Laurence's Larder

Trustees' Report & Financial Statements 2026



Contents

	Page
A message from Louisa Pau	**1**
About Laurence's Larder	**2–3**
People	**4**
Supporters	**5–6**
Report of the trustees:	**7–14**
Strategy	7
Fundraising activities	7–8
Grants donations and in-kind support	8
Staffing and volunteers	8
Delivery of services	9–12
Future plans	12
Financial summary	13
Financial review	14
Independent examiner's report to the trustees	**15**
Financial statements	**16–24**
Statement of Financial Activities	**17**
Balance sheet	**18**
Notes to the accounts:	**19–24**
1. Basis of accounts	19
2. Accounting policies	19
3. Donations and legacies	20
4. Income from charitable activities	20
5. Expenditure on charitable activities	21
6. Trustee expenses	21
7. Analysis of funds	22–23
8. Statement of Financial Activities for the prior period	24

A message from Louisa Pau

Hello, I'm Louisa.

This is my first year as chair for Laurence's Larder, a charity that has become essential to different groups of people – the isolated, the elderly, families and individuals suffering poverty or complex health issues. This corner of north west London can seem pretty affluent but there are many people whose needs can be invisible.

I feel inspired every time I'm in Laurence's Larder: by the care and dedication of the volunteers and those who work there, as well as the stories from our guests. What may seem ordinary to some of us — sitting down with family and friends, sharing food, having a conversation — simply doesn't happen for them.

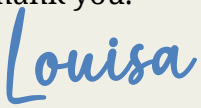
Take Marta, who is one of our guests. She's 91 and comes three days a week. When we ran our Healthy Living Course, she turned up four days a week and did a fitness workout. At 91! Like many of our guests, Marta lives alone. She has told us that without Laurence's Larder, she might go days without speaking to anyone.

While we can't solve everyone's problems, we can come together as a community and provide food, activities, support and advice — plus a sense that whoever you are, you belong here.

It's a place where we aim to treat everyone fairly and with dignity.

We are always thinking about how we can best serve the needs of the community and I'm excited about the possibilities to support more people. I'm very grateful to all those people and organisations who've supported us and continue to do so.

Thank you.



Louisa Pau
Chair of the Board of Trustees

About Laurence's Larder

Objectives and activities



Laurence's Larder is a food aid and support services charity based in Brondesbury Park, Brent. Every week we offer food parcels, sit-down hot meals, a clothes bank, book bank, social activities, and access to a wide range of vital support services. We are non-referral and open to all.

We bring people together, alleviating both loneliness and food poverty, utilising surplus food that would otherwise go to landfill. Our services provide crucial support while we also endeavour to address the underlying causes of food insecurity and social isolation, by providing access to expert advice on housing, health and legal issues, as well as grassroots community building. With our warm welcome and caring, non-judgmental environment, we offer our guests practical help in meeting their daily needs with dignity.

Our origins

Laurence's Larder, established by Stephen Chamberlain, has been operating for more than twelve years. Following a start-up donation from the church, Laurence's Larder was registered as an independent charity on 24 October 2019, and a board of trustees governs it. It now operates independently from the church open to people of any faith and none.

Structure, governance and management

This financial year has been marked by changes in leadership and renewed clarity of purpose. Mark Wakefield stepped down as Chair after many years of dedicated service; Louisa Pau was appointed as the new Chair in September 2025. We are enormously grateful to Mark for his leadership and the sound foundations he leaves behind.

The board completed a planned review of trustee terms in November 2025. Trustees whose periods of office had concluded were reappointed: Frances Bentley, Saul Venit, and Chloe Court confirmed their intention to continue. Mark Wakefield stood down as trustee following his resignation as Chair.

The board is actively recruiting new trustees, with an emphasis on ensuring the board better reflects the communities it serves.

