Rainham Food Bank

Report and Accounts

31 December 2025

Company registration number - 08813701
Charity registration number - 1155807

Rainham Food Bank

Report and accounts for the year ended 31 December 2025

Contents

	Page (s)
Charity information	1
Trustees' annual report	2 - 7
Statement of directors' responsibilities	8
Independent examiner's report	9 - 10
Funds statements:-	
Statement of financial activities	11
Movements in funds	12
Income and expenditure account	13
Balance sheet	14
Notes to the accounts	15 - 23

Rainham Food Bank

Company registration number - 08813701

Trustees' annual report for the year ended 31 December 2025

The trustees present their report and accounts for the year ended 31 December 2025, which also comprises the directors' report required by the Companies Act 2006.

Reference and administrative details

The charity name is Rainham Food Bank.

The legal name of the charity is Rainham Food Bank.

The charity is also known by its operating name, Rainham Foodbank.

The charity's areas of operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1155807.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity.

The charity is constituted as a company limited by guarantee, registered under the Companies Acts. The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation.

The governing document is dated 13 December 2013.

There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by charity law.

By operation of law, all trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation.

The trustees are all individuals and listed below;

Pastor Aloysius Christopher Peter
Kevin John Browning
Benjamin Yeboah Agyemang
Mary Akpan Enang
Janet Ann Grosvenor
Mbachi Dimba
Aniekan Emmanuel Essien
Anthony Ugochukwu Osuji

The principal operating address, telephone number, email and web addresses of the charity are:

1st Floor, Mick Fury House
Lowen Close
Rainham
Essex
RM13 8HT

Telephone: 01708397484
Email address: info@rainham.foodbank.org.uk
Web address: www.rainham.foodbank.org.uk

The registered office of the charity for Companies Act purposes is the same as the operating address shown above.

Rainham Food Bank

Company registration number - 08813701

Trustees' annual report for the year ended 31 December 2025

The trustees in office on the date the report was approved were:

Pastor Aloysius Christopher Peter
Kevin John Browning
Benjamin Yeboah Agyemang
Mary Akpan Enang
Janet Ann Grosvenor
Mbachi Dimba
Aniekan Emmanuel Essien
Anthony Ugochukwu Osuji

The following persons served as trustees during the year ended 31 December 2025:

The trustees who served in the reporting period were as shown in the preceding page, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

* The objectives of Rainham Food Bank project include the provision of emergency food to members of the public in crisis;
* Provide possible solution to break the cycle of poverty and dependency;
* Restore dignity, revive hope and transform lives and
* Foster integration and engagement in the local community.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

2025 was a year of sustained demand, service consolidation, and strategic transition for Rainham Foodbank. Operating against ongoing cost-of-living pressures, rising housing and energy costs, and increasing mental health need, the organisation continued to support a growing number of individuals and families experiencing financial hardship including a rising proportion of the working poor.

Throughout the year, Rainham Foodbank strengthened its More Than Food model, combining emergency food provision with preventative, wellbeing-focused and resilience-building services. This integrated approach addressed not only immediate crisis, but the underlying causes of food insecurity, poor mental health, isolation and financial instability.

At the same time, the organisation faced a material shift in its funding environment, increasing financial risk and prompting the first steps towards a more sustainable and diversified income model.

Food Provision in 2025: Total food stock received in 2025 - 26,834.31 kg
•Tesco 3-Day National Food Drive: 2,460.04kg
•Permanent Collection Point (PCP), Tesco Rainham: 4,725.33 kg
•PCP, Tesco Hornchurch: 4,676.64 kg
•PCP, Sainsbury's: 5,497.21 kg
•PCP, Sainsbury's Suttons Lane: 45.50 kg
•Harvest donations (schools and churches): 2,281.05 kg
•Total food stock distributed in 2025- 25,514.30 kg
•Number of families supported:2,983
•Fresh Food Provision – The Felix Project - approximately 25 tonnes

This surplus food is distributed primarily through the weekly Breakfast Club, held every Friday, with an average attendance of 65–70 people per week.

Volunteering and Corporate Support

Corporate partners, including Inet and Insightful Environments, provided invaluable support during the year. Their involvement enabled:

The preparation and distribution of 250 Christmas hampers to individuals and families during the festive period; food sorting and date checking to address the high demand for food in December. International College completing required placement hours as part of their business degree.

