

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.