Josh Hallam joined in October 2025, succeeding Tansy Grant. His background in community building, refugee support and parliamentary advocacy brings fresh perspectives to the work, and he has already made a significant impact in standardising volunteer management and deepening our guest-centred approach.

The board continues to meet quarterly, supplemented by meetings of the Finance and Risk Sub-Committee.

Legal and administrative information

Charity constitution	Charitable Incorporated Organisation ("CIO")
Company number	CEO19316
Charity number	1185983
Governing document	CIO Constitution
Appointment of trustees	Current trustees vote on the election of trustees to the charity, following an open recruitment process.

Significant risks and risk register

We maintain a robust risk register that is regularly reviewed. Significant risks that have been identified and monitored throughout the year include:

- **The future of Christ Church Brondesbury**: The Church of England's review of worship at Christ Church continued throughout the year, and in January 2026, the Diocese declared its intent to appoint a new full-time priest for an initial three-year term. This is a welcome development, providing greater certainty about our operational base.
- **Health, safety, and safeguarding**: Policies are under review and being updated by Josh Hallam and Sara-Jade Hussein. All guest-facing volunteers and staff continue to undergo Disclosure and Barring Service (DBS) checks. Volunteer training in safeguarding, de-escalation and working with vulnerable people has been delivered.
- **Service capacity**: Food bank attendance has risen significantly over the year, reaching up to 185 guests on a single day. The trustees and senior staff have conducted research into local service provision and the populations most affected, with a view to presenting a recommendation to the board during 2026/27 on how the food bank and other services should evolve to best serve our guests.

People

Patron

Zadie Smith

Trustees

Mark Wakefield, **Chair** (until 21 September 2025)

Louisa Pau, **Chair** (from 22 September 2025)

Sally Burrell, **Vice chair** (until 1 January 2026)

Victoria Bentley

Chloe Court

Michael Krzyzanowski

Louise Pudney

Anne Taylor (until 6 July 2026)

Saul Venit, **Chair of Finance and Risk**

Toby York, **Treasurer**

In attendance at trustee meetings (not a trustee)

Sara Jade-Hussein, **Project Director**

Joshua Hallam, **Head of Operations and Services** (from 22 September 2025)

Tamsin Grant, **Operations Manager** (until 2 October 2025)

Independent examiner

Keith Stephenson MA, FCMA, MBA, DipHE

Supporters

Our thanks go to the many supporters of Laurence's Larder who have contributed, whether through financial donations, equipment, food, clothing, services or simply their time. Thanks are due to our host, Christ Church with St Laurence, whose PCC and congregation remain loyal supporters, providing us with the space to deliver our services. We also acknowledge:

AbilityNet
Alexandra Shulman
Annie Edmonds and F45 Kensal Rise
Ben Miles
B3
Brent Council
Brent Hubs
Brent Talking Therapies
Brondesbury Park Shul
Charlie Bigham
City Harvest
Cllr Ryan Hack, Deputy Mayor of Brent
Debra Kroll
Diocese of London (Willesden Area)
Eliza Halling
Felix Project
Ferry Gouw
Georgia Gould, MP
GIFT
Guild Consulting
Hampstead Garden Suburb Fellowship
Holland Park Synagogue
Ida
Jesse Dunford Wood and The Parlour
John Morrison
Kingsbury Charity
Kove
Lawstop
The Lexi Cinema
Lusa Nsemba-Ngoy, Bishop of Willesden
Maida Vale School
Manthos Family
Mapesbury Residents Association (MapRA))Mary Pritchard
Matilda Goad
The Mayhew Animal Home National
One One Six Wine Bar
Lottery Community Fund
The NHS Roving Team
ParkLife Singers
Pauline Falconer
The PCC of Christ Church with St. Laurence, Brondesbury
Queens Park Books
Queens Park Residents Association (QPARA)
Queens Park Singers

Supporters (continued)

Ray Thompson & Mary Pritchard
Reflector Management
Rotisse
Sainsbury's Kilburn High Road
Sainsbury's Willesden Green
Scarlet & Violet
Shaw Trust
Somerville Scarves
St Anne's Church, Queens Park
St Erconwald's Church, Wembley
St Martin's, Kensal Rise
Sufra
Supra
Vera's
Walmer Castle
Willesden Consolidated Charities
Willesden Cubs and Beavers
Zadie Smith

We sincerely apologise for any omissions of individuals or organisations.



