

THE LUNCH CLUB

England & Wales · Charity number 1203102

Details

Status Registered

Legal form CIO

Registered 2023-05-17

Register [View on the Charity Commission register](#)

Contact

Address 10 Arnull's Road
London
SW16 3EP

Phone 07919894642

Email richard@thelunchclub.org.uk

Website <https://www.thelunchclub.org.uk/>

Activities

Objects: FOR THE PUBLIC BENEFIT, THE PREVENTION OR RELIEF OF POVERTY IN STREATHAM, SOUTH LONDON AND THE SURROUNDING AREA BY PROVIDING NUTRITIOUS MEALS IN A WELCOMING AND SAFE ENVIRONMENT TO INDIVIDUALS WHO ARE STRUGGLING TO FEED THEMSELVES OR THEIR FAMILIES.

Activities: The Lunch Club is a charity that aims to tackle food poverty and social isolation in Streatham, South London by offering a healthy nutritious cooked meal service and welcoming social space for vulnerable people in the local area.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Lambeth
- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£75,678	£61,179	-	-
2024-03-31	£46,981	£9,194	-	-

Trustees

Name	Role	Appointed
Elsie Griffin		2023-11-23
Scott Bowden		2023-05-01
Sophie Taylor		2023-07-01
Vanessa Vasani		2025-07-11
Yianny Ioannou		2025-07-09

THE LUNCH CLUB

England & Wales - Charity number 1203102

Accounts



THE LUNCH CLUB

Annual Report 2024/2025





CONTENTS

MESSAGE FROM OUR CEO	4
MESSAGE FROM OUR TREASURER	5
ABOUT THE LUNCH CLUB	6
OUR TIMELINE	8
OUR NUMBERS	9
OUR STRATEGY	10
OUR AMBITIONS	16
PARTNERING WITH SPIRES	18
OUR PARTNERS	19
CORPORATE DIRECTORY	20
INDEPENDENT EXAMINERS REPORT	21
FINANCIAL REVIEW	22



MESSAGE FROM RICHARD PIKE, OUR CEO

It's hard to believe how much The Lunch Club has grown in just over a year. What began as a simple idea – providing nutritious meals in a warm, welcoming environment – has now become a vital part of the Streatham community.

Thank you for taking the time to read our 2024–2025 annual report.

Over the past 12 months, we've expanded our service, built new partnerships, and welcomed more people through our doors than ever before.

This year saw us open our fourth service day, and with continued support, we're working towards becoming a five-day-a-week service. The need in our community is real and increasing, and we are doing all we can to respond to that with consistency, care, and compassion.

Our community pantry offer has developed significantly too. More people are now able to access fresh food and essentials to take home, and this has become an increasingly important part of how we support those struggling to make ends meet.

We've also deepened our partnership with Spires, a fantastic local charity supporting people experiencing homelessness and hardship. Together, we're reaching those who are often hardest to help and offering a route to support, stability and connection.

I also want to take this opportunity to welcome and thank Rosie, our Charity Coordinator, whose dedication, energy and hard work have made such a difference to our day-to-day operations and the experience of everyone who comes through our doors. We're incredibly lucky to have her as part of the team.

Our progress has only been possible thanks to our Board of Trustees, dedicated volunteers, our generous food donors, and the trust placed in us by our funders. Each has played a key role in helping us continue our work and expand our impact.

Thank you for standing with us. We're excited for what comes next.



MESSAGE FROM SCOTT BOWDEN, OUR TREASURER

We are determined to continue to grow over the coming years in order to reach more beneficiaries and to strengthen relationships with our local community.

It is an honour to be Treasurer of The Lunch Club, and looking back over the last twelve months I am delighted at the progress we have continued to make in its mission to provide healthy meals in a welcoming space to vulnerable people and those experiencing social isolation. While we continue to face many challenges in delivering our service, we are determined to continue to grow over the coming years in order to reach more beneficiaries and to strengthen relationships with our local community.

The last year has seen the number of days a week we are open increase from two to four. Operating from a second venue at St Leonard's Church we have been able to reach new cohorts of beneficiaries, expanding on the strong relationships we have made from our initial base at The Woodlawn Centre. We have also been able to work alongside other agencies, and we look forward to further developing relationships with public and other charitable organisations in the coming years.

The Lunch Club's aim is to tackle food insecurity and social isolation. As we continue to expand we aim to help more people lead healthier lives, to help reduce inequalities

in health outcomes, and to reach more people by providing a safe and welcoming environment in which to enjoy fantastic food. We pride ourselves on providing healthy, tasty and varied meals, which is thanks to our partners and especially our incredible volunteers who are the backbone of our charity.

We are pleased to have become a local employer over the last year, one of the benefits of which has been to provide us with the capacity to bid for and win more grants. We are grateful to all the public, private and charitable organisations that have granted us funding in 2024/25 and look forward to continue to work in partnership with them in 2025/26 and beyond, and also to all the private donors who have so generously supported us and continue to do so.

I would like to thank Pooja Patel for diligently examining our accounts, Richard our founder, Rosie our coordinator, my fellow trustees, and of course our wonderful volunteers.



ABOUT THE LUNCH CLUB

The Lunch Club supports vulnerable people facing financial poverty and social isolation through the provision of warm meals in a welcoming, social environment.

Our service is targeted towards the sections of the population highlighted in the Lambeth Council Food Poverty and Insecurity Action Plan, namely:

- **Low-income households**
- **Black and minority ethnic groups**
- **Men living alone**
- **The homeless**
- **People suffering from mental health issues**
- **Frail and poor older people**
- **People with disabilities**

Since November 2023, we have been providing nutritious, freshly cooked lunches to eat in or takeaway to people who struggle to provide this for themselves or their loved ones.

The Lunch Club relies on generous donations of surplus food from the local retail community and charity food hubs. Our dedicated team of volunteer cooks then turn this surplus food into delicious, healthy lunches.

Now operating four days a week across two venues, we offer these meals in a safe and welcoming environment where beneficiaries can socialise and form new friendships. In doing so, we aim to help alleviate loneliness and social isolation.

Since July 2024, we've partnered with local homeless charity Spires, creating mutual support between their social services and our meal provision. We also work closely with local food banks and refugee charities. In the long term, we aim to hire in-house specialists to expand the support we provide.

By providing this service, we hope to help people's physical and mental well-being. It is a holistic initiative that combines meals, social engagement, and collaborative efforts to support the lives of those most in need.



OUR MISSION:

The Lunch Club's mission is to provide nutritious meals, social interaction and support for vulnerable individuals in our local community.