Volunteer Impact
Total number of volunteers: 44
Total volunteer hours: 3,352 hours
Equivalent value: £46,425.20 (based on £13.85 per hour)
Corporate volunteers: INET, Insightful Environments, Kilnbridge, Clarion, AXA, Barclays Bank (Romford), and ELBA

Volunteer Recognition
Volunteer recognition is vital to sustaining engagement and morale. This is achieved through:
Constructive feedback conversations
Informal welfare check-ins over tea or coffee

Certificates of appreciation acknowledging the time and effort volunteers give throughout the year.

In January 2026, volunteers were formally recognised for their contribution during 2025 at a ceremony hosted by the Mayor of Havering and her Consort at the Town Hall on 27 January 2026.

Counselling
2025 workforce: 3 paid staff and 16 trainee counsellors on placement; 5 trainees successfully completed placements; 1 trainee retained as paid staff upon qualification. Training and placement partnerships: New City College, Liberty College, Elect Training Centre, London South Bank University, Metanoia / Middlesex University.

Client who engaged in counselling: Children and Young People:36/53; Adults: 106/174
Did Not Attend: Adults: 68; CYP: 17

Safeguarding and Governance
Two safeguarding concerns raised and managed appropriately; Policies reviewed in line with BACP Framework and guidance.

Events
Annual Mental Health Week 2025, RFBCS present at college placement fairs, Barclays Start-up Skills; Start-Up for Small Businesses(London).

Active Member of Havering Mental Health Team; Suicide Prevention Board
External Feedback and Impact: RFB Counselling Services is widely recognised by Councils, NHS partners, and community stakeholders. An independent Community Psychology Review (2024/25) providing further evaluation has been completed.
Befriending

Key achievements
Development of service policies, procedures, and safeguarding frameworks; Establishment of referral pathways and assessment processes; Recruitment and training of Volunteer Befrienders; Completion of initial referrals and assessments. This groundwork ensures the service is well-governed, safe, and aligned with best practice.

Current delivery
Two Befriendees are actively receiving support: 1 Volunteer Befriender is providing regular companionship;2 additional Befrienders are in training and preparing to begin support.

Safeguarding
This remains a top priority, ensuring all staff, volunteers and service users operate in a safe and supported environment.

For 2025
Three Safeguarding concerns identified and responded to in line with RFB policy and recognised best practice: Two referred to Adult Safeguarding team for further action; 1 was escalated to the appropriate statutory authorities, including the police and the Child Safeguarding Team at the London Borough of Havering after advice sought from Thirtyone:eight.

Sewing Sanctuary
Fifty-Nine individuals are on the attendance register, Twenty-Five actively participating on a regular basis acquiring basic sewing skills. To attract new customers, increased presence on Facebook, participated in 10 local events. New projects for 2025 – denim upcycling and embroidery services.

Debt Support and Advocacy
The CMA Debt Support service was successfully re-established in 2025 following a period of systems redevelopment. Between July and September: 18 clients were supported with 21 complex financial issues.

£1,461 in financial gains were achieved
£1,115 of debt was actively managed and £1,461 written off
80% of users accessed debt support for the first time
Advocacy & Benefits Support
Advocacy delivered some of the most significant financial outcomes of the year, particularly in benefits, housing and legal/employment matters.

Financial outcomes secured (actual and anticipated):
Q1: £57,070
Q2: £114,717
Q3: £186,532

Demand was highest among people aged 55–64, with benefits consistently the most common issue.

Citizens Advice Havering (CAH) Partnership
Throughout 2025, Rainham Foodbank worked closely with Citizens Advice Havering to deliver benefits advice and statutory advocacy as part of our prevention strategy. Demand was highest among those aged 55-64, followed by 45-54. Mostly benefit-related issues, housing, legal/employment concerns. These issues tended to overlap indicating how complex the cases supported were.

Financial outcomes secured via CAH referrals (Q1–Q3):
Q1: £57,070
Q2: £114,717
Q3: £186,532

These outcomes reflect successful intervention in benefits claims, appeals, housing issues and wider statutory challenges.

How the activities undertaken during the year contributed to the achievement of the aims and objectives.