Report of the trustees

Strategy



Throughout the year, the trustees and staff have continued to develop and implement the charity's strategy, deepening our commitment to addressing both food insecurity and social isolation — the twin pressures that bring so many guests to our doors. The year has seen service expansion and greater strategic clarity about who we are and what we want to become.

The defining strategic theme of the year has been evolving from principally food-focused to a charity that tackles the underlying issues that casue food insecurity and isolation.

Our intent is clearly indicated by the activities and initiatives developed this year: the Lexi & Larder Community Cinema Club for elderly residents, arts and crafts led by a qualified therapist, a developing Book Bank, expanded digital skills support, and a new Family Services day.

We have been working with the Parochial Church Council (PCC) to develop a shared vision for the Christ Church site. A joint working group, comprising trustees and representatives of the PCC, met over several months and held a productive workshop in March 2025 to translate that vision into practical aspirations. The resulting shared vision describes the site as a welcoming, nurturing, vibrant, inclusive, creative, and safe place — one that reflects shared values of respect, compassion, generosity, and service to others. This work provides a strong foundation for future planning, grant applications, and the long-term sustainability of the charity and the church.

Fundraising activities

The year has seen a step-change in fundraising. Income from activities exceeded £50,000 and the breadth of fundraising activity increased substantially. We have established working groups of committed supporters who organise and promote events on our behalf:

- Three Supper Clubs took place, raising over £30,000.
- In December 2025, we held our first Christmas Bazaar, attracting approximately 600 attendees and raising over £10,000. The event also generated considerable local awareness and engagement.

Community and corporate support:

We have benefited from support in kind from many people and organisations, including:

- Sufra continues to second their chef, Jasvinder "Jas" Singh, one day per week.
- Ben Miles hosts a regular fund-raising disco.
- The Felix Project organised supplier visits and special deliveries.
- Matilda Goad company has established quarterly volunteering sessions.
- Brondesbury Park Shul and Holland Park Synagogue chose Laurence's Larder as their Mitzvah Day beneficiary.
- Reflector Management conceived and helped distribute a Christmas Card campaign raising approximately £3,000.

We thank everyone for their support, in whatever form, and sincerely apologise if we have missed anyone. We are deeply grateful to you all.

Grants, donations & in-kind support

The financial year has been positive, with continued support from established funders and new relationships formed. Major grants received include:

	Unrestricted	Restricted	Total
Kingsbury Charity	-	50,000	50,000
The Talent Fund / George Michael	-	15,000	15,000
Brent Council / Love Where You Live	-	12,257	12,257
Hampstead Garden Suburb Fellowship	8,150	-	8,150
CAF American Donor Fund	5,000	-	5,000
Inman Charity	3,250	-	3,250
SLG Charitable Trust	2,000	-	2,000
Skinners Foundation	-	2,000	2,000
Brent Council / Wembley & Wates	-	1,500	1,500
Cecil Pilkington Charity	1,000	-	1,000
Mapesbury Residents Association	765	-	765
St Mary's Willesden	650	-	650
Willesden Consolidated Charities	650	-	650
Arnold Clark	-	500	500
	£21,465	**£81,257**	**£102,722**

Staffing and volunteers

Sally Burrell

We report with great sadness that after a short illness, Sally Burrell passed away on 27th March 2026. Sally was a Trustee and our Vice-Chair. She was renowned for her generosity, energy and spirit, and played an integral role in relaunching Laurence's Larder in 2023. She brought so much to our community and will be greatly missed.