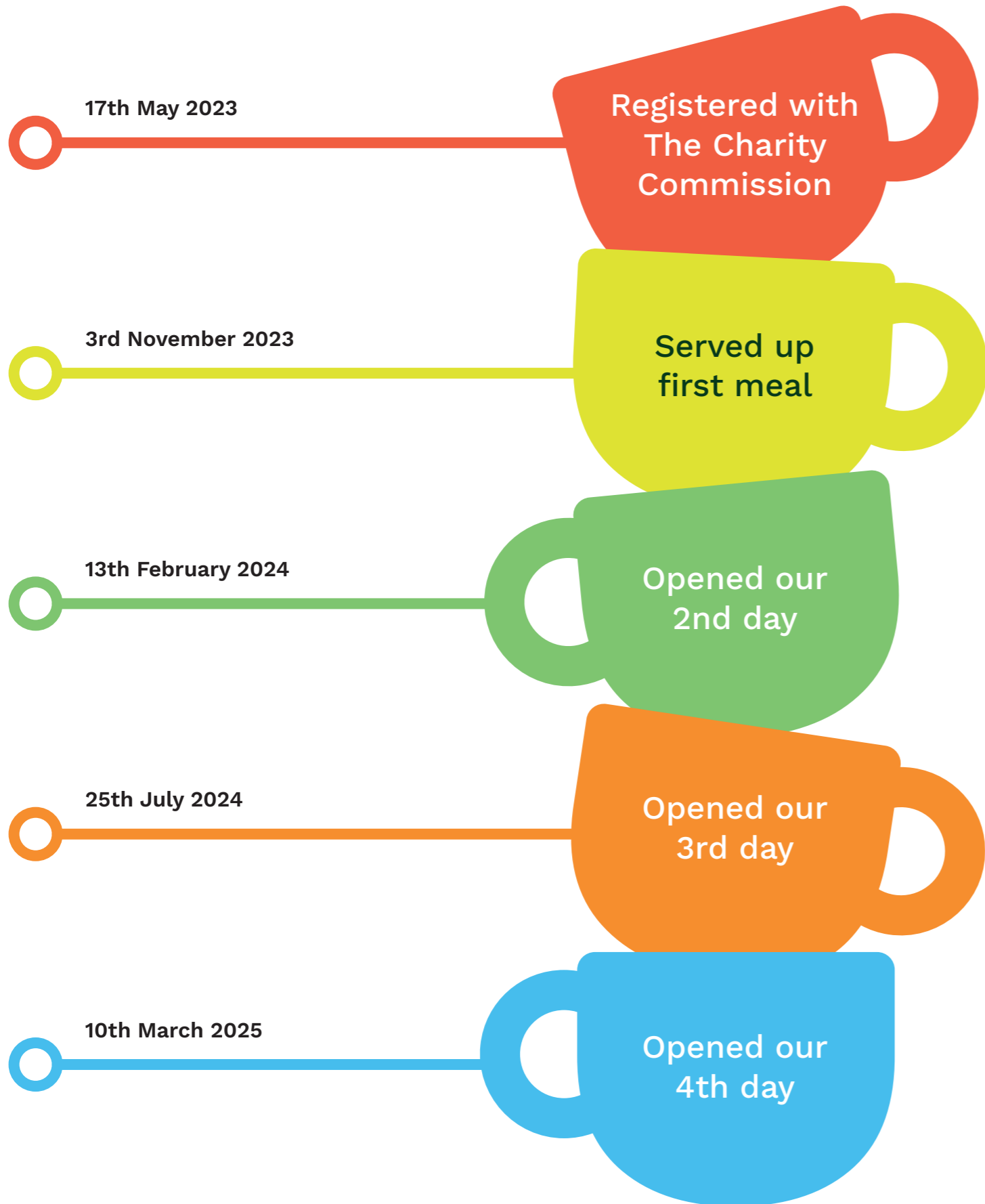


OUR VISION:

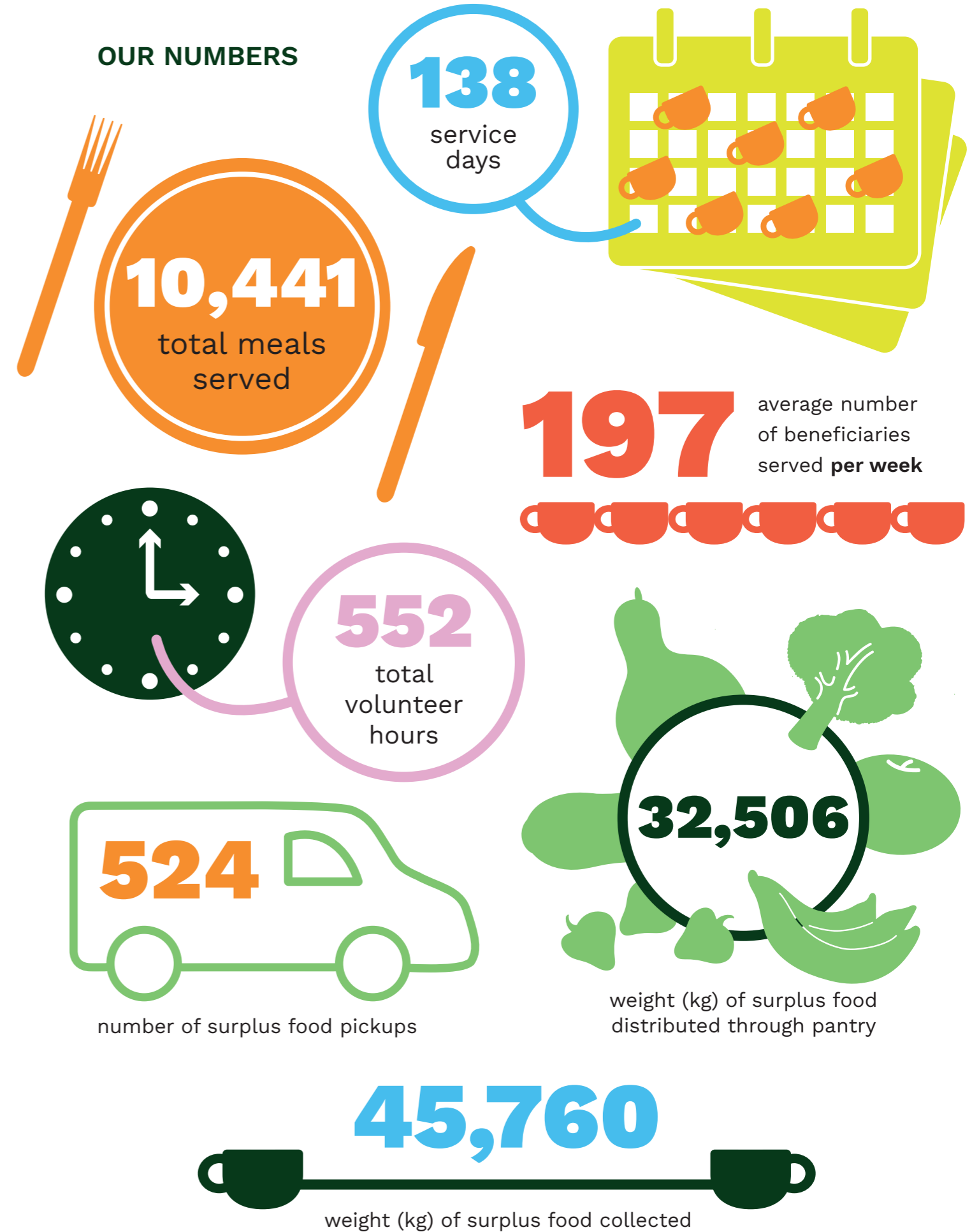
To help our community become a place where no one is hungry or lonely.



OUR TIMELINE



OUR NUMBERS



OUR STRATEGY

The Lunch Club's Success has been built on a clear and focused plan from the very beginning. We have a strategy which consists of five key focus areas, all of which are essential for our success.

1. FUNDING

Due to increasing our services, expanding our team and rising food prices, securing funding has been more critical than ever. Given the current funding crisis, this has not been easy. **In the 2024/2025 reporting period we have raised £62,910 in grants.** This has gone towards our increased expenditure in venue hire, food supplies, staff, kitchen equipment and van hire. We would like to thank all the amazing organisations who have supported us in the past year:

- AA Woods
- Albert Hunt
- Anonymous Grant
- Garfield Weston Foundation
- Hubbub
- J A Clark
- Lambeth Council
- London Community Foundation
- Ruth's Fund
- Sainsbury's
- Streatham Action
- Tesco
- The Co-op
- The John Horseman Trust

- The National Lottery
- The Vandervell Foundation
- The Worshipful Company of Environmental Cleaners
- The Worshipful Company of Innholders
- Waitrose

2. VENUE & STORAGE

We are fortunate enough to continue to utilise the fantastic facilities at The Woodlawn's Centre. A huge thank you to Cheryl Edwards, The Woodlawn's Centre Manager, who has continuously accommodated and supported us since the beginning of our journey.

We would also like to thank the team at St Leonard's Church. Allowing us to use their hall has enabled us to add an extra two service days per week. The different locations of these two venues have also enabled us to reach more people across Streatham. Without the support of these two venues, our increase in the number of meals we've served would not have been possible.

3. SURPLUS FOOD SUPPLY

Food waste continues to be a significant problem in the UK, where we're wasting almost 10 million tonnes of food annually. It has been reported that over 4 million tonnes of this are still edible, yet only 1% is recycled for human consumption.

