

REGISTERED CHARITY NUMBER: 1195422

REPORT OF THE TRUSTEES AND UNAUDITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
S.E.N.T

S.E.N.T

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2025

	Page
Report of the Trustees	1 to 4
Report of the Independent Examiners	5
Statement of Financial Activities	6
Statement of Financial Position	7
Notes to the Financial Statements	8 to 16

REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 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

The objectives of the charity are:

- 1) The prevention or relief of poverty worldwide for the public benefit, through but not limited to:
 - a. The provision of advice, resources and services; and
 - b. The provision of food and fuel banks to those in need.
- 2) The advancement of education for the public benefit through the establishment, assistance and support of facilities for education.
- 3) To preserve and protect the physical and mental health of victims of domestic violence through such support as the trustees deem appropriate.

Public benefit

The charity's trustees have complied with the duty in section 17 of the Charities Act 2011 to have due regard to Public Benefit guidance published by the Charity Commission. In planning the activities for the year, the trustees ensure that this is in line with this guidance.

ACHIEVEMENT AND PERFORMANCE

Commencement of charitable activities

On 1st April 2022 the Social Action activities of Jubilee Church London Ltd (Charity no. 1160372) were gifted to S.E.N.T in order to increase capacity and to help our social initiatives reach their full potential. Whilst Jubilee Church London continues to support the social action work of the charity, the long term aim for the charity is for it to be able to be self supporting in the years to come.

Charitable activities

S.E.N.T. manages and operates several social action programmes that provide dignity, support, and empowerment to those who need it most in Enfield, London, and beyond. Those who interact with our programmes find both care and love, as well as very practical support that improves their lives. S.E.N.T is run by a small and dedicated staff team supported by more than 100 local volunteers.

From April to October 2024, S.E.N.T. took part in a programme called The Hub Accelerator run by 'Love Your Neighbour' (a charity which forms part of the Church Revitalisation Trust). The Hub Accelerator is a training programme designed to upskill charities in social transformation, covering topics such as theory of change, strategy, partnerships, volunteers, governance, and fundraising.

REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025

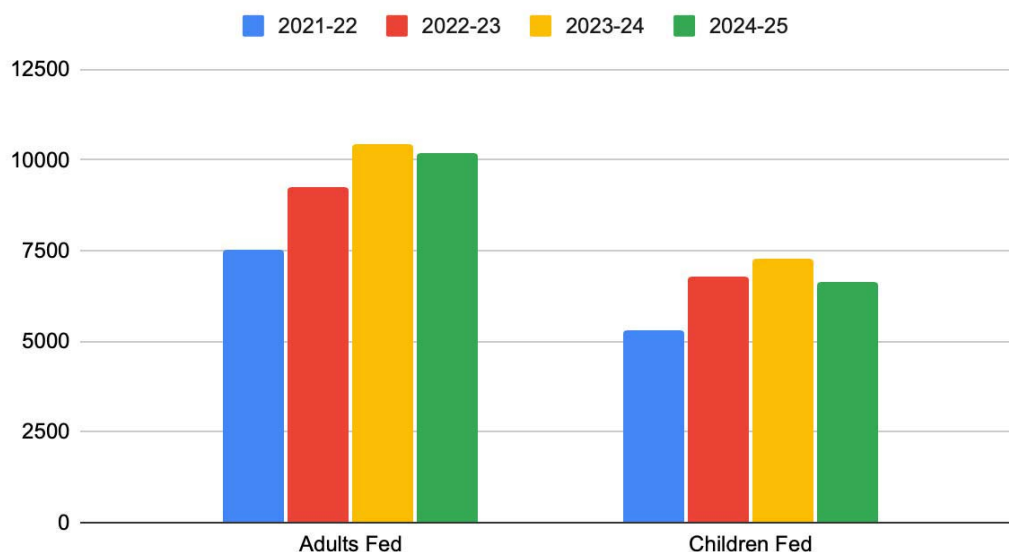
The main programmes running throughout the year were as follows:

Foodbank

The **North Enfield Foodbank**, run in partnership with the Trussell Trust, since its launch in 2012, continued to operate every week from Jubilee Central. The Foodbank provides emergency food for local people and families in need in the London Borough of Enfield.

This year, 151,000 meals were provided, representing 107 tonnes of food. A total of 16,810 people received meals (10,174 adults and 6,636 children).

Adults Fed and Children Fed



Foodbank is supported throughout the year with generous donations of food, resources and time from individuals and organisations from within Enfield.

