

CURRY ON THE STREET

England & Wales · Charity number 1197259

Details

Status Registered

Legal form CIO

Registered 2021-12-21

Register [View on the Charity Commission register](#)

Contact

Address 24 Clifford Street
Barnoldswick
BB18 6AG

Phone 07734802218

Email curryonthestreet@gmail.com

Activities

Objects: THE RELIEF OF THOSE IN NEED BY REASON OF HOMELESSNESS, POVERTY OR OTHER HARDSHIP, BY PROVIDING FOOD, MEALS, CLOTHING, HOUSEHOLD FURNITURE AND ANY OTHER ITEMS AND SERVICES REQUIRED TO MEET BASIC STANDARD OF LIVING AND INCREASE INCLUSION WITHIN SOCIETY.

Activities: Curry on the Street aims to relieve poverty, promote good nutrition and reduce social isolation amongst those in our community who are suffering social, economical or emotional distress by the provision of emergency food parcels (referral process), warm clothing and by serving nutritious curry and rice weekly in the town centre of Nelson and inside premises in Burnley and Colne, Lancashire.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-01	£59,685	£49,432	-	-
2024-09-01	£95,904	£54,919	-	-
2023-09-01	£61,955	£42,436	-	-
2022-09-01	£45,723	£27,864	-	-

Trustees

Name	Role	Appointed
JAMES FOY	Chair	2021-10-26
GREGORY WHITEOAK		2021-10-26
Karen Monk		2023-10-26
Mohammed Afraz		2023-06-20
SHARON MARTIN		2022-11-29
Tony Harmson		2023-05-09

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 1ST SEPTEMBER 2025
FOR
CURRY ON THE STREET**

Ainsworths Limited
Chartered Accountants
Charter House
Stansfield Street
Nelson
Lancashire
BB9 9XY

CURRY ON THE STREET

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CURRY ON THE STREET

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 1ST SEPTEMBER 2025

FINANCIAL STATEMENTS AND TRUSTEES' REPORT

The trustees present their annual report and unaudited financial statements of the charity for the year ended 1st September 2025.

The financial statements comply with the Charities Act 2011 and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) (effective 1st January 2015) – (Charities SORP (FRS 102)).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1197259

Registered office

24 Clifford Street
Barnoldswick
BB18 6AG

Trustees and key management

J Foy
G Whiteoak
S Martin
T Harmson
M Afraz
K Monk

Independent Examiner

M Sunter FCA
Ainsworths Limited
Chartered Accountants
Charter House
Stansfield Street
Nelson
Lancashire
BB9 9XY

Bankers

Santander
3 Church Street
Colne
BB8 0EB

**REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 1ST SEPTEMBER 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational status

Curry on the Street was registered as a charity on 21st December 2021 under the provisions of the Charities Act (Charity number: 1197259) and is governed by a trust deed.

Organisational structure

The Board currently consists of the trustees and is responsible for key policy decisions and the effective governance of the organisation overall. The trustees take care of the day to day running and legal requirements of the charity and the Board meets on a regular basis.

Recruitment and appointment of new trustees

Trustees are appointed to reflect the skills required to support the Board and its range of activities. The trustees themselves appoint new trustees to the Board and provide appointees with a full orientation on the services provided, the decision-making processes of the charity and the roles and responsibilities of a trustee, including their legal obligations under applicable laws.

Risk management

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to ensure that regular reports are produced and that necessary steps can be taken to address any issues arising.

OBJECTIVES AND ACTIVITIES

The principal activities of the charity are to relieve poverty, promote good nutrition and reduce social isolation amongst those in our community who are suffering social, economical or emotional distress by the provision of emergency food parcels (referral process), warm clothing and by serving nutritious curry and rice weekly in the town centre of Nelson and inside premises in Burnley and Colne, Lancashire.

Public benefit

In setting out the charity's objectives and planning of activities the trustees have given careful consideration to the Charity Commission's general guidance and section 17(5) of the Charities Act 2011. The trustees are confident that the charity offers services of real and practical use to the local population and therefore complies with the responsibility placed on all charities under the Charities Act 2011 to demonstrate a public benefit.

ACHIEVEMENTS AND PERFORMANCE

We have had a fantastic year here at Curry On The Street, supporting individuals and families in the community in many ways.

We liaise with several organisations to get the right support for people in vulnerable and difficult positions. We work closely with the In & Out Project, who we refer people to if children are in need of school uniform. We also refer onwards to social prescribers, Inspire, Home Start, The YES Hub, Safe Space, and Selnet, where deemed appropriate. We work with CAB, the community police and local schools as needed. Additionally, we receive referrals from various organisations for those who may not be aware of the support available from our charity.

We continue to serve hot meals and provide food parcels to those in need. We also supply clothing, sleeping bags, tents, sanitary products, toiletries, furniture, and white goods for those in financial difficulty, where necessary. We now feed all children, people struggling and anybody who is homeless, for free everyday, all year round. Children are provided with free meals during school holidays at our community centre.

Our outreach work has continued through the year, where we prepare fresh curries and take these out to the local area in the evening a few times a week, providing free hot meals to those who are homeless on the streets.

We help with housing and have paid for accommodation (B&Bs) at times with charity funds in emergency situations, to help keep people off the streets, and we support people in being rehomed where possible. We help furnish houses for families who are living in poverty.

CURRY ON THE STREET

REPORT OF THE TRUSTEES (CONTINUED) FOR THE YEAR ENDED 1ST SEPTEMBER 2025

ACHIEVEMENTS AND PERFORMANCE (CONTINUED)

We supply mobile phones to help with the Job Centre and medical appointments, and help with any associated correspondence for those that may otherwise struggle, for example, with learning disabilities.

We have had numerous celebrations over the year. This includes a fantastic fun-filled Halloween party where we fed children and adults, and gave away prizes and treats. We had a massive Christmas party where we had Santa Claus and a naught elf for the children, great food and plenty of gifts for all. We also had an Easter party with the Easter bunny, food and lots of eggs. Through the year, we have held stalls, bingo, tombola and community get-togethers.

We have a monthly car boot sale, which takes place on the final Saturday of each month, where we also serve food. Our online presence remains on social media via Facebook, Instagram and a live website (www.curryonthestreet.co.uk), used to advertise upcoming events, volunteering opportunities, and showcase the work we do.

We support those who have problems with substance misuse and addiction, by referring and signposting to relevant organisations, and we aim to follow their progress through to the end. We now also host a weekly Alcoholics Anonymous meeting every Sunday, which has had a huge uptake.

Overall, we are a great charity with a supporting and caring community.

Future plans

Over the next 12 months, we will continue to try and source places where individuals who are homeless can shelter. We will continue working to reduce social isolation further, by providing a space for the community at our Diverse Centre. Our hot meals will be served daily at the centre and outdoors in designated spots in the local area through our outreach work.