The Lunch Club has partnered with The Felix Project, Fareshare, City Harvest, and Neighbourly. These organisations connect us with charity food hubs such as The Healthy Living Platform and Critical Support, as well as retailers including Sainsbury's, Tesco, Co-op, KFC, and M&S. We would

like to say a huge thanks to all the organisations that have provided us with surplus food over the past year.

The surplus food we collect changes each day, this means our cooks need to continuously improvise and adapt each service day in the kitchen. Our volunteers enjoy getting creative and turning whatever arrives at our doorstep into a tasty, well-balanced meal with very little planning time.

Each week, we do our bit to help reduce the amount of food that goes to waste in our local community.

Creating tasty and well-balanced meals from our supplies.





4. VOLUNTEERS

We are constantly inspired by the incredible dedication of our volunteers, whose efforts ensure The Lunch Club runs to such a high standard. From preparing nourishing meals to designing our newsletters, each member of our team plays a vital part.

The sense of community fostered at The Lunch Club is felt just as strongly by our volunteers as it is by our beneficiaries. In the past year, our volunteers have contributed an estimated 3,764 hours of their time. It's a space where people build confidence, form friendships, and develop new skills.

Each volunteer brings a unique set of talents and experience, which is reflected in the quality of our food. Thanks to the volunteer platform Reach, we've also welcomed digital volunteers who help manage our website, write newsletters, and maintain our social media presence.

There are far too many names to list, but we offer a heartfelt thank you to every one of you.

One of our longest standing volunteers, Eric shared with us his thoughts on volunteering with The Lunch Club:

"When you volunteer, you're helping to shape the kind of community that you want to live in. The Lunch Club demonstrates what can be accomplished when we commit to looking after one another, both by providing a nutritious, affordable meal, and creating the opportunity to come together to socialize with others for a few hours."



WORDS FROM OUR VOLUNTEERS

"I enjoy having the chance to address food poverty in the community."

"The thing I enjoy most about volunteering at The Lunch Club is the team – everyone is lovely."

"What I enjoy most about volunteering at The Lunch Club is the community spirit, there is such a positive atmosphere!"

"It's the highlight of my week!"



5. BENEFICIARIES

And last, but certainly not least, the people at the heart of everything we do: our beneficiaries.

Over the past year, we've seen a notable rise in the number of individuals accessing our services. **The past year has seen our weekly beneficiary numbers grow from 46 to 126.** This growth is due to several factors. This can firstly be explained by the number of service days increasing from two to four per week. Moreover, expanding to two locations across Streatham has allowed us to reach a broader range of people, making our services more accessible. Some beneficiaries

attend all four of our weekly sessions, while others come when and where it suits them best.

Our collaboration with other charities and community groups has also helped raise awareness of what we offer, ensuring those most in need know where to turn. **What sets The Lunch Club apart is the diversity of our beneficiary community. From elderly residents to asylum seekers and individuals experiencing homelessness. No matter their background, they come together to share a warm meal and a sense of belonging.**



WORDS FROM OUR BENEFICIARIES

"The Lunch Club helps me with my weekly budget and means I meet people to chat to."

"I find it uplifting that many of The Lunch Club's guests who might otherwise slip through the cracks in 'the social system' are handsomely catered for."

"The Lunch Club has reached many communities, far and wide... which in turn has helped many people on their own out of isolation and proved somewhere to enjoy a nutritious meal and meet fellow residents in the same position."

OUR AMBITIONS

At The Lunch Club, our ambitions are grounded on what we've learned and what we still aim to achieve.

EXPANDING OUR SERVICES

In July 2024, we added a third day, and by March 2025, we opened our fourth. Our goal remains to become a five-day-a-week service, ensuring consistent support for those who rely on us. Alongside this, we're actively searching for a permanent home in Streatham – a venue where we can cook, serve, store food, and offer wraparound support under one roof.

GROWING OUR COMMUNITY PANTRY

Our community pantry offer now consistently runs alongside every lunch service. This gives guests an extra way to access good-quality surplus food for themselves and their households. In the year ahead, we'll invest further in developing this offer in line with our beneficiaries needs.

DEEPENING PARTNERSHIPS

Partnerships have powered much of our impact this year. Our Thursday collaboration with Spires continues to thrive. We've also deepened links with the Da'aro Youth Project, providing surplus food for their youth club evenings, and with the local asylum seeker hotel, where we support residents with freshly cooked meals and donated groceries. Collaborations like these allow us to reach further and ensure food gets to where it's most needed.

SUPPORTING VOLUNTEERS AND CREATING PATHWAYS

To sustain and grow our vital team of volunteers, we're developing more robust training and support, alongside opportunities to take on greater responsibility. Several of our regular volunteers first came to The Lunch Club as beneficiaries – a journey we want to continue to encourage. We also plan to create employment opportunities and build pathways into work through local partnerships.

SKILL BUILDING WORKSHOPS

Empowering our beneficiaries with practical skills is key to our future. We aim to introduce workshops on cooking, budgeting, and financial literacy. These sessions will help individuals make healthier lifestyle choices and manage their resources more effectively, fostering greater independence and self-sufficiency.

STRENGTHENING ENGAGEMENT AND REPRESENTATION

To ensure we stay responsive, we're launching a beneficiary committee. This will give beneficiaries a stronger voice in shaping our services and direction, and help us understand people's lived experience as we grow.

A MODEL FOR WIDER IMPACT

The issues we address in Streatham – food insecurity, hunger and loneliness – exist in communities across the UK. We believe The Lunch Club can serve as a replicable model and are exploring how to share our learnings to support others looking to set up similar initiatives.

STAYING SUSTAINABLE

Using surplus food is at the core of our approach, helping reduce food waste while feeding those in need. As we grow, we're committed to becoming even more environmentally responsible as we continue to collect surplus food in our electric zero-emission van,

recycle all packaging, compost waste food from our lunch ingredients, use fewer single-use items, plan smarter logistics, and make low-waste choices in our kitchen and pantry operations.

MEASURING WHAT MATTERS

We'll continue to track our reach and impact through data, feedback, and regular reflection and input from our Board of Trustees – ensuring we stay focused on what works and where we can improve.

MEASURING IMPACT AND SUCCESS

To ensure we are meeting our goals, we will implement robust evaluation methods to measure our impact. Regular feedback from our beneficiaries and stakeholders will guide our efforts, helping us to continuously improve our services and address the evolving needs of our community.

A BRIGHT FUTURE AHEAD...

The Lunch Club's ambitions are driven by a commitment to making a lasting difference in the lives of our community members. With a clear vision and a dedicated team, we are confident in our ability to grow and thrive. Together with our partners, volunteers, and supporters, we look forward to a future where no one in Streatham – or any community – feels hungry or alone, and is given the support they need.

PARTNERING WITH SPIRES: A GROWING COLLABORATION

Since July 2024, we have been partnered with Spires, a well-established charity that supports people experiencing homelessness and hardship. This partnership has become a vital part of our Thursday service, enabling us to connect with a broader range of vulnerable individuals.

Our first Thursday lunch with Spires saw just three guests attend. Less than a year later, weekly attendance reached over 60. This rapid growth speaks not only to the increasing need within our community but also the trust we've built among those who use our services.

Working along the spires team has allowed us to reach some of the most marginalised members of our community, many of whom face complex challenges including homelessness, poor mental health, and extreme poverty. Our partnership with Spires allows us to create a warm and welcoming space where people can receive a hot meal. This collaboration exemplifies the collaborative spirit that drives The Lunch Club and reflects our shared belief that no one should face hunger or loneliness alone.

Here's what Rob, one of Spires' case workers, had to say about our collaboration:

"By joining with Spires on a Thursday, our vulnerable clients have found out that they can also access food from The Lunch Club on Mondays, Tuesdays and Fridays,

giving them more opportunities to have a hot meal.

The Lunch Club have been a great addition to our service, which has meant that our clients, who are mostly from the homeless community, have been able to mix with other groups which has helped to break down boundaries and stereotyping.

Richard and his team are very quick to remember names which is so important to our service users who are often socially isolated and can feel overlooked.

The Lunch Club have helped to create a relaxed vibrant atmosphere where everyone feels welcome."