Paid staff

Our team evolved this year with Tansy Grant's departure and Joshua Hallam's appointment as Head of Operations and Services in September 2025.



Volunteers

Volunteer numbers continue to grow, with over 80 active volunteers contributing across all services. During the year, 13 new volunteers joined following the November Supper Club and recruitment activities. Corporate volunteers from Matilda Goad, Woodhead Group, and others have participated in dedicated sessions. Student volunteers from Maida Vale School bring energy and fresh perspectives. We have introduced a new volunteering management system to streamline scheduling.

A volunteer social at The Parlour in October 2025 was attended by approximately 40 volunteers and provided a warm send-off for Mark Wakefield and Tansy Grant. A volunteer Christmas gathering also took place in December 2025.

Staff and volunteer development

Joshua Hallam has delivered workshops in Working with Vulnerable People and De-escalation, Safeguarding and Best Practice, and Food Safety. All volunteers and staff continue to undertake Disclosure and Barring Service (DBS) checks. Food Safety Level 2 and Allergen Awareness online training has been made available to all volunteers.

Delivery of services

Our services continue to evolve in response to the diverse needs of our community. Here's a summary of our core activities:



Food Bank (Wednesdays)

Our Wednesday food bank remains central to our work. Food parcels contain a balanced mix of non-perishable staples, fresh fruit, vegetables, and bakery items donated by our generous supporters. Attendance has risen substantially during the year, from an average of around 120–130 guests per week at the start of the period to approximately 160, with peaks of 185 guests. The charity spends approximately £30,000 per year purchasing food — a significant commitment that the board and senior staff are carefully reviewing.

We continue to operate without a referral system: anyone in need can walk through the door. Enhanced food parcels are provided at Christmas and Easter, including festive treats and seasonal items.

Community Lunch (Thursdays)

Our Thursday community lunch offers a hot two-course meal, served restaurant-style at tables by our volunteer team, led by our chef Jas (seconded from Sufra). The lunch provides nutrition and, importantly, a warm, social space in which guests connect with one another and with our volunteer community. Attendance averages between 100 and 110 guests per week, with our Christmas lunch in December 2025 drawing over 150 guests.

We retain our 5-star food hygiene rating.

Clothes Bank (Mondays and Thursdays)

The clothes bank provides essential clothing to approximately 90–100 visitors per week, with up to 100 items distributed at each session. Our partnership with Care4Calais continues to enable refugees to access the clothes bank by appointment. Processes have been developed to create a more orderly and dignified experience for guests.

Community Art Cafe (Mondays)

Our Monday Community Art Cafe provides a creative and social space for guests who may otherwise be isolated. Guests enjoy refreshments, light lunches, and arts and crafts activities. Arts sessions have evolved during the year, and we are adapting the offer to include art therapy delivered by a qualified practitioner, for which we are exploring dedicated grant funding. Craft sessions funded by QPARA have given guests access to newspapers and a wider range of materials.

Advice and guidance services

We continue to host a range of partner organisations at the Larder, providing wraparound support that addresses the underlying causes of food insecurity and social isolation. Regular partners during the year have included:

- **B3** – peer support and advocacy to drug and alcohol users in Brent
- **Brent Mental Health Outreach for Rough Sleepers** – Support for rough sleepers
- **Brent Talking Therapies** – Free, confidential advice and referrals for depression and anxiety disorders
- **Sufra** – signposting service for advice and guidance
- **Synergy** – launched in February 2025, providing welfare and benefits advice
- **Cadent Gas** – Energy advice sessions
- **KOVE** (Kilburn Older Voices Exchange) – Community engagement
- **Lawstop** – pro-bono legal advice
- **Mayhew** – pet welfare and assistance
- **The NHS Roving team** – monthly health checks and vaccinations
- **Via** – support for people with issues surrounding drug and alcohol use.
- **Shaw Trust** – A leading employment charity supporting people achieving their full potential through free careers, wellbeing and skills-based support.