Fundraising End of Year Report 2025
2025 was a transition year for Rainham Foodbank fundraising, with the appointment of its first part-time Fundraising Manager in response to reducing historic funding and increasing financial pressure from the expansion of More Than Food services. Grant funding remained the strongest income source, with 27 applications totalling £376,630 and £70,940 secured, alongside £60,000 awaiting decisions and a £45,000 Heritage Fund application progressing. Income diversification remains the key challenge: crowdfunding raised only £50 and the Christmas campaign £431, while the introduction of regular giving secured 15 donors worth £1,810 annually. However, 2025 established essential fundraising systems, corporate and community relationships and valuable learning. The priority for 2026 is therefore to protect grant income while reducing grant dependency by growing regular giving, corporate partnerships and unrestricted income, supported by stronger organisation-wide and Trustee engagement.

Summary and Reflection on 2025
2025 demonstrated both the strength and increasing breadth of Rainham Foodbank's work, while highlighting the financial and organisational challenges of sustaining an expanding More Than Food model. During the year, 2,983 families were supported, over 25.5 tonnes of food were distributed, alongside approximately 25 tonnes of fresh food from the Felix Project, and the Friday Breakfast Club regularly supported 65–70 people each week. More Than Food services continued to address the wider causes and consequences of hardship through counselling, befriending, debt and benefits support, the Sewing Sanctuary and community activities. Particularly significant were the financial outcomes achieved through advocacy and Citizens Advice Havering, which increased from £57,070 in Q1 to £186,532 in Q3. Volunteers remained fundamental to delivery, with 44 volunteers contributing 3,352 hours, valued at £46,425, alongside substantial corporate support. Safeguarding concerns arising during the year were appropriately managed and escalated where necessary, while policies, procedures and service frameworks continued to be

The contribution of volunteers during the year.

In the last year, the charity was able to attract supports from about 97 persons who steadfastly volunteered their times with various activities within the foodbank structures and its accompanying projects. It is estimated that 97 volunteers gave a minimum of 4 hours weekly amounting to a total of about 20,600 hours in the years (amounting to a value of £195,935 when calculated at minimum /standard living wage) and we cannot but continue to thank God and offer our appreciation for this set of highly valued human resources.

Fundraising activities during the year.

The charity relies on grant aid from the donors identified in the accounts, whose support is valued. There have been no other fundraising activities.

Rainham Food Bank

Company registration number - 08813701

Trustees' annual report for the year ended 31 December 2025

Structure, governance, and management of the charity

The methods used to recruit and appoint new charity trustees.

The management of the charity is vested with the board of trustees to whom the chairman who is also the visionary meets with the trustees regularly and as need arises. The day-to-day operation of the Foodbank is run by operation manager directly supervised by the chairman board of trustees.

The management team which consists of ten team leads drawn from all sections of the Rainham Foodbank project activities meets regularly to ensure the smooth operation and effective execution of Rainham Foodbank goals and objectives.

Rainham Foodbank was borne out of a sincere passion to see practical needs met in the community as direct action as we believe that everyone needs and deserves unconditional love irrespective of social status, conditions, race or other considerations. Rainham Foodbank in practical ways is meeting the needs of those in crisis and establishing relationships within the community.

Bankers	Barclays Bank UK Plc 1 Churchill Place London E14 5HP
Accountants	Crownwise Consult Limited Unit 13e, First Floor Office 27 Town Square Erith London DA8 1SE

The charity's financial position at the end of the year ended 31 December 2025

The financial position of the charity at 31 December 2025 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:

	2025	2024
	£	£
Net income	(135,969)	7,253
Unrestricted revenue funds available for the general purposes of the charity	69,910	59,166
Restricted revenue funds	(127,508)	19,203
Total funds	(57,598)	78,369

Financial review of the position at the reporting date, 31 December 2025.

For the year under review, the charity was able to receive an income of £223,616 (£449,953 in 2024) as voluntary donations and grants. The net movement in funds as shown in the statement of financial activities for the year ended 31 December 2025 was a deficit of £135,969 (surplus of £7,253 in 2024). Net assets as at 31 December 2025 stood at £57,600 (£78,3691 in 2024).

Policies on reserves.

The trustees strive to achieve a reserve policy as recommended by the Charity Commission, whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be between 3 and 6 months of the expenditure so as to:

- protect our services against loss of funding/sustain service levels;
- invest in new programmes as needs are identified by local communities;
- support costs which funders do not readily consider, for example core costs and
- cover winding down costs including redundancies where appropriate.

