

FEED THE COMMUNITY

England & Wales · Charity number 1198636

Details

Status Registered

Legal form CIO

Registered 2022-04-14

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

Contact

Address Feed the community donation centre
211 Grimsby Road
Cleethorpes
DN35 7HB

Phone 07727260285

Email feedthecommunity@outlook.com

Website <https://www.feedthecommunity.co.uk/>

Activities

Objects: THE RELIEF OF FINANCIAL HARDSHIP AMONGST PEOPLE IN GRIMSBY AND CLEETHORPES AND THE SURROUNDING AREA OR IN OTHER PARTS OF THE UNITED KINGDOM IN SUCH WAYS AS THE TRUSTEES FROM TIME-TO-TIME THINK FIT, IN PARTICULAR, BUT NOT EXCLUSIVELY BY: A. PROVIDING EMERGENCY FOOD, ESSENTIAL TOILETRIES, AND HOUSEHOLD ITEMS TO INDIVIDUALS AND FAMILIES IN NEED AND/OR FOR DISTRIBUTION BY CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY, AND;B. SUCH OTHER MEANS, INCLUDING (BUT NOT LIMITED TO) THE PROVISION OF SUPPORT OR SIGNPOSTING TO RELEVANT INFORMATION AND OTHER ADVISORY SERVICES.

Activities: Feed the Community operates food bank in an area of Grimsby that has high unemployment and lots of low income families. We fundraise to purchase store cupboard basics and work with local supermarkets, collecting unsold but still perfectly edible food, providing people in need, sufficient food to last 3-4 days. Each client is assessed on an individual basis and no one is turned away if in need.

Classification

- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- North East Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-25	£22,940	£34,561	-	-
2023-10-25	£26,521	£7,218	-	-
2022-10-25	£10,571	£4,174	-	-

Trustees

Name	Role	Appointed
Lacey Langridge	Chair	2023-11-08
Hazel Evelyn Abey		2023-10-30
Nicole Perrin-Tweedy		2024-01-29
Sandra Brown		2023-09-06

FEED THE COMMUNITY

England & Wales - Charity number 1198636

Accounts

The trustees present their report with the financial statements of the charity for the year ended 25 October 2024.

OBJECTIVES AND ACTIVITIES

Objectives and aims:

Feed the Community operates a food bank in an area of Grimsby that has high unemployment and lots of low-income families. We fundraise to purchase store cupboard basics and work with local supermarkets, collecting unsold but still perfectly edible food, providing to people in need, sufficient food to last 3-4 days. Each client is assessed on an individual basis and no one is turned away if in need.

Public Benefit

The trustees have had regard to the Charity Commission's guidance on public benefit. The Prevention or Relief of Poverty.

Volunteers & partner agencies

The charity relies upon the valued support of its volunteers and partner agencies.

ACHIEVEMENTS AND PERFORMANCE

Main achievements

Feed the community handed out over 2500 parcels in this financial year which is an increase from last year. The rising cost of living has had a detrimental impact on many people and we are seeing a rising need for our services.

We also managed to secure a retail premises mid financial year to help with our fundraising activities which we can see a £5k increase in sales already. We are receiving more donations also for us to make sales from. We are now looking for more volunteers to help within this sector so that more sales can be made to increase the services we offer.

FINANCIAL REVIEW

Review of financial position

The charity has received donations from individuals and grants from the local authority to support the work of the Foodbank as well as fundraising activities.

Reserves policy

The charity adopted a reserves policy of £10,000 of unrestricted expenditure to be held in unrestricted reserves. This will allow the charity to continue to function for a small period of time should we not have the funds coming in as we hope. We are self funded so having this reserve is vital as we can not always rely on the grants and donations that we have fortunately received this financial year.

Going concern

The trustees consider that the Charity will remain a going concern for at least one year from the date of their approval of the financial statements.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is a Charitable Incorporated Organisation (Foundation Model) and was registered on 14th April 2022.

