

TRUSTEES REPORT FOR THE YEAR ENDED Sep_2024

Governing Document

FoodBanked is constituted as a charitable association registered with the Charity Commission on 05 September 2023 under charity number 1200267 and is governed by a constitution adopted on 05 September 2024.

Objects

The object of FoodBanked is the prevention or relief of poverty within east London and surrounding Essex areas, primarily through the provision of food, clothes, hygiene, household products and services to people in poverty and/or charities, or other organisations working to prevent or relieve poverty

Aims and Objectives

The aims and objectives of the charity are to provide essential food, clothes, hygiene and household products to people in need within east London and surrounding Essex areas

Trusteeship

The current trustees are Mohammed Ashraf Hussain, Faruk Kanamia and Rajia Hussain, they have all been with the organization for a significant period of time and are reappointed annually at the Annual General Meeting,

Organisational Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits

Risk Management

The trustees have assessed the risks the charity faces and have identified the major risks by area of activity and the nature of those risks. The trustees review risk regularly and strengthen their perspective on this issue through meetings. The trustees are satisfied that systems are in place, or arrangements are in hand to manage the risks which have been identified

Use of volunteers

Volunteers are involved in all of our Activities and meet regularly at team meetings. We make the necessary checks to ensure volunteers carry the appropriate traits for the organization and understand the objectives

Public Benefit

In planning our activities we keep in mind the Charity Commission's guidance on public benefit. The focus of our activities remains our projects which help marginalised communities across east London and surrounding Essex areas. Our projects benefit people through boosting their confidence and dignity.

Financial Review

Future plans

FoodBanked received donations totalling £4,660.00 at the end of our financial period in September 2024. Our future plans are to raise more awareness of our charity and participate in more fundraising and community projects and support more people in need across East London and the surrounding Essex areas

Trustees:

Mohammed Ashraf Hussain



Faruk Kanamia





CHARITY COMMISSION
FOR ENGLAND AND WALES

Foodbanked

1200267

Receipts and payments accounts

CC16a

For the period
from

10/1/2023

To

9/30/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation Income	4,660	-	-	4,660	2,945
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,660	-	-	4,660	2,945
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,660	-	-	4,660	2,945
A3 Payments					
Food Bank Expenditure	3,183	-	-	3,183	1,831
Charitable Donations	-	-	-	-	770
IT/Fees/Other	145	-	-	145	74
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,328	-	-	3,328	2,675
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,328	-	-	3,328	2,675
Net of receipts/(payments)	1,332	-	-	1,332	270
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	270	-	-	270	-
Cash funds this year end	1,602	-	-	1,602	270

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	Bank	1,602	-	270
		-	-	-
		-	-	-
	Total cash funds	1,602	-	270
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	