Washington Community Food Project

Annual Report 2025







ABOUT US

Washington Community Food Project is a food bank founded in 2012 by the late Joanne and Malcolm Dawson. **WCFP** is part of IFAN- a group of independent, grassroots food aid providers working together to secure food security for all.

The WCFP work on a referral-only basis, which means our support goes to those in genuine need. We receive referrals from frontline agencies, including health professionals, social workers, housing officers, schools, Sunderland City Council and voluntary organisations such as Citizens Advice.

Once referred, people come to collect a food parcel from us at Unit O, situated on the first floor of The Galleries in Washington- home of the food bank since 2019. From here, we can also signpost people towards other services that may ease their financial hardship and enable them to move forward with their lives.

WASHINGTON COMMUNITY

Food Project

Charity Number: 1156409

Unit O, The Galleries, Washington, NE38 7SD

07450 766 226

washingtoncfp@gmail.com

wcfp.org.uk

Board of trustees

Nicola Jobson- *Chair*

Sue Harris- *Secretary*

Nikki Dalgleish- *Treasurer*

Audrey Allen

Val Jordan

Nic Murray

Cat Spellman

Gail Watson

Emma Welch



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COMMITTEE REPORTS

Chair- Nicola Jobson



Washington Community Food Project continues to adapt and evolve. Last year we bid a fond farewell to some of our lovely volunteers as they either retired or moved on to pastures new. We also welcomed several new faces to the team who have brought with them a wealth of talents and enthusiasm. The foodbank itself had a facelift in October- it's amazing what a difference a lick of paint and some noticeboards can make!

What never changes is our profound gratitude for the support we receive from the people of Washington and Springwell Village. Your kindness is humbling. Whether you gave money, food, or toiletries, you helped us to fill our shelves, provide nutritious meals and hope and dignity to your neighbours.



With your help, in 2025 the WCFP distributed over 1600 food parcels to almost 3600 local people in need, free lunches for children during every school holiday and healthy snacks at breakfast/after-school clubs. In addition, our Easter hampers and Christmas-give-away enabled struggling families to enjoy these special times of year with some of the luxuries many of us simply take for granted.



Like all food banks at the present time, we are having to manage high demand despite facing increased costs and reduced grants. Donations from local people, groups and businesses has *never* been more vital, or *more* appreciated. Every day food banks see how people can be quickly tipped into crisis by an unexpected cost or financial shock. Food insecurity is now an issue affecting *all* levels of society. A significant proportion of those now referred to WCFP are in work and almost a third of referrals in 2025 cited the rising cost of living as the main reason they needed our help.

Whilst we celebrate the introduction of initiatives such as the Crisis and Resilience Fund (set to replace the Household Support Fund from April 2026) we recognise there is still more work to do to alleviate food poverty and that emergency food support will continue to be a lifeline to many during these uncertain times. The Washington Community Food Project will keep its doors open as long as we are needed and as long as we have such incredible support.



Keeping our doors open also relies on the sterling efforts of an amazing team of volunteers. Whether it's driving at all hours to collect donations, sorting stock back-of-house, manning the food bank, organising events, co-ordinating deliveries, running our social media, managing our assets or ensuring the WCFP is run effectively putting the needs of our beneficiaries first, their hard work and dedication make a **HUGE** difference and I cannot put into words how proud I am to work alongside such an amazing bunch!

Treasurer- Nikki Dalgleish

As we approach the end of my first year as treasurer, I would like to give my heartfelt thanks to every member of the WFCP team past and present. I am constantly in awe of how many people give their time to support this wonderful organisation. It has been my pleasure to serve as treasurer this year, but it would not have been possible without the continued support of all of you selfless human beings.



The cost of running the foodbank continues to grow as the impact of global economics impacts the cost of everything, which we are not immune to. It has warmed my heart to see the continued generosity of the local communities and businesses who support us with donations of food and money to enable us to continue to support those most in need. Without your continued support it would not be possible to function.



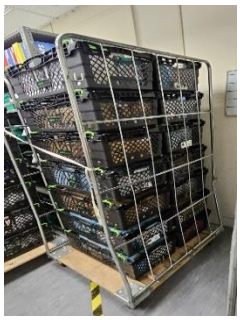
We have been able to continue to support healthy snacks for the children of Wessington Primary School for their after-school club and I am very proud of our continued commitment to free packed lunches during school holidays for any children in the community who could benefit from this.

I am looking forward to another year of positive impact in our community with our incredible volunteers.

