

**THE SHOEBURY ARK
ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2023**

CHARITY NUMBER. 1198094

The Shoebury Ark
Income and Expenses
1st February 2022 - 31st January 2023

Income

Income from Charitable Activities	12,556.58	
Donations	4,970.26	
Other Incoming Resources	26,666.55	
		<u>44,193.39</u>

Expenses

Charitable activities

Groceries, direct charitable expenses	9,953.71	
Equipment	1,187.08	
Donations - His Church	6,760.00	
Donations - Fuel Bank	2,500.00	
		<u>20,400.79</u>
<u>Management and Administration</u>		
Phone	70.95	
Insurance	157.00	
DBS	72.00	
Sundry	506.48	
Waste collection	182.60	
Computer and website	136.32	
Printing and leaflets	178.12	
		<u>1,303.47</u>

<u>Expenditure on raising funds</u>	<u>2,389.20</u>	2,389.20
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Total expenses		24,093.46
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Net profit		20,099.93
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The Shoebury Ark
Balance Sheet
31st January 2023

Current Assets

Bank Account 20,099.93

Net Assets 20,099.93

Funds and Reserves

Accumulated funds 20,099.93

20,099.93

General fund 10,897.72

Restricted fund 9,202.21

Signed.....

Date.....

Rev D Keys - Chairman

Signed.....

Date.....

Mr D Levy - Trustee

The Shoebury Ark
Trustees Report
1st February 2022 - 31st January 2023

The charity is a Registered Charity No. 1198094. The principal address is Friars Baptist Church, Eagle Way, Shoeburyness, Southend-on-Sea SS3 9RJ

The trustees of the Charity are:

Rev Duncan Keys - Chair
Mr David Levy
Mrs Joy Harriss
Mr Matthew Howarth

The Shoebury Ark is a charity which aims to help alleviate poverty in the Shoeburyness area (one of the most deprived wards in the country) by the provision free freshly cooked meals. In addition we also sell at very low cost tinned/packet food and children's clothing. We give out food parcels on case by case basis and also signpost people to other support agencies.

Our work focuses on helping people from all walks of life, restoring dignity and reviving hope – whether it is with our attendees, supporters or volunteers. We welcome people from all backgrounds. We are a Christian-based organisation motivated by Jesus' teaching on poverty and injustice. We operate according to Christian principles of compassion, honesty, integrity, openness, kindness and care of all people, regardless of backgrounds or beliefs. We believe in turning faith into practical action, living out God's love for everyone. Whilst we are a Christian-based organisation, we serve and work with people of all faith groups and beliefs, or none.

During the first year of operation we have distributed approximately 10,000 meals to the local community and supported households with free and low cost food/childrens clothing. We have partnered with FuelBank to provide energy vouchers to those in fuel crisis and been able to support individuals with other direct support to help with the cost of living crisis, thanks to our generous donors and grant funders. None of this would have been possible without our wonderful team of volunteers who turn up every week to 'do their bit' giving their time, enthusiasm and energy to make The Shoebury Ark a welcoming place.

Sadly demand has increased during the year and therefore we will continue to work to meet the needs wherever possible. We see people from a diverse range of backgrounds and situations from those unable to work through ill health through to those working but still unable to make ends meet. In the coming year we are investing in additional storage, subject to planning permission, and continuing to develop our links with other local agencies

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF
THE SHOE BURY ARK
FOR THE YEAR ENDED 31st JANUARY 2023
SET OUT ON PAGES 1 AND 2**

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of independent examiner's statement

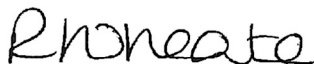
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the 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:

- 1 which gives me reasonable cause to believe that in, any material respect, the requirements
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Charities Acthave not been met; or

- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**R Wheate FCCA
CKS Accountancy Limited
1349-1353 London Road
Leigh-on-Sea
Essex**

28th March 2023