointed 16/1/2025)
Ms V Hardy (appointed 1/11/2024)
Ms B Dela Cruz
Ms E Elliot (resigned 30/1/2026)

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

25 August 2026
Approved by order of the board of trustees onand signed on its behalf
by:

Signed by:

.....120290AFF0E541E.....
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 2025.

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.

Signed by:

.....53A3A56916D94AE.....
Sophie Grant
The Association of Chartered Certified Accountants

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

25 August 2026
Date:

FOOD FRIENDS UK					
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 OCTOBER 2025					
	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		7,893	117,871	125,764	94,383
Charitable activities		-	11,132	11,132	24,500
Charitable activities		-	11,132	11,132	24,500
Investment income	2	<u>672</u>	<u>-</u>	<u>672</u>	<u>352</u>
Total		<u>8,565</u>	<u>129,003</u>	<u>137,568</u>	<u>119,235</u>
EXPENDITURE ON					
Charitable activities					
Charitable activities		<u>6,480</u>	<u>111,725</u>	<u>118,205</u>	<u>95,188</u>
NET INCOME		2,085	17,278	19,363	24,047
RECONCILIATION OF FUNDS					
Total funds brought forward		31,243	31,678	62,921	38,874
TOTAL FUNDS CARRIED FORWARD		<u>33,328</u>	<u>48,956</u>	<u>82,284</u>	<u>62,921</u>

FOOD FRIENDS UK					
BALANCE SHEET 31 OCTOBER 2025					
	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	6	-	-	-	140
CURRENT ASSETS					
Debtors	7	633	16,358	16,991	12,891
Cash at bank		<u>35,045</u>	<u>32,596</u>	<u>67,641</u>	<u>56,958</u>
		35,678	48,954	84,632	69,849
CREDITOR S					
Amounts falling due within one year	8	(2,348)	-	(2,348)	(7,068)
NET CURRENT ASSETS		<u>33,330</u>	<u>48,954</u>	<u>82,284</u>	<u>62,781</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		33,330	48,954	82,284	62,921
NET ASSETS		<u>33,330</u>	<u>48,954</u>	<u>82,284</u>	<u>62,921</u>
FUNDS	9				
Unrestricted funds				33,330	31,243
Restricted funds				<u>48,954</u>	<u>31,678</u>
TOTAL FUNDS				<u>82,284</u>	<u>62,921</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act2006 forthe year ended 31 October 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2025 in accordance with Section 476 of the Companies Act 2006.

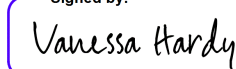
- The trustees acknowledge their responsibilities for
- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
 - (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable 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 2025

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 25 August 2026 and were signed on its behalf by:

Signed by:

.....120290AF06541E.....
V Hardy - Trustee

The notes form part of these financial statements

FOOD FRIENDS UK

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025

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

	2025 £	2024 £
Deposit account interest	672	352

FOOD FRIENDS UK

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

3. NET INCOME/(EXPENDITURE)

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

	2025	2024
	£	£
Depreciation - owned assets	<u>140</u>	<u>490</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

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

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

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

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

FOOD FRIENDS UK

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

6. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 November 2024 and 31 October 2025	<u>2,006</u>
DEPRECIATION	
At 1 November 2024	1,866
Charge for year	<u>140</u>
At 31 October 2025	<u>2,006</u>
NET BOOK VALUE	
At 31 October 2025	<u>-</u>
At 31 October 2024	<u>140</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade debtors	10,496	8,380
Other debtors	633	281
Prepayments	<u>5,862</u>	<u>4,230</u>
	<u>16,991</u>	<u>12,891</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	-	5,445
Accrued expenses	<u>2,348</u>	<u>1,623</u>
	<u>2,348</u>	<u>7,068</u>

FOOD FRIENDS UK

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

9. MOVEMENT IN FUNDS

	At 1/11/24 £	Net movement in funds £	At 31/10/25 £
Unrestricted funds			
General fund	2 5, 628	7,281	32,909
Designated for projects Ashford, Swale, Canterbury	<u>5,615</u>	<u>(5,194)</u>	<u>421</u>
	3 1, 243	2,087	33,330
Restricted funds			
KCF	3,025	4,975	8,000
Phillip & Connie Philips Foundation	8,299	(8,299)	-
The National Lottery	1,013	(1,013)	-
IMAGO Canterbury District	1,983	9,137	11,120
IMAGO Faversham	1,994	6,697	8,691
KCF- Salway fund	700	(662)	38
IMAGO Ashford	2,156	4,206	6,362
IMAGO Medway	5,609	6,867	12,476
McCarthy and Stone Foundation	6,899	(6,899)	-
COOP Local Community Fund - Ashford	<u>-</u>	<u>2,2 67</u>	<u>2,267</u>
	<u>31,678</u>	<u>17,276</u>	<u>48,954</u>
TOTAL FUNDS	<u>62,921</u>	<u>19,363</u>	<u>82,284</u>

