Company registration number 08972576 (England and Wales)

Charity registration number 1159976 (England and Wales)

BRIXTON SOUP KITCHEN

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2025

BRIXTON SOUP KITCHEN

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Winston Goode Nina Gilbert Cheryl Henry Solomon Smith BSC
Charity number	1159976
Company number	08972576
Registered office	297-299 Coldharbour Lane London United Kingdom SW9 8RP
Independent examiner	David Howard 1 Park Road Hampton Wick Kingston Upon Thames KT1 4AS

BRIXTON SOUP KITCHEN

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BRIXTON SOUP KITCHEN

TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 30 APRIL 2025

The trustees present their annual report and financial statements for the year ended 30 April 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Companies Act 2006 and "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).

Objectives and activities

Summary of the purposes of the charity as set out in its governing document

Our charity's purpose is to empower Lambeth residents to help and assist homeless people and those in dire need in their community to understand the implementation of the welfare reform and how as a community they can work together to prevent and relieve poverty. We enable partnerships with the London Borough of Lambeth and primary stakeholders for the prevention or relief of poverty in the Lambeth borough in particular, but not exclusively, by providing emergency food supplies to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

We also work with Lambeth residents, including young people who are NEET, who are currently out of work to gain employment by providing information, guidance and support - including CV writing, interview skills and cover letter development.

Our aims fully reflect the purposes that the charity is set up to further.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts

We review our aims and objectives regularly. This review looks at what we achieved and the outcomes of our work over the previous 12 months. The review looks at key activities and the benefits they have brought to those groups of people we are set up to help. The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities.

We have developed a community support centre where we use food we cook to facilitate engagement and break down barriers of mistrust to the source of issues. We use food as a device to reach those most in need.

Through our core activity, BSK provides daily hot food, drink, clothing, toiletries, and companionship in a warm and friendly environment from our Lambeth premises. Alongside this, we offer employment, housing, benefits, legal advice, mental health support, and signposting for drug and alcohol services.

Public benefit
The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.
The focus of our work

The main objectives for the year were to forge relationships within our community with the aim of the following:

· increase and sustain the support of the local network of enterprises & individuals
· promote and foster local involvement to prevent and relieve poverty
· receive, collect and distribute food for the centre from local business donations ·
receive, collect and distribute various other donations for the centre

The outcomes of the charity's work are the following:

· providing a safe place to gather and enjoy companionship & conversation
· providing hot meals during the week to anyone who visits the centre
· providing a well-stocked food & clothes bank to anyone who visits
· delivering hot meals in regular outreach trips
· providing Wednesday Book at Breakfast reading groups
· hosting Thursday Lawyers in the Soup Kitchen
· supporting people experiencing long term unemployment into work or training with employment advice, jobs brokerage and mentoring.
· practical support producing CVs and cover letters
· youth work, focusing on emotional wellbeing and violence reduction ·
working with young people to upskill community advocates.
· providing advice on housing & benefits
· signposting for drug and alcohol services
· mental health support

How our work delivers public benefit

Equal access to our services is important to the charity, as is a very personal daily involvement of the Directors. The Coldharbour Ward, where the BSK operates, is the most ethnically diverse ward in the borough of Lambeth and the second most populated ward with 16,784 residents. It is the poorest ward in the borough with approximately 8.7% (1103) of residents unemployed - of these, 495 are classified as long-term unemployed, the highest in the borough. The BSK service welcomes 51% more men than women and 45% of the total service users have a current CV. 79% of the service users are in receipt of benefits. The majority of service users have experienced discrimination, mental health, social inequality, poverty, unemployment, social isolation and many are experiencing homelessness. We educate, elevate and empower people, giving them the tools and knowledge to make positive choices.

Our service has access to approximately 350 individuals a week to whom hot food, clothing, toiletries and support is given - this is done via the Coldharbour Lane premises and our Outreach.

Our Back to School Drive provides uniforms, stationery, and supplies, so children can start school with confidence.

Additionally, extensive media coverage allows the dissemination of concrete information about homelessness and encourages public engagement.

Coldharbour Lane

The premises on Coldharbour Lane accommodate the Brixton Domino & Social Club on the ground floor and the Brixton Soup Kitchen on the first floor. The recently renovated building is leased to us by Lambeth Council.

Through the support of the *Surprise, Surprise* television programme, the Kitchen benefits from a fully equipped commercial kitchen facility, enabling staff and volunteers to prepare and cook fresh meals on a daily basis. Additional support from the Marks & Spencer *Spark Something Good* initiative has enabled the provision of comfortable furnishings within the reception and dining areas, contributing to a welcoming and dignified environment for service users.