We are a diverse centre and are proud of this. We want to work more with the diverse community in our area, including asylum seekers, refugees, etc. We will continue to liaise with organisations to receive referrals and also refer onwards.

We are in the process of applying for a local charity shop in the centre of town, next to our community centre. We receive a lot of donations throughout the year, and plan to sell these items at the charity shop at a subsidised price. The profits will then help us fund other projects and continue to support people in financial difficulty.

FINANCIAL REVIEW

The attached statement of financial activities shows how funds were raised and applied during the year.

This statement separates funds which the charity controls itself (unrestricted funds) from those that have to be spent in a manner determined by the donor (restricted funds).

During the year ended 1st September 2025 incoming resources amounted to £59,685 while resources expended amounted to £49,432. The net result for the year was a surplus of £10,253 which was a decrease on the surplus returned for the previous year.

The trustees consider the results for the year to be satisfactory.

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are free reserves of the charity, at levels which equate to an excess of its projected needs for the forthcoming year, thereby providing sufficient funds to cover management, administration and support costs and enable the ongoing development of projects. The trustees believe the net asset position is sufficient to satisfy such requirements although these levels of free reserves are reviewed on a regular basis.

REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 1ST SEPTEMBER 2025

Risk assessment

The trustees review the major risks faced by the charity during their regular meetings and confirm there are systems in place to mitigate them. Internal risks are minimised by the segregation of duties and procedures for authorisation of all transactions.

Acknowledgements

The trustees would like to express thanks to all the charity's employees and volunteers.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Under charity law, the trustees are responsible for preparing the Report of the Trustees and the financial statements for each financial year which show a true and fair view of the state of affairs of the charity and of the excess of income over expenditure for that period.

In preparing these financial statements, generally accepted accounting practice entails that the trustees:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the recommendations of the Statement of Recommended Practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- state whether the financial statements comply with the trust deed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are required to act in accordance with the trust deed of the charity, within the framework of trust law. They are responsible for keeping proper accounting records, sufficient to disclose at any time, with reasonable accuracy, the financial position of the charity at that time, and to enable them to ensure that, where any statements of accounts are prepared by them under the Charities Act 2011 and the applicable Charity (Accounts and Reports) Regulations, those statements of accounts comply with the requirements of regulations under those provisions. The trustees also have a general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

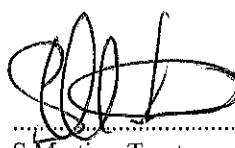
Charity requirements

This report has been prepared in accordance with requirements set down by the Charities SORP (FRS 102).

ON BEHALF OF THE BOARD:



J Foy - Trustee
Dated: 21st October 2025



S Martin - Trustee
Dated: 21st October 2025

INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF CURRY ON THE STREET

I report on the accounts of Curry on the Street for the year ended 1st September 2025, which are set out on pages 6 to 12.

Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied that the Charity is not subject to an audit under section 144(2) of the 2011 Act and is eligible for independent examination, it is my responsibility to: -

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- Which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (b) to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act have not been met; or
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mark Sunter FCA
Ainsworths Limited
Charter House
Stansfield Street
Nelson
Lancashire
BB9 9XY

Dated: 21st October 2025

CURRY ON THE STREET**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST SEPTEMBER 2025**

	Notes	Unrestricted funds £	Restricted funds £	2025 £	2024 £
INCOMING RESOURCES					
Donations and grants	3	12,572	34,806	47,378	84,045
Trading operations	4	12,307	-	12,307	11,859
Total incoming resources		<u>24,879</u>	<u>34,806</u>	<u>59,685</u>	<u>95,904</u>
RESOURCES EXPENDED					
Charitable activities	6	7,518	41,914	49,432	54,919
Total resources expended		<u>7,518</u>	<u>41,914</u>	<u>49,432</u>	<u>54,919</u>
NET MOVEMENT IN FUNDS		17,361	(7,108)	10,253	40,985
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>71,448</u>	<u>7,108</u>	<u>78,556</u>	<u>37,571</u>
TOTAL FUNDS CARRIED FORWARD		<u>88,809</u>	<u>-</u>	<u>88,809</u>	<u>78,556</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derives from continuing activities.

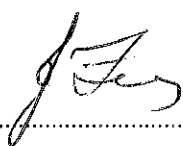
The notes form part of these financial statements

CURRY ON THE STREET

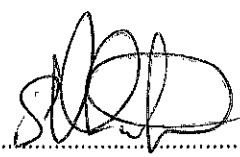
BALANCE SHEET AT 1ST SEPTEMBER 2025

	Notes	2025 £	£	2024 £	£
FIXED ASSETS					
Tangible assets	7		15,271		2,113
			<u>15,271</u>		<u>2,113</u>
CURRENT ASSETS					
Cash at bank		74,238		77,143	
		<u>74,238</u>		<u>77,143</u>	
CREDITORS					
Amounts falling due within one year	8	700		700	
NET CURRENT ASSETS			<u>73,538</u>		<u>76,443</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>88,809</u>		<u>78,556</u>
NET ASSETS			<u>88,809</u>		<u>78,556</u>
FUNDS	9				
Restricted			-		7,108
Unrestricted			<u>88,809</u>		<u>71,448</u>
TOTAL FUNDS			<u>88,809</u>		<u>78,556</u>

The financial statements were approved by the Board of Trustees on 21st October 2025 and were signed on its behalf by:



 J Foy
 Trustee



 S Martin
 Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Statutory information

Curry on the Street is registered with the Charity Commission in England. The registered charity number and address can be found in the Report of the Trustees on page 1.

Basis of preparation

The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice. The financial statements have been prepared on a going concern basis.

Consolidation

The charity has elected to take exemption from the requirements to prepare consolidated accounts as permitted by Charities SORP (FRS 102).

Cash flow

The charity is exempt from the requirement to prepare a cash flow statement as it qualifies as a small entity.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income from donations, legacies, fundraising and similar incoming resources are included in the year in which they are receivable.

Any income received for specific purpose is accounted for as restricted funds when receivable.

Resources expended

Expenditure is accounted for on an accruals basis (inclusive of attributable value added tax which cannot be recovered) and has been classified under the principal categories related to the cost.

Costs allocated to activities in the furtherance of the charity's objects are those directly associated with achieving the charity's goals. Governance costs are those incurred in connection with the management of the company's assets, organisational administration and compliance with constitutional and statutory requirements. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in the furtherance of the general activities of the charity. Surplus funds can be allocated to restricted projects if the trustees believe they are required.