Warehouse

In October 2024 building work began at Jubilee Central in order to expand and improve the space available. This meant that the food had to be moved into a new warehouse, which the church had taken on. The Foodbank continued to work from the container from October to January, although it was not possible to run the cafe for these months. As areas of the building were completed, work was able to be continued in the training room and the café was brought back in February. The team worked well through some challenging circumstances.

Foodbank Client Testimonials:

"I felt cared for and significant and I felt peace here, was feeling extremely low. They were just very warm"

"Thank you, this is more than a foodbank, it's a life changer, a hope, a light at the end of a tunnel, a blessing from the creator"

"I am a single mum to 3 girls and struggling financially at the moment. Thanks to the foodbank I am able to feed myself and my kids"

"I am a pensioner who right now is struggling both financially and everyday life. Sometimes I find it quite hard to cope. I appreciate that I am able to come here"

"I am grateful to the FB since I have been financially in debt as well as being diagnosed with cancer and back ache. They are there for my family, especially my children"

S.E.N.T

REPORT OF THE TRUSTEES **for the Year Ended 31 March 2025**

Foodbank continued to operate a cafe for its clients, making visits to the foodbank a more pleasant experience for clients whilst also improving our signposting and referrals to other organisations that can support them with longer-term solutions to their crisis. At each cafe session, Foodbank has continued to run advice service booths to offer more holistic help and a pathway out of poverty.

The following additional services have been made available at the Enfield Food bank and at Jubilee Central.

Citizens Advice Bureau

CAB provides information to assist people with legal, debt, consumer and housing problems.

NEA Energy Advice

NEA helps people with their fuel bills and provides advice on keeping warm.

Enfield Debt Centre

The Debt Centre provides support, advice and solutions for those in financial difficulties and debt.

NHS Muscular Skeletal Team

MSK team assess and treats muscle and joint problems.

Enfield Housing Team

The housing team provide housing advice and help as needed for Foodbank clients

We Work

A scheme to help those with mental health issues get back into work.

Enfield Debt Centre

The Enfield Debt Centre, in partnership with CMA ran throughout the year providing a debt service for people in Enfield. The Debt Centre continues to be a much-needed support to many people in the local community

In particular supporting those who need additional help to navigate their way out of debt and associated challenges.

. Throughout the year, people received help, support and assistance in debt relief. Debt Centre has a total of 55 current live referrals, 22 of which are new referrals accepted from local agencies this year. Total debt held by the people helped through the year was £618,840.

Enfield Fuel Bank

Working in partnership with the Fuel Bank Foundation, the Enfield fuel bank was launched in February 2021 to help as many people as possible benefit from fuel crisis support, so that fewer people are left without access to domestic gas and electricity. Referrals come from various third-party referral organisations. During the year, 320 vouchers were issued to those suffering from fuel poverty.

SMART Recovery

This recovery programme, launched in August 2022, was set up to support people on their journey of recovery from addiction. This year, 42 people attended our regular meetings.

Smart Client Testimonials:

"I have attended the Smart recovery meeting since February 2023. The meetings have helped me a great deal on my road to recovery. I have found sharing the meeting with people experiencing similar circumstances very helpful with my own problems. Over the years I have attended numerous ways to address my problems without success, but attending Tilly's meetings has been very beneficial and I have not relapsed."

Citizens Advice Bureau

North Enfield Foodbank continues to partner with Citizens Advice Bureau. This year, 211 clients visited the Citizen Advice Bureau drop-in sessions at the Foodbank. The Total calculated income gain for the clients was £328,972.

M6:8 Project

A decision was made during the year to close the M6:8 Project in order to focus on other areas of need. SENT continues to help victims of domestic abuse as part of the wider activities.

REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025

Henry's House

Henry's House provides supported accommodation for individuals leaving prison who do not have a fixed address. The project commenced in April 2024.

During the year, three residents were accommodated, with the first resident moving in during May 2024. Ongoing contact has been maintained with this individual, who has since secured full-time employment and moved into privately rented accommodation. Notably, this was the first Christmas the individual had spent outside of prison in seven years.

In the first year the project was supported by three part-time volunteers who assist with resident support work.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution and constitutes a charitable incorporated organisation.

Organisational structure and relationship with Jubilee Church London

The trustees meet quarterly and have overall legal and financial responsibility for the Charity and are responsible for approving the budgets and monitoring on-going financial performance against the set budgets.

