Feeding The World
Trustees Report

The trustees present their report and accounts for the year ended 31 October 2025. The trustees, who are also directors of the Feeding The World for the purpose of company law and who served during the year and up to the date of this report are set out in page 1.

Structure, Governance and Management of the Charity

The Council for management is elected by the trustees at the Annual General Meeting. They are responsible for the day to day running of the trust.

Object of the Charity and principal activities

The principle objective of the trust is to feed the homeless from factory premises and operate food outlets from which the profits are used to support the various projects the charity is involved in.

The trust manages the day to day running of the charity to help the needy in local area and far reached areas through the various projects it is involved in.

Financial Review

During the year the trust received total income of £0. The total expense during the period was £1800 leaving a surplus of £1800 to be carried to the following year.

Trustees' responsibilities

The trustees are responsible for preparing the Trustee's Annual Report and Financial statements in accordance with applicable law and United kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Signed on behalf of the Trustees:

Imran Ajmal
Trustee
1-Oct-2026

Charity Registered number
1163031

Feeding The World

Accounts

31 October 2025

Feeding The World
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Signed on behalf of the Trustees:

Imran Ajmal
Trustee
1-Oct-2026

Feeding The World
Balance Sheet
as at 31 October 2025

	Notes		2025		2024
			£		£
Fixed assets					
Tangible assets			-		1,000
Current assets					
Cash at bank and in hand	3	3,792		3,792	
Liabilities: amounts falling due within one year	7	(3,200)		(2,400)	
Net current assets			592		1,392
Net assets			592		2,392
Represented by:					
Unrestricted funds			592		2,392
			592		2,392

(I) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the Board of Trustees on 1st October 2026 and signed on its behalf by

..... Imran Ajmal Director

Feeding The World
Statement of Financial Activities
for the year ended 31 October 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	All Funds 2025 £	All Funds 2024 £
Income Resources					
Resources expended					
iii) Management & admin of Charity	2	1,800		1,800	1,800
Total resources expended		1,800	0	1,800	1,800
Net Incoming Resources		-1,800	0	-1,800	-1,800
Net Movement in Funds					
Funds balance brought forward as at 1 November 2024		2,392	0	2,392	4,192
Funds balance carried forward as at 31 October 2025		**592**	**0**	**592**	**2,392**

Feeding The World
Notes to the Accounts
for the year ended 31 October 2025

1. Accounting policies
The principal accounting policies are summarised below. The accounting policies have been
applied consistently throughout the year and the preceding period.

1.1. Basis of accounting
The Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015)

1.2. Incoming resources
All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of trrants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

1 .3. Resources expended
Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4. Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% Straight Line

Feeding The World
Notes to the Accounts
for the year ended 31 October 2025

1	Management & Administrative Expenditure	Unrestricted Funds £	2025 £	2024 £
	Heat & light	-	-	-
	Water and Rates	-	-	-
	Cleaning	-	-	-
	Travel Expense	-	-	-
	Repairs and maintenance	-	-	-
	Legal fee	-	-	-
	Accountancy fee	800	800	800
	Bank interest paid	-	-	-
	Depreciation	1,000	1,000	1,000
	Printing, Stationary and Literature	-	-	-
	Religious Expenses	-	-	-
	Bank and card Charges	-	-	-
	Wages & Salaries	-	-	-
	Sundry Expenses	0	-	0
	Suspense Account	0	-	
	Food & Refreshments	0	-	0
	Advertising	0	-	0
	Other professional fee	0	-	-
	Equipment Hire	0	-	-
	Security expenses	-	-	-
		1,800	1,800	1,800

2 Tangible fixed assets

	Furniture & fittings £	Total £
Cost		
At 1 November 2024	10,000	10,000
At 31 October 2025	10,000	10,000
Depreciation		
At 1 November 2024	9,000	9,000
Charge for the year	1,000	1,000
At 31 October 2025	10,000	10,000
Net book value		
At 31 October 2025	-	-
At 31 October 2024	1,000	1,000

3

4	Cash in hand and at bank	2025 £	2024 £
	Bank-Current account	-	-
	Bank-Reserve account	-	-
	Cash in hand	3,792	3,792
		3,792	3,792

6 Liabilities: amounts falling due within one year

	Bank Loan	-	-
5	Other taxes and social security	-	-
	Accruals	(3,200)	(2,400)

	(3,200)	(2,400)

6 Liabilities: amounts falling after more than one year

Bank Loan	-	-
Unsecured Loan	-	-
	-	-

4 Unrestricted Funds

	At 1 Nov 2024	Outgoing Resources	At 31 Oct 2025
	£	£	£
Unrestricted Funds	2,392	(1,800)	592

Purpose of Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of th charity without further specified purpose and are available as general funds.

8 Restricted Funds

	At 1 Nov 2024	Outgoing Resources	At 31 Oct 2025
	£	£	£
Restricted Funds	-	-	-

Purposes of restricted funds

Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets criteria is charged to the fund, together with a fair allocation of the management and support costs.