

Angus Foodbank SCIO

Scotland · Charity number SC044095

Details

Status	Removed
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2013-06-24
Removed	2021-09-09
Register	View on the OSCR register

Contact

Address	18 Gowan Rigg Forfar Angus DD8 2EE
Website	www.angus.foodbank.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the prevention or relief of poverty', 'the advancement of citizenship or community development', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

Beneficiaries: 'Other defined groups'

Objectives: 4.1 the prevention or relief of poverty in Angus and surrounding areas in particular but not exclusively by providing emergency food supplies to individuals in need and/or charities, or other organisations working to prevent or relieve poverty. 4.2 to provide services to people who have need of them by reason of their age, ill-health, disability, financial hardship or other disadvantage by signposting them to additional support services. 4.3 to advance citizenship and community development by encouraging volunteering within the project.

Geography

- **Main operating location:** Angus
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2021-12-31		-	-	-

Angus Foodbank SCIO

Scotland - Charity number SC044095

Accounts

Angus Foodbank SCIO

**TRUSTEES' ANNUAL REPORT
AND FINANCIAL STATEMENTS
for the year ended 30 April 2021**

Charity Number: SC044095

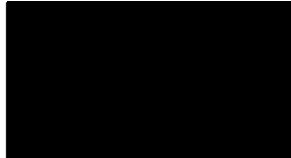
Angus Foodbank SCIO

REPORT OF THE TRUSTEES

TRUSTEES

Trustees who served during the year to 30 April 2021 and up to the date of this report were as follows:

Trustees



CONTACT ADDRESS

43 Craig O'Loch Road
Forfar
DD8 1BZ

INDEPENDENT EXAMINER



Findlays
Chartered Accountants
11 Dudhope Terrace
Dundee
DD3 6TS

BANKERS

Bank of Scotland
High Street
Forfar
DD8 1BJ

Angus Foodbank SCIO

REPORT OF THE TRUSTEES

The Trustees of Angus Foodbank SCIO hereby submit their report and accounts for the year ended 30 April 2021.

Legal and Administrative Information

Angus Foodbank is a Scottish Charitable Incorporated Organisation, registered on 24th June 2013 (number SC044095) and is governed by its constitution.

Structure, governance and management

The trustees' strategic, leadership and governance duties are carried out at monthly Board meetings. As the charity expands other trustees will be identified and asked to join the board as appropriate to the need of the charity.

Charitable Purposes

The objects in the charity's constitution are:

Prevention of relief of poverty.

The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantages.

The advancement of citizenship or community development.

Activities and Achievements

Currently the charity provide emergency food parcels to individuals and families in need.

1. Emergency food parcels provided to 2318 adults and 1117 children - 32.8 tonnes
2. Collection of food from supermarkets, groups and individuals - 48.4 tonnes.
3. Working with 150 referral agencies.
4. Working with 100 volunteers during the course of the year.
5. Signposting people to other sources of information or help.
6. Operating 3 distribution centres.

COVID - 19

During the COVID-19 pandemic Angus Foodbank has continued to operate all three distribution centres. During the first lockdown, with help of Voluntary Action Angus, we delivered food parcels to clients who were shielding and self-isolating. The distribution centres changed their method of operating by handing out food parcels to clients at the door, and ensured that volunteers complied with the covid 19 regulations inside the

Angus Foodbank SCIO

REPORT OF THE TRUSTEES

Financial Review

The results for the year are set out in the attached accounts. The trustees have a set a reserve policy which is to maintain unrestricted funds that would equate to approximately three months' expenditure, at the year end this policy had been met. At 30 April 2021, unrestricted reserves amount to £115,229 (2020 - £34,574). Restricted reserves at the year end amount to £1,741 (2020 - £11,113).

Approved by the trustees on 15 July 2021
and signed on their behalf by:



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity for the year ended 30 April 2021 which are set out on pages 5 - 6 to 10.

