

**Affordable Food Stoke**  
(Registered charity, number 1194677)  
**Financial Statements**  
**for the year ended 31 May 2022**

<b>Page</b>	<b>Contents</b>
2 - 4	Trustees' annual report
5	Independent examiner's report
6	Receipts & Payments Account
7	Statement of Assets & Liabilities
8	Notes to the Accounts

**Affordable Food Stoke  
Trustees' Annual Report  
for the year ended 31 May 2022**

**Full name** Affordable Food Stoke

**Registered charity number** 1194677

**Principal address**

77-81 Meaford Drive  
Stoke on Trent  
ST3 2BB

**Trustees**

Millissa Beydilli  
David Anthony Proudlove  
Mal Sani

Karen Seeley  
Taaeba Mansha

Chair (appointed 4<sup>th</sup> June 2021)  
Trustee (appointed 5<sup>th</sup> July 2022)  
Treasurer (appointed 4<sup>th</sup> June 2021,  
resigned 1<sup>st</sup> August 2022)  
Secretary (appointed 4<sup>th</sup> June 2021)  
Trustee (appointed 5<sup>th</sup> July 2022)

**Bankers**

Co-Operative Bank

**Independent examiner**

Daryl Denson ACMA  
VAST  
The Dudson Centre  
Hope Street  
Hanley  
Stoke on Trent  
ST1 5DD

**Governance and management**

The charity is a CIO and operated under the rules of its trust deed adopted 4<sup>th</sup> June 2021.

**The methods adopted for the recruitment and appointment of new trustees**

By nomination from an existing trustee.

**Aims and objectives**

The relief for those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage for families & communities in Stoke-on-Trent and its surrounding areas, through the provision of emergency food, essential toiletries, food larder and other essential items, and by offering support to other organisations and charities that are working to prevent and relieve poverty.

**Affordable Food Stoke  
Trustees' Annual Report (continued)  
for the year ended 31 May 2022**

**Summary of the main activities undertaken for the public benefit**

The collection and distribution of food. All free on a daily basis (Tuesday to Saturday).

The operation and management of a social supermarket (No.87).

The operation and management of our foodbank alongside providing emergency food parcels to families and individuals most at risk and/or suffering food poverty.

Working in partnership with other charities (both constituted and non-constituted), organisations, and groups to offer additional services and products to our beneficiaries. For example, we work with Staffordshire Mums Network, The Hygiene Bank, and Period Power in order to source sanitary products for families and individuals suffering poverty. Over the summer we also worked in partnership with the City Council, SPLAT! & The Hubb Foundation to provide free holiday food and provisions for the children of Blurton.

The operation and management of a community lounge twice a week offering beneficiaries the opportunity to engage with other members and support service providers.

**Public Benefit**

The trustees of the Charity are aware of the Charity Commission's guidance on public benefit and have had regard to it in their administration of the Charity.

**Summary of the main achievements during the year**

We have increased our collections to 12 suppliers meaning we have increased the amount of food we are saving from being wasted.

We have fed and supported more people than previously.

We have increased our membership numbers for No.87 (our social supermarket).

We have increased the amount of partnership work we are able to offer and work with new partners.

We have been able to support every person that has come to us suffering food poverty.

We have increased our volunteer base.

**The charity's policy on reserves**

The charity currently holds no reserve policy.

Signed on behalf of the charity's trustees:

Signed K Sealey Date 07/01/23

**Independent examiner's report to the trustees of  
Affordable Food Stoke  
for the year ended 31 May 2022**

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31 May 2022 which are set out on pages 6 to 8.

**Respective responsibilities of trustees and examiner**

As the charity's trustees of Affordable Food Stoke, you are responsible for the preparation of the accounts in accordance with requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of Affordable Food Stoke accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 Affordable Food Stoke 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 accounting 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.

Signed \_\_\_\_\_ Date \_\_\_\_\_  
Daryl Denson ACMA  
VAST

**Affordable Food Stoke  
Receipts & Payments Account  
for the year ended 31 May 2022**

	<b>Notes</b>	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>2022 Total £</b>
<b>Receipts</b>				
Donations		19,528	200	19,728
Grants		-	17,078	17,078
Kitchen Takings		400	-	400
Fundraising		5,355	-	5,355
Cash funds introduced	3	4,918	-	4,918
<b>Total receipts</b>	4	<u>30,201</u>	<u>17,278</u>	<u>47,479</u>
<b>Payments</b>				
Food & Drink Costs		-	3,530	3,530
Publicity & Promotional Costs		134	-	134
Event Costs		255	2,296	2,551
Stock		8,525	-	8,525
Equipment		3,255	283	3,538
Website & Internet Costs		146	-	146
Training		33	-	33
Stationary, Postage & Printing		140	15	155
Room Hire		-	270	270
Professional Fees		973	1,959	2,932
Travel & Fuel Costs		20	-	20
Sundries		-	267	267
<b>Total payments</b>	4	<u>13,481</u>	<u>8,620</u>	<u>22,101</u>
<b>Net receipts/(payments)</b>		<b>16,720</b>	<b>8,658</b>	<b>25,378</b>
Cash funds at start of this period		-	-	-
<b>Cash funds at end of this period</b>		<u>16,720</u>	<u>8,658</u>	<u>25,378</u>

**Affordable Food Stoke  
Statement of Assets and Liabilities  
at 31 May 2022**

	2022 £
<b>Cash Assets</b>	
Bank accounts	<u>25,378</u>
	<u>25,378</u>

These financial statements are accepted on behalf of the charity by:

Signed K Sadey

Dated 07/01/23



**Affordable Food Stoke**  
**Notes to the Accounts**  
**for the year ended 31 May 2022**

**1. Receipts & payments accounts**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due. For the purposes of understanding a statement of assets and liabilities at the year-end has been included.

**2. Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in this year.

**3. Cash funds introduced**

The funds introduced are those carried over from the unregistered organisation, which operated before the CIO was set up.

**4. Funds**

	Balance Brought Forward £	Income £	Expenditure £	Balance Carried Forward £
<b>Restricted Funds</b>				
Stoke-on-Trent City Council	-	200		200
Support Staffordshire	-	4,578	(4,400)	178
Coalfields	-	2,500	(1,993)	507
Awards 4 All	-	10,000	(2,227)	7,773
	-	17,278	(8,620)	8,658
<b>Unrestricted Funds</b>	-	30,201	(13,481)	16,720
<b>Total Funds</b>	-	47,479	(22,101)	25,378