Recruitment and appointment of new trustees

The Charity recruit's new trustees by way of recommendation, induction and supervision until they are comfortable and effective in their role.

REFERENCE AND ADMINISTRATIVE DETAILS

Feed the community is registered as a Charitable Incorporated Organisation with the charity commission registration number 1198636 and the principal address is : Feed the community donation centre, 211 Grimsby Road, Cleethorpes, Dn357hb.

Trustees

During the year the following were trustees:

Susan Williams (Treasurer)

Sandra Brown

Hazel Aby

Lacey Langridge (Chair)

Nicole Perrin Tweedy

Signed on behalf and with consent from the above trustees.

Lacey Langridge: 

04/08/2025.

Feed the Community : Registered charity 1198636

Charity Name Feed the community		No (if any) 1198636		CC16a
Receipts and payments accounts				
For the period from	Period start date 26.10.23	To	Period end date 25.10.24	

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, legacies and grants	-	10,730	-	10,730	-
Fundraising	21,066	-	-	21,066	-
refunds recieved	450	-	-	450	-
petty cash	1,424	-	-	1,424	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,940	10,730	-	33,670	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,940	10,730	-	33,670	-

A3 Payments

cost of fundraising events	525			525	-
rent/hire	2,685			2,685	-
maintenance	3,843			3,843	-
utilities/annual costs	1,107			1,107	-
membership/subscriptions		808		808	-
transport	1,190			1,490	-
stock	13,334	8,697		22,031	-
charitable activity		1,949		1,949	-
other	123			123	-
Sub total	23,107	11,454	-	34,561	-

A4 Asset and investment purchases, (see table)

	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	23,107	11,454	-	34,561	-
-----------------------	---------------	---------------	----------	---------------	----------

Net of receipts/(payments)	- 168	- 724	-	- 892	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 168	- 724	-	- 892	-

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

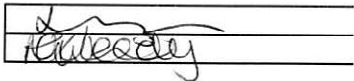

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	current account	- 1,592	- 724	-

		-	-
--	--	---	---

B5 Liabilities

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LACEY LANGRIDGE	22/08/25
	Nicole Perrin-Tweedy	22/08/25



Section A Independent Examiner's Report

Report to the trustees Charity Name FEED THE COMMUNITY

On accounts for the year ended 2024 October Charity no (if any) 1198636

Set out on pages (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 25 10 2024.

Responsibilities and basis of report 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 [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
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 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: [Signature] Date: 22/08/25

Name: LINDA WHITE

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

--

Address:

8 PENNY MEWS
Waltham, Gimsby
DN37 0YS

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.

--

FEED THE COMMUNITY

England & Wales - Charity number 1198636

Accounts

Report of the Trustee and
Financial Statements
for the Year Ending 25 October 2023
for
Feed The Community CIO

Feed The Community CIO

Contents of the Financial Statements For the Year Ending 25 October 2023

Report of the Trustees	Page 1
Independent examiner's report on the accounts	Page 4
Statement of Financial Activities	Page 5
Balance Sheet	Page 6
Notes to the Financial Statements	Page 7

Feed The Community CIO

Report of the Trustees **For the Year Ending 25 October 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The relief of financial hardship amongst people in Grimsby and Cleethorpes and the surrounding area or in other parts of the United Kingdom in such ways as the trustees from time-to-time think fit, in particular, but not exclusively by: a. Providing emergency food, essential toiletries, and household items to individuals and families in need and/or for distribution by charities or other organisations working to prevent or relieve poverty, and; b. Such other means, including (but not limited to) the provision of support or signposting to relevant information and other advisory services.

Background

Feed the Community started as an idea to help relieve families facing food poverty in Grimsby and Cleethorpes. To fulfil this aim, the charity opened a food bank, currently housed at a local church in an area of high unemployment and lower income households. But a hugely rich and diverse community.

