

KAOTIC ANGEL FOUNDATION

England & Wales · Charity number 1197984

Details

Status Registered

Legal form CIO

Registered 2022-02-18

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

Contact

Address 6-8 Willows Link
Stevenage
Hertfordshire
SG2 8AR

Phone 07955282984

Email contact@kaoticangelfoundation.com

Website www.kaoticangelfoundation.com

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE PREVENTION OR RELIEF OF POVERTY IN THE UK BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: poverty relief , food help community food stations

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£28,973	£14,785	-	-
2024-02-29	£13,792	£13,842	-	-
2023-02-28	£19,531	£7,633	-	-

Trustees

Name	Role	Appointed
Philippa Harvey	Chair	2023-12-03
Grant Prest		2022-10-01
Oliver Morley		2024-08-28
Richard Harvey		2023-12-03
Sonya Marie Shears		2024-08-28
Trevor Wildman		2023-12-03
david christiansen		2023-12-03

KAOTIC ANGEL FOUNDATION

England & Wales - Charity number 1197984

Accounts

Charity Annual Accounts & Trustees Report

Kaotic Angel Foundation
For the year ended 28 February 2025

Prepared by RS Partnership Ltd

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Charity information

Kaotic Angel Foundation For the year ended 28 February 2025

Charity number: 1197984

Address

6-8 Willows Link
Stevenage
SG2 8AR

Trustees

Chair: Philippa Harvey
Trustee: Sonya Marie Shears
Trustee: Oliver Morley
Trustee: Richard Harvey
Trustee: Trevor Wildman
Trustee: David Christiansen
Trustee: Miroslava Janine Budin
Trustee: Grant Prest

Independent Examiner

RS Partnership Ltd

Trustees Annual Report

Kaotic Angel Foundation

For the year ended 28 February 2025

Reference and Administrative Details

Charity Name: Kaotic Angel Foundation

Charity Number: 1197984

Legal Status: Charitable Incorporated Organisation (CIO)

Registered Address: 6-8 Willows Link, Stevenage, SG2 8AR

Trustees:

Chair: Philippa Harvey

Trustee: Sonya Marie Shears

Trustee: Oliver Morley

Trustee: Richard Harvey

Trustee: Trevor Wildman

Trustee: David Christiansen

Trustee: Miroslava Janine Budin

Trustee: Grant Prest

Objectives and Activities

The charity's objects are to prevent or relieve poverty in the UK by providing grants, items, and services to individuals in need or to organisations working to relieve poverty.

Kaotic Angel Foundation operates under the motto "**Whenever, Wherever, However**", reflecting its commitment to supporting vulnerable individuals and communities without barriers or means testing.

Our aim is raising awareness of poor mental health that affects so many people and to break the stigma associated with it. Regular physical activity is known to improve mental health, quality of life and wellbeing. These walks create the opportunity to connect with others and get some exercise, whilst chatting with like-minded people who really care.

Key activities include:

- **Food Angels Program:** Weekly food stations in Stevenage and Baldock, providing rescued food to anyone in need.
- **Community Support:** Emergency food cards, festive gifts for children and care home residents, and practical help such as home clearances and garden maintenance for the elderly.
- **Partnerships:** Working with schools and other charities to set up food stations and share resources.
- **Environmental Impact:** Rescuing surplus food from landfill to reduce waste and support sustainability.

Public Benefit

The Trustees confirm they have complied with the Charity Commission's guidance on public benefit. All activities are directed towards alleviating poverty and improving wellbeing for individuals and families in need, without discrimination or means testing.

Achievements and Performance

During the year, Kaotic Angel Foundation continued to expand its reach and impact:

- Maintained regular food stations serving local communities.
- Supported schools and care homes with food and gift donations.
- Increased partnerships with local businesses and organisations to secure food and essential supplies.
- Continued environmental efforts by diverting surplus food from landfill.
- Meals Provided more than 200k
- More than 248 Tonnes of CO2 saved by preventing food going into landfill
- Approx 83 Tonnes of food collected from supermarkets and food suppliers by our volunteers
- Over 4000 visitors to our food stations over the year
- Providing food to four local schools each week in term time to 'feed our future'
- Over 40 volunteers help

Achievements and Performance - continued

- Over 100 Christmas presents provided for children
- Over 100 Christmas presents given to visitors at the food stations
- Christmas presents provided to 20 elderly people in homes who have no family
- Over 200 food parcels provided to families
- Over 100 food gift cards given to families in need
- Helped a domestic abuse survivor move house
- Clearance of flat of elderly man
- A hoarders house clearance
- Supporting a family in celebrating their 12 year old daughter lost to a heart attack
- Supported the family on the loss of a local lollypop lady to cancer
- The Foundation signed and registered for the Armed Forces Covenant in January 2025

Volunteer engagement remains central to the charity's success, with community members contributing time and resources to support operations.

