

**NORTH BRISTOL AND SOUTH GLOUCESTERSHIRE FOODBANK CIO
FINANCIAL STATEMENTS**

FOR THE PERIOD ENDED 31 MARCH 2022

Charity Registration Number 1195058

NORTH BRISTOL AND SOUTH GLOUCESTERSHIRE FOODBANK CIO

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PERIOD ENDED 31 MARCH 2022

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NORTH BRISTOL AND SOUTH GLOUCESTERSHIRE FOODBANK CIO

REFERENCE AND ADMINISTRATIVE INFORMATION

PERIOD ENDED 31 MARCH 2022

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity name North Bristol and South Gloucestershire Foodbank CIO

Registered charity number 1195058

Principle office 286 Filton Avenue
Horfield
Bristol
BS7 0BA

Trustees Stewart North
Christopher Richardson
Catherine Gilpin
Sally Tate
Antony Matthews
Jonathan Ford

NORTH BRISTOL AND SOUTH GLOUCESTERSHIRE FOODBANK CIO

REPORT OF THE BOARD OF TRUSTEES

PERIOD ENDED 31 MARCH 2022

The trustees present their annual report and financial statements for the period ended 31 March 2022.

CHARITY DOCUMENT

The North Bristol and South Gloucestershire Foodbank CIO was registered on 5 July 2021 and received funds from North Bristol Foodbank (charity number 1157499) on 20 April 2022.

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the governing document.

ORGANISATIONAL STRUCTURE AND DECISION MAKING

The organisation and running of North Bristol and South Gloucestershire Foodbank CIO is the responsibility of the Trustees. In the period of initial registration before the assets and activities were transferred to North Bristol and South Gloucestershire Foodbank CIO, the CIO was dormant.

CHARITY OBJECTIVES

The relief and prevention of poverty in the North Bristol and South Gloucestershire area for the benefit of the public by working with a network of care professionals to provide food parcels, items and related services including support and advice to any in need and delivering such services within a Christian ethos.

AIMS OF THE CHARITY

Our foodbank is part of The Trussell Trust's network of 428 foodbanks, working to tackle food poverty and hunger in our local communities, as well as across the UK. Our aims are to alleviate poverty through the provision of foodbank parcels to those in crisis. All clients are referred to us by care professionals working longer term with them. We also aim to signpost foodbank clients to other support and services available to help with immediate resolutions or long term solutions. Anyone in need can be referred to the foodbank.

CHARITABLE ACTIVITIES

In the period, the CIO was dormant.

Financial Review

In the year the charity received total income of £nil. Expenditure for the year totalled £nil. At the year-end cash at bank and in hand was £nil. Total funds were £nil.

NORTH BRISTOL AND SOUTH GLOUCESTERSHIRE FOODBANK CIO

REPORT OF THE BOARD OF TRUSTEES

PERIOD ENDED 31 MARCH 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed/constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 20 January 2023

Stewart North

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Stewart North
Chair of Trustees

NORTH BRISTOL AND SOUTH GLOUCESTERSHIRE FOODBANK CIO

PERIOD ENDED 31 MARCH 2022

RECEIPTS AND PAYMENTS ACCOUNTS

	Total Funds 2022 £
RECEIPTS	
Income	-
TOTAL RECEIPTS	<u>-</u>
PAYMENTS	
Payments	-
TOTAL PAYMENTS	<u>-</u>
NET RECEIPTS/(PAYMENTS)	-
Cash funds at 5 July 2021 (registration)	-
Cash funds 31 March 2022	<u>-</u>

NORTH BRISTOL AND SOUTH GLOUCESTERSHIRE FOODBANK CIO
PERIOD ENDED 31 MARCH 2022
STATEMENT OF ASSETS AND LIABILITIES

	Total Funds
	2022
	£
Cash funds	
Current account	<u>-</u>
	£
Total cash fund balances at 31 March 2022	<u>-</u>

Signed on behalf of the trustees on 20 January 2023 by:

Stewart North

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Stewart North
Chair

Charity number: 1195058



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