Visitors sign in on arrival and are able to access a warm, safe and relaxed space, with television and WiFi available. Hot meals are served during the week, with food supplies supported by a range of local business donors. Regular food support is provided by Franco Manca, Nando's, Greggs and Lidl, supplemented by additional donated food items, including frozen goods, collected on a weekly basis.

As custodians of the building, the team ensures that the premises are maintained to a clean and safe standard. The charity also manages a large garden area, which is utilised during the warmer months. With the support of Citi, the garden underwent a significant clearance project, making it safe and accessible, and it now includes facilities such as a large barbecue area. There are plans to further develop the garden to include vegetable growing areas, designed to be accessible to disabled users and to benefit the wider community.

Outreach

During the pandemic, we launched a referral and outreach programme, which continues to reach isolated and disabled people. With the successful fundraising for an operational van, the Soup Kitchen is able to make Outreach trips to the homeless on London streets every fortnight and plan to do so twice a week as funds allow. Hot food & drink, toiletries and clothes are distributed with the help of volunteers alongside the Directors. Volunteers gather on Sunday mornings to prepare the food & care packages and set out through the night.

Regular Outreach also involves speaking engagements and talks in schools. The BSK has created a close rapport with the Job Centre Plus, the Pinnacle People and Lambeth Probation Service, arranging for individuals to commit on a regular basis, which allows the Kitchen to rely on assistance as well as bolstering a sense of effectiveness in each service user.

The Directors regularly give radio and news source interviews as the Soup Kitchen is an inspirational enterprise demonstrating positive outcomes from their dedicated engagement.

Achievements and performance

Time Line of Notable Activity May 2024 – April 2025

May

During the financial year, the organisation delivered a range of community-focused charitable activities addressing food poverty, homelessness, education, and community wellbeing. Hosted regular corporate volunteering days.

June

Community outreach in Central London provided essential support to individuals experiencing homelessness, including 300 sleeping bags, 300 blankets, and 500 care packages.

July

In partnership with Brockwell Live, surplus food was collected daily throughout June and redistributed, supporting approximately 3,000 homeless individuals during the month.

August

A third-party fundraising event, Pass the Touch for Ty, in support of the organisation.

September
A back-to-school initiative provided 3,000 children with school uniforms.
Support received included: JP Morgan: 500 uniforms< Meta: 700 uniforms

October
London-wide outreach distributed over 2,000 essential care packs to individuals experiencing homelessness.

November
A community fireworks event was delivered. Donations were received from Insight Partners and Diversity Media Sales.

December
Major Christmas campaign to raise funds and secure donations in kind. Hosted a Christmas meal for 130 people on Christmas day at the Domino Club with over 60 volunteers supporting.
Community Santa's Grotto activities supported approximately 4,000 children with toys, food, and festive support. Donations were received from Ritzy, EE Brixton, Insight Partners, Diversity Media Sales, and Brixton Street Wear. Additional funds were raised through a live TikTok fundraising event hosted by DJ AG.

January
To mark the organisation's 12-year anniversary, a winter emergency outreach was delivered during extreme cold weather. Items distributed included 2,000 hand warmers, along with hats, gloves, and scarves.

February
The BLC Group delivered a corporate charity day, providing outreach supplies.

March
A CV and employability workshop supported service users, resulting in 8 individuals gaining employment and 3 individuals becoming volunteers.

April
The organisation supported 4 individuals into accommodation and facilitated therapeutic support for 12 individuals, aimed at preparing them for further progression and stability.
A community Easter egg hunt and fun day was delivered, supporting over 1,000 children. Donations received included 500 Easter eggs from Diversity Media Sales.

Financial review

A total income of £113,805 was received from donations during the year (2024: £143,423), against total expenditure of £137,162 (restated 2024: £139,128). At 30 April 2025, total funds carried forward amounted to £5,480 (restated 2024: £28,837). All funds held were unrestricted.

Principal funding sources

Private donations were the main source of income. Effective use of social media and fundraising campaigns have successfully raised a large portion of the years' income. Many small donations from individuals are the principal source of income to date. Plans to create several more project-led campaigns are scheduled. Securing regular, consistent funding is paramount to our future plans.

The supporters of the Soup Kitchen are integral to our organisation and we remain in constant contact to assure them of monies appropriately, prudently spent.

Reserves policy

The BSK is unencumbered by any debt and moves forward from a strong, well-respected position. Since the Kitchen was established, including the period during which it has operated as a registered charity, it has relied primarily on small public donations, predominantly from the local community. In addition, the charity has from time to time received grants, through successful funding applications. These grants are time-limited and have been awarded for core costs or specific projects. BSK doesn't receive formal, regular funding for the charity's ongoing work.