Restricted funds are funds subject to specific restriction imposed by the donors for the purpose of any appeal in which the funds are raised and can only be used for particular purpose within the objects of the charity.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings & Motor vehicles	- 15% reducing balance
--	------------------------

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 1ST SEPTEMBER 2025

1. ACCOUNTING POLICIES (CONTINUED...)

Taxation

The trust is a registered charity and is therefore exempt from Income Tax and Corporation Tax under the provisions of Section 505(1) of the Income and Corporation Taxes Act 1988.

2. NET INCOME AND EXPENDITURE FOR THE YEAR

Net income and expenditure is stated after charging:

	2025	2024
	£	£
Depreciation	1,630	317
<i>Independent examiner's remuneration:</i>		
Independent examination fees	300	300
Other accountancy services	920	900
	<u> </u>	<u> </u>

3. INCOME FROM DONATIONS AND GRANTS

	2025	2024
	£	£
Donations	13,577	22,715
<i>Grants:</i>		
Garfield Weston	20,000	-
Pendle Borough Council	12,051	38,496
Lancaster Foundation	1,000	-
Lancashire County Council	750	2,500
Lottery Funding	-	20,334
	<u>47,378</u>	<u>84,045</u>

Income from donations and grants totaling £34,806 (2024: £61,330) were restricted.

4. INCOME FROM TRADING OPERATIONS

	2025	2024
	£	£
Operations of catering activities	12,307	11,859
	<u>12,307</u>	<u>11,859</u>

Income from trading operations totaling £Nil (2024: £Nil) were restricted.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 1ST SEPTEMBER 2025

5. STAFF COSTS

	2025	2024
	£	£
<i>Staff costs:</i>		
Gross wages	6,218	5,521
Social security	-	-
Pensions	-	-
	<u>6,218</u>	<u>5,521</u>

The average number of employees during the year were as follows:

	No	No
Charitable services	1	1
Management and administration	-	-
	<u>1</u>	<u>1</u>

During the year, no employee received remuneration in excess of £60,000

The trustees and key management personal have received neither remuneration nor reimbursement of expenses during the period.

6. RESOURCES EXPENDED

	2025	2024
	£	£
Vouchers and gifts	4,665	1,566
Food and consumables	13,500	24,601
Repairs and renewals	4,749	5,973
Staff costs	6,218	5,521
Miscellaneous expenses	530	691
Postage and stationery	1,272	1,799
Insurance	268	241
Accountancy fees	1,220	1,200
Training	50	77
Motor and travel	4,627	7,641
Utilities	7,483	5,292
Professional fees	3,220	-
Depreciation	1,630	317
	<u>49,432</u>	<u>54,919</u>

Resources expended totalling £41,914 (2024: £54,919) were restricted

CURRY ON THE STREET**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 1ST SEPTEMBER 2025****7. TANGIBLE FIXED ASSETS**

	Motor Vehicles	Fixtures and fittings	Total £
COST			
At 2 nd September 2024	-	2,703	2,703
Additions	14,408	380	14,788
Disposals	-	-	-
At 1 st September 2025	14,408	3,083	17,491
DEPRECIATION			
At 2 nd September 2024	-	590	590
Charge for year	1,261	369	1,630
Eliminated on disposal	-	-	-
At 1 st September 2025	1,261	959	2,220
NET BOOK VALUE			
At 1 st September 2025	13,147	2,124	15,271
At 1 st September 2024	-	2,113	2,113

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other creditors	700	700
	700	700

The notes form part of these financial statements

CURRY ON THE STREET

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 1ST SEPTEMBER 2025

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total Funds £
Fixed assets	15,271	-	15,271	2,113
Current assets	74,238	-	74,238	77,143
Current liabilities	(700)	-	(700)	(700)
	<u>88,809</u>	<u>-</u>	<u>88,809</u>	<u>78,556</u>

10. MOVEMENT IN FUNDS

	At 2.9.24 £	Net movement in funds £	At 1.9.25 £
Unrestricted funds			
General	71,448	17,361	88,809
Restricted funds			
General	7,108	(7,108)	-
TOTAL FUNDS	<u>78,556</u>	<u>10,253</u>	<u>88,809</u>

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

	Incoming resources £	Resources expended £	Recognised gains/(losses) £	Movement in funds £
Unrestricted funds				
General	24,879	(7,518)	-	17,361
Restricted funds				
General	34,806	(41,914)	-	(7,108)
	<u>59,685</u>	<u>(49,432)</u>	<u>-</u>	<u>10,253</u>

11. RELATED PARTY TRANSACTIONS

During the current and prior year there have been no related party transactions.

The notes form part of these financial statements

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 1ST SEPTEMBER 2024
FOR
CURRY ON THE STREET**

Ainsworths Limited
Chartered Accountants
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CURRY ON THE STREET

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 1ST SEPTEMBER 2024

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Registered Charity number

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Registered office

24 Clifford Street
Barnoldswick
BB18 6AG

Trustees and key management

J Foy
G Whiteoak
J Whiteoak (resigned 21st December 2023)
S Martin
T Harmson
M Afraz
K Monk (appointed during the year)

Independent Examiner

M Sunter FCA
Ainsworths Limited
Chartered Accountants
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Bankers

Santander
3 Church Street
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Recruitment and appointment of new trustees

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Risk management

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OBJECTIVES AND ACTIVITIES

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Public benefit

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ACHIEVEMENTS AND PERFORMANCE

This past twelve months, Curry On The Street have been inundated with individuals and families needing help, support and advice. referrals are coming in fast from social services, hospitals, the Job Centre, and the YES Hub to name a few.

We are always helping where we can with food parcels, hot food, clothes, coats, sleeping bags, furniture and tents. On a regularly weekly basis, we see around 300 service users coming to our centre and also through our outreach work.

We help to get people in rehab for drug and alcohol addiction, and also support people to be rehomed where possible. We follow their progress through.

We continue to work with Pendle Council with the Household Support Fund. Businesses and organisations continue to support our charity, as do individuals and some schools. We are part of the safe, warm spaces initiative.

We signpost where necessary and have close links with the relevant organisations to provide the appropriate support.

We have a social media page, including Facebook and Instagram, and a live website (www.curryonthestreet.co.uk).

We feed children all throughout the holidays, providing breakfast and lunch, and continue to feed all children for free, as well as the homeless and people who are in financial difficulty.

CURRY ON THE STREET

REPORT OF THE TRUSTEES (CONTINUED) FOR THE YEAR ENDED 1ST SEPTEMBER 2024

ACHIEVEMENTS AND PERFORMANCE (CONTINUED)

We have given out hundreds of coats, blankets, sleeping bags, etc. We have also furnished houses for families who have nothing. We give out free sanitary protection and toiletries when we are able.

We have been to primary and secondary schools informing the classes of what we do. the children get involved and ask questions with a keen interest.

We also offer courses for adults from Lancashire Adult Learning.

We continue to welcome youngsters who come to us undertaking their Duke of Edinburgh Award, or through the Prince's Trust.

