THE ORGANIC FAMILY FOUNDATION

England & Wales · Charity number 1199659

Details

Status	Registered
Legal form	CIO
Registered	2022-07-14
Register	View on the Charity Commission register

Contact

Address	Unit 9 Shepperton House 83-93 Shepperton Road London N1 3DF
Phone	02079936829
Email	accounts@mr-organic.com
Website	www.theorganicfamilyfoundation.org

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING GRANTS, ITEMS, FOOD AND SERVICES TO CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: The Organic Family Foundation supports their charity partners by providing financial support, supplying them with food donations, hosting events, and creating partnerships. Their efforts all work towards helping to raise funds, increase volunteer engagement, and awareness for the charities. The Foundation also organises food bank events that are aimed at reducing poverty and hunger.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

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Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£41,437	£31,502	-	-
2023-12-31	£60,591	£56,979	-	-

Trustees

Name	Role	Appointed
Valerio Simonetti	Chair	2021-04-23
Fiona Perciballi		2021-04-23
Megan Love		2021-04-23
Raks Shah		2021-04-23

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THE ORGANIC FAMILY FOUNDATION

England & Wales - Charity number 1199659

Accounts

2024

THE ORGANIC FAMILY FOUNDATION

ANNUAL TRUSTEE REPORT 2024

The Organic Family Foundation

The Organic Family Foundation

Trustees' Annual Report

For the year ended 31 December 2024

1. Reference and Administrative Details

- **Charity name:** The Organic Family Foundation
- **Registered charity number:** 1199659
- **Company number:** CE029718
- **Registered office:** Unit 9, Shepperton House, 83–93 Shepperton Road, London, N1 3DF

Trustees during the year:

- Valerio Simonetti
- Megan Love
- Raks Shah
- Fiona Perciballi

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2. Structure, Governance and Management

Governing Document
The charity is governed by its **deed of trust** and is constituted as a **company limited by guarantee** under the Companies Act 2006.

Incorporation
The Organic Family Foundation was incorporated on **14 July 2022**.

Recruitment and Appointment of Trustees
New trustees are appointed by the existing board, taking into account the skills and experience needed to advance the charity's objectives effectively.

Organisational Structure
The trustees meet regularly to oversee strategy, approve budgets, and review progress against objectives. Day-to-day operations are managed by the trustees on a voluntary basis, supported by volunteers and partner organisations where appropriate.

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3. Objectives and Activities

Charitable Objects
The Organic Family Foundation exists to **support families, individuals, and communities through the promotion of healthy living, access to nutritious food, and charitable giving**.

Its charitable objectives are achieved primarily through:

- The **distribution of food products** to individuals and families in need.
- The **grant-making and financial support** of other charities and organisations with aligned purposes.
- The **promotion of sustainable, organic, and community-based initiatives** to improve wellbeing.

Public Benefit
The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when planning and carrying out the charity's activities.

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4. Achievements and Performance in 2024

During 2024, The Organic Family Foundation continued to grow its outreach and charitable giving:

- Distributed **£18,005 worth of donated food and products** to support families and community groups.
- Made **financial grants totalling £12,633** to other registered charities working to reduce food poverty and support vulnerable individuals.
- Strengthened community partnerships to ensure donations reached those most in need efficiently.
- Maintained low administrative costs (£864) to maximise the impact of donor funds.

The charity achieved a **net income of £9,935** for the year, ensuring a strong financial base for continued support in 2025.

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5. Financial Review

Income and Expenditure

- **Total income:** £41,437 (including £23,432 in financial donations and £18,005 in product donations)
- **Total expenditure:** £31,502
- **Net income:** £9,935

Funds
At the year end, unrestricted funds stood at **£13,547**, providing a sound base for future operations. The charity held no restricted funds during the year.

Reserves Policy
The trustees aim to maintain sufficient unrestricted reserves to cover at least three months of operating costs. Current reserves meet this objective.

Investment Policy
The charity does not hold any investments other than cash in hand and at bank.

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6. Plans for Future Periods

In 2025, The Organic Family Foundation plans to:

- Increase the **value of grants** made to aligned charities.
- Expand partnerships with **food suppliers and distributors** to reduce waste and support more families.
- Develop a **volunteer network** to enhance logistical support for donations.
- Strengthen fundraising efforts to ensure sustainable income growth.

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7. Risk Management

The trustees regularly assess major risks to which the charity is exposed—particularly financial, operational, and reputational risks—and implement systems to mitigate them. The main risks identified are reliance on donation income and supply continuity of product donations. Diversification of donor sources and prudent reserves management are key mitigation measures.

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8. Trustees' Responsibilities

The trustees (who are also directors of the charitable company) are responsible for preparing the Trustees' Annual Report and financial statements in accordance with the Companies Act 2006 and the Charities SORP (FRS 102).

They confirm that:

- Suitable accounting records have been maintained;
- The financial statements give a true and fair view of the charity's affairs; and
- The charity is entitled to the small companies' exemption from audit under section 477 of the Companies Act 2006.

THE ORGANIC FAMILY FOUNDATION

England & Wales - Charity number 1199659

Accounts

2023

THE ORGANIC FAMILY FOUNDATION

ANNUAL TRUSTEE REPORT 2023

ACCOUNTS NEW

The Organic Family Foundation

The Organic Family Foundation

Trustees' Report for the Year Ending 31 December 2023

The Trustees of The Organic Family Foundation Charity are pleased to present their annual report and audited financial statements for the year ending 31 December 2023.

The Organic Family Foundation is dedicated to promoting a holistic and organic way of living, with a focus on caring for people, the planet, and all living beings. Since our inception, we have been committed to addressing and alleviating poverty. We collaborate with four key charities that align with our values and engage our team, fostering positivity and support through local initiatives that everyone can contribute to.

