Unaudited Financial Statements for the Year Ended 31 January 2026

for

Free Food in Sandown & the Isle of Wight

Free Food in Sandown & the Isle of Wight

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for the Year Ended 31 January 2026

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Free Food in Sandown & the Isle of Wight

General Information
for the Year Ended 31 January 2026

REGISTERED CHARITY:	1188081
CHAIR:	Ms D Perrett
TRUSTEES:	Jacqueline Crawley Ann Middleton Patricia Whitehead Amber Jones
ADDRESS:	29 Sandown Road Lake Isle of Wight PO36 9JL
ACCOUNTANTS:	Allegri & Co. 16c Sandown Road Lake Isle of Wight PO36 9JP
BANK:	Lloyds Bank

Financial Statements

for the Year Ended 31 January 2026

Accountants' Report to

Free Food in Sandown & the Isle of Wight

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Free Food in Sandown & the Isle of Wight and from information and explanations supplied to us.

Allegri & Co.
16c Sandown Road
Lake
Isle of Wight
PO36 9JP



Date: 7th August 2026 Selina Powder FMAAT

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

.....
Ms D Perrett

Date: .....

Free Food in Sandown & the Isle of Wight

Trading and Profit and Loss Account
for the Year Ended 31 January 2026

	31.1.26		31.1.25	
	£	**£**	£	£
Income				
Gift Aid	**609**		968	
Sales	**14,921**		13,740	
Donations	**7,658**		7,771	
Grants	**4,312**		11,500	
		27,500		33,979
Cost of sales				
Purchases	**4,190**		2,655	
Purchases for resale	**363**		543	
		4,553		3,198
GROSS PROFIT		**22,947**		30,781
Other income				
Deposit account interest		**160**		158
		23,107		30,939
Expenditure				
Rent	**3,960**		3,960	
Insurance	**615**		807	
Light and heat	**1,058**		2,098	
Wages	**1,950**		2,550	
Self employed staff	**6,279**		6,113	
Telephone & volunteers int'net	**1,283**		965	
Post and stationery	**169**		311	
Advertising	**-**		99	
Motor & travel expenses	**3,107**		4,305	
Isle of Wight County Council	**253**		74	
Repairs and renewals	**2,207**		1,292	
Household, cleaning & uniform	**1,352**		601	
Food - entertainment	**416**		40	
Sundry expenses	**135**		13	
Training	**90**		41	
Community Meal	**1,004**		-	
Accountancy	**120**		-	
Donations	**148**		65	
		24,146		23,334
		(1,039)		7,605
Depreciation				
Fixtures and fittings	**110**		129	
Computer equipment	**26**		35	
		136		164
NET (LOSS)/PROFIT		**(1,175)**		7,441

Free Food in Sandown & the Isle of Wight

Balance Sheet
31 January 2026

	Notes	**31.1.26**		31.1.25	
		£	**£**	£	£
FIXED ASSETS					
Tangible assets	1		**705**		841
CURRENT ASSETS					
Bank account no. 1		**11,172**		12,166	
Bank account no. 2		**10,000**		10,000	
Cash in hand		**27**		72	
			21,199		22,238
NET ASSETS			**21,904**		23,079
FINANCED BY					
CAPITAL ACCOUNT	2		**21,904**		23,079

Notes to the Financial Statements
for the Year Ended 31 January 2026

1. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 February 2025 and 31 January 2026	**1,019**	**330**	**1,349**
DEPRECIATION			
At 1 February 2025	**282**	**226**	**508**
Charge for year	**110**	**26**	**136**
At 31 January 2026	**392**	**252**	**644**
NET BOOK VALUE			
At 31 January 2026	**627**	**78**	**705**
At 31 January 2025	737	104	841

2. **CAPITAL ACCOUNT**

	31.1.26		31.1.25	
	£	**£**	£	£
Brought forward	**17,234**		17,234	
Add				
Net profit	**-**		7,441	
	17,234		24,675	
Less				
Net loss	**1,175**		-	
		16,059		24,675
		16,059		24,675

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