Islington Foodbank

Charity No: 1155480

Trustees' Annual Report & Financial Statements

For the year ended 31 December 2025

Islington Foodbank | Charity No: 1155480

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For the year ended 31 December 2025

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Report of the Trustees — 1

For the year ended 31 December 2025

The Trustees present their Report and Accounts for the year ended 31 December 2025.

Reference and administrative details

The legal name of the charity is Islington Foodbank, registered charity number 1155480.

The charity is described in previous reports as a company limited by guarantee, governed by its Memorandum and Articles of Association.

Principal operating address: Highbury Roundhouse, 71 Ronald Road, London N5 1XB.

Email: info@islington.foodbank.org.uk.

Trustees serving during the year and at the date of approval: James Rose, Chi Ifeacho and Theresa Debono. There were no changes during the year.

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Report of the Trustees — 2

For the year ended 31 December 2025

Objects and activities of the charity

The mission of the charity is the prevention or relief of poverty in Islington and surrounding areas, including by providing emergency food supplies to individuals in need and organisations working to relieve poverty.

Food donations are obtained from organisations including local businesses and schools. Food is purchased when required. The charity works with local organisations providing food, financial and referral support.

The trustees have had regard to the Charity Commission’s guidance on public benefit.

The contribution of volunteers

During 2025, 90 volunteers helped welcome visitors, sort and store food donations, prepare parcels and distribute emergency food.

Achievements and performance

Islington Foodbank operated two sessions each week at Highbury Roundhouse and distributed approximately 65 food parcels per session, broadly consistent with the previous year. Clients were supported in a welcoming and non-judgemental environment.

Structure, governance and management

The charity operates under its governing document and is overseen by its trustees. The trustees recognise their responsibilities for risk management and safeguarding the charity’s activities and assets.

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Report of the Trustees — 3

For the year ended 31 December 2025

Financial review

Donations and Gift Aid totalled £168,802 (2024: £159,459). Expenditure was £41,587 (2024: £45,916), giving a surplus of £127,215 (2024: £113,543).

Policies on reserves

The Trustees have concluded that Islington Foodbank should seek to build up reserves that equate to five years of projected expenditure. The reserve is currently £721,536 (2024: £594,321).

Availability and adequacy of assets

The trustees are satisfied that the charity's assets are available and adequate to meet its obligations, in respect of each fund.

Independent examiner

Richard Sturdy, 71–75 Shelton Street, London WC2H 9JQ.

Statement of trustees' responsibilities

The trustees are responsible for preparing the annual report and financial statements, maintaining adequate accounting records, safeguarding the assets of the charity and taking reasonable steps to prevent and detect fraud and other irregularities. The trustees must approve accounts only when satisfied that they give a true and fair view.

Approved by the trustees on: 31st October 2026

Signed on behalf of the trustees:  Date signed: 31st October 2026

Name: Chi Ifeacho

Islington Foodbank

Charity No: 1155480

Report of the Independent Examiner

For the year ended

31st December 2025

I report to the Trustees on my examination of the financial statements on pages 5 to 9 for the year ended 31 December 2025 which have

been prepared in accordance with the Charities Act 2011(the Act)

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

The Trustees consider that the audit requirement of Section 144{1) of the Charities Act 2011(the Act) does not apply, and that there is no

requirement in the memorandum and articles of the charity for the conducting of an audit. The Trustees have elected that the financial

statements be subject to independent examination.

It is my responsibility to: -

a) examine the financial statements of the charity under Section 145 of the Act.

b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken.

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. In carrying out my examination,

I have followed all the applicable Directions given by the Charity Commission under section 14S(S)(b) of the Act setting out the duties of an

independent examiner in relation to the conducting of an independent examination.

