



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 19/09/2023 Period start date

To 05/04/2024 Period end date

Charity name: Mabel's Meals

Charity registration number: 1204781

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to relieve poverty and financial hardship of pet owners in Calderdale and the surrounding area who are unable to feed domestic animals they are responsible for by the provision of food for dogs, cats and small domestic animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Charity activities undertaken: <ul style="list-style-type: none"><li>- Fundraising</li><li>- Buying of pet food in bulk</li><li>- Distributing pet food at food banks/food charities.</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to the guidance issued by the Charity Commission on the public benefit.  They therefore only distribute small amounts of pet food in order to alleviate immediate need.  In addition to this they only partner with organisations which also claim to meet the public benefit guidance as detailed by the Charity Commission. This is checked prior to working with each new partner organisation.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by	Para 1.38	Volunteers assist in all day to day activities of the charity including fundraising and distribution

volunteers		of food packs.
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Fundraising</p> <p>Donations made prior to charity registration:</p> <p>Happy Dog House donated one third of their winter fundraiser.</p> <p>Charity has yet to commence distribution as it has been working to identify suitable partners at food banks.</p> <p>Early April - Identified Tod Food Drop In as a potential partner for distribution and arranged trial drop in on 27<sup>th</sup> April.</p> <p>Completion of Charity Commission Registration</p> <p>Creation of necessary policies and procedures</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income: £1736
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Mabel's Meals aims to keep £1000 in reserve in order to cover any ongoing commitments we may have to supply pet food to other organisations. We aim to sign up to supply for a three month period at a time in order that organisations are able to advise their customers and plan their own purchasing.
Amount of reserves held	Para 1.22	£1736 as had not yet commenced operation on 5 <sup>th</sup> April 2024.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Mabel's Meals plans to fund raise in a number of ways i.e. stalls at summer fayres/events, sponsored walks, coffee mornings and a gig/concert.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Mabel's Meals does not make investments.
A description of the principal risks facing the charity	Para 1.46	Mabel's Meals has not yet commenced distribution. This section will be completed in more detail in the 2024/5 report.
Other		Mabel's Meals has only been operating for 8 months at this time. The majority of this has been spent completing Charity registration and policies whilst making plans for fundraising and distribution.

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Chair appointed Treasurer and Secretary Existing trustees will collectively make any future appointments

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	Mabel's Meals is currently working towards a partnership with Tod Food Drop In to commence distribution on a trial basis in late April 2024.
Other		

### Reference and Administrative details

Charity name	Mabel's Meals
Other name the charity uses	N/A
Registered charity number	1204781
Charity's principal address	73 Green Park Road Halifax West Yorkshire HX3 0SN

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Philippa Helen Smith	Chair	Full length of charity operation to date (Sept 2023 to April 2024)	Board of Trustees
2	Jane Michelle Makepeace	Treasurer	Full length of charity operation to date (Sept 2023 to April 2024)	Board of Trustees
3	Diane Nicholls	Secretary	Full length of charity operation to date (Sept 2023 to April 2024)	Board of Trustees
4				
5				
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16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
N/A		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
N/A		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
N/A		

**Name of chief executive or names of senior staff members (Optional information)**

N/A
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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

N/A
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**Other optional information**

N/A
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

D Nicholls

J M Makepeace

Full name(s)

Diane Nicholls

Jane Michelle Makepeace

Position (eg Secretary,  
Chair, etc)

Secretary

Treasurer

Date

24/12/2024

24/12/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Mabel's Meals

1204781

## Receipts and payments accounts

CC16a

For the period  
from

6/4/2023

To

5/4/2024

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Fundraising	1,870	-	-	1,870	-
Donations	54	-	-	54	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	1,924	-	-	1,924	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,924	-	-	1,924	-

### A3 Payments

Paypal Fees	1	-	-	1	-
Website Fees	187	-	-	187	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-



	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>188</b>	<b>-</b>	<b>-</b>	<b>188</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>188</b>	<b>-</b>	<b>-</b>	<b>188</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,736</b>	<b>-</b>	<b>-</b>	<b>1,736</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,736</b>	<b>-</b>	<b>-</b>	<b>1,736</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>-</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	<u>Details</u>			

**B2 Other monetary assets**

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for the charity’s own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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**B5 Liabilities**

		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on  
behalf of all the trustees

Signature	Print Name	Date of approval
Jm Makepeace	Jane Michelle Makepeace	12/24/2024