Health & Safety Team- Audrey Allen & Gail Watson

Another safe year with no major accidents within either of the WCFP units; just a couple of minor incidents classed as 'near misses'. Our emphasis is still on prevention and being vigilant to potential hazards around us at all times.

During the past twelve months all electrical equipment was PAT tested and we had an external company carry out a full asbestos inspection to comply with The Galleries management regulations. All areas have been annotated/stickered to highlight any potential risk and the report circulated and filed.



Though donations of goods has decreased, due to a healthy amount of monetary grants & donations, there has been more handling of bulk stock orders. This hasn't impacted negatively on safety which is testament to the professional way in which all the volunteers work on deliveries, capably co-ordinated by Nic Murray and Brian Pritchard.

HUGE thanks to Kev O'Brien, Operations Manager of The Galleries, who has been a great support to us again this year. As a small, local charity every penny is precious. Kev has provided invaluable guidance, putting us together with appropriate contractors so that any work needed in our units has been done to the correct standard and the money well spent. He's always happy to answer our (many, many) questions and has been instrumental in ensuring our volunteers, and those we serve, have a safe environment to come to.

Safeguarding Team- Val Jordan & Nicola Murray



Washington Community Food Project has a strong commitment to protecting and promoting the health, wellbeing and safety of all those volunteering or visiting us. We have a designated safeguarding lead, deputy for safeguarding and also a Safeguarding Policy which is reviewed each year.

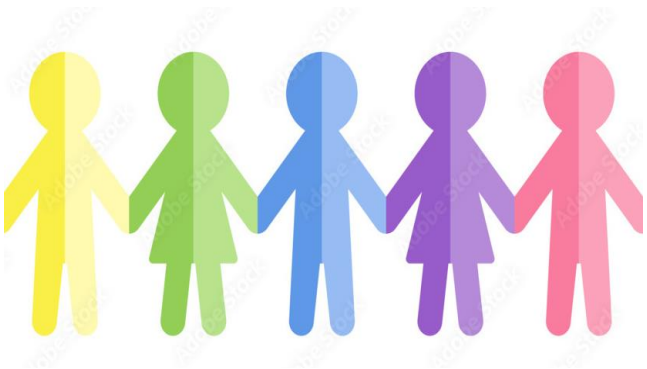
In 2025:

- We updated our safeguarding policy in line with changes to local safeguarding arrrangements and Charity Commission guidance
- Trustees were given updates from the Safeguarding Team every two months as part of board meetings.
- All new volunteers received a safeguarding briefing as part of their induction to the organisation.
- There were no significant safeguarding concerns, or near misses, related to our activity which required reporting.

In the year ahead we will be rolling out new safeguarding for adults at risk training for relevant volunteers.

2025 STATISTICS





1614 food parcels were given out

Which supported **3518** people

Reason For Need

Asylum seeker/refugee	3	0.19%
Benefits	317	20.03%
Bereavement	13	0.82%
Change in circumstance	32	2.02
Cost of living crisis	533	33.67%
Debt	164	10.36%
Delay in wages	0	0%
Fleeing domestic violence	62	3.92%
Homeless	32	2.02%
Low income	98	6.19%
One-off loss	144	9.1%
School holiday poverty	22	1.39%
Sickness	54	3.41%
Other	109	6.89%

Cost-of-living remained the most common reason given for food poverty, followed by issues with benefits and then debt. As unemployment and mental health struggles continue to rise in the UK, and conflicts such as those in Ukraine and the Middle East push up prices globally, we expect to observe a similar picture in 2026.

Average 🧍 Supported by Parcel

Jan	2.23
Feb	2.19
March	2.19
April	2.05
May	2.28
June	2.31
July	1.71
Aug	2.07
Sept	2.33
Oct	2.17
Nov	2.36
Dec	2.25

🧍 in Household

1 person	41.58%
2 person	23.73%
3 person	17.29%
4 person	11.40%
5 person	3.36%
6+ person	2.22%

Although we support many families through food parcels and schemes such as free lunches for kids and our Xmas-Give-Away, the majority of our referrals last year were for single people, often the elderly or those homeless/sofa-surfing.

Number of Visits

One parcel only in year	35%
Two parcels in year	23%
Three parcels in year	12%
Four parcels in year	11%
Five parcels in year	5%
Six parcels in year	9%
More than six parcels in year	5%

2025 saw a reduction in those making repeated visits to the food bank. We achieved this by increasing our signposting to government and community schemes aiming to stabilize household finances and provide alternatives to crisis food support. All those referred are now given a leaflet detailing local social supermarkets/pantries & free benefit/debt advisory organisations. As a large proportion of our service users also reported they struggled to feed their pets, we produced a further flyer showing where pet food support is available.

