



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	29	Jan	2025		31	July	2025

Section A Reference and administration details

Charity name	Nourish Fund
Other names charity is known by	1211924
Registered charity number (if any)	
Charity's principal address	2/3 Imberhorne Lane
	East Grinstead
	West Sussex
Postcode	RH19 1RL

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	Fabiano Calcioli			
2	Shona Wilkinson			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution of the charity trustees

Additional governance issues (Optional information)

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

- policies and procedures 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.

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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 Nourish Fund is the relief of those in need by reason of hunger, malnutrition and poverty, through the provision of grants to charities that promote sustainable nutrition.

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)

The trustees have had regard to the Charity Commission's guidance on public benefit when planning and carrying out the charity's activities.

During the period, Nourish Fund worked to relieve need arising from hunger, malnutrition and poverty by raising funds and making, or preparing to make, grants to suitable partner charities whose work promotes sustainable nutrition. The charity's activities are focused on supporting organisations working with people affected by malnutrition, poverty, conflict or environmental disaster, so that those organisations can provide food, aid and related support to people in need.

Grant recipients are selected by the trustees by reference to the charity's objects and their ability to further those objects effectively. The trustees consider whether proposed partner charities are carrying out work aligned with Nourish Fund's purposes before deciding whether to provide funding.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the period, Nourish Fund established partnerships with around 40 supplement and nutrition brands who agreed to support the charity through donations. These partnerships enabled the charity to raise funds and pass them on to support charitable work aligned with its objects.

Funds raised during the period were used to support the provision of food for approximately 650 children for one week, helping to relieve need caused by hunger, malnutrition and poverty.

As this was the charity's first reporting period, the trustees also focused on establishing the charity's governance arrangements, registering the CIO, and putting in place the foundations for future fundraising and grant-making activity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees aim to maintain reserves at a level sufficient to meet the charity's ongoing commitments and any essential administration costs. As Nourish Fund is primarily a grant-making charity, the trustees do not intend to hold excessive reserves and will seek to apply funds to charitable purposes within a reasonable period, while retaining enough cash to meet known liabilities and operate responsibly.
During this first reporting period, the charity was newly established and its reserves policy remains under review as its fundraising and grant-making activity develops.

Details of any funds materially in deficit

None. The charity had no funds materially in deficit at the year end.

Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Fabiano Calcioli	
Full name(s)	Fabiano Calcioli	
Position (eg Secretary, Chair, etc)	Trustee	

Date

09/07/26

NOURISH FUND

Registered charity number: 1211924

Receipts and Payments Accounts

For the period 29 January 2025 to 31 July 2025

Trustees

The trustees during the period were Fabiano Calcioli, Nikita Joji and Shona Wilkinson.

Receipts and payments account

Receipts	Unrestricted funds	Restricted funds	Total funds
Donations	£2,768.24	£0.00	£2,768.24
Total receipts	£2,768.24	£0.00	£2,768.24
Payments	Unrestricted funds	Restricted funds	Total funds
Grants paid to partner charities / charitable activities	£650.00	£0.00	£650.00
Registration and administrative costs	£270.00	£0.00	£270.00
Fundraising / advertising costs	£20.69	£0.00	£20.69
Website costs	£36.00	£0.00	£36.00
Bank charges	£8.59	£0.00	£8.59
Software / document administration	£157.85	£0.00	£157.85
Total payments	£1,143.13	£0.00	£1,143.13
Net receipts / (payments)	£1,625.11	£0.00	£1,625.11
Cash funds brought forward at 29 January 2025	£4,089.92	£0.00	£4,089.92
Cash funds carried forward at 31 July 2025	£5,715.03	£0.00	£5,715.03

Statement of assets and liabilities at 31 July 2025

Assets	Unrestricted funds	Restricted funds	Total funds
Cash at bank	£5,715.03	£0.00	£5,715.03
Total cash funds	£5,715.03	£0.00	£5,715.03
Liabilities	Unrestricted funds	Restricted funds	Total funds
Loan from G&G Food Supplies Ltd	£5,000.00	£0.00	£5,000.00
Total liabilities	£5,000.00	£0.00	£5,000.00
Net assets after liabilities	£715.03	£0.00	£715.03

Notes to the accounts

1. Basis of preparation

These accounts have been prepared on a receipts and payments basis from the Bank Statements sheet in the bookkeeping spreadsheet supplied by the trustees. Only transactions dated from 29 January 2025 to 31 July 2025 have been included.

