

**Charity Number: 1201044**

**The Hyndburn Food Pantry**

**Financial Statements For The Year Ended  
31 October 2024**

## **Hyndburn Food Pantry**

### **Trustee Report For The Year Ended 31 October 2024**

#### Overview

The Trustees of the Hyndburn Food Pantry present their financial statements for the year ended 31 October 2024 and confirm they comply with the Charities Act 2011.

The aim of the Hyndburn Food Pantry is to provide food and hygiene provisions for the community of Hyndburn inclusively, without judgement. It also provides a warm, safe environment for all to be able to socialise and interact.

#### Review of Business

The Trustees are pleased with the results for the financial year.

Continual review and a proactive approach to generating income and managing costs have been vital to ensure that we can continue to offer this much needed service to the community.

Throughout the year there has been growth and diversity in the members and as such the range of goods we offer has widened so that we can meet these needs.

We have installed a new IT software system to improve the efficiency of data held and the timely manner of customers visits to the Pantry.

The view for the coming year is to work on increasing the service that our users benefit from by visiting the Food Pantry and reducing the stigma of entering a food provision provider. This is being done through educational streams on food poverty, needs of the community and widening the range of internal interactions made with the users.

**The Hyndburn Food Pantry**  
**Profit & Loss For The Year Ended 31 October 2024**

	£	£
Income		108,900.18
Cost of sales	-	60,865.35
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Net Income		48,034.83
Administrative Expenses		
Rent	3,360.00	
Heat, Light & Water	5,736.49	
Motor Fuel, Repairs & Expenses	3,078.84	
Postage, stationary & phone	992.77	
Cleaning	428.33	
Refurbishment	31,178.03	
Repairs and maintenance	1,298.00	
Professional Fees	660.00	
Sundries	181.70	
	<hr/>	
		46,914.16
		<hr/>
		<b>1,120.67</b>
		<hr/> <hr/>

**The Hyndburn Food Pantry**  
**Balance Sheet For The Year Ended 31 October 2024**

£

Prepayments	-
Bank	10,687.45
Restricted Income /Accruals	- 1,050.00
Funds introduced	- 20,270.88
Reserves	10,633.43
	<hr/>
	0.00
	<hr/> <hr/>

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**Financial Statements For The Year Ended  
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## **Hyndburn Food Pantry**

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20 February 2025

**Independent Examiner's report to Hyndburn Food Pantry for the year ended October 2024.**  
**Charity number 1201044**

This report on the accounts of the Hyndburn Food Pantry for the year ended October 2024 is in respect of an examination carried out in accordance with the Charity Accounting Regulations 2006

**Respective responsibilities of the Hyndburn Food Pantry and the examiner**

As members of the Hyndburn Food Pantry you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 43(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the Regulations.

**Basis of this report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. That examination includes a review of the accounting records kept by the Hyndburn Food Pantry and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts

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### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- (2) to keep accounting records in accordance with section 41 of the Act; and
  - to prepare financial statements, which accord with the accounting records and comply with the requirements of the Act and the Regulations have not been met; or
- (3) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Laura Bolton  
Simple Accounting NW Ltd