

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	30	05	2024		31	07	2025

Section A Reference and administration details

Charity name

Share and Care Collective

Other names charity is known by

S&CC

Registered charity number (if any)

1208468

Charity's principal address

St Mary Magdalen Roman Catholic Church

61 North Worple Way

London

Postcode

SW14 8PR

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	Halina Tylko-Kessler	Chair		
2	Marianne Scholes	Treasurer		
3	Ali Morris	Trustee		
4	Lizzie Calfe	Trustee		
5	Anja Inderst	Trustee		

Section B Structure, governance and management

Description of the charity's trusts

S&CC is a Charitable Incorporated Organisation whose only voting members are its charity trustees. The date of constitution (CC registration) is 30 May 2024.

Type of governing document (eg. trust deed, constitution)	Constitution Registration 30 May 2024
How the charity is constituted (eg. trust, association, company)	Unincorporated
Trustee selection methods (eg. appointed by, elected by)	New trustees may be nominated and appointed by current Trustees.

Additional governance issues

You **may choose** to include additional information, where relevant, about:

- policies and procedures

The first charity trustees were as follows, and were appointed for the following terms –
Elizabeth Calfe (4 years)
Alison Morris (4 years)
Marianne Scholes (3 years)

adopted for the induction and training of trustees; - the charity's organisational structure and any wider network with which the charity works; - relationship with any related parties; - trustees' consideration of major risks and the system and procedures to manage them.	Anja Inderst (3 years) Halina Tylko-Kessler (2 years)
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The object of the CIO is to relieve the poverty of individuals and families in need living in the London Borough of Richmond Upon Thames and neighbouring areas, predominantly through the provision of food and sanitary items.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	Share and Care Collective is a UK registered charity and community food resource covering SW13 & SW14 in London. We help families with children in six local primary schools, delivering weekly bags full of food, toiletries and cleaning products. We're an enthusiastic group of volunteers operating from a small space, generously donated by St Mary Magdalen church in Mortlake. We're funded entirely by donations from the wonderful customers of Waitrose and Marks & Spencer—plus weekly bread donations from Cavan Bakery and M&S. We also collect food from local street donations. Individual financial donations let us supplement our food bags with added necessities and we shop carefully and often bulk purchase to stretch every £1 donated to get as much value as possible for the families we support.

Section D Achievements and performance

Summary of the main achievements of the charity during the year	As a result of the generosity of all our benefactors and the efforts of volunteers, we provided more than 1,400 weekly family bags of daily essentials to support families in need. At Christmas families received advent calendars, one substantial gift per child (co-ordinated by S&CC but provided by Gift Tree), mother's pamper packs and festive food treats. At Easter all children received Easter eggs. Families' size and children's ages are taken account, plus food restrictions such as only eating halal meat. As well as donations of items that were passed onto the families served by S&CC, the charity receives many gifts in kind that make its work possible. These include: The physical home of S&CC is a room within the community centre of St Mary Magdalen Roman Catholic Church. This is provided free of charge by St Mary Magdalen Roman Catholic Church, with thanks to their
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Section D

Achievements and performance

generosity to enable this.

New shelving units for storing items were donated and installed by Sarah and Shaun McNicholas.

As well as all volunteers providing their time free of charge, those who collect the donated food or drive the food bags to schools do so without reimbursement for any fuel costs.

East Sheen Village, Barnes Community Association and Hare & Hounds provide fundraising opportunities for S&CC free of charge

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees consider it prudent to maintain reserves sufficient to cover one school term (13 weeks of food bags) if all donations, including food donations ceased. Based on the current cost of a food bag without donations (£7.00-£9.55 depending on family size) and 36 bags per week, this represents a reserves target of £3,640.

Details of any funds materially in deficit

None

Further financial review details

As well as food and non-food items donated, S&CC receive regular weekly or monthly donations which totalled £4,768 in this period. S&CC also achieved an income of £1,544 across its fundraising events such as those ran by East Sheen Village, Hare & Hounds and the Barnes Community Association. In addition, generous one-off donations were received including £1,500 from The Mason's fundraiser at Ariel Festival, £500 from Barnes Community Association (from their Christmas 2024 events) and £389 from the Barnes Horticultural and Allotments Society.

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

E. Calfe

Marianne Scholes

Full name(s)

Elizabeth Calfe

Marianne Scholes

Position (eg Secretary, Chair, etc)

Trustee

Treasurer

Date

11/10/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Share & Care Collective

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
5/30/2024

To

Period end date
7/31/2025

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 £
A1 Receipts					
Regular donations	4,768	-	-	4,768	-
Fundraising events receipts	1,544	-	-	1,544	-
Donations from other organisations	2,389	-	-	2,389	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,701	-	-	8,701	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,701	-	-	8,701	-
A3 Payments					
Top-up shops	4,253	-	-	4,253	-
Services	273	-	-	273	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,527	-	-	4,527	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,527	-	-	4,527	-
Net of receipts/(payments)	4,174	-	-	4,174	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,174	-	-	4,174	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	4,174	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

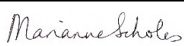
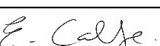
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Marianne Scholes	10/11/2025
	Elizabeth Calfe	10/11/2025