

FOOD FOR FAMILIES

**Annual Report and Accounts
for the year ended 30th June 2025**

FOOD FOR FAMILIES

Contents

Reference and Administrative Details	1
Trustees Report	2 - 3
Independent Examiners Report	4
Income and Expenditure Account	5 - 6
Statement of Assets and Liabilities	7
Notes to the Accounts	8

FOOD FOR FAMILIES

REFERENCE AND ADMINISTRATION DETAILS

TRUSTEES:

Lesley Josephine Maslen – Chair

Christine Prashad – Trustee and Treasurer

James Karl Halliday – Trustee

Katrina Lee – Trustee

Jeanette Stokes – Trustee

Jamie Stuttard - Trustee

PRINCIPAL OFFICE:

Bridgefield Mills, Elland, Halifax, HX5 0SQ

CHARITY REGISTRATION NUMBER: 1209118

INDEPENDENT EXAMINER:

Mr. Martin Hey

FOOD FOR FAMILIES

TRUSTEES REPORT

The Trustees present the annual report together with the financial statements of the charity for the year 1st July 2024 to 30th June 2025.

OBJECTIVES AND ACTIVITIES OF THE CHARITY – THE PREVENTION OR RELIEF OF POVERTY

To use surplus food from supermarkets to cook healthy and nutritious meals for families in Calderdale who are in need. Supply weekly free packed lunches during the Summer holiday period when families have no access to free school meals. The food is delivered to families via the primary school network. Supply fruit and vegetables to a lunch group at Crosshills Church in Greetland. Supply fresh surplus food to a FREE food table at Project Colt which is a local charity in Elland. Provision of emergency food parcels and cooking classes/demonstrations to individuals and families in poverty or financial hardship

PUBLIC BENEFIT

The Charities purpose is to ensure that vulnerable groups such as children and the elderly are able to access healthy food in Calderdale.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

ACHIEVEMENTS AND PERFORMANCE

Financial Review:

The accounts show the results for the year and £21,553.75 cash funds being held at the year end.

Reserves Policy:

The charity has a policy of maintaining sufficient reserves to enable the charity to meet, as a minimum, its operational costs for the next three months which are estimated to be £8,000. The charity had excess reserves at the period end to ensure continuance of the objectives and aims of the charity. The reserves of the charity are continually monitored and reviewed to ensure they are adequate to fulfil the objectives of the charity.

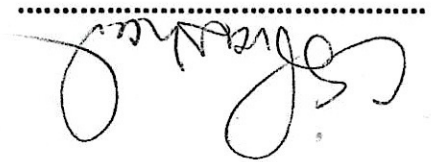
Governing Document:

The Charity is a Charitable Incorporated Organisation.

Recruitment and Appointment of Trustees:

Trustees can be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

The annual report was approved by the Trustees of the charity on 8th January 2026 and signed on its behalf by:

.....


CHRISTINE JUNE PRASHAD

FOOD FOR FAMILIES

Independent Examiners Report to the Trustees of the Charity

I report to the charity trustees on my examination of the accounts to the charity for the year ended 30th June 2025 which are set out on pages 5-7.

Responsibilities and basis of Report:

As the charity Trustees of a charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('The Act').

I report that in respect of the examination of the Charity'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 charity 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.


 16th February 2026

FOOD FOR FAMILIES

INCOME AND EXPENDITURE ACCOUNT

<u>Income:</u>	
Total Grants Received	47,320.33
Donations	5,181.90
Cake Sales	1,484.40
Raffles & Other Fundraising	449.20
Miscellaneous Income	15.99
Lunch Club Receipts	275.25
Charity Ball Ticket Sales	11,589.73
Training Course Fees	200.00
Community Award Ticket Sales	210.00
Supplier Refunds	<u>14.16</u>
Total Income Carried Forward	66,740.96

FOOD FOR FAMILIES

INCOME AND EXPENDITURE ACCOUNT JULY 2024 – JUNE 2025

Total Income Brought Forward: 66,740.96

EXPENDITURE:

Food 6,170.98

Amazon Purchases 1,969.44

IT Services 418.24

Volunteer Expenses 7,030.36

Admin & Volunteer Coordinator Expenses 4,750.00

Charity Ball Venue & Costs 6,090.00

Stationery 62.80

Property Maintenance & Improvements 3,413.69

Community Awards Tickets Costs 245.00

Fundraising & Development Costs 6,108.00

Rent 8,520.00

Insurance 390.86

Bank Charges 17.74

Total Expenditure 45,187.11

TOTAL SURPLUS CARRIED FORWARD:

£21,553.85

FOOD FOR FAMILIES

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH JUNE 2025

	2024/25	2023
Current Assets:		
Cash at Bank Brought forward		17,143.84*
*Pre charitable status (See note 1)		
Cash at Bank - Opening Balance 1/7/24	17,143.84	
Closing Balance as at 30/6/25	38,697.59	
TOTAL CURRENT ASSETS CARRIED FORWARD	£21,553.75	

Current Liabilities:

Nil Nil

Notes to Accounts:

- (1) Food for Families was a local not for profit constituted group which was set up in 2023 and achieved charitable status in July 2024.
- (2) Food for Families does not have any fixed assets as their kitchen premises are rented.
- (3) Food for Families does not have any current liabilities.