We participated in Brent Council's consultation on a borough-wide Food Strategy and continue to contribute to this work.

New initiatives

Our strategic focus on addressing both immediate needs and underlying causes of poverty and social isolation has led to the development of several new initiatives:

- **Lexi & Larder Community Cinema Club**: Launched in January 2026, this monthly film club for elderly residents takes place at the Lexi Cinema and includes curated screenings, refreshments and discussion. Funded by a grant of £12,257, the screenings regularly sell out. The first screening in January was Hamnet, with an introduction by Maggie O'Farrell. Tickets are subsidised and accessible transport is available if required.
- **Family Services Day**: A dedicated family services session is being developed in partnership with Three Trees Family Centre, using their triage system and referrals network. The aim is to provide a structured, welcoming space for families with complex needs, incorporating advice services alongside community activities.
- **Book Bank:** A book bank is being incorporated into the Wednesday food bank service and Monday Community Art Cafe, with support from Queens Park Books.
- **Digital Skills**: Our guests increasingly face barriers in accessing essential services that have moved online. Funded by BT and delivered by AbilityNet, two

rounds of workshops took place, covering beginner and more advanced sessions. Approximately 30 participants attended across two cohorts. We are exploring a regular Digital Drop-In service, led by a volunteer with a technology background.

Future plans

Looking ahead to 2026/27, our key objectives include:

- **Review and evolve our food bank model:** Research is under way into local provision and the populations most affected by rising food bank use. We will bring a recommendation to the board during the year on whether, and how, the current model should evolve.
- **Deepen our community hub offer:** Building on the Lexi & Larder Cinema Club and Family Services Day, we will continue to develop new services that address social isolation and build belonging. A fundraising working group and an impact working group have been established to support this work.
- **Sustain our operational base:** We will maintain an active dialogue with the PCC, the Diocese and the incoming priest at Christ Church, seeking to formalise arrangements and invest in shared facilities, including the bathroom refurbishment project.
- **Continue to strengthen governance and impact measurement:** We will complete a thorough review of the Risk Register and all organisational internal controls and policies. A working group on impact will contribute to developing more robust systems for measuring and communicating the difference we make.
- **Continue to build our fundraising capacity:** The fundraising working group will develop a structured programme of events, individual giving, and corporate engagement, building on the momentum of 2025/26.
- **Recruit new trustees:** We will recruit up to two new trustees, with priority given to ensuring the board better reflects the communities we serve.

Financial Summary

Total income

£176,997 ↑10%

(2025: £160,652)

Total expenses

£145,795 ↑15%

(2025: £126,694)

Grants received

£102,722 ↓13%

(2025: £108,900)

Income from donations

£44,194 ↓2%

(2025: £44,957)

Income from fundraising events

£49,566 ↑233%

(2025: £15,341)

Spending on charitable activities

£140,465 ↑13%

(2025: £123,930)

Net surplus for the year

£31,202 ↓8%

(2025: £33,958)

Funds available at the year end

£180,530 ↑21%

(2025: £149,328)

Financial Review

Funds brought forward at the beginning of the year were £149,328, and at the end were £180,530. The surplus for the year was £31,202 compared to £31,310 in 2025.

This is a summary of funds for the year. The notes to the financial statements provide a more detailed analysis.

	Unrestricted	Restricted	31 March
Funds brought forward	82,051	67,277	149,328
Surplus for the year	23,336	7,866	31,202
Total funds on 31 March 2026	**£105,387**	**£75,143**	**£180,530**

Income

Total income for the year to 31 March 2026 was £176,997 (2025: £160,652). Three grants exceeding £10,000 were awarded during the year: £50,000 from Kingsbury Charity, £15,000 from the George Michael Fund and £12,257 from Brent Council's *Love Where You Live* Fund.