Jubilee Church London Ltd was originally responsible for the operation of the social action activities of SENT which have now transferred to this charity. SENT maintain a close working relationship with Jubilee Church London and share physical and human resources. All activities and financial management is being operated by staff employed by Jubilee Church London who are seconded to SENT.

FINANCIAL REVIEW

Income for the year totalled £271K which represents grants from funders, gifts from Jubilee Church London, other local churches, organisations, and individuals to directly support the work of the charity. Total expenditure for the year was £345K, this represents costs incurred directly to support of beneficiaries as well as support costs.

Total deficit for the year was £74K, which deducted from the surplus brought forward leaves reserves of £78K, which are represented by net current assets of £46K and tangible fixed assets of £32K.

The was a reduction in income in the current year was a temporary position when the charity was between the closure of one grant funding contract and the beginning of another. From 1st April 2026 three years of funding from the National Lottery and other funders has been secured at £100K per annum. Jubilee Church London continues to support the charity with both financial and practical needs and has confirmed their continued support for an additional period of two years.

Reserves Policy

It is the charity's policy to keep three months predicted expenditure as a reserve. Since the majority of projects within the charity are restricted funds, these funds are kept within restricted funds, but are those not invested in fixed assets. Three months reserves amount to £82,500. The charity currently does not hold this level in its reserves.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1195422

Principal address

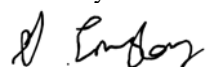
Jubilee Church
2 Lumina Way
Enfield
EN1 1FS

Trustees

S Emsley
P Okenabirhie
O Itoje (appointed 8.5.24)
M Legg

09 Feb 2026

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:



S Emsley (Feb 9, 2026, 4:23pm).....
Stuart Emsley -Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
S.E.N.T**

Independent examiner's report to the trustees of S.E.N.T.

I report to the charity trustees on my examination of the accounts of S.E.N.T for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees 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 charity'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

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England & Wales, which is one of the listed bodies.

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.



Michael Cooper-Davis FCCA ACA
Price Baily LLP
Chartered Accountants
24 Old Bond Street
London
W1S 4AP

10 Feb 2026

Date:

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	1,508	234,678	236,186	342,164
Charitable activities	4				
Charitable activities		-	25,252	25,252	-
Investment income	3	622	8,639	9,261	4,419
Total		<u>2,130</u>	<u>268,569</u>	<u>270,699</u>	<u>346,583</u>
EXPENDITURE ON					
Charitable activities	5				
Charitable activities		<u>42,375</u>	<u>302,813</u>	<u>345,188</u>	<u>339,068</u>
Total		<u>42,375</u>	<u>302,813</u>	<u>345,188</u>	<u>339,068</u>
NET (EXPENDITURE)/INCOME					
Transfers between funds		(40,245)	(34,244)	(74,489)	7,515
		<u>40,245</u>	<u>(40,245)</u>	<u>-</u>	<u>-</u>
Net movement in funds		-	(74,489)	(74,489)	7,515
RECONCILIATION OF FUNDS					
Total funds brought forward		-	152,358	152,358	144,843
		<u>-</u>	<u>152,358</u>	<u>152,358</u>	<u>144,843</u>
TOTAL FUNDS CARRIED FORWARD					
		<u>-</u>	<u>77,869</u>	<u>77,869</u>	<u>152,358</u>

STATEMENT OF FINANCIAL POSITION
At 31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
FIXED ASSETS					
Tangible assets	12	-	16,603	16,603	5,519
Investments	13	-	15,000	15,000	-
		-	31,603	31,603	5,519
CURRENT ASSETS					
Debtors	14	-	99,888	99,888	309,897
Cash at bank		-	22,431	22,431	-
		-	122,319	122,319	309,897
CREDITORS					
Amounts falling due within one year	15	-	(76,053)	(76,053)	(163,058)
NET CURRENT ASSETS		-	46,266	46,266	146,839
TOTAL ASSETS LESS CURRENT LIABILITIES		-	77,869	77,869	152,358
NET ASSETS		-	77,869	77,869	152,358
FUNDS	16				
Restricted funds:					
North Enfield Foodbank				50,098	119,070
Fuel Bank				27,769	27,769
Foodbank Vehicle				2	5,519
TOTAL FUNDS				77,869	152,358

09 Feb 2026

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:



..S. Emsley. (Feb 9, 2026, 4:23pm)...

Stuart Emsley -Trustee

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 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 2015)', 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.

The financial statements are presented in sterling (£).