Achievements During Financial Year & public Benefit

The main achievement of the charity has been the setting up of larger premises and reaching a wider area of people in need. Feed the Community is open Monday 11-2pm at St. Christopher's Church and is available for approximately 50 weeks of the year.

The food bank is in Alliance with 2 other Food Banks in different areas of North East Lincolnshire. We share a information system so that people in need can use an alternative venues if they are not able to attend with us on a Monday.

The charity works with Supermarkets through the Neighbourly platform, redistributing perfectly edible surplus food.

We have volunteers who collect this surplus food every week. The food donations add an estimated £50-£100 worth of ambient food most weeks. However, this is not guaranteed, so that charity does in those circumstances top up the donations ensuring there is always plenty potatoes, carrots and onions in addition to the food parcels provided.

In total from September 2022 to 25th October 2023 the food bank gave out 2,201 food parcels, supporting 2,895 adults and 2,045 children, each parcel containing emergency food for three meals a day for three days. Use of our Service has increased by 66%.

Un used donated food, is distributed to pensioners in a local area. Food that is not fit for consumption is given to local allotment association for compost.

For the three weeks in January and February the charity worked alongside a national fuel poverty charity identifying service users who required extra help with their energy bills due to having arrears or due to disability costs. The charity is aiming to do this again this winter.

Over the winter period the charity was able to further help people keep warm by distributing thick coats, blankets and a craft group gave hats scarfs and gloves.

There was also a large number of homeless individuals that were signposted to other relevant agencies for further help and support.

The charity has hosted community events, such as coffee mornings and jumble sales, children's activities such as litter picks and a Teddy Bears Picnic which was hugely successful.

Feed the Community is dedicated to helping those who regardless of circumstances

Volunteers & partner agencies

The charity relies upon the valued support of its volunteers and partner agencies.

Weekly we have 6 volunteers at the food bank giving 1,200 hours per year

Weekly 7 Fundraisers volunteering over 1,300 hours per year

Future Goals & Developments

Future aims are to improve understanding in managing a budget, offering advice on food handling and preparation. Recipe ideas and how to cook quick, simple and nutritious meals using easy techniques. The charity is looking forward to working on this with the Lincolnshire Coop who will be printing the recipe booklets and distributing them to food banks locally.

The charity also is looking forward to working with Go Fish allotment group to encourage service users to "grow their own" using containers and a sunny windowsill. This can also be done with the children's groups who also use the church premises.

The charity has been extremely successful in raising the funds to provide the food the food bank requires on a week-by-week basis and has built up a healthy reserve of funds should numbers of attendees continue to rise.

The charity is looking at renting a suitable space that, along with our storage locker can be used to take more professional photographs of our donated items, utilising other online platforms to reach a wider audience. Freeing up the time and the space taken up in volunteer's own homes to currently list the auction lots. Have a dedicated collection and drop off point, hopefully recruiting more volunteers to accomplish these smaller roles within the charity.

FINANCIAL REVIEW

Reserves policy

On 26 May 2023, The Charity adopted a three month formal Reserves Policy to help cover increased shortfalls in food Donations and demand from the local people for the foodbank service due to increased poverty.

Going concern

The trustees consider that the Charity will remain a going concern for at least one year from the date of their approval of the financial statements.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is a Charitable Incorporated Organisation (Foundation Model) and was registered on 14th April 2022.

Recruitment and appointment of new trustees

The Charity recruits' new trustees by way of recommendation, induction and supervision until they are comfortable and effective in their role.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number: 1198636

Principal address

St Christophers Food Bank
St Christophers Methodist Church
Convamore Road
Grimsby, DN32 9PA

Trustees	Date of Appointment	Date of Resignation
Susan Williams	25 October 2020	
Deborah Burley	25 October 2020	
Lindsey Dickenson	25 October 2020	25 April 2023
Tiffany Berry	26 May 2023	
Sandra Brown	06 September 2023	
Hazel Abey	30 October 2023	

Approved by order of the board of trustees 4th November 2023 and signed on its behalf by: Susan Williams Trustee

S. 

