

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	1	4	2021	To	31	03	2022

Reference and administration details

Charity name	Kilsyth Community Food Bank		
Other names charity is known by			
Registered charity number	SC045108		
Charity's principal address	<div></div>		
Names of the charity trustees on date of approval of Trustees' Annual Report		Postcode:	<div></div>

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<div></div>			
2				
3				
4				
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16				
17				
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19				
20				

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	Trustees are appointed by our committee members who meet at least three times a year

Objectives and activities

Charitable Purposes.

The prevention or relief of poverty.

Our mission to increase public awareness about the true level of hunger in our community.

Our vision is to help alleviate hunger in our community by distributing donated food to those facing genuine crisis.

We operate our service ensuring we uphold the core values below.

Compassion & Respect - we recognise the inherent dignity of each person who accesses our service

Education & Prevention - striving to understand, eliminate and prevent the roots causes of hunger

Collaboration & Cooperation - engaging and involving a network of community members

Stewardship & Sustainability - being responsible stewards of our resources

Summary of the main activities in relation to these objects

The prevention or relief of poverty in Kilsyth and surrounding areas but not exclusively by providing emergency food supplies to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

APPENDIX 1

Summary of the main achievements of the charity during the financial period

This year has been another challenging year with the lasting effects of covid and the financial crisis that families are facing.

Whilst numbers were slightly lower than last year, they were still significantly higher than normal.

We have now started to provide assistance where possible with utility top ups for families in crisis.

Our shop the Lighthouse has remained open this year and is providing a much-needed service to those in our community.

The highlight of the year as always for us was Christmas.

Each year we provide Christmas hampers to families in crisis within our community. This was our 13th year doing this.

Christmas 2021 we provided Christmas dinner with all the trimmings for 228 families in our local community who were facing a bleak Christmas.

Each family also received a New year's dinner with all the trimmings and one week's shopping on top of this.

We also provided a Santa sack full of gifts for 288 children who would otherwise have gone without at Christmas.

We were overjoyed this year to be given almost £9 thousand pounds worth of gifts from Mission Christmas which was greatly appreciated by the families who received these.

Financial review

Brief statement of the charity's policy on reserves

3 months running cost as reserve in the bank account.

Details of any deficit

No financial deficit

Donated facilities and services 3

North Lanarkshire Council has continued to allow us to use the small storage space as an overflow storage area for food supplies

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Other Optional Information -

I would like to extend my sincere gratitude and thanks to the Food Bank volunteers who have worked tirelessly again this year.

They have gone above and beyond and given their time selflessly to assist those who were facing some of the most harrowing times of their life.

I am truly thankful for their efforts and commitment to serving those in crisis in our community.

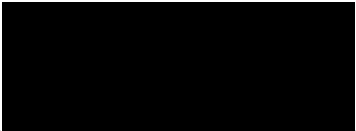

I would like to extend our heartfelt thanks to our supporters and partners who have continued to support us throughout this time.

Without you it would not be possible to deliver our service.

 (Chairperson)

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

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Chairperson	
Date	31/3/2021	

CURLE & COMPANY
CHARTERED ACCOUNTANTS

22 Backbrae Street, Kilsyth G65 0NH Tel: 01236 822728 Fax: 01236 824344

KILSYTH COMMUNITY FOOD BANK
REGISTERED CHARITY NO - SC045108

INCOME STATEMENT

FOR THE PERIOD ENDED 31 MARCH 2022

KILSYTH COMMUNITY FOOD BANK
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2022

	£	£
Income		
Charitable Activities	7,670	
Donation	35,900	
Grants	4,125	
		<u>47,695</u>
Expenditure		
Local Projects	10,369	
Rent; Rates & Elec	31,444	
Insurance	3,460	
Motor Vehicle	4,061	
Tel & Stationary	1,565	
Equipment Hire	10	
Cleaning & Repairs	87	
Donations	3,000	
Depreciation	<u>2,609</u>	
		56,604
Profit for the year		<u>(£ 8,909)</u>

Signed: 
on behalf of Kilsyth Community Food Bank

Prepared from the vouchers and information supplied and certified to be in accordance therewith.

CURLE & COMPANY
CHARTERED ACCOUNTANTS
22 Backbrae Street
Kilsyth
G65 0NH 

KILSYTH COMMUNITY FOOD BANK

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2022

	£
Fixed Assets	
Motor Vehicles	7,826
Plant & Machinery	0
Current Assets	
Cash on Hand/Bank Account	101,125
Other Debtors	0
Deposits	700
Loan	361
Current Liabilities	
Accruals	(519)
	<u>109,493</u>
Retained Funds	<u>109,493</u>

KILSYTH COMMUNITY FOOD BANK


BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2022

	Motor Vehicles	Plant & Machinery	Total
Cost or Valuation			
Additions	-	-	-
As at 31.03.21	17,099	3,000	20,099
As at 31.03.22	<u>17,099</u>	<u>3,000</u>	<u>20,099</u>
Depreciation			
As at 31.03.21	6,664	3,000	9,664
Charge For Year	<u>2,609</u>	<u>-</u>	<u>2,609</u>
As at 31.03.22	<u>9,273</u>	<u>3,000</u>	<u>12,273</u>
Net Book Value			
As at 31.03.22	<u>7,826</u>	<u>-</u>	<u>7,826</u>
As at 31.03.21	<u>10,435</u>	<u>-</u>	<u>10,435</u>

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Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Registered charity number	Charity name KILSYTH FOOD BANK						
On the accounts of the charity for the period		SC045108						
		Period start date				Period end date		
		Day	Month	Year	to	Day	Month	Year
		01	04	2021		31	03	2022
Set out on pages								(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of 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 and to state whether particular matters have come to my attention.</p>							
Basis of independent examiner's statement	<p>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 accounts.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 							
Signed:							Date:	21/12/22
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.