The trustees will yearly ensure review of this policy in line with the growth of the charity so as to ensure that the reserves needed meet the working capital needs of the charity.

Availability and adequacy of assets of each of the funds

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

Plans for the future

Summary of plans for the future and the trustees' perspective of the future direction of the charity.

Looking Ahead to 2026
The priority for 2026 is to consolidate what has been built while improving sustainability and measurable impact. This should include protecting essential food and More Than Food services; strengthening referral, attendance and outcome monitoring; developing Befriending and other preventative services proportionately; continuing strong safeguarding and governance; maximising volunteer and corporate engagement; and strengthening collaboration between services so that people can move more easily from crisis support towards greater stability.

Financial resilience will be particularly important, with a need to protect successful grant income while growing regular giving, corporate partnerships and unrestricted income. Overall, 2025 demonstrated considerable community impact and established important foundations; 2026 should focus on turning those foundations into a more integrated, financially resilient and sustainable organisation.

Details of the independent examiner.

Mr Adeniyi Zaccheus
Chartered Certified Accountant
Unit 13e, First Floor Office
27 Town Square
Erith
London
DA8 1SE□

Rainham Food Bank

Company registration number - 08813701

Trustees' annual report for the year ended 31 December 2025

Statement of directors and trustees' responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019).

In particular, the Companies Act 2006 and charity law require the board of trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the board is required to:

- prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law);
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the statutory responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

Method of preparation of accounts - small company provisions

The financial statements are set out on pages 11 to 13.

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019) and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016).

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 22 October 2026.



Pastor Aloysius Christopher Peter
Director and trustee

Rainham Food Bank

Report of the independent examiner to the trustees of the charitable company on the accounts for the year ended 31 December 2025

I report to the trustees on my examination of the financial statements of the charitable company on pages 11 to 13 for the year ended 31 December 2025 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on pages 15 and 17.

Respective responsibilities of the trustees and the independent examiner and the basis of the report

As described on pages 8, you, the charitable company's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements in accordance with the Companies Act 2006, the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

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, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:

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

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 145(5)(b) of the Act setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charitable company and of the accounting systems employed by the charitable company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide.

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the trustees of all material matters.

Independent examiner's statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination and can confirm that:
The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006.

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
- the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in section 396 of the Companies Act 2006 other than any requirement that the accounts give a true and fair view, which is not a matter considered as part of an independent examination and
- the financial statements have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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



Mr Adeniyi Zaccheus - Independent examiner

Chartered Certified Accountant

Unit 13e, First Floor Office

27 Town Square
Erith
London
DA8 1SE

This report was signed on 22 October 2026

Rainham Food Bank - Statement of financial activities for the year ended 31 December 2025

Statement of financial activities (including the income and expenditure account for the year ended 31 December 2025, as required by the Companies Act 2006)

	Notes	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total funds 2024 £
Income					
Donations and grant	15	26,335	197,281	**223,616**	449,953
Expenditure on:					
Charitable activities	19	15,592	343,993	**359,585**	442,700
Total expenditure		**15,592**	**343,993**	**359,585**	**442,700**
Net income for the year		**10,743**	**(146,712)**	**(135,969)**	**7,253**
Net movement in funds		**10,743**	**(146,712)**	**(135,969)**	**7,253**
Reconciliation of funds:					
Total funds brought forward		59,166	19,203	**78,369**	93,271
Adjustment against reserve		-	-	**-**	(22,155)
Total funds carried forward		**69,909**	**(127,509)**	**(57,600)**	**78,369**

As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the balance sheet.

A separate statement of total recognised gains and losses is not required as this statement includes all recognised gains and losses.

All activities derive from continuing operations.

Rainham Food Bank - Resources applied in the year ended 31 December 2025 towards fixed assets for charity use:-

	2025 £	2024 £
Funds generated in the year as detailed in the SOFA	(135,969)	7,253
Resources applied on functional fixed assets	-	-
Net resources available to fund charitable activities	**(135,969)**	**7,253**

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

The notes attached on pages 15 to 23 form an integral part of these accounts.