Feed The Community CIO

Independent examiner's report on the accounts

For the Year Ending 25 October 2023

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 25/10/2023.

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.

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:

- the accounting records were kept in accordance with section 130 of the Charities Act; or
- the accounts did accord with the accounting records; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed



4/11/2023

Adrian Alan Wilson

Feed The Community CIO

Statement of Financial Activities For the Year Ending 25 October 2023

	<i>Notes</i>	<u>2023</u> Restricted	<u>2023</u> Unrestricted	<u>2023</u> Total	<u>2022</u>
Income from Charitable Activities					
Fundraising			£16,973	£16,973	£10,571
Grants	2	£1,000		£1,000	
Donations			£8,438	£8,438	
Sale of Vehicle Parts			£110	£110	
Total Income		£1,000	£25,521	£26,521	£10,571
Expenditure on Charitable Activities					
Food Bank Stock		£1,000	£12,919	£13,919	£2,489
Cost of Fundraising					
Stationery/Advertising & Other Running Costs			£70	£70	£191
Volunteer Expenses	3		£1,674	£1,674	£503
Storage Costs			£626	£626	£157
Motor Vehicle (Van) Fuel			£100	£100	£130
Motor Vehicle (Van) On Road Costs			£475	£475	
Vehicle Insurance/Road Tax			£699	£699	£656
Fundraising Public Liability Insurance			£925	£925	
Training			£157	£157	
Bank/Card Costs			£24	£24	£4
Small Equipment Costs			£106	£106	
Depreciation of Motor Vehicle			£528	£528	£44
Total Expenditure		£1,000	£18,303	£19,303	£4,174
Net Gains		£0	£7,218	£7,218	£6,397
Movement In Funds					
Nat Gains 2023		£0	£7,218	£7,218	
Net Gains 2022		£0	£6,397	£6,397	
Total Cash Fund 2023		£0	£13,615	£13,615	

Feed The Community CIO

Balance Sheet For the Year Ending 25 October 2023

Fixed Assets	Notes	<u>2023</u> Restricted	<u>2023</u> Unrestricted	<u>2023</u> Total	<u>2022</u>
Motor Vehicle	4		£1,028	£1,028	£1,556
Current Assets					
Cash at Bank			£12,587	£12,587	£4,841
Creditors					
Amounts falling due within one year					
Net Assets		<u>£0</u>	£13,615	£13,615	£6,397
Funds					
Unrestricted funds	5	<u>£0</u>	£13,615	£13,615	£6,397

Feed The Community CIO

Notes to the Financial Statements For the Year Ending 25 October 2023

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

All fixed assets are recorded initially at cost.

The cost of minor additions or those costing less than £1,000 are not capitalised.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor Vehicles 33%

TAXATION

The charity is exempt from tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

1. Restricted Income	<u>2023</u>	<u>2022</u>
		£Nil
North Bank Forum	£ 500	
Forum CIO	£ 500	
2. TRUSTEES' REMUNERATION AND BENEFITS		
	<u>2023</u>	<u>2022</u>
Lindsey Dickenson Reimbursed for Fuel used for Fundraising	£ 333	£Nil
3. TANGIBLE FIXED ASSETS	£	£
Cost or Valuation	£1,556	£1,600
Depreciation 1 Month	£ 528	£ 44
Net Book Value as at 25 October 2022	£1,028	£1,556

4. MOVEMENT OF FUNDS

Opening Funds	£ 6,397	£0
Net movement in funds	£ 7,218	£6,397
Closing movement in funds	£13,615	<u>£6,397</u>

FEED THE COMMUNITY

England & Wales - Charity number 1198636

Accounts

Registered Charity Number: 1198636

Report of the Trustee and
Financial Statements
for the Year Ending 25 October 2022
for
Feed The Community CIO