FOOD FRIENDS UK

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

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	8,565	(1,284)	7,281
Designated for projects Ashford, Swale, Canterbury	<u>-</u>	<u>(5,194)</u>	<u>(5,194)</u>
	8,565	(6,478)	2,087
Restricted funds			
KCF	8,000	(3,025)	4,975
Phillip & Connie Philips Foundation	-	(8,299)	(8,299)
The National Lottery	-	(1,013)	(1,013)
IMAGO Canterbury District	3 6, 975	(27,838)	9,137
IMAGO Faversham	2 7, 379	(20,682)	6,697
KCF- Salway fund	2,500	(3,162)	(662)
IMAGO Ashford	2 5, 292	(21,086)	4,206
IMAGO Medway	2 5, 725	(18,858)	6,867
McCarthy and Stone Foundation	-	(6,899)	(6,899)
Faversham Parish Council Support Grant	500	(500)	-
KCF individual Grant LB	365	(365)	-
COOP Local Community Fund - Ashford	<u>2,267</u>	<u>-</u>	<u>2,267</u>
	<u>129,003</u>	<u>(111,727)</u>	<u>17,276</u>
TOTAL FUNDS	<u>137,568</u>	<u>(118,2 05)</u>	<u>19,363</u>

FOOD FRIENDS UK

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

9. MOVEMENT IN FUNDS - continued

Comparatives for 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	<u>3,842</u>	<u>(5,402)</u>	<u>7,175</u>	<u>5,615</u>
	27,019	(3,294)	7,518	31,243
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	<u>-</u>	<u>6,899</u>	<u>-</u>	<u>6,899</u>
	<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>

FOOD FRIENDS UK

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

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	2,586	(478)	2,108
Designated for projects Ashford, Swale, Canterbury	<u>-</u>	<u>(5,402)</u>	<u>(5,402)</u>
	2,586	(5,880)	(3,294)
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	<u>7,500</u>	<u>(601)</u>	<u>6,899</u>
	<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 2025

9. MOVEMENT IN FUNDS - continued

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

	At 1/11/23 £	Net movement in funds £	Transfers between funds £	At 31/10/25 £
Unrestricted funds				
General fund	23,177	9,389	343	32,909
Designated for projects Ashford, Swale, Canterbury	<u>3,842</u>	<u>(10,596)</u>	<u>7,175</u>	<u>421</u>
	27,019	(1,207)	7,518	33,330
Restricted funds				
KCF	-	8,342	(342)	8,000
Kickstart	3	(3)	-	-
The National Lottery	9,904	(9,904)	-	-
IMAGO Canterbury District	-	12,655	(1,535)	11,120
IMAGO Events	237	(237)	-	-
IMAGO Faversham	373	10,847	(2,529)	8,691
KCF- Salway fund	-	38	-	38
IMAGO Ashford	1,338	8,136	(3,112)	6,362
IMAGO Medway	-	12,476	-	12,476
COOP Local Community Fund - Ashford	<u>-</u>	<u>2,267</u>	<u>-</u>	<u>2,267</u>
	<u>11,855</u>	<u>44,617</u>	<u>(7,518)</u>	<u>48,954</u>
TOTAL FUNDS	<u>38,874</u>	<u>43,410</u>	<u>-</u>	<u>82,284</u>

FOOD FRIENDS UK

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

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	11,151	(1,762)	9,389
Designated for projects Ashford, Swale, Canterbury	<u>-</u>	<u>(10,596)</u>	<u>(10,596)</u>
	11,151	(12,358)	(1,207)
Restricted funds			
KCF	15,500	(7,158)	8,342
Kickstart	-	(3)	(3)
Phillip & Connie Philips Foundation	9,500	(9,500)	-
The National Lottery	-	(9,904)	(9,904)
IMAGO Canterbury District	63,807	(51,152)	12,655
IMAGO Events	-	(237)	(237)
IMAGO Faversham	54,211	(43,364)	10,847
KCF- Salway fund	5,000	(4,962)	38
IMAGO Ashford	52,702	(44,566)	8,136
IMAGO Medway	34,300	(21,824)	12,476
McCarthy and Stone Foundation	7,500	(7,500)	-
Faversham Parish Council Support Grant	500	(500)	-
KCF individual Grant LB	365	(365)	-
COOP Local Community Fund - Ashford	<u>2,267</u>	<u>-</u>	<u>2,267</u>
	<u>245,652</u>	<u>(201,035)</u>	<u>44,617</u>
TOTAL FUNDS	<u>256,803</u>	<u>(213,393)</u>	<u>43,410</u>

FOOD FRIENDS UK

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

10. RELATED PARTY DISCLOSURES

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

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 NationalLottery - 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.

Faversham Parish Council Support Grant
A grant to support the Food Friends Faversham community.

Kent Community Foundation Individual Grant
Individual grant to support a member of our Food Friends community who is a carer. Funds restricted for renovating the Food Friend's garden and having their piano fixed and tuned.

FOOD FRIENDS UK

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

11. DESCRIPTION OF FUNDS - continued

COOP Local Community Fund
A grant to support the Food Friends Ashford community.