Rainham Food Bank - Statement of financial activities for the year ended 31 December 2025

Movements in revenue and capital funds for the year ended 31 December 2025

Revenue accumulated funds

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Last year Total funds 2024 £
Accumulated funds brought forward	59,166	19,203	**78,369**	93,270
Recognised gains and losses	10,743	(146,712)	**(135,969)**	7,253
	69,909	**(127,509)**	**(57,600)**	**100,523**
Adjustment against reserve	-	-	**-**	(22,154)
Closing revenue funds	**69,909**	**(127,509)**	**(57,600)**	**78,369**

Summary of funds	Unrestricted and Designated funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Last year Total funds 2024 £
Revenue accumulated funds	69,909	(127,509)	**(57,600)**	78,368

The notes attached on pages 15 to 23 form an integral part of these accounts.

Rainham Food Bank - Statement of financial activities for the year ended 31 December 2025

Rainham Food Bank
Income and expenditure account for the year ended 31 December 2025 as required by the Companies Act 2006

	2025 £	2024 £
Income		
Income from operations	223,616	449,953
Gross income in the year before exceptional items	**223,616**	**449,953**
Gross income in the year including exceptional items	**223,616**	**449,953**
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	354,604	403,644
Depreciation and amortisation	3,421	37,722
Governance costs	1,560	1,334
Total expenditure in the year	**359,585**	**442,700**
Net income before tax in the financial year	**(135,969)**	**7,253**
Retained surplus/deficit for the financial year	**(135,969)**	**7,253**

All activities derive from continuing operations.

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the income and expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 15 to 23 form an integral part of these accounts.

Rainham Food Bank - Balance sheet as at 31 December 2025

	Notes		2025 £		2024 £
Fixed assets					
Tangible assets	8		6,052		9,475
Total fixed assets			6,052		9,475
Current assets					
Debtors	9	40,000		40,000	
Cash at bank and in hand		3,432		53,468	
Total current assets		43,432		93,468	
Creditors: amounts falling due within one year	10	(107,084)		(24,574)	
Net current assets			(63,652)		68,894
The total net assets of the charity			**(57,600)**		**78,369**
The total net assets of the charity are funded by the funds of the charity, as follows:-					
Restricted funds					
Restricted revenue funds	13		(127,509)		19,203
Unrestricted funds					
Unrestricted revenue funds	14		69,909		59,166
Total charity funds			**(57,600)**		**78,369**

For the year ending 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



Pastor Aloysius Christopher Peter
Director and trustee
Approved by the board of trustees on 22 October 2026.

The notes attached on pages 15 to 23 form an integral part of these accounts.

Rainham Food Bank

Notes to the accounts for the year ended 31 December 2025

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention
The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), effective January 2016, and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going concern
The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the trustees have obtained forecasts and, after reviewing the financial forecasts for future periods to 31 December 2025, the trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the trustees are not aware of any material uncertainites about the charity's ability to continue as a going concern.

Risks and future assumptions
The charity is a public benefit entity.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of income
Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition
Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Donated goods, facilities and services

Donated fixed assets are recognised at the current fair value. All such donations are recognised as donation income, and debited to fixed assets.
Donated goods that are not fixed assets are accounted for at a fair value, unless it is impractical to reliably measure the value of the donated items.

In the absence of any direct evidence of fair value of donated goods, then a value is derived from the cost of the item to the donor or, in the case of goods that are expected to be sold, the estimated resale value after deducting any anticipated costs of sales.

If it is impracticable to measure the fair value of goods donated for resale, or the costs of valuation outweigh the benefits, the donated goods are recognised as income when sold, with an equivalent amount being recognised as an expense.

The costs of goods donated for distribution to beneficiaries is deemed to be the fair value of those goods upon receipt. When the goods are distributed freely or for a nominal consideration, then the carrying amount is adjusted at the time of sale, to the value at the point of distribution and the adjustment is shown as a cost of donations made.

Donated services and facilities (including seconded staff and use of property) are included in the accounts on the basis of the value of the gift to the charity.

All donated services and facilities are recognised as donation income when received, (provided the value of the gift can be measured reliably) and recognised as an expense with an equivalent value.

Policies relating to expenditure on goods and services provided to the charity.

Volunteers
In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity. However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note 5.

Rainham Food Bank

Notes to the accounts for the year ended 31 December 2025

Policies relating to assets, liabilities and provisions and other matters.