Our Aims

1. Continue partnering with like-minded organizations that do exceptional work to support people, the environment, and all living creatures.
2. Strengthen our charitable partnerships by providing financial support and food donations to those most in need.
3. Each year, The Organic Family Foundation receives 5% of profits from Mr Organic to fund our charity partners through financial aid, food donations, and volunteer hours contributed by our team.

Review of Activities and Achievements

In 2022/ 2023 we:

- Donated over 20,000 meals to food banks - 2022
- Helped raise over £30,000 for Rhythms of Life.
- Supported Crisis during the Christmas period, helping to feed over 3,500 people.
- Made an annual pledge to plant 365 trees with One Tree Planted.
- Donated over 30,000 meals to food banks - 2023
- Contributed £4,000 to Rhythms of Life to help fund a new kitchen space.
- Crowdfunded £1,000 for Made In Hackney.
- Donated £5,000 to Hugglets Wood Farm Animal Sanctuary for a concrete project in the yard.
- Held an influencer and press event to raise awareness of Hugglets Farm Wood Farm Animal Sanctuary.

- Donated £2,000 to Garden Organic to fund materials for organic growing schools.

Future Plans

The trustees intend to continue partnering with our core charities, providing financial support, food donations, and participating in charity events to raise funds and increase volunteer engagement. The foundation also plans to organize food bank events aimed at reducing poverty and hunger.

Our Ethos

- **People**: Millions in the UK and beyond face hunger regularly. We partner with others to combat hunger and promote food education for a healthier, more fulfilling life.
- **Planet**: The ongoing threat of climate change, driven by human actions, requires collective effort. We are committed to taking small but meaningful steps toward preserving the planet for future generations.
- **Animals**: We advocate for compassion, the empowerment of animals, and a cruelty-free world, raising awareness and providing support.

Our Finances

The financial statements for the year ending 2023 represent an extended period from July 2022 to December 2023. These statements show net incoming resources of £ 3,612 for the year.

The foundation's primary source of income is the donation of 5% of Mr Organic's net profits.

REGISTERED COMPANY NUMBER: CE029718 (England and Wales)
REGISTERED CHARITY NUMBER: 1199659

Report of the Trustees and

Unaudited Financial Statements for the Period 14 July 2022 to 31 December 2023

for

THE ORGANIC FAMILY FOUNDATION

THE ORGANIC FAMILY FOUNDATION

Contents of the Financial Statements
for the Period 14 July 2022 to 31 December 2023

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THE ORGANIC FAMILY FOUNDATION

Report of the Trustees
for the Period 14 July 2022 to 31 December 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 14 July 2022 to 31 December 2023. 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).

INCORPORATION
The charitable company was incorporated on 14 July 2022.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Company number
CE029718 (England and Wales)

Registered Charity number
1199659

Registered office
Unit 9, Shepperton House
83-93, Shepperton Road
London
London
N1 3DF

Trustees
Valerio Simonetti
Megan Love
Raks Shah
Fiona Perciballi

Approved by order of the board of trustees on 21st October 2024 and signed on its behalf by:

.....
Fiona Perciballi
Trustee

Independent examiner's report to the trustees of THE ORGANIC FAMILY FOUNDATION ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the period 14 July 2022 to 31 December 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

K J O'Malley ACA
Brevins
Chartered Accountants
23 Porters Wood
St Albans AL3 6PQ

Date: 21st October 2024

THE ORGANIC FAMILY FOUNDATION

Statement of Financial Activities
for the Period 14 July 2022 to 31 December 2023

	Notes	Unrestricted Funds £
INCOME AND ENDOWMENTS FROM		
Donations (20,000 Financial Donations & 40,592 Products Donations)		60,591
Charitable activities		
Products Donations Paid Out		40,592
Financial Donations to other charities		14,405
Expenditure On		
General Expenses Operating Expenses		1,982
Total Outgoings		56,979
NET INCOME		3,612
TOTAL FUNDS CARRIED FORWARD		3,612

The notes form part of these financial statements

THE ORGANIC FAMILY FOUNDATION

Balance Sheet
31 December 2023

	Notes	Unrestrict fund £
CURRENT ASSETS		
Cash at bank		3,612
NET CURRENT ASSETS		3,612
TOTAL ASSETS LESS CURRENT LIABILITIES		3,612
NET ASSETS		3,612
FUNDS	3	
Unrestricted funds		3,612
TOTAL FUNDS		3,612

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorized for issue on 21st October 2024 and were signed on its behalf by:

.....
Fiona Perciballi
Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. 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.

Taxation
The charity is exempt from corporation 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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

continued...

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 December 2023.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.23 £
Unrestricted funds		
General fund	3,612	3,612
TOTAL FUNDS	3,612	3,612

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	60,591	(56,979)	3,612
TOTAL FUNDS	60,591	(56,979)	3,612

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 December 2023.

REGISTERED COMPANY NUMBER: CE029718 (England and Wales)
REGISTERED CHARITY NUMBER: 1199659

Report of the Trustees and

Unaudited Financial Statements for the Period 14 July 2022 to 31 December 2023

for

THE ORGANIC FAMILY FOUNDATION

THE ORGANIC FAMILY FOUNDATION

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for the Period 14 July 2022 to 31 December 2023

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THE ORGANIC FAMILY FOUNDATION

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INCORPORATION
The charitable company was incorporated on 14 July 2022.

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Responsibilities and basis of report

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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.

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THE ORGANIC FAMILY FOUNDATION

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31 December 2023

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