

**REGISTERED COMPANY NUMBER: 14791223 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1202716**

**Report of the Trustees and**  
**Financial Statements**  
**for the Year Ended 30th April 2025**  
**for**  
**Charity Meals**

Sadofskys  
Statutory Auditors  
Princes House  
Wright Street  
Hull  
East Yorkshire  
HU2 8HX

**Charity Meals**

**Contents of the Financial Statements**  
**for the year ended 30th April 2025**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 3
<b>Report of the Independent Auditors</b>	4 to 7
<b>Statement of Financial Activities</b>	8
<b>Balance Sheet</b>	9
<b>Cash Flow Statement</b>	10
<b>Notes to the Cash Flow Statement</b>	11
<b>Notes to the Financial Statements</b>	12 to 16

## **Charity Meals (Registered number: 14791223)**

### **Report of the Trustees** **for the year ended 30th April 2025**

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 year ended 30th April 2025. 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).

#### **OBJECTIVES AND ACTIVITIES**

##### **INTRODUCTION**

Charity Meals was established to relieve hunger, poverty and hardship among vulnerable communities. In our second year, the charity continued to respond to growing humanitarian needs across multiple regions. Hunger rarely exists alone. It is closely tied to illness, lack of clean water, displacement and the collapse of healthcare systems. Our work during the year reflected this reality through practical action on the ground.

The charity exists to provide food assistance to those facing food insecurity and hardship. In areas affected by conflict or disaster. This extends to the provision of essential humanitarian support where survival is under threat.

Key areas of work included food distributions, community feeding initiative, humanitarian field partnerships and support for families facing crisis in the UK and internationally.

##### **ACHIEVEMENTS AND PERFORMANCE**

During the year, the charity delivered thousands of meals to families in need. Distributions took place in vulnerable communities affected by poverty, conflict and displacement. Local partners ensured safe delivery and effective monitoring.

The charity also developed operational systems to increase efficiency, accountability and reporting standards for all projects.

##### **HUMANITARIAN AID AND MEDICAL SUPPORT**

In certain areas, food insecurity was closely linked with illness and malnutrition. Families could not access even basic medicines. Where humanitarian need demanded, the charity accepted donated pharmaceutical goods and distributed them responsibly alongside food relief.

This was done to relieve suffering and protect life among the same beneficiaries already receiving food assistance. Medical aid was not delivered as a separate programme but as essential humanitarian support in environment with no healthcare access.

##### **GOVERNANCE AND MANAGEMENT**

Charity Meals is governed by its Board of Trustees, who are responsible for oversight, compliance and safeguarding charitable assets. No trustee received remuneration or expenses during the year.

The charity operates in accordance with UK charity law and maintains appropriate financial controls.

##### **RISK MANAGEMENT**

The trustees actively assess operational, financial and safeguarding risks. Mitigation includes partner due diligence, financial oversight and regular internal reviews.

##### **PUBLIC BENEFIT STATEMENT**

All activities are undertaken to deliver public benefit through the relief of hunger, hardship and human suffering.

##### **STRATEGIC REPORT**

###### **Future plans**

The trustees aim to expand food distributions, strengthen partnerships and develop sustainable local responses to hunger. Investment in governance and accountability remains a priority.

**Charity Meals (Registered number: 14791223)**

**Report of the Trustees**  
**for the year ended 30th April 2025**

**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**

14791223 (England and Wales)

**Registered Charity number**

1202716

**Registered office**

Windsor House  
10 Manchester Road  
Bradford  
BD5 0QH

**Trustees**

K Atuahene Director  
S M Musa Director  
A Musa Director

**Auditors**

Sadofskys  
Statutory Auditors  
Princes House  
Wright Street  
Hull  
East Yorkshire  
HU2 8HX

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also the directors of Charity Meals for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

**Report of the Trustees**  
**for the year ended 30th April 2025**

**STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued**

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

**AUDITORS**

The auditors, Sadofskys, will be proposed for re-appointment at the forthcoming Annual General Meeting.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 20th January 2026 and signed on the board's behalf by:

A Musa - Trustee

## **Report of the Independent Auditors to the Members of Charity Meals**

### **Opinion**

We have audited the financial statements of Charity Meals (the 'charitable company') for the year ended 30th April 2025 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 30th April 2025 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

### **Other information**

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

### **Opinions on other matters prescribed by the Companies Act 2006**

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Report of the Trustees for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Trustees has been prepared in accordance with applicable legal requirements.