Respective responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity Trustees consider that the audit requirement of the Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

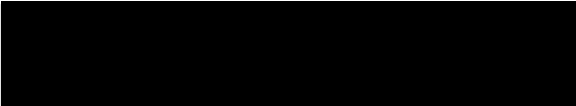
Independent Examiner's Statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

Have not been met, or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Independent Examiner
Findlays
Chartered Accountants
11 Dudhope Terrace
Dundee
DD3 6TS

15 July 2021

Angus Foodbank SCIO

RECEIPTS AND PAYMENTS ACCOUNTS For the year ended 30 April 2021

	Unrestricted funds £	Restricted funds £	2021 Total £	2020 Total £
Receipts				
Supermarket collections	1,907	-	1,907	8,363
Just giving	20,090	-	20,090	3,784
Donations	51,844	-	51,844	30,750
Donations - Gift aided	7,460	-	7,460	1,340
Bank Interest received	9	-	9	5
Income tax recovered	1,508	-	1,508	395
Strathmore Christian Fellowship	1,200	-	1,200	1,200
Angus Council Business Support Grant	15,000	-	15,000	-
Corra Foundation	2,000	-	2,000	-
CAF - Coronavirus Emergency Funding	5,000	-	5,000	-
The National Lottery	-	-	-	10,000
ASDA Grant	-	-	-	5,000
Hunter Foundation	-	7,500	7,500	-
Total Receipts	106,018	7,500	113,518	60,837
Payments				
Wages	17,121	12,451	29,572	29,126
Staff Pension Costs	-	1,483	1,483	-
Rent payable	800	700	1,500	1,500
Purchases of goods and services	245	-	245	587
Insurance	417	-	417	994
Light and heat	1,197	700	1,897	1,269
Assets purchased	-	-	-	8,460
Printing, postage and stationery	278	-	278	945
Advertising	216	-	216	198
Telephone, internet & postage	687	-	687	685
Conference expenses	-	-	-	389
Trussel Trust fee	360	-	360	-
Motor Running Expenses	2,026	749	2,775	1,678
Van rental	-	-	-	590
Volunteer expenses	-	139	139	209
Legal fees	242	-	242	460
Sundry expenses	998	650	1,648	809
Sage accounting	576	-	576	114
Total Payments for Charitable Activities	25,163	16,872	42,035	48,013
Governance Costs:-				
Independent Examiners fee	200	-	200	-
Total Payments	25,363	16,872	42,235	48,013

Angus Foodbank SCIO

RECEIPTS AND PAYMENTS ACCOUNTS (Continued)

For the year ended 30 April 2021

	Unrestricted Funds	Restricted Funds	2021 Total	2020 Total
Surplus/ (deficit) for year	<u>80,655</u>	<u>(9,372)</u>	<u>71,283</u>	<u>12,824</u>
Reconciliation of Funds				
Funds brought forward	34,574	11,113	45,687	32,863
Transfers between funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 30 April 2021	<u><u>115,229</u></u>	<u><u>1,741</u></u>	<u><u>116,970</u></u>	<u><u>45,687</u></u>

Angus Foodbank SCIO

STATEMENT OF BALANCES

AS AT 30 April 2021

	Notes	2021 £	2020 £
Bank and Cash in hand			
Opening balances		45,687	32,863
Surplus for year		71,283	12,824
Closing balances		<u>116,970</u>	<u>45,687</u>
Funds			
Unrestricted funds		115,229	34,574
Restricted funds	1	1,741	11,113
Closing balances		<u>116,970</u>	<u>45,687</u>
Assets			
Motor Vehicles at cost		8,460	8,460
		<u>8,460</u>	<u>8,460</u>

Approved by the Trustees on 15 July 2021
and signed on their behalf by:

 (Trustee)

Angus Foodbank SCIO

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 30 April 2021

1. Restricted Reserves

	National Lottery	Vehicle Reserve	Property Refurb	Montrose	Hunter Foundation	Total
	£	£	£	£	£	£
Balance at 1 May 2020	8,022	2,312	179	600	-	11,113
Received in Year	-	-	-	-	7,500	7,500
Expenditure in year	(8,022)	(750)	-	(600)	(7,500)	(16,872)
Transfers	-	-	-	-	-	-
Balance at 30 April 2021	<u>-</u>	<u>1,562</u>	<u>179</u>	<u>-</u>	<u>-</u>	<u>1,741</u>

National Lottery - to contribute funds towards the running of the foodbank and provide a contribution towards salaries and other project costs.

Vehicle Reserve - to fund the purchase of a vehicle to deliver supplies and also to cover some of the running costs of the vehicle such as insurance.

Property Refurb - monies received to contribute to any property costs.

Montrose - funds to spend on upkeep of Montrose distribution centre

Hunter Foundation - funding received to contribute to salaries and towards the purchase of goods to enable the continuation of the foodbank service.

Angus Foodbank SCIO

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 30 April 2021

2. Trustees' remuneration and expenses

██████████ is a trustee and also the manager of the Foodbank. In his capacity as the manager he received a salary of £29,572 (2020 - £29,126) in the year.

Expenses reimbursed to trustees acting in their capacity as manager of the charity amounted to £858 (2020 - £500).