We hosted a big Christmas dinner celebration in 2023 and are doing the same in 2024. This will be held on 23rd December.

Future plans

The next 12 months, we will continue to try and source places where our homeless can shelter. We will work on reducing social isolation further, by opening for more hours and starting more community groups.

We are a diverse centre and are proud of this. We want to work more and more in diversity and with asylum seekers, refugees, etc.

We also offer courses for adults from Lancashire Adult Learning, and will continue doing this for the foreseeable future.

FINANCIAL REVIEW

The attached statement of financial activities shows how funds were raised and applied during the year.

This statement separates funds which the charity controls itself (unrestricted funds) from those that have to be spent in a manner determined by the donor (restricted funds).

During the year ended 1st September 2024 incoming resources amounted to £95,904 while resources expended amounted to £54,919. The net result for the year was a surplus of £40,985 which was an increase on the surplus returned for the previous year.

The trustees consider the results for the year to be satisfactory.

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are free reserves of the charity, at levels which equate to an excess of its projected needs for the forthcoming year, thereby providing sufficient funds to cover management, administration and support costs and enable the ongoing development of projects. The trustees believe the net asset position is sufficient to satisfy such requirements although these levels of free reserves are reviewed on a regular basis.

CURRY ON THE STREET

REPORT OF THE TRUSTEES (CONTINUED) FOR THE YEAR ENDED 1ST SEPTEMBER 2024

Risk assessment

The trustees review the major risks faced by the charity during their regular meetings and confirm there are systems in place to mitigate them. Internal risks are minimised by the segregation of duties and procedures for authorisation of all transactions.

Acknowledgements

The trustees would like to express thanks to all the charity's employees and volunteers.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Under charity law, the trustees are responsible for preparing the Report of the Trustees and the financial statements for each financial year which show a true and fair view of the state of affairs of the charity and of the excess of income over expenditure for that period.

In preparing these financial statements, generally accepted accounting practice entails that the trustees:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the recommendations of the Statement of Recommended Practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- state whether the financial statements comply with the trust deed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are required to act in accordance with the trust deed of the charity, within the framework of trust law. They are responsible for keeping proper accounting records, sufficient to disclose at any time, with reasonable accuracy, the financial position of the charity at that time, and to enable them to ensure that, where any statements of accounts are prepared by them under the Charities Act 2011 and the applicable Charity (Accounts and Reports) Regulations, those statements of accounts comply with the requirements of regulations under those provisions. The trustees also have a general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

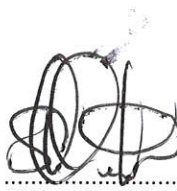
Charity requirements

This report has been prepared in accordance with requirements set down by the Charities SORP (FRS 102).

ON BEHALF OF THE BOARD:



J Foy - Trustee
Dated: 17th January 2025



S Martin - Trustee
Dated: 17th January 2025

INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF CURRY ON THE STREET

I report on the accounts of Curry on the Street for the year ended 1st September 2024, which are set out on pages 6 to 12.

Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied that the Charity is not subject to an audit under section 144(2) of the 2011 Act and is eligible for independent examination, it is my responsibility to: -

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- Which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (b) to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act have not been met; or
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mark Sunter FCA
Ainsworths Limited
Charter House
Stansfield Street
Nelson
Lancashire
BB9 9XY

Dated: 17th January 2025

CURRY ON THE STREET

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 1ST SEPTEMBER 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
INCOMING RESOURCES					
Donations and grants	3	22,715	61,330	84,045	61,955
Trading operations	4	11,859	-	11,859	-
Total incoming resources		<u>34,574</u>	<u>61,330</u>	<u>95,904</u>	<u>61,955</u>
RESOURCES EXPENDED					
Charitable activities	6	-	54,919	54,919	42,436
Total resources expended		<u>-</u>	<u>54,919</u>	<u>54,919</u>	<u>42,436</u>
NET MOVEMENT IN FUNDS		34,574	6,411	40,985	19,519
RECONCILIATION OF FUNDS					
Total funds brought forward		36,874	697	37,571	18,052
TOTAL FUNDS CARRIED FORWARD		<u>71,448</u>	<u>7,108</u>	<u>78,556</u>	<u>37,571</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derives from continuing activities.

The notes form part of these financial statements

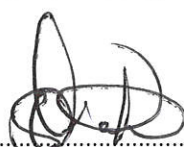
CURRY ON THE STREET

BALANCE SHEET AT 1ST SEPTEMBER 2024

	Notes	2024 £	£	2023 £	£
FIXED ASSETS					
Tangible assets	7		2,113		1,541
			<u>2,113</u>		<u>1,541</u>
CURRENT ASSETS					
Cash at bank		77,143		36,730	
		<u>77,143</u>		<u>36,730</u>	
CREDITORS					
Amounts falling due within one year	8	700		700	
NET CURRENT ASSETS			<u>76,443</u>		<u>36,030</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>78,556</u>		<u>37,571</u>
NET ASSETS			<u>78,556</u>		<u>37,571</u>
FUNDS	9				
Restricted			7,108		697
Unrestricted			<u>71,448</u>		<u>36,874</u>
TOTAL FUNDS			<u>78,556</u>		<u>37,571</u>

The financial statements were approved by the Board of Trustees on 17th January 2025 and were signed on its behalf by:


 J Foy
 Trustee


 S Martin
 Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Statutory information

Curry on the Street is registered with the Charity Commission in England. The registered charity number and address can be found in the Report of the Trustees on page 1.

Basis of preparation

The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice.

Consolidation

The charity has elected to take exemption from the requirements to prepare consolidated accounts as permitted by Charities SORP (FRS 102).

Cash flow

The charity is exempt from the requirement to prepare a cash flow statement as it qualifies as a small entity.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income from donations, legacies, fundraising and similar incoming resources are included in the year in which they are receivable.

Any income received for specific purpose is accounted for as restricted funds when receivable.

Resources expended

Expenditure is accounted for on an accruals basis (inclusive of attributable value added tax which cannot be recovered) and has been classified under the principal categories related to the cost.

Costs allocated to activities in the furtherance of the charity's objects are those directly associated with achieving the charity's goals. Governance costs are those incurred in connection with the management of the company's assets, organisational administration and compliance with constitutional and statutory requirements. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in the furtherance of the general activities of the charity. Surplus funds can be allocated to restricted projects if the trustees believe they are required.

Restricted funds are funds subject to specific restriction imposed by the donors for the purpose of any appeal in which the funds are raised and can only be used for particular purpose within the objects of the charity.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% reducing balance
-----------------------	------------------------

CURRY ON THE STREET

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 1ST SEPTEMBER 2024

1. ACCOUNTING POLICIES (CONTINUED...)

Taxation

The trust is a registered charity and is therefore exempt from Income Tax and Corporation Tax under the provisions of Section 505(1) of the Income and Corporation Taxes Act 1988.

