

		Trustees' Annual Report for the period						
	From	Period start date			To	Period end date		
		01	April	2023		31	March	2024

Section A Reference and administration details

Charity name	Coventry Food Network		
Other names charity is known by			
Registered charity number (if any)	1199536		
Charity's principal address	Canley Community Centre		
	Prior Deram Walk		
	Coventry		
	Postcode	CV4 8FT	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dianne Williams	Chairperson		
2	Thomas Kennard Hickinbottom			
3	David Roberts			

Objectives and Activities

The purpose of Coventry Food Network is to promote the voluntary sector for the benefit of the public in Coventry, Warwickshire, and its environs by providing advice, support, information, and training to voluntary organisations working to relieve poverty.

During this period, CFN focused on addressing food insecurity by distributing funds to organisations that provide food support. Additionally, the CFN provided advice and support to 15 food hubs across Coventry, ensuring efficient operations and the delivery of food to those in need.

The trustees confirm they have had due regard to the Charity Commission's guidance on public benefit when planning activities.

Achievements and Performance

This year, the CFN partnered with several funding bodies to ensure sustainable support for food hubs. These partnerships enabled significant progress in the following areas:

- **Funding Distribution:** Financial resources were allocated to local organisations, empowering them to expand their outreach and support services.
- **Food Hubs Support:** Advice and operational guidance were provided to 15 food hubs, strengthening their capacity to meet growing demand.

- Collaboration: Partnerships with funding bodies enhanced the ability to identify and address community needs effectively.

Through these efforts, Coventry Food Network directly contributed to the alleviation of poverty and hunger in the region.

Structure, Governance, and Management

Coventry Food Network is constituted as a charitable organisation/registered charity, governed by a board of trustees. Trustees meet regularly to discuss strategy, approve funding allocations, and oversee the organisation's operations.

The trustees are committed to maintaining strong governance structures to ensure the effective delivery of the CFN's objectives.

Financial Review

The charity's income during the year was derived from grants and donations secured from funding partners. All funds were directed towards achieving the charity's objectives of supporting voluntary organisations and addressing food insecurity.

The trustees are satisfied that the charity's resources were managed effectively and in line with its mission.

Plans for the Future

Looking ahead, Coventry Food Network aims to:

1. Expand support to additional food hubs in the region.
2. Strengthen partnerships with funding bodies to secure long-term sustainability.
3. Provide further training and resources to improve the efficiency and impact of voluntary organisations addressing food poverty.

Trustees' Responsibilities Statement

The trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations. This includes ensuring that the financial statements give a true and fair view of the charity's financial performance and position.

Approved by the trustees on 8th January and signed on their behalf by:



Dianne Williams

27.1.2025

Chair of Trustees

Coventry Food Network CIO

Registered Charity No.1199536

Independent Examiners Report

To The Trustees of Coventry Food Network

I report to the Trustees on my examination of the financial statements of Henley Green Community Trust for the year ended 31 March 2024.

Responsibilities and basis of report.

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

Independent examiners statement

I am qualified to undertake the examination because I am a fellow member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK.

I understand but this has been done for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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

1. Accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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 financial statements to be reached.



Benjamin Dargie

FCCA

38 Stoneleigh Avenue

Coventry

CV5 6BZ

COVENTRY FOOD NETWORK CIO
Registered Charity No. 1199536
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024


	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £
Income From						
Donations & Grants	55,052	585,147	640,199	21,588	215,000	236,588
Bare Essentials	34,510		34,510			0
Investment Income	7,583		7,583	1,835		1,835
Food Sales			0			0
Total Income	97,145	585,147	682,292	23,423	215,000	238,423
Expenditure on						
Charitable Activities	60,120	585,147	645,267	0	47,084	47,084
Total Expenditure	60,120	585,147	645,267	0	47,084	47,084
Net Income	37,025	0	0	23,423	0	191,339
Fund Balances at 01 April 2023	23,423	167,916	191,339	23,423	0	191,339
Prior Year Adj	1,506		1,506			
Fund Balances 31-Mar-23	61,954	0	229,870	23,423	167,916	191,339

COVENTRY FOOD NETWORK CIO
Registered Charity No. 1199536

	Notes	2024 £	2023 £
BALANCE SHEET			
As at 31 March 2024			
Fixed Assets		0	0
Current Assets			
Debtors		0	0
Cash at Bank		711,952	209,642
Creditors due within one year	1	-482,082	-16,796
Net Current Assets		229,870	192,846
Total assets less current liabilities		<u>229,870</u>	<u>192,846</u>
Income Funds			
Restricted Funds		167,916	167,917
Unrestricted Funds		61,954	24,929
		<u>229,870</u>	<u>192,846</u>

The Financial statements were approved by the Trustees on

Trustee

 27.1.2025
DIANNE WILLIAMS

Coventry Food Network CIO

Registered Charity No. 1199536

Notes to the Accounts 31st March 2024

- 1) Included in Creditors is restricted income for HSF food parcels that could not be fulfilled in the year.