Assessment of going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. Funding has been secured from the National Lottery and other grant funders in the region of £100K per annum, for a minimum of three years. The partnership SENT enjoy with Jubilee Church London Ltd, who financially support the work of the charity, continues and the trustees of Jubilee Church London have confirmed that they intend to continue to support the work of SENT through financial and practical methods for a minimum period of two years.

Critical accounting judgements and key sources of estimation uncertainty

In preparing financial statements it is necessary to make certain judgements, estimated and assumptions that affect the amounts recognised in the financial statements. The following judgements and estimates are considered by the trustees to have most significant effect on amounts recognised in the financial statements.

Useful economic life of tangible fixed assets:

The annual depreciation charge for tangible assets is sensitive to changes in the estimated useful economic lives and residual values of the assets. The useful economic lives and residual values are reassessed annually. They are amended when necessary to reflect current estimates, based on technological advancement, future investments, economic utilisation and the physical condition of the assets.

Income

Recognition of income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to the resources;
- The trustees consider it probable that they will receive the resource;
- The monetary value can be measured with sufficient reliability

Donations

Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax reclaims on individual donations

Income from tax reclaims are included in the SOFA at the same time as the donations to which they relate.

Investment income

This is included in the accounts when receivable.

Expenditure

All expenditure is accounted for on an accruals basis and, in accordance with the requirements of the SORP, and has been classified under headings that aggregate all costs relating to that category.

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
for the Year Ended 31 March 2025

1. ACCOUNTING POLICIES – continued

Donated food

The charity benefits from donations of food which are distributed as part of its charitable activities. Food donations are high-volume, low-value items, which together with the impact of maintaining a detailed stock control system, renders the initial valuation of every donation impractical.

As the charity does not sell donated food and the items have 'nil' value when given to the beneficiaries as they are frequently close to or past sell by dates, the trustees consider that donated food has a nil value when distributed hence no corresponding sums of expenditure are recognised in the accounts.

Tangible fixed assets

Depreciation is provided on tangible fixed assets and rates are calculated to write off the cost of each asset evenly over its expected useful life, as follows;

Motor vehicles	- over 3 years
Furniture and fittings	- over 3 years

Taxation

The charity is exempt from tax on its charitable activities.

Debtors

Trade and other debtors are recognised at the settlement amount. Prepayments are valued at the amount prepaid.

Cash at bank

Cash at bank includes current bank accounts and deposit bank accounts with no withdrawal limitations.

Investments

Investments represent a fixed two year deposit with Green Pastures, a housing charity. The sum is invested at an interest rate of 5%, which is paid quarterly into the charity's bank account.

Creditors

Creditors are recognised where the charity has a present obligation resulting from a past event that will result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are recognised at their settlement amount

Fund accounting

Restricted funds

The restricted funds are available for expenditure on specific projects in accordance with the donors' directions.

General funds

These are unrestricted funds available to the Church for everyday operations.

Pension costs and other post-retirement benefits

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

Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially settled at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
for the Year Ended 31 March 2025

2. DONATIONS AND LEGACIES

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Gifts and donations	1,508	69,795	71,303	99,497
Grants	-	164,883	164,883	115,895
Donations from Jubilee Church London Ltd	-	-	-	126,772
	<u>1,508</u>	<u>234,678</u>	<u>236,186</u>	<u>342,164</u>

3. INVESTMENT INCOME

	Unrestricted funds £	Restricted funds £	2025 Total Funds £	2024 Total Funds £
Deposit account interest	<u>622</u>	<u>8,639</u>	<u>9,261</u>	<u>4,419</u>

4. INCOME FROM CHARITABLE ACTIVITIES

	2025 £	2024 £
Henry's House income	<u>25,252</u>	<u>-</u>

In 2025, all income from charitable activities is restricted.

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 6) £	Support costs (see note 7) £	2025 Totals £
Charitable activities	<u>345,081</u>	<u>110</u>	<u>345,191</u>

	Direct Costs (see note 6) £	Support costs (see note 7) £	2024 Totals £
Charitable activities	<u>339,068</u>	<u>-</u>	<u>339,068</u>

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
for the Year Ended 31 March 2025**6. DIRECT COSTS OF CHARITABLE ACTIVITIES**