2. NET INCOME AND EXPENDITURE FOR THE YEAR

Net income and expenditure is stated after charging:

	2024	2023
	£	£
Depreciation	317	273
<i>Independent examiner's remuneration:</i>		
Independent examination fees	300	300
Other accountancy services	900	900
	<u> </u>	<u> </u>

3. INCOME FROM DONATIONS AND GRANTS

	2024	2023
	£	£
Donations	22,715	18,822
<i>Grants:</i>		
Pendle Borough Council	38,496	27,133
Lottery Funding	20,334	10,000
Lancashire County Council	2,500	6,000
	<u>84,045</u>	<u>61,955</u>

Income from donations and grants totaling £61,330 (2023: £43,133) were restricted.

4. INCOME FROM TRADING OPERATIONS

	2024	2023
	£	£
Operations of catering activities	11,859	-
	<u>11,859</u>	<u>-</u>

Income from trading operations totaling £Nil (2023: £Nil) were restricted.

The notes form part of these financial statements

CURRY ON THE STREET

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 1ST SEPTEMBER 2024

5. STAFF COSTS

	2024 £	2023 £
<i>Staff costs:</i>		
Gross wages	5,521	-
Social security	-	-
Pensions	-	-
	<u>5,521</u>	<u>-</u>

The average number of employees during the year were as follows:

	No	No
Charitable services	1	-
Management and administration	-	-
	<u>1</u>	<u>-</u>

During the year, no employee received remuneration in excess of £60,000

The trustees and key management personal have received neither remuneration nor reimbursement of expenses during the period.

6. RESOURCES EXPENDED

	2024 £	2023 £
Vouchers and gifts	1,566	20,693
Food and consumables	24,601	10,189
Repairs and renewals	5,973	2,628
Staff costs	5,521	-
Miscellaneous expenses	691	490
Postage and stationery	1,799	73
Insurance	241	199
Accountancy fees	1,200	1,200
Training	77	38
Motor and travel	7,641	6,585
Utilities	5,292	68
Depreciation	317	273
	<u>54,919</u>	<u>42,436</u>

Resources expended totalling £54,919 (2023: £42,436) were restricted

CURRY ON THE STREET

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 1ST SEPTEMBER 2024

7. TANGIBLE FIXED ASSETS

	Fixtures and fittings	Total £
COST		
At 2 nd September 2023	1,814	1,814
Additions	889	889
Disposals	-	-
At 1 st September 2024	2,703	2,703
DEPRECIATION		
At 2 nd September 2023	273	273
Charge for year	317	317
Eliminated on disposal	-	-
At 1st September 2024	590	590
NET BOOK VALUE		
At 1st September 2024	2,113	2,113
At 1 st September 2023	1,541	1,541

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	700	700
	700	700

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 1ST SEPTEMBER 2024

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total Funds £
Fixed assets	2,113	-	2,113	1,541
Current assets	70,035	7,108	77,143	36,730
Current liabilities	(700)	-	(700)	(700)
	<u>71,448</u>	<u>7,108</u>	<u>78,556</u>	<u>37,571</u>

10. MOVEMENT IN FUNDS

	At 2.9.23 £	Net movement in funds £	At 1.9.24 £
Unrestricted funds			
General	36,874	34,574	71,448
Restricted funds			
General	697	6,411	7,108
TOTAL FUNDS	<u>37,571</u>	<u>40,985</u>	<u>78,556</u>

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

	Incoming resources £	Resources expended £	Recognised gains/(losses) £	Movement in funds £
Unrestricted funds				
General	34,574	-	-	34,574
Restricted funds				
General	61,330	(54,919)	-	6,411
	<u>95,904</u>	<u>(54,919)</u>	<u>-</u>	<u>40,985</u>

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 1ST SEPTEMBER 2023
FOR
CURRY ON THE STREET**

Ainsworths Limited
Chartered Accountants
Charter House
Stansfield Street
Nelson
Lancashire
BB9 9XY

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1ST SEPTEMBER 2023

	Page
Report of the Trustees	1 to 4
Independent Examiner's Report to the Members of Curry on the Street	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 12

CURRY ON THE STREET

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 1ST SEPTEMBER 2023

FINANCIAL STATEMENTS AND TRUSTEES' REPORT

The trustees present their annual report and unaudited financial statements of the charity for the year ended 1st September 2023.

The financial statements comply with the Charities Act 2011 and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) (effective 1st January 2015) – (Charities SORP (FRS 102)).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1197259

Registered office
24 Clifford Street
Barnoldswick
BB18 6AG

Trustees and key management
J Foy
G Whiteoak
J Whiteoak
S Martin
T Harmson
M Afraz

Independent Examiner
M Sunter FCA
Ainsworths Limited
Chartered Accountants
Charter House
Stansfield Street
Nelson
Lancashire
BB9 9XY

Bankers
Santander
3 Church Street
Colne
BB8 0EB

**REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 1ST SEPTEMBER 2023**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational status

Curry on the Street was registered as a charity on 21st December 2021 under the provisions of the Charities Act (Charity number: 1197259) and is governed by a trust deed.

Organisational structure

The Board currently consists of the trustees and is responsible for key policy decisions and the effective governance of the organisation overall. The trustees take care of the day to day running and legal requirements of the charity and the Board meets on a regular basis.

Recruitment and appointment of new trustees

Trustees are appointed to reflect the skills required to support the Board and its range of activities. The trustees themselves appoint new trustees to the Board and provide appointees with a full orientation on the services provided, the decision-making processes of the charity and the roles and responsibilities of a trustee, including their legal obligations under applicable laws.

Risk management

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to ensure that regular reports are produced and that necessary steps can be taken to address any issues arising.

OBJECTIVES AND ACTIVITIES

The principal activities of the charity are to relieve poverty, promote good nutrition and reduce social isolation amongst those in our community who are suffering social, economical or emotional distress by the provision of emergency food parcels (referral process), warm clothing and by serving nutritious curry and rice weekly in the town centre of Nelson and inside premises in Burnley and Colne, Lancashire.

Public benefit

In setting out the charity's objectives and planning of activities the trustees have given careful consideration to the Charity Commission's general guidance and section 17(5) of the Charities Act 2011. The trustees are confident that the charity offers services of real and practical use to the local population and therefore complies with the responsibility placed on all charities under the Charities Act 2011 to demonstrate a public benefit.

ACHIEVEMENTS AND PERFORMANCE

This past twelve months we have seen unprecedented demand for food support. Number of service users accessing our street services in Nelson and Burnley has grown substantially – by September 2023 often 100 service users access food support each week at both venues. We continue to provide a hot meal of curry and rice plus food parcels, warm clothing and sleeping bags to those in need.