Feed The Community CIO

Contents of the Financial Statements
For the Year Ending 25 October 2022

Report of the Trustees	Page 1
Statement of Financial Activities	Page 2
Balance Sheet	Page 3
Notes to the Financial Statements	Page 4

Feed The Community CIO

Report of the Trustees For the Year Ending 25 October 2022

The trustees present their report with the financial statements of the charity for the year ended 31 May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objectives Feed the Community operates food bank in an area of Grimsby that has high unemployment and lots of low-income families. We fundraise to purchase store cupboard basics and work with local supermarkets, collecting unsold but still perfectly edible food, providing people in need, sufficient food to last 3-4 days. Each client is assessed on an individual basis and no one is turned away if in need.

Public benefit

The trustees have had regard to the Charity Commission's guidance on public benefit.
The Prevention or Relief of Poverty

Volunteers & partner agencies

The charity relies upon the valued support of its volunteers and partner agencies.

FINANCIAL REVIEW

Reserves policy

The Charity does not have a formal Reserves Policy.

Going concern

The trustees consider that the Charity will remain a going concern for at least one year from the date of their approval of the financial statements.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is a Charitable Incorporated Organisation (Foundation Model) and was registered on 14th April 2022.

Recruitment and appointment of new trustees

The Charity recruits new trustees by way of recommendation, induction and supervision until they are comfortable and effective in their role.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number: 1198636

Principal address

St Christophers Food Bank
St Christophers Methodist Church
Convamore Road
Grimsby, DN32 9PA

Trustees

Susan Williams

Deborah Burley

Lindsey Dickenson

Tiffany Berry

Date of Appointment

25 October 2020

25 October 2020

25 October 2020

26 May 2023

Date of Resignation

25 April 2023



Approved by order of the board of trustees 21 August 2023 and signed on its behalf by: Susan Williams Trustee

Feed The Community CIO

Statement of Financial Activities
For the Year Ending 25 October 2022

	<i>Notes</i>	<i>2022</i> <i>Unrestricted Fund</i> <i>£</i>
Income and Endowments from Charitable Activities		
Fundraising		10,571
Total		<u>10,571</u>
Expenditure on Charitable Activities		
Food Bank Food Purchases		2,489
Cost of Fundraising		
Volunteer Expenses (Fuel for Delivering Fundraising) 2		503
Motor Vehicle (Van) Fuel		130
Motor Vehicle (Van) On Road Costs		656
Bank/Card Costs		4
Advertising Costs (Website/Postage/Posters)		191
Storage Costs		157
Depreciation of Motor Vehicle		44
Total Expenditure		<u>4,174</u>
Net Income		<u>6,397</u>
Total Funds Carried Forward		<u>6,397</u>

Feed The Community CIO

Balance Sheet

For the Year Ending 25 October 2022

	<i>Notes</i>	<i>2022 Unrestricted Fund £</i>
Fixed Assets		
Motor Vehicle	3	1,556
Current Assets		
Cash at Bank		4,841
Creditors		
Amounts falling due within one year		0
Net Assets		<u>6,397</u>
Funds		
Unrestricted funds	4	<u>6,397</u>

Feed The Community CIO

Notes to the Financial Statements **For the Year Ending 25 October 2022**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

All fixed assets are recorded initially at cost.

The cost of minor additions or those costing less than £1,000 are not capitalised.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor Vehicles 33%

TAXATION

The charity is exempt from tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There was no trustees' remuneration or other benefits for the year ended 25 October 2022

TRUSTEES' EXPENSES

There was no trustees' Expense paid for the year ended 25 October 2022

3. TANGIBLE FIXED ASSETS

	£
Cost or Valuation	1,600
Depreciation 1 Month	44
Net Book Value as at 25 October 2022	1,556

4. MOVEMENT OF FUNDS

Opening Funds	0
Net movement in funds	6,397
Closing movement in funds	<u>6,397</u>