Plans for future periods

Our aim is to build on the charity's successes to date. Media coverage has been widespread, the management of the kitchen is in place and a successful Outreach format has been established. A renewed Business Plan will focus on aspects of the Soup Kitchen that may be funded long-term with specific campaigns targeting specific projects.

Structure, governance and management

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:
Winston Goode
Nina Gilbert
Cheryl Henry
Solomon Smith BSC

Recruitment and appointment of trustees

Trustees will be appointed and approved as active members of the Board of Trustees by the Board of Directors, as required by the Charity Commission. Only one appointment per household will be accepted. Nominations for the specific Committee roles will be voted on at the inaugural annual general meeting of the Brixton Soup Kitchen's Board of Trustees. This is to be held during the month of April.

At present, the Committee has 5 members from a variety of professional backgrounds relevant to the work of the charity. All member of the Management Committee give their time voluntarily and receive no benefits from the charity.

Due to the nature of much of the charity's work inevitably focused upon the homeless, those in need and young people, the Directors seek to ensure that the participation in this group are appropriately reflected through the diversity of the trustee body. As a young charity, the directors have also chosen trustees who are gladly able to offer practical skills such as information technology support, marketing & promotional advice. Some skill sets also cover policing and safety from violence.

The annual meeting is held at the operating premises and allows the trustees to experience first-hand the regular workings of the charity.

Members of the Management Committee

Members of the Management Committee certify that:

· so far as we are aware, there is no relevant audit information of the the company's auditors are unaware; and

· as members of the management committee we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's auditors are aware of that information.

Organisational structure

2 Directors and Centre Manager are on-site daily and oversee the smooth running of the charity. The core team of 10-12 people, comprises a daily volunteer administrator dedicated to oversight of all correspondence and calls coming through the website (average 800 hits a week), a Centre Manager, volunteer chefs and helpers. BSK's has established a reputation, strong community connections and extensive UK media coverage which means that many people call or write offering to volunteer their time.

Operational Outcomes

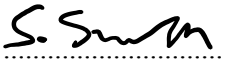
The Directors and the organisation have received recognition for the work of the Kitchen by way of Awards and media coverage, including; Our Heroes Award (twice), Back 2 Black Inspirational Award BAFTA, Precious Award, Community Recognition Award Greater Heights, Independent On Sunday Happy 100 Award, Evening Standard Progress 1000 Award - Most Influential Londoners. The BSK have made appearances on UK's Surprise, Surprise, ITV News, Victoria Derbyshire Show, SKY News, LBC, BBC News, Chicken Shop C4 and Solomon was a Barbeque Champ. A large social media following allows the organisation to remain current with supporters and galvanise the community at any time.

Insurance

Zurich carries the Public Liability Insurance policy for the Soup Kitchen, due for renewal on 10 April 2025.

There will be a direct link to the extensive Safeguarding Policy to which the Kitchen adheres on the new website currently under development. Rigorous procedures are in place to ensure compliance with health and safety of staff, volunteers, clients and visitors to the centre. The Directors regularly attend training opportunities to hone their skills in Leadership, Youth Work, Food Hygiene, Health & Safety, First Aid and Fire Marshalling. The BSK will be acquiring additional insurance to cover Trustees & Directors as well as devising a Data Protection Plan.

The trustees report was approved by the Board of Trustees.



Solomon Smith BSC
Trustee

Date: 27/11/2026

BRIXTON SOUP KITCHEN

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF BRIXTON SOUP KITCHEN

I report to the trustees on my examination of the financial statements of Brixton Soup Kitchen (the charity) for the year ended 30 April 2025.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law), you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the Companies Act 2006 and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

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 386 of the Companies Act 2006.

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

3 the financial statements do not comply with the accounting requirements of section 396 of the Companies Act 2006 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination; or

4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



David Howard
1 Park Road
Hampton Wick
Kingston Upon Thames
KT1 4AS
23 October 2026

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

BRIXTON SOUP KITCHEN

FOR THE YEAR ENDED 30 APRIL 2025

	Notes	Total 2025 £	Total 2024 £ As restated
Income from:			
Donations and legacies	**3**	113,759	143,408
Investments	**4**	46	15
Total income		113,805	143,423
Expenditure on:			
Charitable activities	**5**	137,162	139,128
Total expenditure		137,162	139,128
Net income/(expenditure) and movement in funds		(23,357)	4,295
Reconciliation of funds:			
Fund balances at 1 May 2024		28,837	24,542
Fund balances at 30 April 2025		5,480	28,837

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

BALANCE SHEET

AS AT 30 APRIL 2025

	Notes	2025 £	2025 £	2024 as restated £	2024 as restated £
Fixed assets					
Tangible assets	**11**		9,479		20,394
Current assets					
Debtors	**12**	416		-	
Cash at bank and in hand		25		10,663	

		441		10,663	
Creditors: amounts falling due within one year	**13**	(4,440)		(2,220)	
Net current (liabilities)/assets			(3,999)		8,443
Total assets less current liabilities			5,480		28,837
The funds of the charity					
Unrestricted funds	**14**		5,480		28,837
			5,480		28,837

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 April 2025.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the trustees on .....

