

TRUSTEE ANNUAL REPORT 2023

SERVETHECOMMUNITY

Email: notalonedringhouses@icloud.com

Tel: 07379737737

Address: 28 BURSARY COURT

DRINGHOUSES

YORK

TABLE OF CONTENTS

Legal and Administrative Information	3
Trustee Report	4
Statement of Financial Activities	6
Balance Sheet	7
Notes forming part of the financial statements	8

Legal and Administrative Information

DRINGHOUSES COMMUNITY FOODBANK

Trustees :

Yvonne Okyere-Whalley
Debbie Miller
Priscilla Okyere

Charity Number (England and Wales) :

1193115

Registered Office :

28 BURSARY COURT
DRINGHOUSES
YORK
YO24 1UL

Trustees' report

DRINGHOUSES COMMUNITY FOODBANK

TRUSTEES' REPORT
FOR THE PERIOD ENDED 20 NOVEMBER 2023

The trustees present their annual report and financial statements for the period ended 20 NOVEMBER 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 Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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)".

Objectives and activities

The objectives of the CIO are:

- The prevention or relief of poverty of individuals and families with young children living in the city of York and /or charities or organizations working to prevent or relieve poverty by providing food and other household items that they otherwise cannot afford.
- Providing information, advice, guidance and advocacy to children, young people and their families to help them access appropriate services, understand their rights and make informed decisions.
- Undertaking any other charitable activities that further these objects for the public benefit.

Structure, governance and management

The charity is controlled by its governing document.

The trustees who served during the period and up to the date of signature of the financial statements were:

- Yvonne Okyere-Whalley
- Debbie Miller
- Priscilla Okyere

The Trustees' report was approved by the Board of Trustees.

Date: .....15/06/2024.....

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

DRINGHOUSES COMMUNITY FOODBANK

FOR THE PERIOD ENDED 20 NOVEMBER 2023

The charity was registered on 14 January 2021 and has not been active during the current financial period. It received no income and incurred no expenditure and therefore made neither surplus nor deficit.

BALANCE SHEET

DRINGHOUSES COMMUNITY FOODBANK

AS AT 20 NOVEMBER 2023

	Notes	£	£
		…….	…….
The funds of the charity		…….	…….

The financial statements were approved by the trustees on

Date……15/06/2024…….

NOTES TO THE FINANCIAL STATEMENTS

DRINGHOUSES COMMUNITY FOODBANK

1. **Accounting policies**

Charity information

DRINGHOUSES COMMUNITY FOODBANK is a Charitable Incorporated Organization which registered with the Charity Commission for England and Wales on 14 January 2021.

1.1 Accounting Convention

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

2. **Trustees**

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

3. **Employees**

The average monthly number of employees during the period was:

	2023
	Number
Total	.....

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

4. **Related party transactions**

There were no disclosable related party transactions during the period. 2023