"Thursdays are my favourite day of the week. For £2 it's a delicious meal along with a chance to socialise and make new friends."

Service user

OUR PARTNERS



"As I live on my own, I don't socialise very much and it's a great opportunity to meet people. The Lunch Club has created a lovely environment to be in."

Vulnerable woman living alone

CORPORATE DIRECTORY

LEGAL AND ADMINISTRATIVE INFORMATION

Charity number: 1203102

Date of incorporation: 17th May 2023

Start of financial year: 1st April 2024

End of financial year: 31st March 2025

Trustees:

Inga Lukseviciute
(Chair, appointed 7th July 2023,
resigned 21st February 2025)

Sophie Taylor
(appointed 1st July 2023)

Scott Bowden, ACMA, CGMA
(Treasurer, appointed 1st May 2023)

Elsie Griffin
(appointed 23rd November 2023)

THOSE TO WHOM THE TRUSTEES DELEGATE DAY-TO-DAY MANAGEMENT OF THE CHARITY IN A SENIOR MANAGEMENT ROLE:

Richard Pike, Chief Executive Officer (previously Founder Trustee),
appointed 1st April 2024

Governing document: Memorandum and Articles of Dated

Objects For the public benefit, the prevention or relief of poverty in Streatham, South London and the surrounding area by providing nutritious meals in a welcoming and safe environment to individuals who are struggling to feed themselves or their families.

Bankers Lloyds Bank
Victoria
London

INDEPENDENT EXAMINER'S REPORT

REPORT TO THE TRUSTEES:

Charity Name: **The Lunch Club**

On accounts for the year ended: **31st March 2025**

Charity no: **1203102**

RESPONSIBILITIES AND BASIS OF REPORT

I report to the trustees on my examination of the accounts of The Lunch Club (the Charity) for the year ended 31 March 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 all 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.

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.



Pooja Patel FCCA

Flat 104, 10 Rossetti Road, London, SE16 3EZ

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	Note	Unrestricted funds £	Total funds £	Prior year funds £
INCOME				
Donations and legacies	3,4	4,709	4,709	11,836
Charitable activities		70,968	70,968	35,145
Total		75,678	75,678	46,981
EXPENDITURE				
Raising funds	6	79	79	589
Charitable activities		61,000	61,100	8,605
Total expenditure		61,179	61,179	9,194
NET INCOME				
Net income		14,499	14,499	37,787
Net movement in funds		14,499	14,499	37,787
RECONCILIATION OF FUNDS				
Total funds brought forward		37,787	37,787	—
TOTAL FUNDS CARRIED FORWARD		52,286	52,286	37,787

BALANCE SHEET FOR THE YEAR ENDED 31 MARCH 2025

	Note	Unrestricted funds £	Total this year £	Total last year £
FIXED ASSETS				
Total fixed assets		—	—	—
CURRENT ASSETS				
Debtors	19	—	—	1,077
Cash at bank and in hands	24	54,211	54,211	37,533
Total current assets		54,211	54,211	38,610
CREDITORS				
Amounts falling due within one year	20	2,043	2,043	833
NET CURRENT ASSETS		52,168	52,168	37,777
TOTAL ASSETS LESS CURRENT LIABILITIES		52,168	52,168	37,777
TOTAL NET ASSETS		52,168	52,168	37,777
FUNDS OF THE CHARITY				
Unrestricted funds		52,168	52,168	37,777
TOTAL FUNDS		52,168	52,168	37,777

NOTES TO THE ACCOUNTS

NOTE 1: BASIS OF PREPARATION

1.1 BASIS OF ACCOUNTING

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

NOTE 2: ACCOUNTING POLICIES

2.2 INCOME

This standard list of accounting policies has been applied by the charity.

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Government grants

The charity has received government grants in the reporting period

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Contractual income and performance related grants

This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

Support costs

The charity has incurred expenditure on support costs.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

2.3 EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

Redundancy cost

The charity made no redundancy payments during the reporting period.

Deferred income

No material item of deferred income has been included in the accounts.

NOTE 3: ANALYSIS OF INCOME

	Unrestricted funds £	Total funds £	Prior year £
DONATIONS AND LEGACIES:			
Donations and gifts	4,709	4,709	10,759
General grants provided by government/other charities	63,060	63,060	34,200
Other	—	—	—
TOTAL	67,770	67,770	46,036
CHARITABLE ACTIVITIES:			
Meal fees	7,908	7,908	945
Other	—	—	—
TOTAL	7,908	7,908	945
TOTAL INCOME	75,678	75,678	46,981

NOTE 4: ANALYSIS OF RECEIPTS OF GRANTS

Description	This year £
London Borough of Lambeth Cost Of Living Small Grants Fund	5,000
London Borough of Lambeth Cost of Living Grants – Warm Spaces Grant	2,000
National Lottery Community Fund	10,000
Garfield Weston Foundation	7,500
The Co-Operative (Southern Co-Op Food Fund 2024) Neighbourly	5,000
Albert Hunt Trust	5,000
Hubbub Foundation	5,000
The Co-Operative Local Community Fund Ruth's Fund	4,500
Private Grant	3,000
Streatham Action Health and Wellbeing Grant	2,472
John Horseman Trust	2,000
The Worshipful Company of Innholders Innholders Charitable Foundation	2,000
Vandervell Foundation	2,000
Sainsburys Neighbourly	1,500
Tesco Groundwork	1,125
JA Clark	1,500
Worshipful Company of Environmental Cleaners	1,000
John Lewis Waitrose – three grants	1,813
The Co-Operative	500
TOTAL	62,910

NOTE 6: ANALYSIS OF EXPENDITURE

	This year	
	Unrestricted funds £	Total funds £
EXPENDITURE ON RAISING FUNDS:		
Advertising, marketing, direct mail and publicity	79	79
TOTAL EXPENDITURE ON RAISING FUNDS	79	79
EXPENDITURE ON CHARITABLE ACTIVITIES:		
Total expenditure on charitable activities	58,879	58,879
TOTAL EXPENDITURE	59,958	59,958

	Last year	
	Unrestricted funds £	Total funds £
EXPENDITURE ON RAISING FUNDS:		
Advertising, marketing, direct mail and publicity	589	589
TOTAL EXPENDITURE ON RAISING FUNDS	589	589
EXPENDITURE ON CHARITABLE ACTIVITIES:		
Total expenditure on charitable activities	8,605	8,605
TOTAL EXPENDITURE	9,194	9,194

OTHER INFORMATION: ANALYSIS OF EXPENDITURE ON CHARITABLE ACTIVITIES

Activity or programme	This year	
	Activities undertaken directly £	Total this year £
Providing meals for beneficiaries at The Lunch Club	59,958	59,958
Other	—	—
TOTAL	59,958	59,958

Activity or programme	Last year	
	Activities undertaken directly £	Total this year £
Providing meals for beneficiaries at The Lunch Club	8,605	8,605
Other	—	—
TOTAL	8,605	8,605

NOTE 11: PAID EMPLOYEES**11.1 STAFF COSTS**

	This year £	Last year £
Salaries and wages	27,358	—
Social security costs	2,573	—
Pension costs (defined contribution scheme)	391	—
Other employee benefits	—	—
TOTAL	30,322	—

11.2 AVERAGE HEAD COUNT IN THE YEAR

The parts of the charity in which the employees work	This year	Last year
Charitable activities	1.67	—
Other	—	—
TOTAL	1.67	—

NOTE 12: DEBTORS AND PREPAYMENTS**12.1 DEFINED CONTRIBUTION PENSION SCHEME OR DEFINED BENEFIT SCHEME ACCOUNTED FOR AS DEFINED CONTRIBUTION SCHEME**

	This year £	Last year £
Amount of contributions recognised in the SOFA as an expense	168	—

NOTE 19: DEBTORS AND PREPAYMENTS**19.1 ANALYSIS OF DEBTORS**

	This year £	Last year £
Trade debtors	—	—
Prepayments and accrued income	—	1,077
Other debtors	—	—
TOTAL	—	1,077