Expenditure

The year's expenditure was £145,795 (2025: £126,694). Expenses related to raising funds were £5,330 (2025: £2,764), and the costs of charitable activities were £140,465 (2025: £123,930). This is analysed in more detail in Note 5 to the accounts on page 21.

Reserves policy

The charity's income is uncertain and sporadic, so the trustees aim to reserve the equivalent of six months' running costs in unrestricted funds. Unrestricted funds on 31 March 2026 were £105,387. This represents approximately nine months of planned expenditure to 31 March 2027.

Included in the reserve is £28,060 Facilities Development Fund, a designated fund created in the year ending 31 March 2024 for costs relating to the continued use of the premises. See **Significant risks and risk register** on page 3.

Declaration

This report was approved by the trustees on 15 October 2026 and signed on its behalf by:

Louisa Pau

Louisa Pau
Chair

TSYork

Toby York
Treasurer

Independent examiner's report to the trustees

I report to the trustees of Laurence's Larder on my examination of the accounts of the CIO for the year to 31 March 2026 set out on pages 16 to 24.

As the CIO's trustees, you are, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2022 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and 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.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 accounts to be reached.

Keith Stephenson

Keith Stephenson MA FCMA MBA DipHE

25B Montpelier Road
London
W5 2QT

15 October 2026

Laurence's Larder

Financial Statements
For the year ended
31 March 2026

Statement of Financial Activities

For the year ended 31 March 2026

	Note	Unrestricted Funds £	Restricted Funds £	2026 £	2025 £
Income from:					
Donations and legacies	3	44,194	–	44,194	44,957
Charitable activities	4	49,566	81,257	130,823	113,592
Interest received		1,980	–	1,980	2,103
		95,740	81,257	176,997	160,652
Expenditure on:					
Raising funds		5,330	–	5,330	2,764
Charitable activities	5	67,074	73,391	140,465	123,930
		72,404	73,391	145,795	126,694
Net income / movement in funds		**23,336**	**7,866**	**31,202**	**33,958**
Balances at 1 April 2025		82,051	67,277	149,328	115,370
As at 31 March 2026		105,387	75,143	180,530	149,328

Balance sheet

As at 31 March 2026

	Note	Unrestricted £	Restricted £	2026 £	2025 £
Current assets					
Debtors		628	–	628	914
Cash at bank		107,110	75,143	182,253	150,178
		107,738	75,143	182,881	151,092
Liabilities: amounts falling due within one year		(2,351)	–	(2,351)	(1,764)
Net assets		105,387	75,143	180,530	149,328
Funds					
Unrestricted funds	7	105,387	–	105,387	82,051
Restricted funds	7	–	75,143	75,143	67,277
		105,387	75,143	180,530	149,328

Approved by the trustees on 15 October 2026 and signed on their behalf by:

Louisa Pau

Louisa Pau
Chair

TSYork

Toby York FCA
Treasurer

Notes to the accounts

For the year ended 31 March 2026

1 Basis of accounts

These accounts have been prepared on the accruals basis and under the historical cost convention with items recognised at cost or transaction value.

The accounts have been prepared in accordance with the Statement of Recommended Practice: 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) issued on 16 July 2014 and with the Charities Act 2011.

2 Accounting policies

Recognition of income

Income, including that from grants and donations, is included in the Statement of Income and Expenditure only when the charity becomes entitled to the resources, the monetary value can be measured with sufficient reliability and it is more likely than not that the trustees will receive the resource.

Liabilities

Liabilities are recognised when it is more likely than not that there's a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Tangible fixed assets

There were no fixed assets brought forward or acquired during the year.

