Charity registration number 1206122 (England and Wales)

FEEDING HUMANITY

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 21 OCTOBER 2024

FEEDING HUMANITY

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr G Hussein Mr UM Ahmed Mr J Hussain
Charity number (England and Wales)	1206122
Principal address	Marlborough House Unit 4 Office 30-32 Yarm Road Stockton on Tees TS18 3NG
Accountants	Davies Tracey Swan House Westpoint Road Teesdale Business Park Stockton on Tees TS17 6BP

FEEDING HUMANITY

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FEEDING HUMANITY

TRUSTEES' REPORT

FOR THE PERIOD ENDED 21 OCTOBER 2024

The trustees present their annual report and financial statements for the period ended 21 October 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the 's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)".

Objectives and activities

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the should undertake.

Achievements and performance

Significant activities and achievements against objectives

During the period the charity assisted with the relief of those in need as a result of war, natural disaster or other humanitarian crisis in the United Kingdom, Uganda, Turkey and Moldova through the provision of hot food kitchens.

Financial review

Reserves policy

It is the policy of the that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the 's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the period.

Structure, governance and management

The charity was registered as a charitable incorporated organisation on 8 December 2023 and is governed by its constitution.

The trustees who served during the period and up to the date of signature of the financial statements were:
Mr G Hussein
Mr UM Ahmed
Mr J Hussain

Recruitment and appointment of trustees

Trustees are appointed by the board of trustees.

The trustees' report was approved by the Board of Trustees.

Mr G Hussein
Trustee

9 September 2025

FEEDING HUMANITY

CHARTERED ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF FEEDING HUMANITY FOR THE PERIOD ENDED 21 OCTOBER 2024

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Feeding Humanity for the period ended 21 October 2024, which comprise the statement of financial activities and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at https://www.icaew.com/regulation.

This report is made to the charity's trustees, as a body, in accordance with the terms of our engagement letter dated 3 September 2025. Our work has been undertaken solely to prepare for your approval the financial statements of Feeding Humanity and state those matters that we have agreed to state to the charity's trustees, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Feeding Humanity and the charity's trustees as a body, for our work or for this report.

It is your duty to ensure that Feeding Humanity has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus of Feeding Humanity. You consider that Feeding Humanity is exempt from the statutory audit requirement for the period, and is not required to obtain an independent examiner's report.

We have not been instructed to carry out an audit or a review of the financial statements of Feeding Humanity. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Davies Tracey
Chartered Accountants
Swan House
Westpoint Road
Teesdale Business Park
Stockton on Tees
TS17 6BP
9 September 2025

FEEDING HUMANITY

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 21 OCTOBER 2024

	Notes	Unrestricted funds 2024 £
Income from:		
Donations and legacies	2	1,470
Total income		1,470
Expenditure on:		
Charitable activities	3	783
Total expenditure		783
Net income and movement in funds		687
Reconciliation of funds:		
Fund balances at 8 December 2023		-
Fund balances at 21 October 2024		687

FEEDING HUMANITY

BALANCE SHEET

AS AT 21 OCTOBER 2024

	Notes	2024 £	£
Current assets			
Cash at bank and in hand		687	
Net current assets			687
The funds of the			
Unrestricted funds	7		687
			687

The financial statements were approved by the trustees on 9 September 2025

Mr G Hussein
Trustee

1 Accounting policies

Charity information

Feeding Humanity is a Charitable Incorporated Organisation.

1.1 Reporting period

[FRS 102 3.10 An entity shall present a complete set of financial statements (including comparative information as set out in paragraph 3.14) at least annually. When the end of an entity's reporting period changes and the annual financial statements are presented for a period longer or shorter than one year, the entity shall disclose the following: (a) that fact; (b) the reason for using a longer or shorter period; and (c) the fact that comparative amounts presented in the financial statements (including the related notes) are not entirely comparable.]

1.2 Accounting convention

The financial statements have been prepared in accordance with the 's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)". The is a Public Benefit Entity as defined by FRS 102.

The has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the . Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.3 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.4 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the .

1.5 Income

Income is recognised when the is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1 Accounting policies **(Continued)**

Legacies are recognised on receipt or otherwise if the has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.6 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

2 Income from donations and legacies

	Unrestricted funds 2024	Unrestricted funds
	£	£
Donations and gifts	1,470	-

3 Expenditure on charitable activities

	Heading #ac982 2024
	£
Direct costs	
Advertising and website costs	400
Subscriptions	60
Charges	299
Telephone	12
Sundry	12
	783
Analysis by fund	
Unrestricted funds	783

4 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the during the period.

5 Employees

The average monthly number of employees during the period was:

	2024 Number
Total	-

There were no employees whose annual remuneration was more than £60,000.

6 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

7 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 8 December 2023	Incoming resources	Resources expended	At 21 October 2024
	£	£	£	£
General funds	-	1,470	(783)	687

8 Related party transactions

There were no disclosable related party transactions during the period.