Financial Review

The charity's income for the year was derived from donations, grants, and fundraising activities. Expenditure was primarily on food distribution, community support initiatives, and operational costs.

Reserves Policy

The Trustees aim to maintain sufficient reserves to cover at least six months of operating costs and to provide flexibility for unforeseen circumstances.

Plans for Future Periods

The charity plans to:

- Expand the Food Angels program to additional locations.
- Strengthen partnerships with schools and local organisations.
- Develop new initiatives to support mental health and wellbeing alongside food provision.
- Continue efforts to reduce food waste and promote sustainability.

Structure, Governance and Management

Kaotic Angel Foundation is governed by its Constitution as a Charitable Incorporated Organisation. The Board of Trustees meets regularly to oversee strategy, compliance, and financial management. Day-to-day operations are managed by volunteers under the guidance of the Trustees.

Risk Management

Kaotic Angel Foundation is governed by its Constitution as a Charitable Incorporated Organisation. The Board of Trustees meets regularly to oversee strategy, compliance, and financial management. Day-to-day operations are managed by volunteers under the guidance of the Trustees.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual Report and financial statements in accordance with applicable law and UK accounting standards. They ensure proper records are kept and that the charity remains compliant with all statutory requirements.

Approved by the Board of Trustees on 10 December 2025 and signed on its behalf by:

Philippa Harvey, Chair of Trustees



Independent examiner's report on the accounts

Kaotic Angel Foundation

For the year ended 28 February 2025

I report to the trustees on my examination of the accounts for the year ended 2025 .

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under s145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

C Drinkwater

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Chris Drinkwater FCCA (1733732)

10 December 2025

Income and Expenditure

Kaotic Angel Foundation

For the year ended 28 February 2025

	NOTES	2025	2024
Income			
Donations and grants income		25,603	7,517
Fundraising		670	302
Other revenue		-	1,473
Restricted grants		2,500	4,500
Sales		200	-
Total Income		28,973	13,792
Expenditure			
Advertising & Marketing		711	453
Awards		-	1,006
Community Support		2,826	1,767
Food provisions		108	1,036
General expenses		245	2,009
Insurance		1,528	569
IT software and consumables		124	-
Legal expenses		359	-
Motor vehicle expenses		5,596	2,107
Postage, freight & courier		2	-
Printing & stationery		136	-
Refreshments		-	109
Rent		197	187
Spend against restricted funds		1,782	4,100
Staff training		24	23
Subscriptions		840	365
Uniform		306	111
Total Expenditure		14,785	13,842
Net Income/(Expenditure)		14,188	(50)

Balance Sheet

Kaotic Angel Foundation As at 28 February 2025

	NOTES	28 FEB 2025	29 FEB 2024
Fixed Assets			
Tangible assets		5,873	5,300
Total Fixed Assets		5,873	5,300
Current assets			
Cash at bank and in hand		20,798	7,183
Total Current assets		20,798	7,183
Net current assets (liabilities)		20,798	7,183
Total assets less current liabilities		26,671	12,483
Net Assets		26,671	12,483
Funds			
Unrestricted reserves		25,553	12,883
Restricted reserves		1,118	(400)
Total Funds		26,671	12,483

Notes to the Financial Statements

Kaotic Angel Foundation

For the year ended 28 February 2025

1. Accounting Policies

Basis of preparing the financial statements

The charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Income

All income, including Grants and Donations is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Going Concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Taxation

The charity is exempt from income tax.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

KAOTIC ANGEL FOUNDATION

England & Wales - Charity number 1197984

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st March 2023 To 29th February 2024

Charity name: Kaotic Angel Foundation

Charity registration number: 1197984

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is, for the public benefit, the prevention or relief of poverty in the UK by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Running of weekly food rescue stations, aiding individuals who have an immediate need due to poverty, incapability or homelessness.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the guidance issued by the Charity Commission on public benefit

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity holds three food rescue stations each week. Two in Stevenage and one in Baldock with plans for others in the future. On date or close to date food is collected from local supermarkets using our vans and volunteer cars. This prevents the food going to landfill. The food is made available to the public at no cost but we ask for a donation if they are able. In term time food collected on a Sunday evening is taken to a local school for the parents to take. In school holidays pop up food stations are held. This both helps the environment and those who are suffering food poverty.</p> <p>Throughout the year we get requests for help and this could be anything from helping with getting someone homeless set up in new accommodation, tidying elderly individuals' gardens, moving individuals or families without the financial means to new homes, building furniture, providing homewares such as cooking equipment for recent refugees and so on.</p> <p>The charity also supports the 'Walk the Bridge' campaign for mental health and suicide prevention by hosting a walk in the local park every third Sunday of the month.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this accounting period the charity carried forward £ 6,983.23
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Kaotic Angel Foundation recognises the importance of maintaining a robust financial reserve to ensure financial stability, safeguard the charity's future, and uphold its commitment to its mission. The reserves identified would enable the continued activity of the charity especially enabling the usage of the vans to collect food and provide other aid as required.