**Report of the Independent Auditors to the Members of**  
**Charity Meals**

**Matters on which we are required to report by exception**

In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Trustees.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

**Responsibilities of trustees**

As explained more fully in the Statement of Trustees' Responsibilities, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

## **Report of the Independent Auditors to the Members of Charity Meals**

### **Our responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Our approach to identifying and assessing the risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, was as follows:

- the engagement partner ensured that the engagement team collectively had the appropriate competence, capabilities and skills to identify or recognise non-compliance with applicable laws and regulations;
- we identified the laws and regulations applicable to the company through discussions with directors and other management, and from our commercial knowledge and experience of the charitable sector;
- we focused on specific laws and regulations which we considered may have a direct material effect on the financial statements or the operations of the company, including the Companies Act 2006, UK tax legislation, and data protection, anti-bribery, employment, environmental, health and safety legislation along with industry specific regulations and requirements.
- we assessed the extent of compliance with the laws and regulations identified above through making enquiries of management and inspecting legal correspondence; and
- identified laws and regulations were communicated within the audit team regularly and the team remained alert to instances of non-compliance throughout the audit.

We assessed the susceptibility of the company's financial statements to material misstatement, including obtaining an understanding of how fraud might occur, by:

- making enquiries of management as to where they considered there was susceptibility to fraud, their knowledge of actual, suspected and alleged fraud; and
- considering the internal controls in place to mitigate risks of fraud and non-compliance with laws and regulations.

To address the risk of fraud and irregularities relating to revenue recognition we:

- performed checks on the bespoke CRM system which records and monitors donations;

To address the risk of fraud through management bias and override of controls, we:

- performed analytical procedures to identify any unusual or unexpected relationships;
- tested journal entries to identify unusual transactions;
- assessed whether judgements and assumptions made in determining the accounting estimates set out in note 2 were indicative of potential bias; and
- investigated the rationale behind significant or unusual transactions.

In response to the risk of irregularities and non-compliance with laws and regulations, we designed procedures which included, but were not limited to:

- agreeing financial statement disclosures to underlying supporting documentation;
- reading the minutes of meetings of those charged with governance;
- enquiring of management as to actual and potential litigation and claims; and
- reviewing correspondence with HMRC, relevant regulators, and the company's legal advisors.

There are inherent limitations in our audit procedures described above. The more removed that laws and regulations are from financial transactions, the less likely it is that we would become aware of non-compliance. Auditing standards also limit the audit procedures required to identify non-compliance with laws and regulations to enquiry of the directors and other management and the inspection of regulatory and legal correspondence, if any.

Material misstatements that arise due to fraud can be harder to detect than those that arise from error as they may involve deliberate concealment or collusion.



**Report of the Independent Auditors to the Members of**  
**Charity Meals**

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our Report of the Independent Auditors.

**Use of our report**

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Paul Drant (Senior Statutory Auditor)  
for and on behalf of Sadofskys  
Statutory Auditors  
Princes House  
Wright Street  
Hull  
East Yorkshire  
HU2 8HX

20th January 2026

**Charity Meals**

**Statement of Financial Activities**  
**for the year ended 30th April 2025**

				year ended 30/4/25 Total funds £	period 11/4/23 to 30/4/24 Total funds £
	Notes	Unrestricted fund £	Restricted funds £		
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	394,281	1,164,018	1,558,299	855,977
Investment income	3	1,297	-	1,297	-
<b>Total</b>		<b>395,578</b>	<b>1,164,018</b>	<b>1,559,596</b>	<b>855,977</b>
<b>EXPENDITURE ON</b>					
Raising funds	4	224,680	-	224,680	33,426
<b>Charitable activities</b>	5				
General		296,989	1,175,697	1,472,686	315,616
<b>Total</b>		<b>521,669</b>	<b>1,175,697</b>	<b>1,697,366</b>	<b>349,042</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(126,091)</b>	<b>(11,679)</b>	<b>(137,770)</b>	<b>506,935</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		218,725	288,210	506,935	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>92,634</b>	<b>276,531</b>	<b>369,165</b>	<b>506,935</b>