2. Funds

All funds have been treated as unrestricted. The trustees confirmed that no donations were restricted during the period.

3. Opening cash balance

Cash funds brought forward at 29 January 2025 were £4,089.92. This represents cash held at the start of the charity's first reporting period, including pre-registration activity and the G&G loan disclosed below.

4. Related party / connected party disclosure

At the year end the charity owed £5,000 to G&G Food Supplies Ltd. The trustees have confirmed this was a loan. G&G Food Supplies Ltd is connected to trustee Fabiano Calcioli. No interest has been included in these accounts.

5. Independent examination

No independent examiner's report has been included in this draft. The trustees should confirm whether independent examination is required before filing.

Trustees approval

Approved by the trustees and signed on their behalf by:

Signed	
Name	Fabiano Calcioli
Date	

Appendix: transactions included from the Bank Statements sheet

The following transactions dated from 29 January 2025 to 31 July 2025 were used to prepare these draft accounts.

Date	Description	Receipts	Payments	Category
2025-01-29	C&B HOSPITALITY LI NF027	50.00		Donations
2025-01-29	EMILIO'S COFFEE NF028	50.00		Donations
2025-02-21	IPO CD 3412		270.00	Registration and administrative costs
2025-02-25	AGA PRINT LTD CD 3412		20.69	Fundraising / advertising costs
2025-02-25	HONEST FO donation	85.00		Donations
2025-02-25	UNIKEZA NF031	25.00		Donations
2025-02-28	SHONA WILKIN LTD	40.00		Donations
2025-03-25	T PHAM NF035	100.00		Donations
2025-03-28	SHONA WILKIN LTD	40.00		Donations
2025-04-11	PILKINGTON J+T	50.00		Donations
2025-04-14	VITADEFENCE LTD NF037	50.00		Donations
2025-04-22	ALLMAN C H NF040	111.20		Donations
2025-04-28	SHONA WILKIN LTD	40.00		Donations
2025-05-07	GOAGAIN LTD NF042	75.00		Donations
2025-05-13	F/FLOW TAOUSANIS A	98.00		Donations
2025-05-28	SHONA WILKIN LTD	40.00		Donations
2025-05-29	RIPPLE AFRICA		650.00	Grants paid to partner charities / charitable activities
2025-05-30	SQSP INV184020568		19.20	Website costs
2025-06-02	VITADEFENCE LTD NF044	25.00		Donations
2025-06-03	BEAUTY OF THREE	50.00		Donations
2025-06-09	Y BENSON NF039	100.00		Donations
2025-06-12	GUT VITALITY LTD NF047	100.00		Donations
2025-06-12	TRUHERB TRAD NF046	50.00		Donations
2025-06-17	ASHTYNBANK LIMITED NF048	50.00		Donations
2025-06-18	SQSP INV186457541		8.40	Website costs
2025-06-30	SHONA WILKIN LTD	40.00		Donations
2025-07-01	G AND G FOOD MAIN	821.54		Donations
2025-07-01	POLYBIOTICS LTD NF051	300.00		Donations
2025-07-03	VELVET ROSE BOX LT NF049	100.00		Donations
2025-07-06	ONOKA LLP	50.00		Donations
2025-07-14	THE TURCO DELUXE LTD NF054	66.70		Donations
2025-07-15	FOR EVERY DAY LTD NF055	83.30		Donations
2025-07-18	SQSP INV190446429		8.40	Website costs
2025-07-21	SERVICE CHARGES		4.25	Bank charges
2025-07-21	VITADEFENCE LTD NF056	37.50		Donations
2025-07-28	SHONA WILKIN LTD	40.00		Donations
2025-07-31	DOCUSIGN INC.		157.85	Software / document administration
2025-07-31	NON-GBP TRANS FEE		4.34	Bank charges