A HELPING HAND

In addition to providing crisis food parcels and free lunches for kids during the school holidays, the WCFP lends a hand to our community in several other ways. To support local projects/initiatives that aim to alleviate food and period poverty within our area, the WCFP…









SUPPORT US



GIVE TIME

Thinking about volunteering? Volunteering has benefits for your community but also benefits you. You'll get the satisfaction of making a difference to people's lives but may also gain a greater sense of well-being, new experiences/skills, confidence and a new circle of friends.

Our volunteers do all kinds of things from collecting donations, sorting & packing the food, helping at events and overseeing the running of the charity as trustees. If you'd like an application pack, drop us a line.



GIVE FOOD

You can drop off small food donations at one of our many collection points across Washington. You'll find the locations on our website and weekly updated shopping lists on our Facebook page.

If you have a larger donation of food, please drop it in at our main hub in The Galleries, Tuesday-Friday between 12 and 3pm, or call to arrange collection.

If you'd like to host a donation point for us, get in touch and we'll get you set up!



GIVE MONEY

Food donations have fallen and to make up the shortfall we are purchasing more stock than ever before. This extra expenditure comes on top of our operating costs, which are all rising too.

We can accept cash, card or donations by cheque at Unit O in The Galleries. You can also make a quick and easy donation from your Paypal account via the link on our website. You may also opt to allow us to claim 25p back for every pound through Gift Aid.

SCAN HERE TO DONATE:

PayPal

Charity Registration No. 1156409

WASHINGTON COMMUNITY FOOD PROJECT

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

WASHINGTON COMMUNITY FOOD PROJECT

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	N Jobson	
	M Natton	Resigned 9 June 2025
	C Spellman	
	G Watson	
	S Harris	
	A Allen	
	N Dalgleish	
	V Jordan	
	N Murray	
	E Welsh	
Charity number	1156409	
Independent examiner	J Hindmarch BA, FCA	

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WASHINGTON COMMUNITY FOOD PROJECT

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF WASHINGTON COMMUNITY FOOD PROJECT

I report to the Trustees on my examination of the financial statements of Washington Community Food Project (the Charity) for the year ended 31 December 2025.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the Charity's financial statements carried out under section 145 of the 2011 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 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



J Hindmarch BA, FCA

Dated: 9th July 2026

WASHINGTON COMMUNITY FOOD PROJECT

STATEMENT OF FINANCIAL ACTIVITIES

INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	**Total 2025** £	Total 2024 £
Income from:					
Donations and legacies	2	51,229	19,095	**70,324**	**83,751**
Charitable activities	3	25,568	0	**25,568**	**21,549**
Bank interest earned		387	0	**387**	**0**
Total income		77,184	19,095	**96,279**	**105,300**
Expenditure on:					
Charitable activities	4	86,643	19,095	105,738	113,616
Net (expenditure)/income for the year/ Net movement in funds		**(9,459)**	**0**	**(9,459)**	**(8,316)**
Fund balances at 1 January 2025		93,079	0	93,079	101,395
Fund balances at 31 December 2025		83,621	0	83,621	93,079

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

WASHINGTON COMMUNITY FOOD PROJECT

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	£	2025 £	£	2024 £
Fixed assets					
Tangible assets	5		2,459		3,530
Current assets					
Stocks	6	9,212		13,324	
Cash at bank and in hand		71,950		76,225	
		81,162		89,549	
Creditors: amounts falling due within one year	7	0		0	
Net current assets			81,162		89,549
Total assets less current liabilities			**83,621**		**93,079**
Income funds					
Unrestricted funds – general			83,621		93,079
			83,621		**93,079**

The financial statements were approved by the Trustees on

09/07/2026

N Jobson

Trustee

1 Accounting policies

Charity information

Washington Community Food Project is a registered charity.

1.1 Accounting convention

The financial statements have been prepared in accordance with the Charity's constitution, the Charities Act 2011, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities, applying FRS 102, rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the Charity.

1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.5 Expenditure

Income and expenses are included in the financial statements as they become receivable or due.

Expenses include VAT where applicable as the company cannot reclaim it.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures and fittings	15% Reducing balance
Computers	25% straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

1.7 Impairment of fixed assets

At each reporting end date, the Charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Stocks

Items held for distribution at no or nominal consideration are measured the lower of replacement cost and cost.