	2025	2024
	£	£
Staff costs	165,053	175,626
Rent	33,012	33,543
Communication costs	1,847	916
Printing and stationery	150	159
Training costs	450	409
Equipment	12,126	16,820
Conference costs	333	310
Insurance	3,598	2,574
Travelling	1,996	1,411
Licence fees & subscriptions	1,736	2,192
Premises expenses	45,268	175
Miscellaneous motor expenses	5,486	4,039
Refreshments and catering	1,192	2,687
Citizens Advice Advisor	27,895	33,868
Professional fees	10,640	1,600
Website hosting	873	650
Repairs and renewals	6,851	-
Gifts and donations paid	13,577	54,172
Independent examiners fee	4,800	2,400
Depreciation	8,195	5,517
	<u>345,081</u>	<u>339,068</u>

7. SUPPORT COSTS

	2025	2024
	£	£
Charitable activities – Financials	<u>110</u>	<u>-</u>

8. INDEPENDENT EXAMINERS REMUNERATION

	2025	2024
	£	£
Independent examiners fee	<u>4,800</u>	<u>2,400</u>

9. TRUSTEES' REMUNERATION AND BENEFITS**Trustees' remuneration and benefits**

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

Trustees' expenses

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

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
for the Year Ended 31 March 2025

10. STAFF COSTS

	2025	2024
	£	£
Wages and salaries	144,498	157,799
Social security costs	12,417	10,303
Other pension costs	<u>8,138</u>	<u>7,524</u>
	<u>165,053</u>	<u>175,626</u>

No employee earned in excess of £60,000 per annum.

The average monthly number of full time equivalent employees during the year was as follows:

2025	2024
<u>5</u>	<u>5</u>

11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	36,438	305,726	342,164
Investment income	<u>-</u>	<u>4,419</u>	<u>4,419</u>
Total	<u>36,438</u>	<u>310,145</u>	<u>346,583</u>
EXPENDITURE ON			
Charitable activities			
Charitable activities	<u>36,438</u>	<u>302,630</u>	<u>339,068</u>
Total	<u>36,438</u>	<u>302,630</u>	<u>339,068</u>
NET INCOME/(EXPENDITURE)	-	7,515	7,515
Transfers between funds	<u>-</u>	<u>-</u>	<u>-</u>
Net movement in funds	-	7,515	7,515
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>-</u>	<u>144,843</u>	<u>144,843</u>
TOTAL FUNDS CARRIED FORWARD	<u>-</u>	<u>152,358</u>	<u>152,358</u>

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
for the Year Ended 31 March 2025

12. TANGIBLE FIXED ASSETS

	Furniture and fittings £	Motor Vehicles £	Totals £
COST			
At 1 April 2024	-	16,553	16,553
Additions	<u>19,278</u>	<u>-</u>	<u>19,278</u>
At 31 March 2025	<u>19,278</u>	<u>16,553</u>	<u>35,831</u>
DEPRECIATION			
At 1 April 2024	-	11,034	11,034
Charge for year	<u>2,677</u>	<u>5,517</u>	<u>8,194</u>
At 31 March 2025	<u>2,677</u>	<u>16,551</u>	<u>19,228</u>
NET BOOK VALUE			
At 31 March 2025	<u>16,601</u>	<u>2</u>	<u>16,603</u>
At 31 March 2024	<u>-</u>	<u>5,519</u>	<u>5,519</u>

13. INVESTMENTS

	2025 £	2024 £
Green Pastures – 2 year deposit	<u>15,000</u>	<u>-</u>
	<u>15,000</u>	<u>-</u>

14. DEBTORS

	2025 £	2024 £
Cash balances held by other organisations	97,388	309,897
Payments in advance	<u>2,500</u>	<u>-</u>
	<u>99,888</u>	<u>309,897</u>

15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Deferred income	-	124,104
Accounts payable and accrued expenses	<u>76,053</u>	<u>38,954</u>
	<u>76,053</u>	<u>163,058</u>

Deferred income related to the Trussell Trust grant income which has been spent in the financial year.

Deferred income

	2025 £	2024 £
As at 1 April	124,104	-
Released from prior year	(124,104)	-
Deferred in the year	<u>-</u>	<u>124,104</u>
As at 31 March	<u>-</u>	<u>124,104</u>

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
for the Year Ended 31 March 2025

16. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
Unrestricted funds				
General funds	-	(40,245)	40,245	-
	-	(40,245)	40,245	-
Restricted funds				
North Enfield Foodbank	119,070	7,376	(76,348)	50,098
Fuel Bank	27,769	-	-	27,769
Henry's House	-	(9,050)	9,050	-
SMART Recovery	-	(3,873)	3,873	-
Debt Centre	-	(23,058)	23,058	-
Re-Work	-	(122)	122	-
Foodbank Vehicle	5,519	(5,517)	-	2
	152,358	(34,244)	(40,245)	77,869
TOTAL FUNDS	152,358	(74,490)	-	77,869