Tangible fixed assets
Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

Land & building	0% straing line
Building-refurbishment	20% straight line
Office and project equipment	20% straight line
Furniture and fittings	20% straight line
Motor vehicles	20% straight line

Debtors
Debtors are measured at their recoverable amounts at the balance sheet date.

Creditors and provisions

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Fund accounting
General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the church and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the church for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

There are no endowment funds.

2 Liability to taxation
The trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity and is therefore included in the relevant costs in the statement of financial activities.

3 Winding up or dissolution of the charity
If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

Notes to the accounts for the year ended 31 December 2025

4 Net surplus before tax in the financial year

	2025	2024
	£	£
The net surplus before tax in the financial year is stated after charging:-		
Depreciation of owned fixed assets	3,421	5,760
Depreciation of building	-	31,962
	3,421	**37,772**

5 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The church is grateful for the unflinching efforts of its volunteers who are involved in service provision, office work and administration. It is estimated that over 13,520 volunteer hours were provided during 2025. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of financial activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

6 Staff costs and emoluments

Salary costs	2025	2024
	£	£
Gross salaries excluding trustees and key management personnel	158,508	145,360
Employer's National Insurance for all staff	5,262	6,305
Total salaries, wages and related costs	**163,770**	**151,665**

7 Building

	At cost 2025	At valuation 2025	Total of valuation and cost 2025	Total of valuation and cost 2024
	£	£	£	£
At 1 January 2025	159,810	-	159,810	159,810
Addition	-	-	-	-
At 31 December 2025	**159,810**	**-**	**159,810**	**159,810**
Depreciation				
At 1 January 2025	159,810	-	159,810	127,848
Charge for the year	-	-	-	31,962
At 31 December 2025	**159,810**	**-**	**159,810**	**159,810**
Net book value	**-**	**-**	**-**	**-**

Notes to the accounts for the year ended 31 December 2025

8 Tangible fixed assets

	Office and project equipment £	Furniture and fittings £	Motor vehicles £	Total £
Cost				
At 1 January 2025	21,389	5,487	16,223	43,099
Additions	-	-	-	-
At 31 December 2025	**21,389**	**5,487**	**16,223**	**43,099**
Depreciation				
At 1 January 2025	20,147	5,174	8,304	33,625
Charge for the year	501	281	2,640	3,422
At 31 December 2025	**20,648**	**5,455**	**10,944**	**37,047**
Net book value				
At 31 December 2025	**741**	**32**	**5,279**	**6,052**
At 31 December 2024	**1,242**	**313**	**7,919**	**9,474**

9 Debtors

	2025 £	2024 £
Lease deposit	15,000	15,000
Other Debtors	25,000	25,000
	40,000	40,000

10 Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals	1,400	1,334
PAYE, NIC VAT and other taxes	44,615	16,016
Other creditors	61,069	7,224
	107,084	**24,574**

11 Income and expenditure account summary

	2025 £	2024 £
At 1 January 2025		
At 1 January 2025	78,368	71,115
Surplus after tax for the year	(135,968)	7,254
At 31 December 2025	**(57,600)**	**78,369**

Rainham Food Bank

Notes to the accounts for the year ended 31 December 2025

12 Particulars of how particular funds are represented by assets and liabilities

At 31 December 2025	Unrestricted funds £	Designated funds £	Restricted funds £	Total funds £
Heritage Assets	(179,343)	-	179,343	**-**
Tangible fixed assets	6,052	-	-	**6,052**
Current assets	(104,729)		148,161	**43,432**
Current liabilities	(107,084)	-	-	**(107,084)**
	(385,104)	**-**	**327,504**	**(57,600)**

At 1 January 2025	Unrestricted funds £	Designated funds £	Restricted funds £	Total funds £
Building	-	-	-	**-**
Tangible fixed assets	9,475	-	-	**9,475**
Current assets	74,265	-	19,203	**93,468**
Current liabilities	(24,574)	-	-	**(24,574)**
	59,166	**-**	**19,203**	**78,369**