Local businesses and supermarkets continue to support our charity by way of food donations.

We have distributed over £30,000 of household support funds on behalf of Pendle Borough Council.

We continue to receive referrals from other organisations such as social services and NHS for food support as well as individuals in crisis for various reasons. We continue to signpost individuals to relevant organisations for further support such as housing needs, emergency accommodation and addiction services.

At Christmas 2022 we were able to hold a children's party with food and presents for over 60 children of disadvantaged families. We also secured funding and were able to distribute 200 gifts of warm socks, hats, gloves and toiletries – wrapped on our behalf by other community groups.

We were able to rent a venue in Colne each Wednesday evening kindly funded by a local business. Service user numbers at the Colne venue has grown steadily to approximately 40 each week and we are pleased that there is a real sense of community developing, friendships have been made and people are supporting each other.

**REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 1ST SEPTEMBER 2023**

ACHIEVEMENTS AND PERFORMANCE (CONTINUED)

This year we have been invited to attend several school assemblies to talk about our work.

In June this year we were fortunate to sign a rental agreement with Together Housing Association for a community building in Nelson Centre. A local recovery project assisted greatly in decorating the premises with materials provided by the mayor's fund. The centre will open in October and will become our central hub. This will greatly improve logistics and storage as well as enable other community and statutory organisations to work alongside us for the benefit of service users. We have formed a link with Pennine Mental Health Services who will visit our centre weekly.

We have continued to promote our services on social media as well as appearing on local radio several times. Following a request to appear on national TV we were fortunate to receive funds from a national pharmaceutical company who have since visited our centre and expressed a wish to continue to support our charity. We have developed a website and now have the facility to receive donations via PayPal. Volunteer numbers have grown to over 20 – many of whom are former service users or have lived experience of hardship, disabilities or addiction.

The Prince's Trust provided volunteer assistance under the supervision of the young person's carer.

We now have six trustees chosen for their experience and diversity. From discussions with, testimonies and questionnaires provided by service users the trustees are satisfied that our charity is working towards achieving its charitable aims.

Future plans

This next 12 months we aim to develop our community centre in Nelson by gradually opening six days each week to provide a safe, warm space and low-cost nutritious food to all in the community as well as continue to provide food support to those in need. We will network and work closely with other statutory and community organisations and develop more links with the aim of supporting our service users to improve their circumstances. We will work hard to ensure our centre is diverse and welcoming to all in our community including those from ethnic minorities and Refugees.

We will provide space for other community organisations which benefit our community. We will source training to ensure our volunteers are equipped to fulfill their roles including Lancashire Adult Learning.

We hope to secure funding to enable employment of suitably experienced staff to ensure our centre and services run effectively and give maximum benefit to those who are disadvantaged in our community.

We will continue our street service in Burnley on Sunday evenings and Thursday evenings inside rented premises in Colne.

FINANCIAL REVIEW

The attached statement of financial activities shows how funds were raised and applied during the year.

This statement separates funds which the charity controls itself (unrestricted funds) from those that have to be spent in a manner determined by the donor (restricted funds).

During the year ended 1st September 2023 incoming resources amounted to £61,955 while resources expended amounted to £42,436. The net result for the year was a surplus of £19,519 which was an increase on the surplus of £18,052 returned for the previous year.

The trustees consider the results for the year to be satisfactory.

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are free reserves of the charity, at levels which equate to an excess of its projected needs for the forthcoming year, thereby providing sufficient funds to cover management, administration and support costs and enable the ongoing development of projects. The trustees believe the net asset position is sufficient to satisfy such requirements although these levels of free reserves are reviewed on a regular basis.

CURRY ON THE STREET

REPORT OF THE TRUSTEES (CONTINUED) FOR THE YEAR ENDED 1ST SEPTEMBER 2023

Risk assessment

The trustees review the major risks faced by the charity during their regular meetings and confirm there are systems in place to mitigate them. Internal risks are minimised by the segregation of duties and procedures for authorisation of all transactions.

Acknowledgements

The trustees would like to express thanks to all the charity's employees and volunteers.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Under charity law, the trustees are responsible for preparing the Report of the Trustees and the financial statements for each financial year which show a true and fair view of the state of affairs of the charity and of the excess of income over expenditure for that period.

In preparing these financial statements, generally accepted accounting practice entails that the trustees:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the recommendations of the Statement of Recommended Practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- state whether the financial statements comply with the trust deed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are required to act in accordance with the trust deed of the charity, within the framework of trust law. They are responsible for keeping proper accounting records, sufficient to disclose at any time, with reasonable accuracy, the financial position of the charity at that time, and to enable them to ensure that, where any statements of accounts are prepared by them under the Charities Act 2011 and the applicable Charity (Accounts and Reports) Regulations, those statements of accounts comply with the requirements of regulations under those provisions. The trustees also have a general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

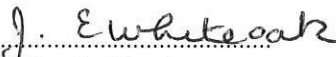
The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

Charity requirements

This report has been prepared in accordance with requirements set down by the Charities SORP (FRS 102).

ON BEHALF OF THE BOARD:


.....
J Foy - Trustee
Dated: 10th October 2023


.....
J Whiteoak - Trustee
Dated: 10th October 2023

INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF CURRY ON THE STREET

I report on the accounts of Curry on the Street for the year ended 1st September 2023, which are set out on pages 6 to 13.

Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied that the Charity is not subject to an audit under section 144(2) of the 2011 Act and is eligible for independent examination, it is my responsibility to: -

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- Which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (b) to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act have not been met; or
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mark Sunter FCA
Ainsworths Limited
Charter House
Stansfield Street
Nelson
Lancashire
BB9 9XY

Dated: 10th October 2023

CURRY ON THE STREET

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 1ST SEPTEMBER 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 £	2022 £
INCOMING RESOURCES					
Donations and grants	3	18,822	43,133	61,955	45,724
Total incoming resources		<u>18,822</u>	<u>43,133</u>	<u>61,955</u>	<u>45,724</u>
RESOURCES EXPENDED					
Charitable activities	5	-	42,436	42,436	27,672
Total resources expended		<u>-</u>	<u>42,436</u>	<u>42,436</u>	<u>27,672</u>
NET MOVEMENT IN FUNDS		18,822	697	19,519	18,052
RECONCILIATION OF FUNDS					
Total funds brought forward		18,052	-	18,052	-
TOTAL FUNDS CARRIED FORWARD		<u>36,874</u>	<u>697</u>	<u>37,571</u>	<u>18,052</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derives from continuing activities.