Amount of reserves held	Para 1.22	£ 5,250.00
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The existing trustees are responsible for the recruitment of new trustees. In selecting new trustees we seek to identify people who support and volunteer in the activities of the charity.

Reference and Administrative details

Charity name	Kaotic Angel Foundation
Other name the charity uses	n/a
Registered charity number	1197984
Charity's principal address	72 HAYFIELD STEVENAGE SG2 7JR

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

P Harvey.

Mj Budin

Full name(s)

Phillipa Harvey

Miroslava Budin

Position (eg Secretary,
Chair, etc)

Chair

Treasurer

Date

30th August 2024

Registered charity number: 1197987

KAOTIC ANGEL FOUNDATION

REPORT OF THE TRUSTEES

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 29 FEBRUARY 2024

**KAOTIC ANGELS FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 29 FEBRUARY 2024**

	Restricted	2024 £	2023 £
RECEIPTS			
Donations and grants income	4,500	12,017	19,531
Fundraising		302	
Other		1,473	
	<u>4,500</u>	13,792	<u>19,531</u>

PAYMENTS

Direct charitable activities		1,767	3,955
Motor and travelling		2,107	2,042
Other administrative costs			601
Food provision	4,100	5,136	
Subscriptions		365	
Garage rental		187	
Insurances		569	
Awards		1,006	
Unidentified expenses		1,722	
Promotional costs		453	
Trustee costs		111	
Refreshments		109	
Sundry exps		111	
Training courses		23	
Van purchase			5,300
Difference w/o		176	
		<u>13,842</u>	<u>11,898</u>

NET(DEFICIT) RECEIPTS

Balance restricted funds carried forward

400

Balance sheet

Balance at bank	6,983
Cash in hand	200
Assets van	5,300
Restricted funds	<u>400</u>
	<u>12,883</u>

Surplus brought forward

12,933

Deficit for year

-50

12,883

KAOTIC ANGEL FOUNDATION

England & Wales - Charity number 1197984

Accounts

**KAOTIC ANGEL FOUNDATION
REPORT OF THE TRUSTEES
PERIOD ENDED 28 FEBRUARY 2023**

The trustees present their annual report for the period ended 28 February 2023.

Reference and administrative details

Principal address

72 Hayfield
Stevenage
SG2 7JR

Trustees

Grant Prest (chairperson)
Douglas Bainbridge
Janet Munro
Noemi Rais

Structure, governance and management

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity and is managed by the Trustees as a body.

New trustees are inducted primarily by reference to the Charity Commission welcome pack which focuses on the main duties and responsibilities of the role. This provides essential information to help new trustees.

The Trustees have conducted their own risk review of the major risks to which the Charity is exposed and systems were established to mitigate these risks. Risks are minimised by implementing procedures for authorisations of all transactions including investment decisions. These procedures were periodically reviewed to ensure they still met the needs of the Charity.

Objectives and activities

The objectives of the charity, as set out in the governing document, are to provide facilities for the recreation or other leisure time occupation by providing an area for use as a community garden and for other activities in Stevenage and the surrounding area.

The trustees have complied with their duty in having due regard to the guidance on public benefit, as published by the Charity Commission, in exercising their powers and duties.

Achievements and performance

The Charity has continued to operate and maintain the facilities it provides to the community as set out in its objectives.

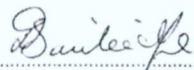
Financial review

The Charity held net unrestricted funds of £7,633 as at 28 February 2023. Net receipts for the period ended 28 February 2023 was also £7,633.

The Charity's policy on reserves is to hold sufficient resources to continue its charitable activities should income and fundraising fall short. The Trustees consider that the Charity should hold a sum equivalent to 12 months operating expenses.

The trustees declare that they have approved the above report and it was signed on their behalf on

3 December 2023


.....
Douglas Bainbridge



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kaotic Angels Foundation 1197984

Receipts and payments accounts

CC16a

For the period from 18/02/2022 To 28/02/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	19,531	-	-	19,531	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,531	-	-	19,531	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,531	-	-	19,531	-
A3 Payments					
Direct charitable activities	3,955	-	-	3,955	-
Motor and travelling	2,042	-	-	2,042	-
Other administrative costs	601	-	-	601	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,598	-	-	6,598	-
A4 Asset and investment purchases, (see table)					
Motor vehicle	5,300	-	-	5,300	-
	-	-	-	-	-
Sub total	5,300	-	-	5,300	-
Total payments	11,898	-	-	11,898	-
Net of receipts/(payments)	7,633	-	-	7,633	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,633	-	-	7,633	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	7,633	-	-
		-	-	-
		-	-	-
	Total cash funds	7,633	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Grant Prest	10/01/2024