

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

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For the Year Ending 25 October 2022

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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

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Statement of Financial Activities
For the Year Ending 25 October 2022

Notes

2022
Unrestricted Fund
£

Income and Endowments from

Charitable Activities

Fundraising

10,571

Total

10,571

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

4,174

Net Income

6,397

Total Funds Carried Forward

6,397

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Balance Sheet
For the Year Ending 25 October 2022

	<i>Notes</i>	<i>2022</i> <i>Unrestricted Fund</i> <i>£</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>

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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>