

**FOODBANKED
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025**

**FoodBanked
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FoodBanked
Reference and Administrative Details
For The Year Ended 31 July 2025

Trustees

Mrs Rajia Hussain – Trustee
Mr Mohammed Hussain - Chair
Mr Faruk Kanamia – Trustee

Charity Number

1200267

Independent Examiner

Askir Ali
Quilfords Chartered Certified Accountants
113 Romford Road
London
E15 4LY

FoodBanked
Trustees' Report For The Year Ended 31 July 2025

The trustees present their report and the financial statements for the year ended 31 July 2025.

Objectives and Activities

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.

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.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Financial Review

Financial Position

FoodBanked plans to raise more awareness of charity and participate in more fund raising and community projects and support more people in need across east London and surrounding Essex areas.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Mohammed Hussain
Trustee
20/05/2026

FoodBanked
Independent Examiner's Report to the Trustees of FoodBanked
For The Year Ended 31 July 2025

I report to the trustees on my examination of the accounts of FoodBanked (the Trust) for the year ended 31 July 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.



Askir Ali
Quilfords Chartered Certified Accountants
113 Romford Road
London
E15 4LY

20/05/2026

FoodBanked
Statement of Financial Activities
For The Year Ended 31 July 2025

		2025	2024
		Unrestricted	Unrestricted
		funds	funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	27,952	3,100
EXPENDITURE ON:			
Raising funds	4	(27,569)	(2,983)
NET INCOME		383	117
NET MOVEMENT IN FUNDS		383	117
RECONCILIATION OF FUNDS:			
Total funds brought forward		387	-
TOTAL FUNDS CARRIED FORWARD	7	770	387

The notes on pages 6 to 7 form part of these financial statements.

FoodBanked
Statement of Financial Position
As At 31 July 2025

		2025	2024
		Unrestricted	Total funds
		funds	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		770	387
		770	387
NET CURRENT ASSETS (LIABILITIES)		770	387
TOTAL ASSETS LESS CURRENT LIABILITIES		770	387
NET ASSETS		770	387
FUNDS OF THE CHARITY			
Unrestricted Funds		770	387
TOTAL FUNDS	7	770	387
On behalf of the board			



Mr Mohammed Hussain
Trustee
20/05/2026

The notes on pages 6 to 7 form part of these financial statements.

FoodBanked
Notes to the Financial Statements
For The Year Ended 31 July 2025

1. General Information

FoodBanked is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1200267 . The principal address is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

FoodBanked primarily receives its income and support through public donations, contributions of food and household items from retailers and suppliers, community fundraising initiatives, volunteer support, and partnerships with charities and local organisations.

2.3. Resources Expended

FoodBanked mainly spends its funds on purchasing and distributing essential food and household items, supporting food bank operations, assisting homeless shelters, transportation and delivery services, and organising community food distribution programmes across East London and Essex.

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	27,952	3,100

4. Analysis of Expenditure

	2025
	Support costs
	(see note 5)
	£
Raising funds	27,569
	2024
	Support costs
	(see note 5)
	£
Raising funds	2,983

FoodBanked
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2025

5. Support Costs

	2025 Raising funds £
General administration	27,569
	2024 Raising funds £
General administration	2,983

6. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

7. Movement in Funds

	As at 1 August 2024 £	Income £	Expenditure £	As at 31 July 2025 £
Unrestricted funds				
General:				
General unrestricted fund	387	27,952	(27,569)	770
Total funds	387	27,952	(27,569)	770

	As at 1 August 2023 £	Prior year adjustment £	Income £	Expenditure £	As at 31 July 2024 £
Unrestricted funds					
General:					
General unrestricted fund	-	270	3,100	(2,983)	387
Total funds	-	270	3,100	(2,983)	387

8. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

9. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

FoodBanked
Detailed Statement of Financial Activities
For The Year Ended 31 July 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	27,952	3,100
	<u>27,952</u>	<u>3,100</u>
	27,952	3,100
EXPENDITURE ON:		
Raising funds		
Computer software, consumables and maintenance	(2,000)	(145)
Website costs	(72)	-
Professional fees	(227)	-
Food bank expenditure	(1,298)	(2,838)
Subscriptions	(120)	-
Charitable donations	(23,852)	-
	<u>(27,569)</u>	<u>(2,983)</u>
	(27,569)	(2,983)
NET INCOME	<u>383</u>	<u>117</u>