NOTE 20: CREDITORS AND ACCRUALS**20.1 ANALYSIS OF CREDITORS**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	—	—	—	—
Bank loans and overdrafts	—	—	—	—
Trade creditors	1,680	833	—	—
Payments received on account for contracts or performance-related grants	—	—	—	—
Accruals and deferred income	—	—	—	—
Taxation and social security	363	—	—	—
Other creditors	—	—	—	—
TOTAL	2,043	833	—	—

NOTE 24: CASH AT BANK AND IN HAND

	This year £	Last year £
Cash at bank and on hand	54,211	37,533
Other	—	—
TOTAL	54,211	37,533



CONTACT US

OUR ADDRESS:

The Woodlawns Centre
16 Leigham Court Road
London, SW16 2PJ

PHONE US:

07919 894 642

EMAIL US:

richard@thelunchclub.org.uk
rosie@thelunchclub.org.uk

www.thelunchclub.org.uk

Report design:

www.hilarybarnes.co.uk



The Lunch Club		Charity No (if any)	1203102
Annual accounts for the period			
Period start date	01-Apr-24	To	Period end date 31-Mar-25

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	4,709	-	-	4,709	11,836
Charitable activities	S02	70,968	-	-	70,968	35,145
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	75,678	-	-	75,678	46,981
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	79	-	-	79	589
Charitable activities	S09	61,100	-	-	61,100	8,605
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	61,179	-	-	61,179	9,194
Net income/(expenditure) before investment gains/(losses)						
	S13	14,499	-	-	14,499	37,787
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	14,499	-	-	14,499	37,787
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	14,499	-	-	14,499	37,787
Reconciliation of funds:						
Total funds brought forward	S21	37,787	-	-	37,787	-
Total funds carried forward	S22	52,286	-	-	52,286	37,787

Independent examiner's report

Report to the Trustees of The Lunch Club:

Charity Name: The Lunch Club

On accounts for the year ended: 31 March 2025

Charity no: 1203102

Responsibilities and Basis of Report

I report to the trustees on my examination of the accounts of The Lunch Club (the Charity) for the year ended 31 March 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 all 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.

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.

A handwritten signature in black ink, appearing to read 'Pooja Patel', written over a horizontal line.

Pooja Patel FCCA

Flat 104, 10 Rossetti Road, London, SE16 3EZ

THE LUNCH CLUB

England & Wales - Charity number 1203102

Accounts

THE LUNCH CLUB



Annual Report 2023/2024





CONTENTS

MESSAGE FROM OUR CHAIR	3	OUR AMBITIONS	16
MESSAGE FROM OUR CEO	4	OUR PARTNERS	19
MESSAGE FROM OUR TREASURER	5	CORPORATE DIRECTORY	20
ABOUT THE LUNCH CLUB	6	INDEPENDENT EXAMINERS REPORT	21
THE STORY SO FAR	8	FINANCIAL REVIEW	22

MESSAGE FROM INGA LUKSEVICIUTE, OUR CHAIR

The Lunch Club has remained steadfast in our commitment to our community.. and finding innovative solutions to combat hunger.

As Chair of The Lunch Club, I am honoured to reflect on our almost full first year of service and impact.

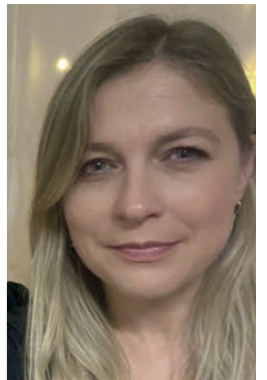
The Lunch Club has successfully launched and continued its mission to provide nourishing meals to vulnerable people and those facing social isolation. This year, being our first, has brought numerous challenges, yet the Lunch Club has remained steadfast in our commitment to our community. For this, I am immensely grateful to our Board of Trustees, sponsors and committed volunteers.

With the support of our dedicated volunteers, generous donors, and partners, we have expanded

our services and reached more individuals in need. Our work goes beyond providing meals; it offers hope and a sense of dignity to those we serve.

Looking ahead, we are excited to build on our progress. We will continue to enhance our programs and find innovative solutions to combat hunger. Our vision remains clear: a community where no one goes hungry or feels lonely.

Thank you for being a crucial part of our journey. Together, we are making a meaningful difference in the lives of many.



MESSAGE FROM RICHARD PIKE, OUR CEO

Creating a welcoming space where vulnerable individuals can come together, share nutritious meals and form new friendships.

Thank you for taking the time to read our 2024 annual report.

The idea for The Lunch Club first came to me in January 2023, while I was still working as an HR Director in the City of London. I wanted to take all the skills and experience I had gained during my many years in the corporate world and put them towards a more fulfilling and impactful charitable venture. Several years ago, I set up a corporate volunteering programme with the Ace of Clubs charity, who provide support for vulnerable people in Clapham, South London, and while volunteering with them in late 2022, I was inspired to replicate their incredible work in my local area of Streatham.

The Lunch Club Streatham is dedicated to addressing the pressing issues of food insecurity and social isolation within the local community. Over the past year, we have worked tirelessly to create a welcoming space where vulnerable individuals can come together, share nutritious meals, and form new friendships.

It's amazing to reflect on what we've achieved in such a short time and how quickly things have progressed. By May 2023, we were a registered charity. In August, we successfully secured our first funding. By October, we had organised supplies of surplus food

and built a team of volunteers. On November 3rd, 2023, we opened our doors for the first time and served our first meals.

We started off gradually, opening one day a week on Fridays. Three months later we opened our second day, and in July 2024 we will be operating three days a week. Our ambition is to be a Monday-to-Friday service by the end of 2024. Our success is reflected in the stories of those we support, whose lives have been helped by the warmth and support of our dedicated team of volunteers.

Our accomplishments so far have been significant and wouldn't have been possible without the collective effort of our community partners, donors, and volunteers. They have allowed us to build the foundation of success that we will build upon over the coming years.

As you read through our annual report, we will highlight what an amazing first year it has been – the journey and challenges we faced, the milestones we've achieved and our hopes and aspirations for the year ahead.

I personally want to thank the board of Trustees and all our wonderful volunteers, who have supported me in this venture and have been instrumental in our success.



MESSAGE FROM SCOTT BOWDEN, OUR TREASURER

We're excited about our future plans – to expand our service, be a local employer... and to play an even greater role in our community.

As a long-term resident of Streatham I was delighted to join The Lunch Club's board of trustees as treasurer.

The Lunch Club's stated aim is to tackle food insecurity and social isolation. Working in the NHS I am particularly aware how any change we can make to help people lead healthier lives, and therefore reduce inequalities in health outcomes, can have such an impact on both health and social care services. People who experience food poverty are more likely to suffer from diet related diseases such as obesity, diabetes and heart disease, and social isolation can affect both physical and mental health.

The Lunch Club has quickly become a welcoming space where people can enjoy good food and good company. We have had some very pleasing feedback from our beneficiaries on the quality of the food that we serve, which is in no small part down to our partners and volunteers.

Through our founder Richard's tireless efforts, we have generated a remarkable £47,000 income in less than a year of operation, which has enabled us to set up our services and invest in equipment, and we are immensely grateful to all our individual donors, from whom we have raised almost £12,000. We are

very aware though that we need to continue to raise funds to meet our objectives.

We are also very grateful to be given the opportunity to work in partnership with all those organisations who have awarded us grants and we are look forward to developing and strengthening our relationships with them in 2024/25, and to winning the additional grants that we are going to need.

We're very excited about our plans for the coming years – to expand our service, to be a local employer, to reach as many beneficiaries as we possibly can and to play an even greater role in our community.

I would like to thank Tanya Rogers for such a thorough job of examining our accounts, Richard and my fellow trustees, and our amazing volunteers who give up so much of their time to provide such wonderful food and fantastic service.



ABOUT THE LUNCH CLUB

The Lunch Club tackles food insecurity and social isolation by providing regular meals, social interaction, and support to vulnerable individuals in our community who are facing poverty or financial hardship.

Our service is targeted towards the sections of the population highlighted in the Lambeth Council Food Poverty and Insecurity Action Plan, namely:

- **Low-income households**
- **Black and minority ethnic groups**
- **Men living alone**
- **The homeless**
- **People suffering from mental health issues**
- **Frail and poor older people**
- **People with disabilities**

We have been providing nutritious, freshly cooked hot lunches to eat in or takeaway since November 2023 to people who struggle to provide this for themselves or their loved ones.