Notes to the accounts

For the year ended 31 March 2026

	Unrestricted Funds £	Restricted Funds £	2026 £	2025 £
3 Donations and legacies				
Core funding grants	21,465	–	21,465	10,650
General donations	19,106	–	19,106	28,736
Gift Aid on eligible donations	3,623	–	3,623	5,571
	44,194	–	44,194	44,957
4 Income from charitable activities				
Fundraising events	49,566	–	49,566	15,342
Performance-related grants	–	81,257	81,257	98,250
	49,566	81,257	130,823	113,952

Performance-related grants comprise six grants and more details are provided in the Report of the Trustees on page 7.

Notes to the accounts

For the year ended 31 March 2026

5 Expenditure on charitable activities

	Unrestricted Funds £	Restricted Funds £	2026 £	2025 £
Delivery of services	36,931	3,525	40,456	37,273
Salaries and pension costs	12,743	63,574	76,317	67,166
Volunteer and staff development	3,223	2,395	5,618	4,023
Occupation of premises	9,600	225	9,825	9,900
Repairs and improvements	200	3,552	3,752	1,935
Other operating expenses	4,377	120	4,497	3,633
	67,074	73,391	140,465	123,930

6 Trustee expenses

During the year, one trustee was paid £30 for travelling to meetings.

Notes to the accounts

For the year ended 31 March 2026

7 Analysis of funds

Funds at the end of the current period: 31 March 2026

	1 April 2025 £	Income £	Expenditure £	31 March 2026 £
Restricted funds				
Kingsbury Charity	37,827	50,000	(48,256)	39,571
National Lottery	18,213	–	(18,213)	–
Watling Gardens	252	–	(252)	–
The Talent Fund	10,000	15,000	(4,033)	20,967
Queens Park Residents Assoc.	985	–	(237)	748
Wembley & Wates	–	1,500	(375)	1,125
Wembley Love Where You Live	–	12,257	(2,025)	10,232
Arnold Clark	–	500	–	500
Skinners Foundation	–	2,000	–	2,000
	67,277	81,257	(73,391)	75,143
Unrestricted funds				
General funds	53,791	95,740	(72,204)	77,327
Facilities development fund	28,260	–	(200)	28,060
	82,051	95,740	(72,404)	105,387
All funds	149,328	176,997	(145,795)	180,530

The facilities development fund is designated for anticipated costs relating to the continued use of the premises. See **Significant risks and risk register** on page 3.

Notes to the accounts

For the year ended 31 March 2026

7 Analysis of funds (continued)

Funds at the end of the prior period: 31 March 2025

	1 April 2024 £	Income £	Expenditure £	31 March 2025 £
Restricted funds				
Kingsbury Charity	34,255	50,000	(46,428)	37,827
Brent NCIL	–	7,000	(7,000)	–
Brent Health Matters	–	9,400	(9,400)	–
National Lottery	–	20,000	(1,787)	18,213
Watling Gardens	–	850	(598)	252
The Talent Fund	–	10,000	–	10,000
Queens Park Residents Assoc.	–	1,000	(15)	985
	34,255	98,250	(65,228)	67,277
Unrestricted funds				
General funds	51,115	62,402	(59,726)	53,791
Facilities development fund	30,000	–	(1,740)	28,260
	81,115	62,402	(61,466)	82,051
All funds	115,370	160,652	(126,694)	149,328

Notes to the accounts

For the year ended 31 March 2026

8 Statement of Financial Activities for the prior period

	Note	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
Income from:					
Donations and legacies		44,957	–	44,957	36,829
Charitable activities	3	15,342	98,250	113,592	139,750
Interest received		2,103	–	2,103	582
		62,402	98,250	160,652	177,161
Expenditure on:					
Raising funds		2,764	–	2,764	2,570
Charitable activities	4	58,702	65,228	123,930	124,264
		61,466	65,228	126,694	126,834
Net income / movement in funds		**936**	**33,022**	**33,958**	**50,237**
Balances at 1 April 2024		81,115	34,255	115,370	65,043
As at 31 March 2025		82,051	67,277	149,328	115,370

Laurence's Larder

Registered charity **1185983**
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