The notes form part of these financial statements

**Charity Meals (Registered number: 14791223)**

**Balance Sheet**  
**30th April 2025**

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
<b>CURRENT ASSETS</b>					
Debtors	11	44,329	-	44,329	-
Cash at bank		74,290	279,531	353,821	512,755
		<u>118,619</u>	<u>279,531</u>	<u>398,150</u>	<u>512,755</u>
<b>CREDITORS</b>					
Amounts falling due within one year	12	(25,985)	(3,000)	(28,985)	(5,820)
		<u>92,634</u>	<u>276,531</u>	<u>369,165</u>	<u>506,935</u>
<b>NET CURRENT ASSETS</b>					
		<u>92,634</u>	<u>276,531</u>	<u>369,165</u>	<u>506,935</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>92,634</u>	<u>276,531</u>	<u>369,165</u>	<u>506,935</u>
<b>NET ASSETS</b>					
		<u>92,634</u>	<u>276,531</u>	<u>369,165</u>	<u>506,935</u>
<b>FUNDS</b>	13				
Unrestricted funds				92,634	218,725
Restricted funds				<u>276,531</u>	<u>288,210</u>
<b>TOTAL FUNDS</b>				<u>369,165</u>	<u>506,935</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 20th January 2026 and were signed on its behalf by:

A Musa - Trustee

**Charity Meals**

**Cash Flow Statement**  
**for the year ended 30th April 2025**

	Notes	year ended 30/4/25 £	period 11/4/23 to 30/4/24 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	<b>(160,231)</b>	512,755
Net cash (used in)/provided by operating activities		<b>(160,231)</b>	512,755
<b>Cash flows from investing activities</b>			
Interest received		<b>1,297</b>	-
Net cash provided by investing activities		<b>1,297</b>	-
<b>Change in cash and cash equivalents in the reporting period</b>		<b>(158,934)</b>	512,755
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<b>512,755</b>	-
<b>Cash and cash equivalents at the end of the reporting period</b>		<b>353,821</b>	512,755

The notes form part of these financial statements

**Charity Meals**

**Notes to the Cash Flow Statement**  
**for the year ended 30th April 2025**

**1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	year ended 30/4/25 £	period 11/4/23 to 30/4/24 £
<b>Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)</b>	<b>(137,770)</b>	<b>506,935</b>
<b>Adjustments for:</b>		
Interest received	(1,297)	-
Increase in debtors	(44,329)	-
Increase in creditors	23,165	5,820
<b>Net cash (used in)/provided by operations</b>	<b>(160,231)</b>	<b>512,755</b>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1/5/24 £	Cash flow £	At 30/4/25 £
<b>Net cash</b>			
Cash at bank	512,755	(158,934)	353,821
	512,755	(158,934)	353,821
<b>Total</b>	<b>512,755</b>	<b>(158,934)</b>	<b>353,821</b>

The notes form part of these financial statements

## Charity Meals

### Notes to the Financial Statements for the year ended 30th April 2025

#### 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### **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.

#### 2. DONATIONS AND LEGACIES

Restricted funds relate to emergency response, providing aid to conflict areas.