The Lunch Club relies on generous donations of surplus food from the local retail community and charity food hubs. Our dedicated team of volunteers cooks then turns this surplus food into amazing, healthy lunches.

We offer these meals in a safe and welcoming environment where beneficiaries can socialise and form new friendships, helping to alleviate loneliness and social isolation.

As we get to know our beneficiaries and any concerns or issues they may face, we plan to act as a gateway to other charities, organisations and the local authorities to support these individuals. We are already developing relationships with a homeless charity, food banks and refugee charities. We plan to employ specialised Support Workers to further strengthen this approach.

By providing this service, we hope to help people's physical and mental well-being. It is a holistic initiative that combines meals, social engagement, and collaborative efforts to support the lives of those most in need.



OUR MISSION:

The Lunch Club's mission is to provide nutritious meals, social interaction and support for vulnerable individuals in our local community.



OUR VISION:

To help our communities become places where no one is hungry or lonely.



THE STORY SO FAR

The Lunch Club's success has been built on a clear and focused plan from the very beginning. We identified five key areas essential for our success.

Without these, the whole project would not have taken off.

1. FUNDING

After establishing our board of Trustees and registering with the Charity Commission, our first step was to secure funding. Throughout August 2023, we submitted numerous funding applications. **To date, we have raised £47,000, which has enabled us to purchase essential kitchen equipment, a fridge and freezer, lease a van for surplus food pickups, and additional food costs.** We would like to thank the following organisations for their generous support:

- Lambeth Council
- London Community Foundation
- The National Lottery
- Sainsbury's
- Albert Hunt Trust
- Sovereign Network Group
- All the wonderful people who contributed to our Crowdfunder campaign

2. VENUE & STORAGE

Finding the right venue was a challenge. We needed a space with a commercial kitchen, seating for over fifty people and storage for our food and equipment. There aren't many places in Streatham that tick all our boxes, and after a few months of searching, we were fortunate enough to be directed towards The Woodlawns Centre. This has everything we needed and has been the perfect venue to start our charity.

I want to say a special thank you to Cheryl Edwards, The Woodlawns Centre Manager, who has been, and continues to be, a tremendous supporter of ours.

3. SURPLUS FOOD SUPPLY

Food waste is a significant issue, with the UK wasting approximately 9.52 million tonnes of food annually. The hospitality and food service sectors generate around 920,000 tonnes of this waste, while the retail sector contributes around 270,000 tonnes. Only 7% of the total surplus food in UK retail and manufacturing is currently being redistributed.

The Lunch Club has partnered with The Felix Project, Fareshare and Neighbourly, which connects us with charity food hubs such as The Healthy Living Platform and Critical Support as well as retailers like Sainsbury's, Tesco, Co-op, Aldi and M&S. We would like to say a huge thanks to all the organisations that

have provided us with surplus food during our 1st year of operations.

The surplus food we collect from these partners provides the majority of the ingredients needed to serve one-hundred plus meals over the two days we are open. We never know what ingredients we'll receive each week, making it a bit like a large-scale version of 'Ready, Steady, Cook!' But we love a challenge. We also offer surplus food in our community pantry, allowing beneficiaries to take home a few items they need.

Each week, we do our little bit to help reduce the amount of food that goes to waste in our local community.

Surplus food in our community pantry





4. VOLUNTEERS

We have been blown away by all the fantastic support from the many volunteers who helped get The Lunch Club up and running.

Through the volunteering website Reach, we've been able to find Trustees, Graphic Designers, a Website Designer, Social Media Support, and a Copywriter who have all helped us get the infrastructure in place. From leafleting the cafés, shops, gyms, and the library along Streatham High Road, we have seen an amazing response from local people wanting to help out on our lunch days.

Something we hadn't anticipated when we first set up The Lunch Club is the benefit many of our volunteers felt of giving back. We've seen so many positive impacts, from providing them with a sense of community and being part of a team, to regaining

confidence, making new friendships, gaining new skills and being able to switch off, for a few hours, from life's worries. It is recognised that volunteering is linked to better physical, mental and emotional health, and this is something we're proud to support.

There are far too many to name here, but a massive collective thank you goes out to each and every one of you.

Jerline is one of our volunteers. She fled St Lucia with her two young sons and has been placed in an asylum seekers hotel in Streatham for the past 14 months. She loves to cook and help people, but she didn't have the opportunity until she found The Lunch Club. She's now become an invaluable part of our team, and what a cook she is!

"I've been volunteering with The Lunch Club for the past few months and it has been a wonderful experience."



"The team of volunteers were more than delighted to welcome me on board, where I was able to give back to my community. I have gotten support, love and also learnt new skills from the volunteers as well as learning different cultural dishes. My selfless dedication and contribution to the individuals in my community has brought joy to my heart. I am so glad to be part of the team and to help prepare fresh delicious hot meals for vulnerable individuals, where they sit, eat and enjoy."

Jerline

5. BENEFICIARIES

And last, but by no means least, the reason we are doing what we are doing – our beneficiaries, who have quickly become our friends. We have our regulars, who join us every Tuesday and Friday, others who come along when they can, and we are always seeing new faces

turn up. We constantly network with other Streatham charities and organisations to spread the word and reach as many vulnerable people as possible. **The growing number of people we welcome through our doors shows we are on the right path.**



WORDS FROM OUR BENEFICIARIES

“There is a good camaraderie and atmosphere at the lunch club, the staff are welcoming and when you live on your own it is nice to come to something like this in the community.”

Ron

“I enjoy the community aspect of the lunch club. It is nice to talk to people and good for people living on their own. I enjoy seeing the regular faces of people that come here.”

Mike

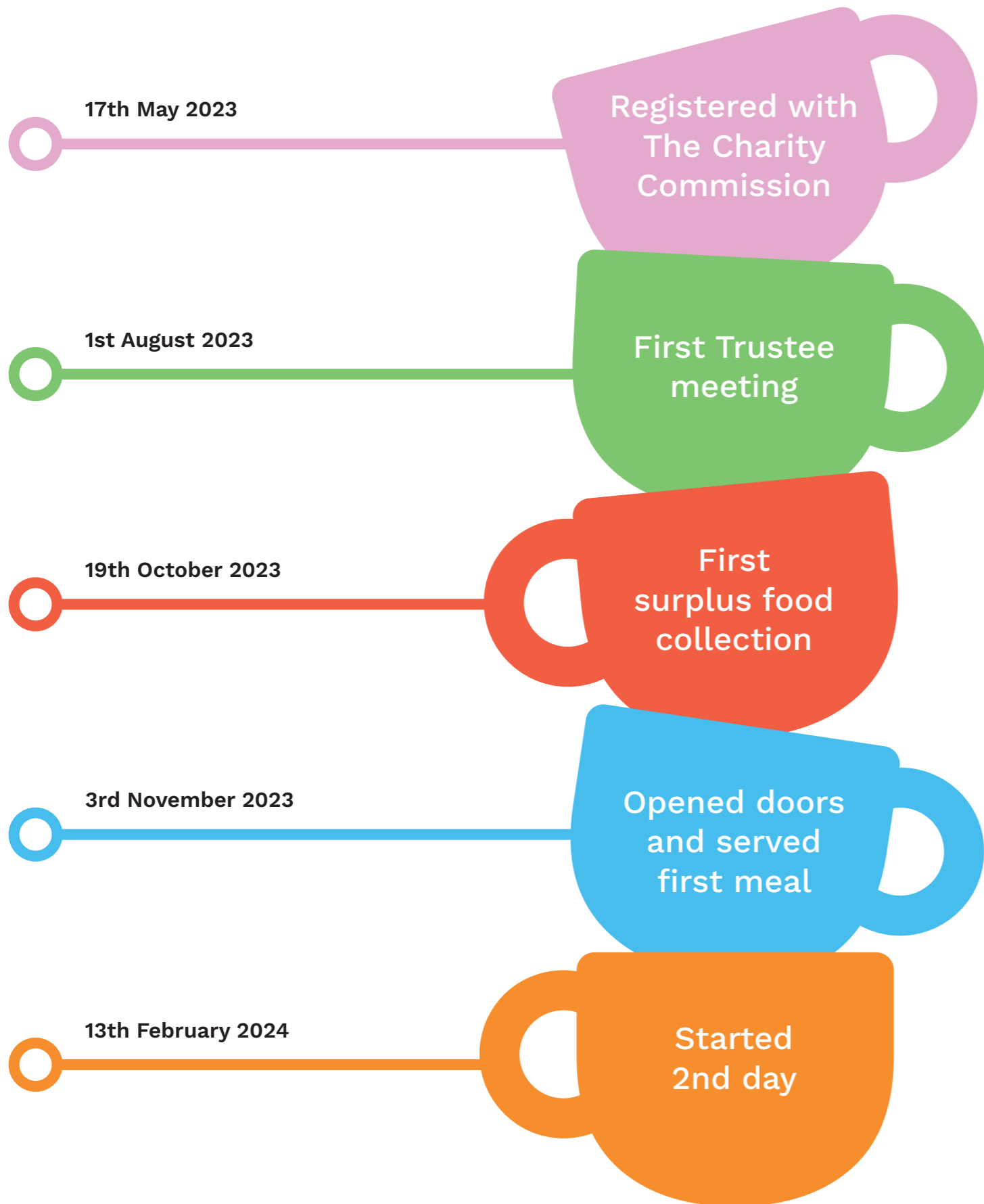
“It is a good thing for the community and we really appreciate it.”