The notes form part of these financial statements

CURRY ON THE STREET

BALANCE SHEET AT 1ST SEPTEMBER 2023

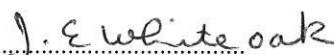
		2023	2022
	Notes	£	£
FIXED ASSETS			
Tangible assets	6	1,541	-
		<u>1,541</u>	<u>-</u>
CURRENT ASSETS			
Cash at bank		36,730	18,052
		<u>36,730</u>	<u>18,052</u>
CREDITORS			
Amounts falling due within one year	7	700	-
NET CURRENT ASSETS		<u>36,030</u>	<u>18,052</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,571</u>	<u>18,052</u>
NET ASSETS		<u>37,571</u>	<u>18,052</u>
FUNDS	8		
Restricted		697	-
Unrestricted		36,874	18,052
TOTAL FUNDS		<u>37,571</u>	<u>18,052</u>

The financial statements were approved by the Board of Trustees on 10th October 2023 and were signed on its behalf by:

J Foy
Trustee



J Whiteoak
Trustee



The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1ST SEPTEMBER 2023

1. ACCOUNTING POLICIES

Statutory information

Curry on the Street is registered with the Charity Commission in England. The registered charity number and address can be found in the Report of the Trustees on page 1.

Basis of preparation

The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice.

Consolidation

The charity has elected to take exemption from the requirements to prepare consolidated accounts as permitted by Charities SORP (FRS 102).

Cash flow

The charity is exempt from the requirement to prepare a cash flow statement as it qualifies as a small entity.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income from donations, legacies, fundraising and similar incoming resources are included in the year in which they are receivable.

Any income received for specific purpose is accounted for as restricted funds when receivable.

Resources expended

Expenditure is accounted for on an accruals basis (inclusive of attributable value added tax which cannot be recovered) and has been classified under the principal categories related to the cost.

Costs allocated to activities in the furtherance of the charity's objects are those directly associated with achieving the charity's goals. Governance costs are those incurred in connection with the management of the company's assets, organisational administration and compliance with constitutional and statutory requirements. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in the furtherance of the general activities of the charity. Surplus funds can be allocated to restricted projects if the trustees believe they are required.

Restricted funds are funds subject to specific restriction imposed by the donors for the purpose of any appeal in which the funds are raised and can only be used for particular purpose within the objects of the charity.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% reducing balance
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The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 1ST SEPTEMBER 2023

1. ACCOUNTING POLICIES (CONTINUED...)

Taxation

The trust is a registered charity and is therefore exempt from Income Tax and Corporation Tax under the provisions of Section 505(1) of the Income and Corporation Taxes Act 1988.

2. NET INCOME AND EXPENDITURE FOR THE YEAR

Net income and expenditure is stated after charging:

	2023	2022
	£	£
Depreciation	273	-
<i>Independent examiner's remuneration:</i>		
Independent examination fees	300	250
Other accountancy services	900	-
	<u> </u>	<u> </u>

3. INCOME FROM DONATIONS AND GRANTS

	2023	2022
	£	£
Donations	18,822	12,224
<i>Grants:</i>		
Pendle Borough Council	27,133	-
Lottery Funding	10,000	10,000
Lancashire County Council	6,000	22,500
General grants	-	1,000
	<u>61,955</u>	<u>45,724</u>

Income from donations and grants totaling £43,133 (2022: £33,500) were restricted.

CURRY ON THE STREET

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 1ST SEPTEMBER 2023

4. STAFF COSTS

	2023 £	2022 £
<i>Staff costs:</i>		
Gross wages	-	-
Social security	-	-
Pensions	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

The average number of employees during the year were as follows:

	No	No
Charitable services	-	-
Management and administration	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

During the year, no employee received remuneration in excess of £60,000

The trustees and key management personal have received neither remuneration nor reimbursement of expenses during the period.

5. RESOURCES EXPENDED

	2023 £	2022 £
Vouchers and gifts	20,693	16,650
Food and consumables	10,189	4,830
Repairs and renewals	2,628	779
Miscellaneous expenses	490	22
Postage and stationery	73	35
Insurance	199	-
Accountancy fees	1,200	250
Training	38	-
Motor and travel	6,585	5,106
Utilities	68	-
Depreciation	273	-
	<u>42,436</u>	<u>27,672</u>

Resources expended totalling £42,436 (2022: £27,672) were restricted

The notes form part of these financial statements

CURRY ON THE STREET**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 1ST SEPTEMBER 2023****6. TANGIBLE FIXED ASSETS**

	Fixtures and fittings	Total £
COST		
At 2 nd September 2022	-	-
Additions	1,814	1,814
Disposals	-	-
	<u>1,814</u>	<u>1,814</u>
At 1 st September 2023		
DEPRECIATION		
At 2 nd September 2022	-	-
Charge for year	273	273
Eliminated on disposal	-	-
	<u>273</u>	<u>273</u>
At 1 st September 2023		
NET BOOK VALUE		
At 1 st September 2023	<u>1,541</u>	<u>1,541</u>
At 1 st September 2022	<u>-</u>	<u>-</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other creditors	<u>700</u>	<u>-</u>
	<u>700</u>	<u>-</u>

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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 1ST SEPTEMBER 2023

8. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total Funds £
Fixed assets	1,541	-	1,541	-
Current assets	36,033	697	36,730	18,052
Current liabilities	(700)	-	(700)	-
	<u>36,874</u>	<u>697</u>	<u>37,571</u>	<u>23,123</u>

9. MOVEMENT IN FUNDS

	At 2.9.22 £	Net movement in funds £	At 1.9.23 £
Unrestricted funds			
General	18,052	18,822	36,874
Restricted funds			
General	-	697	697
TOTAL FUNDS	<u>18,052</u>	<u>19,519</u>	<u>37,571</u>

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

	Incoming resources £	Resources expended £	Recognised gains/(losses) £	Movement in funds £
Unrestricted funds				
General	18,822	-	-	18,822
Restricted funds				
General	43,133	(42,436)	-	697
	<u>61,955</u>	<u>(42,436)</u>	<u>-</u>	<u>19,519</u>

The notes form part of these financial statements

CURRY ON THE STREET

England & Wales - Charity number 1197259

Accounts



C U R R Y O N T H E S T R E E T

TRUSTEES ANNUAL GENERAL MEETING 10/3/23

PRESENT:

JAMES FOY

JOANNA ROACH

GREGORY WHITEOAK

JULIE WHITEOAK

APOLOGIES: SHARON MARTIN

AGENDA

1. FINANCES

We have been fortunate to have our finances managed free of charge to date by the Staff of another local Charity- 'Pendle Dogs'. The Trustees agree that following our initial accounts and now our income/ expenditure has grown -we will now seek the services of an accountant. This will enable the set-up of a payroll in the near future.

We have successfully distributed over £ 24,000 of food support to those in need on behalf of the household support funding distributed by Pendle Borough Council during the last 12 months.