Independent Examiner's Statement, Report and Opinion

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity

Commission under section 145(5)(b) of the Act which may be applicable and that no material matters have come to my attention in

connection with the examination giving me cause to believe that in any material respect:-

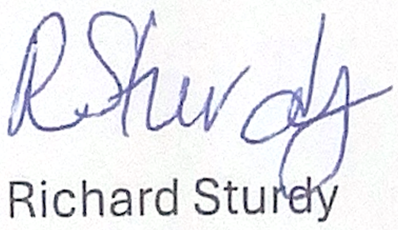
• accounting records were not kept in respect of the charity as required by Section 386 of the Companies Act 2006 and Section 130

of The Charities Act 2011.

• the financial statements do not accord with those records; or

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 to enable a proper understanding of the financial statements to be reached.



Richard Sturdy

Independent Examiner

71-75 Shelton Street

London

WC2H 9JQ 2

30/10/2026

Islington Foodbank | Charity No: 1155480

Statement of Financial Activities

For the year ended 31 December 2025

Unrestricted funds — pounds sterling; rounded to nearest pound. Figures derived from the supplied 2025 Profit and Loss Account.

	2025 £	2024 £
Donations	148,698	139,642
Gift Aid	20,104	19,816
Total income	168,802	159,459
Food purchases / direct expenses	25,767	33,982
Audit and accountancy fees	1,500	1,300
Bank fees	43	67
General expenses	512	1,498
Legal expenses	4,394	0
Insurance	0	600
Printing and stationery	0	77
Rent	7,873	6,750
Subscriptions	851	1,139
Telephone and internet	636	503
Travel	12	0
Total expenditure	41,587	45,916
Net income / surplus	127,215	113,543
Funds brought forward	594,321	480,778
Funds carried forward	721,536	594,321

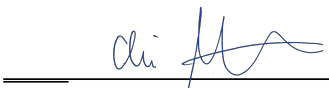
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Statement of Financial Position

For the year ended 31 December 2025

As at 31 December 2025 — pounds sterling, rounded to nearest pound. Source: updated 2025 balance sheet.

	2025 £	2024 £
Tangible fixed assets	1	1
Cash at bank and in hand	49,339	15,783
Other debtors	673,089	579,235
Total current assets	722,429	595,019
Creditors falling due within one year	(893)	(698)
Net current assets	721,535	594,320
Total net assets	721,536	594,321
Unrestricted funds	721,536	594,321

Signed on behalf of the trustees:  Date: 31st October 2026

Name: Chi Ifeacho · Trustee

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Notes to the Accounts — 1

For the year ended 31 December 2025

1. Accounting policies

Basis of preparation: The financial statements have been prepared using the historic cost convention. The accounting policies are consistent with those used in the preceding year.

Donations: Included when received, consistent with the accounting policy stated in previous reports.

Gift Aid: Tax recovered on donations is included as part of donation income.

Volunteer help: The value of voluntary help is not included in the accounts but is described in the Trustees' Report.

Tangible fixed assets: Previous reports state that assets costing at least £500 with a useful life exceeding one year are capitalised.

2. Analysis of income

Income	2025 £	2024 £
Donations	148,698	139,642
Gift Aid	20,104	19,816
Total	168,802	159,459

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Notes to the Accounts — 2

For the year ended 31 December 2025

3. Tangible fixed assets

Computer equipment: gross cost £777; accumulated depreciation £776; net book value £1 at 31 December 2025 and 2024. The source ledger contains separate depreciation accounts that total £776.

4. Governance costs

Item	2025 £	2024 £
Audit and accountancy fees	1,500	1,300

5. Charitable activities

Item	2025 £	2024 £
Food purchases / direct expenses	25,767	33,982

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Notes to the Accounts — 3

For the year ended 31 December 2025

6. Other expenditure

Item	2025 £	2024 £
Bank fees	43	67
General expenses	512	1,498
Legal expenses	4,394	0
Insurance	0	600
Printing and stationery	0	77
Rent	7,873	6,750
Subscriptions	851	1,139
Telephone and internet	636	503
Travel	12	0

7. Balance sheet supporting balances

Other debtors at 31 December 2025: £673,089 (2024: £579,235).