Dolly

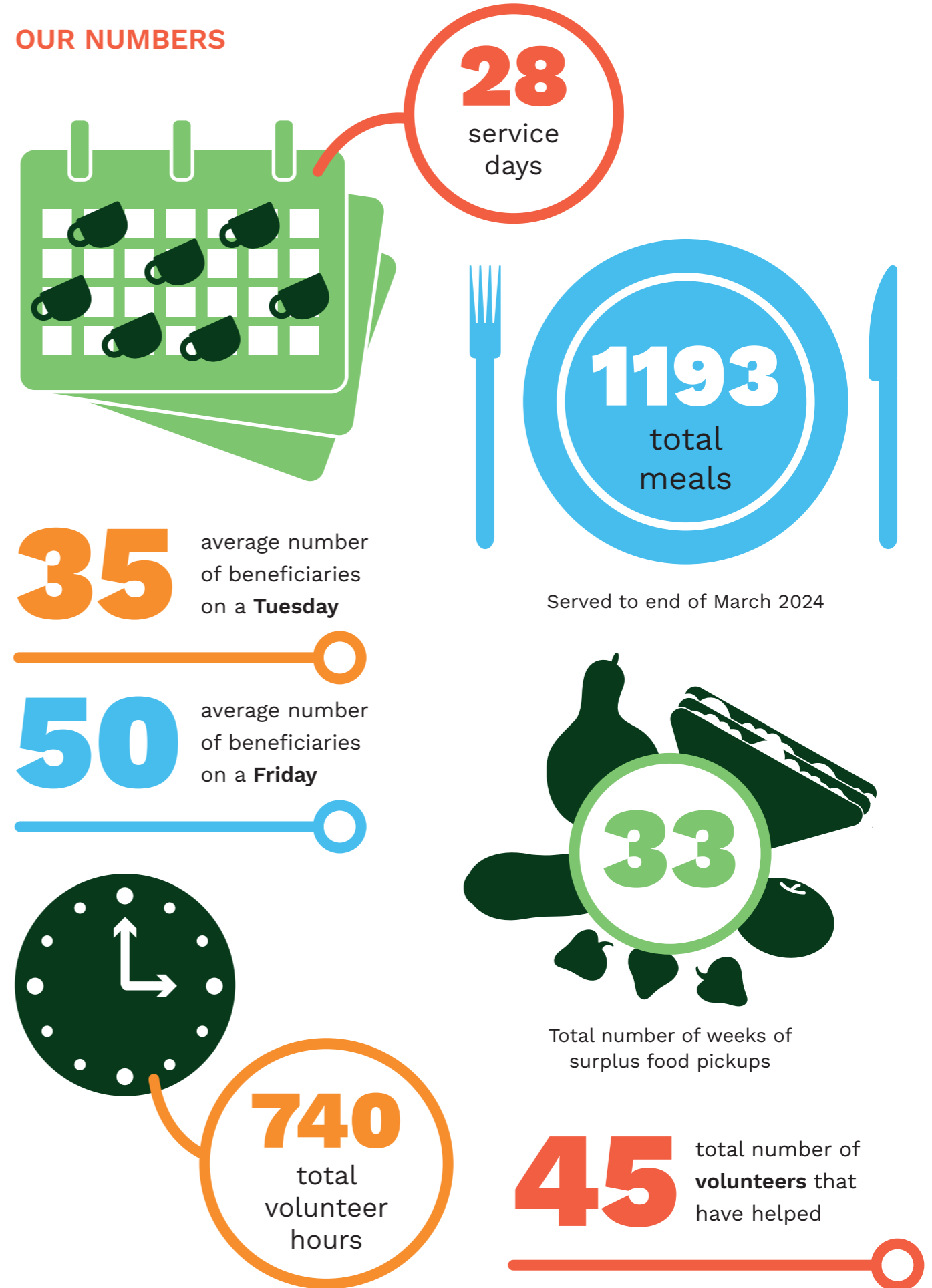
“The Lunch Club feels like home, everyone is very welcoming”.

Samuel

OUR TIMELINE



OUR NUMBERS



OUR AMBITIONS

THE LUNCH CLUB'S AMBITIONS FOR THE FUTURE

As we look to the future, The Lunch Club is driven by an ambitious vision: to become a cornerstone of support and community in Streatham and beyond. Our mission to tackle food insecurity and social isolation is just the beginning. Here's a glimpse into our ambitious plans for the coming years.

EXPANDING OUR REACH

Our immediate goal is to increase our lunch service from two days a week to a full Monday-to-Friday service – our third day is already planned to start on July 18th, 2024. This expansion will allow us to provide consistent, reliable support to more individuals in need. By the end of 2024, we aim to serve hot, nutritious meals five days a week, ensuring none of our beneficiaries go hungry or feel isolated.

We also want to find a venue in the Streatham area we can call our own, where we can store, cook, and serve food as well as support our beneficiaries with any issues or concerns they may be facing.

STRENGTHENING PARTNERSHIPS

Building strong relationships with local businesses and charity food hubs has been vital to our success. We plan to deepen these partnerships and forge new ones

with more organisations.

By increasing our network of food donors, we can ensure a steady supply of surplus food, which is crucial for sustaining our operations and expanding our services.

COMMUNITY INTEGRATION AND OUTREACH

We envision The Lunch Club as more than just a place to eat. We aim to be a hub for community integration and support. This means enhancing our role as a gateway to other charities, social services, and local authorities. By collaborating with these partners, we can provide comprehensive assistance to our beneficiaries, addressing a wider range of needs from housing to mental health support.

SKILL-BUILDING WORKSHOPS

Empowering our beneficiaries with practical skills is key to our future plans. We aim to introduce workshops on cooking, budgeting, and financial literacy. These sessions will help individuals make healthier lifestyle choices and manage their resources more effectively, fostering greater independence and self-sufficiency.

CREATING A MODEL FOR NATIONWIDE INITIATIVES

Our vision extends beyond Streatham. We aspire to be a model for similar initiatives across the UK. By sharing our best practices and collaborating with other communities, we hope to inspire and support the creation of new Lunch Clubs nationwide. This network will amplify our impact, helping to address food insecurity and social isolation on a larger scale.

SUSTAINABLE PRACTICES

Sustainability is at the heart of our operations. We plan to continue focusing on reducing food waste by utilising surplus food from our partners. Additionally, we aim to adopt more eco-friendly practices, such as using biodegradable takeaway containers and minimizing our carbon footprint through efficient logistics and operations.