13 Change in total funds over the year as shown in Note 12, analysed by individual funds

	Funds brought forward from 2024	Movement in funds in 2025	Transfers between funds in 2025	Funds carried forward to 2026
Unrestricted and designated funds:-				
Unrestricted revenue funds	59,166	10,743	**-**	**69,909**
Total unrestricted and designated funds	**59,166**	**10,743**	**-**	**69,909**
Restricted funds:-				
Restricted revenue funds	19,203	(146,712)	-	**(127,509)**
Total restricted funds	**19,203**	**(146,712)**	**-**	**(127,509)**
Total charity funds	**78,369**	**(135,969)**	**-**	**(57,600)**

14 Analysis of movements in funds over the year as shown in Note 13

	Income 2025 £	Expenditure 2025 £	Other gains & losses 2025 £	Movement in funds 2025 £
Unrestricted and designated funds:-				
Unrestricted revenue funds	26,335	(15,592)	-	**10,743**
Restricted funds:-				
Restricted revenue funds	197,281	(343,993)	-	**(146,712)**
	223,616	**(359,585)**	**-**	**(135,969)**

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 20152

This analysis is classsified by conventional nominal descriptions and not by activity.

15 Donations and grants

	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total funds 2024 £
Donations and gifts from individuals				
Small donations individually less than £1000	26,335	-	**26,335**	35,667
Total donations and gifts from individuals	**26,335**	**-**	**26,335**	**35,667**

	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total funds 2024 £
Revenue grants and donations from non public bodies				
Donations from corporate organisations	-	197,281	**197,281**	414,286
Total donations and grant	**-**	**197,281**	**197,281**	**414,286**

16 Expenditure on charitable activities - Direct spending

	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total funds 2024 £
Gross wages and salaries - charitable activities	-	158,508	**158,508**	145,360
Employers' NI - charitable activities	-	5,262	**5,262**	6,305
Employers' pension	-	4,683	**4,683**	4,310
Travel and subsistence - charitable activities	-	-	**-**	2,706
Welfare	-	1,375	**1,375**	1,648
Projects	-	73,390	**73,390**	103,558
Total direct spending	**-**	**243,218**	**243,218**	**263,887**

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 20152

17 Support costs for charitable activities

	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total funds 2024 £
Volunteer costs				
Volunteers' expenses	-	-	**-**	**467**
Premises expenses				
Rent	-	72,194	**72,194**	68,344
Light heat and power	-	-	**-**	
Cleaning and waste management	3,156	-	**3,156**	16,779
Premises repairs, renewals and maintenance	-	608	**608**	1,857
Property insurance	-	3,282	3,282	4,886
Security controls	1,034	-	**1,034**	5,072
Administrative overheads				
Telephone, fax and internet	413	-	**413**	2,486
Stationery and printing	1,734	-	**1,734**	2,968
Office expenses	-	3,562	**3,562**	3,329
Subscriptions	5,402	-	**5,402**	4,835
Motor expenses	1,652	-	**1,652**	-
Health and safety costs	-	-	**-**	-
Advertising and marketing	641	-	**641**	2,314
Sundry expenses	-	-	-	**1,443**
IT expenses	-	7,913	**7,913**	**11,746**
Professional fees paid to advisors other than the auditor or examiner				
Consultancy fees	-	4,660	**4,660**	13,230
Management fees				
Other legal and professional	-	5,135	**5,135**	-
Financial costs				
Bank Charges	**-**	-	**-**	1
Depreciation & amortisation	-	3,421	**3,421**	37,722
Total support costs	**14,313**	**100,775**	**114,807**	**177,479**

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 20152

18 Other expenditure - Governance costs

	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total funds 2024 £
Independent examiner's fees	1,400	-	**1,400**	**1,200**
Other fees	160	-	**160**	**-**
Total governance costs	**1,560**	**-**	**1,560**	**1,200**

19 Total charitable expenditure

	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total funds 2024 £
Total direct spending	-	243,218	**243,218**	263,887
Total support costs	14,032	100,775	**114,807**	177,479
Total governance costs	1,560	-	**1,560**	1,334
Total charitable expenditure	**15,592**	**343,993**	**359,585**	**442,700**

Prior year	Prior year Unrestricted funds 2024 £	Prior year Restricted funds 2024 £	Prior year Total funds 2024 £
Total direct spending	263,887	-	**263,887**
Total support costs	177,479	-	**177,479**
Total governance costs	1,334	-	**1,334**
Total charitable expenditure	**442,700**	**-**	**442,700**