Fuel has been a great expense due to rising fuel prices. Consumables are also a large expense. We should be able to cut costs by buying such items in bulk once we have a premises for storage.

The Trustees are satisfied that we have sufficient unrestricted reserves to operate our services for the next 6 months at current expenditure.

Local businesses continue to generously supply donations of milk, bread and surplus food.

We are being as prudent as possible with our funds

We are actively seeking funding.

2. TRUSTEES

There are currently five Trustees. We continue to seek Trustees from varied backgrounds and valuable experience to join our board.

3. VOLUNTEERS

We currently have 12 Volunteers from diverse backgrounds – many with lived experience of hardship, addiction, disability, isolation. Some of our Volunteers are former service users. We continue to seek committed Volunteers. The Trustees recognise the value of Volunteering not only to our service users but have observed the positive effects in the wellbeing of our Volunteers

We aim to ensure adequate training of all new Volunteers – this will be much easier to facilitate once we have a centre.

4. VENUES/ ACTIVITIES

Contact Details: Mr James Foy 24, Clifford St., Barnoldswick BB18 6AG Tel: 07486572419

Email; curryonthestreet@gmail.com



C U R R Y O N T H E S T R E E T

We currently provide a street service in Nelson Town Centre on Thursday evenings 6pm. This is becoming extremely busy-sometimes as many as 100 persons attending. Often Refugees attend this service who have been signposted to 'Pendle New Neighbours' - a local service set up to assist Refugees. We have pre-arranged visits carefully safeguarded by children accompanied by their carer at the Nelson service. The children donate items to our visitors. Certificates are presented to these children in school assemblies to reward their kindness. We provide a service in Burnley every Sunday evening 6 pm. This was previously out on the street but in premises more recently -kindly loaned to us by 'Healthier Heroes' charity. This is very well attended- average 40- 50 people and includes many homeless people and those suffering from addictions. In Colne we provide a service every Wednesday evening 5.30pm in a local Church basement - rent kindly funded by a local business. We had to move premises this year due to growing numbers of attendees.

At all venues there is a hot, nutritious meal of curry and rice provided as well as clothing, sleeping bags and food parcels. There is a real sense of community developing at our services. Friendships have formed and we are pleased to report that from feedback received that people feel less isolated.

5. VEHICLE

Our present vehicle is well maintained but in need of replacement. We will await the decision regarding rental of the community centre as this will dictate the size of van required. At present tables, seating and sleeping bags etc are stored in the van. This will no longer be necessary once we get premises. The Trustees agree to purchase a van including insurance.

6. DRIVER

The Trustees agree that the present arrangement of Volunteer drivers is unreliable. We have agreed to employ a driver part-time and will take steps to advertise for a suitable driver.

7. FUTURE PLANS

The Trustees have been seeking premises for several years now. We are currently awaiting a decision from the board of the housing association 'Together Housing' regarding rental of a renovated community centre in Nelson, Lancashire. The Trustees agree this would be a great asset to our charitable work by providing a central hub in which to work from. A community hub would cut down transport costs by enabling delivery of donations, groceries etc to our centre . It would enable us to provide a safe space at weekends and evenings when other services are closed and also more partnership working with other services to benefit our service users.

8. CHANGE OF CHARITABLE OBJECTS

The Trustees have reviewed the charitable aims of the charity and consider that it is necessary to add a clause to the charitable objects to reflect the way that the work of the charity has evolved. We have been approached by four local schools so far this year who wish to support our work. We attend school assemblies to talk about what we do in our communities. The Trustees believe that education is key to changing attitudes towards those in our community who are marginalised.

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Email; curryonthestreet@gmail.com



CURRY ON THE STREET

We have agreed on a proposal to change the charitable objects by addition of the clause:

'To promote positive attitudes towards those who are disadvantaged by advancing education and social cohesion within our community'

9. FUNDRAISING

We have been fortunate to secure funding from a variety of sources – Awards for All , Lancashire County Council, Duchy of Lancaster, Eric Wright Trust and Red Rose Recovery Brick Fund. We have had several donations from local businesses, Burnley Football club and local community groups. We continually seek funding sources.

10. EVENTS AND PUBLICITY

Curry on the Street provided a Christmas party including gifts for 100 children which was very successful. Participants included children of our service users and other families who are struggling financially at present.

We provided curry and rice at the funeral wake of a local resident who had no relatives .

Christmas presents of warm hats, gloves and toiletries and toys were given out to over 200 recipients at our pre- Christmas services.

James Foy, our founder has been interviewed several times live on BBC Radio Lancashire this year and has appeared on BBC Look North to talk about the charitable work of Curry on the Street. We continue to promote our services regularly on social media. We are currently working on a website which will be up and running in the next 2 months.

11. ARE WE MEETING OUR CHARITABLE AIMS?

The Trustees feel that we are meeting our charitable aims. Our services are growing and in greater demand. The Trustees are committed to ensuring that we, along with our team of dedicated Volunteers continue to work effectively to meet the needs of our community by working according to our charitable aims and objects.

Contact Details: Mr James Foy 24, Clifford St., Barnoldswick BB18 6AG Tel: 07486572419

Email; curryonthestreet@gmail.com

CURRY ON THE STREET OVERVIEW

1st December 2021 to 1st September 2022

INCOME			OUTGOINGS		
Starting Balance 01/12/21	193.58				
General Donations	2861.50		Fuel	3053.76	
Business Donations	4000.00		Food	2082.18	
Grants	1000.00		Van Running costs	650.00	
Grants LCC	22500.00		Van Repairs	892.08	
Lottery Funding	10000.00		Consumables	577.10	
Collections	691.28		Volunteer expenses	510.00	
Brick Fund	1396.59		Hi Vis	90.00	
Red Rose	419.00		Refund	600.00	
Charity Event	1855.00		Phone	125.00	
Mayor	1000.00		Vouchers	16650.00	
			Online Shopping	312.28	
			Storage	350.00	
			Webs	35.00	
			Admin	250.00	
			Collection Buckets	49.50	
			Tables/Fridge etc	1208.80	
			Laptop	428.95	
TOTAL INCOME	45723.37		TOTAL OUTGOINGS	27864.65	
Balance	45916.95		Balance	18052.30	
			(Currently in Bank)		

Accounts examined by Sharon Ashley 01/03/23



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name
Curry on the Street

**On accounts for the
year ended**

01/09/22

**Charity
no (if
any)**

1197259

Set out on pages

1 and 2

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/09/22

As the charity's 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 Trust's 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 accounts.

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.

** Please delete the words in the brackets if they do not apply.*

Signed: S. Ashley

Date: 01/03/23

Name: Mrs Sharon Ashley

**Relevant
professional
qualification(s) or
body (if any):**

B.Ed (Hons)
NPQH

Address: 2 Millbeck Lane

Kelbrook

Lancashire

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A