

**THE FARMERS FOODBANK
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

The Farmers Foodbank Contents

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**The Farmers Foodbank
Reference and Administrative Details
For The Year Ended 31 August 2025**

Trustees

Mr Samuel Morrison - Chair (appointed 04/09/2024)
Mr Christopher Burnley - Trustee (appointed 04/09/2024)
Mr Luis Brewer - Trustee (appointed 04/09/2024)

Charity Number

1209883

Principal Address

Southlands
Nadderwater
Exeter
EX4 2JH

The Farmers Foodbank
Trustees' Report For The Year Ended 31 August 2025

The trustees present their report and the financial statements for the year ended 31 August 2025.

Objectives and Activities

Aims and Objectives

The Farmers Foodbank aims to support people with disabilities and alleviate poverty by providing practical assistance, improving wellbeing, and promoting social inclusion for vulnerable individuals and families.

Significant Activities

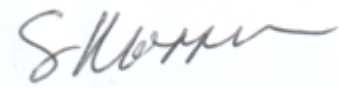
The charity delivers food aid, essential support services, and community-based initiatives that help disabled people and those experiencing financial hardship meet their basic needs and improve their quality of life.

Financial Review

Financial Position

The Farmers Foodbank aims to strengthen its financial sustainability by increasing public awareness, expanding fundraising activities, and developing community partnerships. These efforts will help secure resources needed to support more people with disabilities and those experiencing poverty in the communities it serves.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Samuel Morrison
Chair

11/06/2026

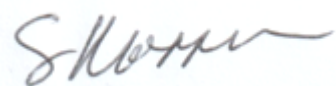
**The Farmers Foodbank
Statement of Financial Activities
For The Year Ended 31 August 2025**

		2025 Unrestricted funds £
	Notes	
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	100
EXPENDITURE ON:		
Raising funds	4	(300)
NET EXPENDITURE		(200)
NET MOVEMENT IN FUNDS		(200)
RECONCILIATION OF FUNDS:		
Total funds brought forward		-
TOTAL FUNDS CARRIED FORWARD	8	(200)

The notes on pages 5 to 6 form part of these financial statements.

**The Farmers Foodbank
Statement of Financial Position
As At 31 August 2025**

	Notes	2025 Unrestricted funds £
CURRENT ASSETS		
Cash at bank and in hand		100
		<u>100</u>
Creditors: Amounts Falling Due Within One Year	7	(300)
		<u>(300)</u>
NET CURRENT ASSETS (LIABILITIES)		(200)
		<u>(200)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(200)
		<u>(200)</u>
NET LIABILITIES		(200)
		<u>(200)</u>
FUNDS OF THE CHARITY		
Unrestricted Funds		(200)
		<u>(200)</u>
TOTAL FUNDS	8	(200)
		<u>(200)</u>
On behalf of the board		



Samuel Morrison
Chair

11/06/2026

The notes on pages 5 to 6 form part of these financial statements.

**The Farmers Foodbank
Notes to the Financial Statements
For The Year Ended 31 August 2025**

1. General Information

The Farmers Foodbank is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1209883 . The principal address is Southlands, Nadderwater, Exeter, EX4 2JH.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

The Farmers Foodbank's income is expected to come primarily from charitable donations, grants, fundraising events, and support from local businesses and community partners to fund its disability and poverty relief activities.

2.3. Resources Expended

The charity's expenditure is mainly directed towards providing food aid, supporting people with disabilities, delivering community projects, and covering essential operational and administrative costs required to achieve its charitable objectives.

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025 Unrestricted funds £
Donations and gifts	100

4. Analysis of Expenditure

	2025 Support costs (see note 5) £
Raising funds	300

5. Support Costs

	2025 Raising funds £
General administration	300

The Farmers Foodbank
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2025

6. Average Number of Employees

Average number of employees during the year was: NIL

7. Creditors: Amounts Falling Due Within One Year

	2025
	£
Other creditors	300

8. Movement in Funds

	As at 4 September 2024	Income	Expenditure	As at 31 August 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	100	(300)	(200)
Total funds	-	100	(300)	(200)

9. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current year.

No trustee expenses have been incurred.

10. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

The Farmers Foodbank
Detailed Statement of Financial Activities
For The Year Ended 31 August 2025

	2025
	Total funds
	£
INCOME AND ENDOWMENTS FROM:	
Donations and legacies	
Donations and gifts	100
	100
	100
EXPENDITURE ON:	
Raising funds	
Accountancy fees	(300)
	(300)
	(300)
NET EXPENDITURE	(200)