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General funds	2,130	(42,375)	(40,245)
	2,130	(42,375)	(40,245)
Restricted funds			
North Enfield Foodbank	205,604	(198,228)	7,376
Fuel Bank	-	-	-
Henry's House	35,515	(44,565)	(9,050)
SMART Recovery	1,245	(5,118)	(3,873)
Debt Centre	26,205	(49,263)	(23,058)
Re-Work fund	-	(122)	(122)
Foodbank Vehicle	-	(5,517)	(5,517)
	268,569	(302,813)	(34,244)
TOTAL FUNDS	270,698	(345,188)	(74,490)

Overspent monies on unrestricted funds have been covered by restricted funding resulting in a transfer between funds. Transferred funds were not restricted to specific items.

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
for the Year Ended 31 March 2025

16. MOVEMENT IN FUNDS – continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General funds	-	-	-	-
	-	-	-	-
Restricted funds				
North Enfield Foodbank	112,506	6,564	-	119,070
Fuel Bank	21,301	6,468	-	27,769
Foodbank Vehicle	11,036	(5,517)	-	5,519
	144,843	7,515	-	152,358
TOTAL FUNDS	144,843	7,515	-	152,358

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

	Incoming Resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General funds	36,438	(36,438)	-
	36,438	(36,438)	-
Restricted funds			
North Enfield Foodbank	185,341	(178,777)	6,564
Fuel Bank	6,468	-	6,468
Henry Housing	12,798	(12,798)	-
SMART Recovery	5,781	(5,781)	-
Debt Fund	43,880	(43,880)	-
Project M6:8	55,857	(55,857)	-
Re-Work fund	20	(20)	-
Foodbank Vehicle	-	(5,517)	(5,517)
	310,145	(302,630)	7,515
TOTAL FUNDS	346,583	(339,068)	7,515

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
for the Year Ended 31 March 2025

16. MOVEMENT IN FUNDS – continued

Restricted funds:

North Enfield Foodbank - monies given to support the running of the North Enfield Food Bank.

Fuel bank – monies given to support beneficiaries of the Foodbank facing fuel crisis.

Henry Housing – this fund was set up to provide accommodation and support for homeless ex-offenders and to assist their reintegration into community. This fund was re-opened on 1st April 2024

SMART Recovery – monies given to support the running of SMART recovery, a programme designed to help those with addictive behaviours.

Debt Fund – monies given to support the running of the Enfield Debt Centre, a programme set up to bring solutions to families and individuals in financial difficulties.

Project M6:8 – monies given to support the running of the Domestic Abuse project. This project closed in 2024/25.

Re-Work Fund – monies given to support the assistance of individuals into employment.

Foodbank Vehicle – net book value of a van provided to assist in the running of the North Enfield Foodbank.

The initial transfer of funds from Jubilee Church London in the amount of £118,047 included £80,193 of unspent funds which had been raised to support the activities of the Social Action arm of the church, these were subsequently transferred to SENT. The funds were restricted within the Jubilee Church London financial statements but effectively represent unrestricted funds for SENT, as they were raised for non-specific Social Action activities. The funds have been included as restricted funds in the SENT accounts, but there are no specific legal restrictions over these monies, other than the need to spend them on Social Action activities, therefore these funds have been used to cover the overspend of various restricted funds in the current years. The balance of these unrestricted funds at 31 March 2025 is £39,948.

17. RELATED PARTY DISCLOSURES

The charity shares three trustees in common with Jubilee Church London Ltd (Chairty no. 1160372) Mr M Legg, Mr O Itoje and Mr P Okenbirhie.

During the year donations of £Nil (2024: £126,772) have been made from Jubilee Church London Ltd (JCL) to the charity to cover its operational costs. JCL is currently holding balances for the charity in its own accounts of £97,388 (2024: £136,207)

In 2024 JCL charged £30,000 rental costs to SENT for the use of their shared premises, Jubilee Central in Enfield. This amount is currently outstanding as a creditor on the balance sheet.

In 2025 JCL charged £40,280 premises expenses for building adaptations for the shared premises at Jubilee Central. These changes allowed the Foodbank to operate the café and provided loading and storage areas for supplies of food for beneficiaries. This amount is currently outstanding as a creditor on the balance sheet.