.....
Solomon Smith BSC
Trustee

1 Accounting policies

Charity information

Brixton Soup Kitchen is a private company limited by guarantee incorporated in England and Wales. The registered office is 297-299 Coldharbour Lane, London, SW9 8RP, United Kingdom.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006, 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 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. 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 or grantors 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.

1 Accounting policies (Continued)

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

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

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	25% on cost
Computers	25% on cost
Motor vehicles	25% on cost

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 the statement of financial activities.

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 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.

1 Accounting policies (Continued)

1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

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.

1.10 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent

from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Total	Total
	2025	2024
	£	£
Donations	113,759	143,408

4 Income from investments

	Total	**Total**
	2025	**2024**
	£	**£**
Interest receivable	46	15

5 Charitable activities

	2025	**2024**
	£	**£**
Sundries	1,988	1,560
Food costs	50,567	53,194
Travel	6,715	8,597
Staff cost	16,649	29,047
Staff consumables	2,629	7,432
Motor expenses	19,512	1,006
Clothing	647	228

	98,707	101,064
Share of support costs (see note 6)	36,235	35,544
Share of governance costs (see note 6)	2,220	2,520
	137,162	139,128

6 Support costs allocated to activities

	2025	2024
	£	£
Depreciation	10,915	7,993
Legal fees & bank charges	2,386	490
Rent and Utilities	10,800	8,891
Insurance	5,553	7,863
Telephone	1,292	2,822
Postage & Stationery	234	26
Marketing & Advertising	1,126	2,650
Equipment & Computer Costs	2,444	3,109
Repairs & Maintenance	1,485	1,700
Governance costs	2,220	2,520
	38,455	38,064
Analysed between:		
Support and governance cost	38,455	38,064

7 Net movement in funds

	2025	2024
	£	£
The net movement in funds is stated after charging/(crediting):		
Depreciation of owned tangible fixed assets	10,915	7,993

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

9 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Tangible fixed assets

	Fixtures and fittings	Computers	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 May 2024	13,115	6,188	34,149	53,452
At 30 April 2025	13,115	6,188	34,149	53,452
Depreciation and impairment				
At 1 May 2024	357	5,964	26,737	33,058
Depreciation charged in the year	3,279	224	7,412	10,915
At 30 April 2025	3,636	6,188	34,149	43,973
Carrying amount				
At 30 April 2025	9,479	-	-	9,479
At 30 April 2024	12,758	224	7,412	20,394

12 Debtors

	2025	2024

Amounts falling due within one year:	£	£ As restated
Other debtors	416	-

13 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	4,440	2,220

14 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 May 2024 £	Incoming resources £	Resources expended £	At 30 April 2025 £
General funds	28,837	113,805	(137,162)	5,480

Previous year:	At 1 May 2023 £	Incoming resources £	Resources expended £	At 30 April 2024 £
General funds	24,542	143,423	(139,128)	28,837

15 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

16 Prior period adjustment

A prior year adjustment has been made to correct an error in the financial statements for the year ended 30 April 2024. An amount of £24,112 was incorrectly recognised as a debtor in the prior year when it related to repayments of costs incurred personally on behalf of the charity in connection with its charitable activities. The error has been corrected in the current year restating the amount in the SOFA, and the

comparative figures for the year ended 30 April 2024 have also been restated accordingly. The adjustment has been made in accordance with the requirements of the Charities SORP (FRS 102) in respect of the correction of prior period errors. This has resulted in an increase in charitable expenditure of £24,112, a corresponding reduction of debtors of £24,122.

16 Prior period adjustment **(Continued)**

Changes to the balance sheet

	At 30 April 2024		
	As previously reported	Adjustment	As restated
	£	£	£
Current assets			
Debtors due within one year	24,112	(24,112)	-
Capital funds			
Income funds			
Unrestricted funds	52,949	(24,112)	28,837
Total equity	52,949	(24,112)	28,837

Changes to the profit and loss account

	Period ended 30 April 2024		
	As previously reported	Adjustment	As restated
	£	£	£
Charitable activities	115,016	24,112	139,128
Net movement in funds	28,407	(24,112)	4,295