

**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.

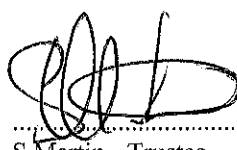
Charity requirements

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.

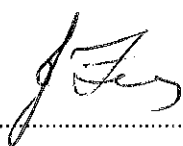
The notes form part of these financial statements

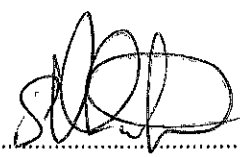
CURRY ON THE STREET

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
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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	-	-
	6,218	5,521

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

	No	No
Charitable services	1	1
Management and administration	-	-
	1	1

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
	49,432	54,919

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