#### 3. INVESTMENT INCOME

	year ended 30/4/25 £	period 11/4/23 to 30/4/24 £
Deposit account interest	<u>1,297</u>	<u>-</u>

## Charity Meals

### Notes to the Financial Statements - continued for the year ended 30th April 2025

#### 4. RAISING FUNDS

##### Raising donations and legacies

	year ended 30/4/25 £	period 11/4/23 to 30/4/24 £
Postage and stationery	434	384
Marketing	50,134	32,500
Advertising	54,205	-
Telephone	12,552	457
Travelling	1,519	-
Sundries	679	-
Bank charges	486	85
Digital exposure	104,671	-
	<u>224,680</u>	<u>33,426</u>

#### 5. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Grant funding of activities (see note 6) £	Support costs (see note 7) £	Totals £
General	<u>226,028</u>	<u>1,241,378</u>	<u>5,280</u>	<u>1,472,686</u>

#### 6. GRANTS PAYABLE

	year ended 30/4/25 £	period 11/4/23 to 30/4/24 £
General	<u>1,241,378</u>	<u>310,000</u>

The total grants paid to institutions during the year was as follows:

	year ended 30/4/25 £	period 11/4/23 to 30/4/24 £
Grant	<u>1,241,378</u>	<u>310,000</u>

## Charity Meals

### Notes to the Financial Statements - continued for the year ended 30th April 2025

#### 7. SUPPORT COSTS

	Governance costs £
General	
	<u><b>5,280</b></u>

#### 8. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	year ended <b>30/4/25</b> £	period 11/4/23 to 30/4/24 £
Auditors' remuneration	<u><b>3,000</b></u>	<u>-</u>

#### 9. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30th April 2025 nor for the period ended 30th April 2024.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 30th April 2025 nor for the period ended 30th April 2024.

#### 10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	<u>257,767</u>	<u>598,210</u>	<u>855,977</u>
<b>EXPENDITURE ON</b>			
Raising funds	33,426	-	33,426
<b>Charitable activities</b>			
General	<u>5,616</u>	<u>310,000</u>	<u>315,616</u>
<b>Total</b>	<u>39,042</u>	<u>310,000</u>	<u>349,042</u>
<b>NET INCOME</b>	<u>218,725</u>	<u>288,210</u>	<u>506,935</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>218,725</u></u>	<u><u>288,210</u></u>	<u><u>506,935</u></u>



**Charity Meals**

**Notes to the Financial Statements - continued**  
**for the year ended 30th April 2025**

**11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Prepayments	<u>44,329</u>	<u>-</u>

**12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Trade creditors	22,529	3,900
Other creditors	1,176	-
Accrued expenses	5,280	1,920
	<u>28,985</u>	<u>5,820</u>

**13. MOVEMENT IN FUNDS**

	At 1/5/24	Net movement in funds	At 30/4/25
	£	£	£
<b>Unrestricted funds</b>			
General fund	218,725	(126,091)	92,634
<b>Restricted funds</b>			
Emergency response	288,210	(8,679)	279,531
RESTRICTED	-	(3,000)	(3,000)
	<u>288,210</u>	<u>(11,679)</u>	<u>276,531</u>
<b>TOTAL FUNDS</b>	<u>506,935</u>	<u>(137,770)</u>	<u>369,165</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	395,578	(521,669)	(126,091)
<b>Restricted funds</b>			
Emergency response	176,662	(185,341)	(8,679)
RESTRICTED	987,356	(990,356)	(3,000)
	<u>1,164,018</u>	<u>(1,175,697)</u>	<u>(11,679)</u>
<b>TOTAL FUNDS</b>	<u>1,559,596</u>	<u>(1,697,366)</u>	<u>(137,770)</u>

**Charity Meals**

**Notes to the Financial Statements - continued**  
**for the year ended 30th April 2025**

**13. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	Net movement in funds £	At 30/4/24 £
<b>Unrestricted funds</b>		
General fund	218,725	218,725
<b>Restricted funds</b>		
Emergency response	288,210	288,210
<b>TOTAL FUNDS</b>	<u>506,935</u>	<u>506,935</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	257,767	(39,042)	218,725
<b>Restricted funds</b>			
Emergency response	598,210	(310,000)	288,210
<b>TOTAL FUNDS</b>	<u>855,977</u>	<u>(349,042)</u>	<u>506,935</u>

**14. RELATED PARTY DISCLOSURES**

Donations of £115,318 were paid to Orphans in Need (1144812), a registered charity of England and Wales, which is a related party by common trusteeship.