VOLUNTEER ENGAGEMENT AND TRAINING

Our volunteers are the lifeblood of The Lunch Club. To maintain and grow our dedicated team, we plan to implement comprehensive training programs and create more opportunities for volunteer engagement. This will ensure our volunteers are well-prepared to support our mission and can develop their own skills and connections.

We already have examples of beneficiaries becoming volunteers, giving them valuable skills and experience and we will continue to promote this to anyone who is interested.

EMPLOYMENT OPPORTUNITIES

We recognise that providing nutritious meals and social interaction is just one aspect of supporting our community. Employment is another critical area where we aim to make a difference. In the coming years, The Lunch Club will create employment opportunities within our operations by offering paid positions, particularly for those who have been long-term volunteers or beneficiaries of our services. By doing so, we aim to provide a pathway to stable employment for individuals facing financial hardship.

Additionally, we will establish partnerships with local businesses and training organisations to offer job placements, internships, and apprenticeships.

FUNDING AND RESOURCE DEVELOPMENT

Securing stable funding is crucial for our growth. We will actively seek grants, donations, and sponsorships to support our expansion and new initiatives. Additionally, we plan to develop fundraising events and campaigns to engage the wider community and raise awareness about our cause.

MEASURING IMPACT AND SUCCESS

To ensure we are meeting our goals, we will implement robust evaluation methods to measure our impact. Regular feedback from our beneficiaries and stakeholders will guide our efforts, helping us to continuously improve our services and address the evolving needs of our community.

A BRIGHT FUTURE AHEAD...

The Lunch Club's ambitions are driven by a commitment to making a lasting difference in the lives of our community members. With a clear vision and a dedicated team, we are confident in our ability to grow and thrive. Together with our partners, volunteers, and supporters, we look forward to a future where no one in Streatham – or any community – feels hungry or alone, and is given the support they need.

OUR PARTNERS



CORPORATE DIRECTORY

LEGAL AND ADMINISTRATIVE INFORMATION

Charity number:	1203102
Date of incorporation:	17th May 2023
Start of financial year:	17th May 2023
End of financial year:	31st March 2024
Trustees:	<p>Inga Lukseviciute (Chair, appointed 7th July 2023)</p> <p>Sophie Taylor (appointed 1st July 2023)</p> <p>Scott Bowden, ACMA, CGMA (Treasurer, appointed 1st May 2023)</p> <p>Elsie Griffin (appointed 23rd November 2023)</p>

THOSE TO WHOM THE TRUSTEES DELEGATE DAY-TO-DAY MANAGEMENT OF THE CHARITY IN A SENIOR MANAGEMENT ROLE:

Richard Pike, Chief Executive Officer (previously Founder Trustee), appointed 1st April 2024

Governing document: Memorandum and Articles of Dated

Objects For the public benefit, the prevention or relief of poverty in Streatham, South London and the surrounding area by providing nutritious meals in a welcoming and safe environment to individuals who are struggling to feed themselves or their families.

Bankers Lloyds Bank
Victoria
London

INDEPENDENT EXAMINER'S REPORT

REPORT TO THE TRUSTEES:

Charity Name: **The Lunch Club**
On accounts for the year ended: **31 March 2024**
Charity no: **1203102**

RESPONSIBILITIES AND BASIS OF REPORT

I report to the trustees, that on my examination of the accounts of The Lunch Club (the Charity) for the year ended 31 March 2024. 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').

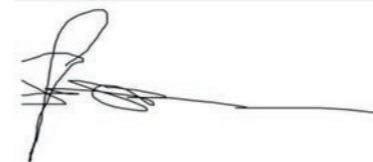
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT:

I have completed my examination and can 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.

I have concluded that there are no concerns that I have come across or 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.



Tanya Rogers ACMA CGMA

67 Tritton Fields, Kennington, Kent, TN24 9HL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

	Note	Unrestricted funds £	Total funds £
INCOME			
Donations and legacies	3,4	11,836	11,836
Charitable activities		35,145	35,154
Total income		46,981	46,981
EXPENDITURE			
Raising funds	6	589	589
Charitable activities		8,605	8,605
Total expenditure		9,194	9,194
NET INCOME		37,787	37,787
Net movement in funds		37,787	37,787
RECONCILIATION OF FUNDS			
TOTAL FUNDS CARRIED FORWARD		37,787	37,787

BALANCE SHEET FOR THE YEAR ENDED 31 MARCH 2024

	Note	Unrestricted funds £	Total this year £
FIXED ASSETS			
		–	–
CURRENT ASSETS			
Debtors	19	1,077	1,077
Cash at bank and in hands	24	37,533	37,533
Total Current Assets		38,610	38,610
CREDITORS: Amounts falling due within one year	20	833	833
NET CURRENT ASSETS		37,777	37,777
TOTAL ASSETS LESS CURRENT LIABILITIES		37,777	37,777
TOTAL NET ASSETS		37,777	37,777
FUNDS OF THE CHARITY			
Unrestricted funds		37,777	37,777
TOTAL FUNDS		37,777	37,777

NOTES TO THE ACCOUNTS

NOTE 1: BASIS OF PREPARATION

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

NOTE 2: ACCOUNTING POLICIES

INCOME

This standard list of accounting policies has been applied by the charity.

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Contractual income and performance related grants

This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

Support costs

The charity has incurred expenditure on support costs.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Redundancy cost

The charity made no redundancy payments during the reporting period.

Deferred income

No material item of deferred income has been included in the accounts.

NOTE 3: ANALYSIS OF INCOME

	Unrestricted funds £	Total funds £
DONATIONS AND LEGACIES:		
Donations and gifts	10,759	10,759
Gift Aid	1,077	1,077
General grants provided by government/other charities	34,200	34,200
Other	–	–
TOTAL	46,036	46,036
CHARITABLE ACTIVITIES:		
Meal fees	945	945
Other	–	–
TOTAL	945	945
TOTAL INCOME	46,981	46,981

NOTE 4: ANALYSIS OF RECEIPTS OF GRANTS

Description		This year £
The London Community Foundation	Lambeth Community Fund	10,000
London Borough of Lambeth	Changing Lives – Social Value Fund	5,000
National Lottery	Community Fund	5,000
Sainsburys	Neighbourly	5,000
Sovereign Network Group		4,750
London Borough of Lambeth		2,350
Albert Hunt Trust		2,000
The Blakemoor Foundation		100
TOTAL		34,200

NOTE 6: ANALYSIS OF EXPENDITURE

	This year	
	Unrestricted funds £	Total funds £
EXPENDITURE ON RAISING FUNDS:		
Advertising, marketing, direct mail and publicity	589	589
TOTAL EXPENDITURE ON RAISING FUNDS	589	589
EXPENDITURE ON CHARITABLE ACTIVITIES:	8,605	8,605
Total expenditure on charitable activities	8,605	8,605
TOTAL EXPENDITURE	9,194	9,194

OTHER INFORMATION:**ANALYSIS OF EXPENDITURE ON CHARITABLE ACTIVITIES**

Activity or programme	This year	
	Activities undertaken directly £	Total this year £
Providing meals for beneficiaries at The Lunch Club	8,605	8,605
Activity 2	–	–
Other	–	–
TOTAL	8,605	8,605

NOTE 19: DEBTORS AND PREPAYMENTS**19.1 Analysis of debtors**

	This year £	Last year £
Trade debtors	–	–
Prepayments and accrued income	1,077	–
Other debtors	–	–
TOTAL	1,077	–

NOTE 20: CREDITORS AND ACCRUALS**20.1 Analysis of creditors**

	Amounts falling due within one year £	Amounts falling due after more than one year £
Trade creditors	833	–
TOTAL	833	–

NOTE 24: CASH AT BANK AND IN HAND

	This year £
Cash at bank and on hand	37,533
Other	–
TOTAL	37,533



CONTACT US

OUR ADDRESS:

The Woodlawns Centre
16 Leigham Court Road
London, SW16 2PJ

PHONE US:

07919 894 642

EMAIL US:

richard@thelunchclub.org.uk



Design: Hilary Barnes, www.hilarybarnes.co.uk

www.thelunchclub.org.uk