1.9 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Accounting policies **(Continued)**

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

2 Donations and legacies

	Donations and legacies Unrestricted funds 2025	Donations and legacies Restricted funds 2025	**Donations and legacies Total 2025**	Donations and legacies Total 2024
	£	£	£	£
Donations and gifts	51,229		51,229	44,751
Grants	750	18,345	19,095	39,000
Total donations and legacies	**51,979**	**18,345**	**70,324**	**83,751**

3 Charitable activities

	Charitable Income Total 2024	Charitable Income Total 2023
	£	£
Public and corporate donations	25,568	21,549

4 Charitable expenditure

	Charitable Expenditure Unrestricted 2025	Charitable Expenditure Restricted 2025	**Charitable Expenditure Total 2025**	Charitable Expenditure Total 2024
	£	£	£	£
Depreciation and impairment	1,071		1,071	1,146
Value of food donated and distributed	55,341		55,341	42,496
Top up food purchases	19,302	19,095	38,397	52,461
Travel	1,152		1,152	2,180
Provision of free school meals during holidays and breakfast clubs	1,261		1,261	1,553
Sundries	0		0	587
Repairs	2,961		2,961	6,131
Insurance	285		285	273
Light and heat	4,003		4,003	4,033
Telephone and broadband	780		780	1,387
Office costs	311		311	1,135
Paypal fees	176		176	198
Audit fee	0		0	36
Total Charitable expenditure	**86,643**	**19,095**	**105,738**	**113,616**

5 Tangible fixed assets

	Fixtures and fittings	Computers	Total
	£	£	£
Cost			
At 1 January 2025	5,154	2,588	7,742
At 31 December 2025	5,154	2, 588	7,742
Depreciation and impairment			
At 1 January 2025	2,325	1,887	4,212
Depreciation charged in the year	424	647	1,071
At 31 December 2025	2,749	2,534	5,283
Carrying amount			
At 31 December 2025	2,405	54	2,459
At 31 December 2024	2,828	701	3,530

6 Stocks

	2025	2024
	£	£
Finished goods and goods for resale	9,212	13,324

Charity Registration No. 1156409

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Dated: 9th July 2026

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1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.5 Expenditure

Income and expenses are included in the financial statements as they become receivable or due.

Expenses include VAT where applicable as the company cannot reclaim it.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures and fittings	15% Reducing balance
Computers	25% straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

1.7 Impairment of fixed assets

At each reporting end date, the Charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Stocks

Items held for distribution at no or nominal consideration are measured the lower of replacement cost and cost.

1.9 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Accounting policies **(Continued)**

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

2 Donations and legacies

	Donations and legacies Unrestricted funds 2025	Donations and legacies Restricted funds 2025	**Donations and legacies Total 2025**	Donations and legacies Total 2024
	£	£	£	£
Donations and gifts	51,229		51,229	44,751
Grants	750	18,345	19,095	39,000
Total donations and legacies	**51,979**	**18,345**	**70,324**	**83,751**

3 Charitable activities

	Charitable Income Total 2024	Charitable Income Total 2023
	£	£
Public and corporate donations	25,568	21,549

4 Charitable expenditure

	Charitable Expenditure Unrestricted 2025	Charitable Expenditure Restricted 2025	**Charitable Expenditure Total 2025**	Charitable Expenditure Total 2024
	£	£	£	£
Depreciation and impairment	1,071		1,071	1,146
Value of food donated and distributed	55,341		55,341	42,496
Top up food purchases	19,302	19,095	38,397	52,461
Travel	1,152		1,152	2,180
Provision of free school meals during holidays and breakfast clubs	1,261		1,261	1,553
Sundries	0		0	587
Repairs	2,961		2,961	6,131
Insurance	285		285	273
Light and heat	4,003		4,003	4,033
Telephone and broadband	780		780	1,387
Office costs	311		311	1,135
Paypal fees	176		176	198
Audit fee	0		0	36
Total Charitable expenditure	**86,643**	**19,095**	**105,738**	**113,616**

5 Tangible fixed assets

	Fixtures and fittings	Computers	Total
	£	£	£
Cost			
At 1 January 2025	5,154	2,588	7,742
At 31 December 2025	5,154	2, 588	7,742
Depreciation and impairment			
At 1 January 2025	2,325	1,887	4,212
Depreciation charged in the year	424	647	1,071
At 31 December 2025	2,749	2,534	5,283
Carrying amount			
At 31 December 2025	2,405	54	2,459
At 31 December 2024	2,828	701	3,530

6 Stocks

	2025	2024
	£	£
Finished goods and goods for resale	9,212	13,324