THE LUNCH CLUB

Annual Report
2025/2026







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MESSAGE FROM RICHARD PIKE, OUR CEO

I am particularly proud of the community that continues to grow around The Lunch Club. Every week we see people from different backgrounds coming together, sharing experiences, supporting one another and forming meaningful connections.

The past year has been another remarkable chapter in The Lunch Club's journey.

Over the last twelve months, we have continued to strengthen our services, welcome more people through our doors, and deepen our roots within the Streatham community. What started as a response to food insecurity and social isolation has become a familiar and trusted space for hundreds of local residents seeking not only a nutritious meal, but also friendship, support and a sense of belonging.

Throughout the year, we have seen growing demand for our services. Thanks to the dedication of our volunteers, the generosity of our food partners, and the support of our funders, we have been able to respond to this need while maintaining the warm and welcoming atmosphere that sits at the heart of everything we do.

I am particularly proud of the community that continues to grow around The Lunch Club. Every week we see people from different backgrounds coming together, sharing experiences, supporting one another and forming meaningful connections. The feedback we receive consistently reminds us that our impact extends far beyond the meals we serve.

Our progress would not have been possible without the commitment of our volunteers, Trustees, supporters and partners. I would like to thank each one of them for believing in our vision and helping us turn it into reality.



As we look ahead to 2026/27, we are excited to build upon the foundations we have created. Alongside our core meal services, we will be introducing new opportunities for people to connect, learn and thrive, including a Gardening Club and the appointment of a dedicated Link Worker. These developments will allow us to provide more personalised support and further strengthen our role as a welcoming community hub.

While much has been achieved, there is still more to do. We remain committed to our vision of a community where nobody feels hungry or alone, and we look forward to continuing that work in the year ahead.

Thank you for being part of our journey.

MESSAGE FROM SCOTT BOWDEN, OUR TREASURER

We have had our most successful year in terms of the number of people we have been able to support this year and the number of healthy nutritious meals we have been able to provide.

I am delighted to be able to look back on a positive and productive year for The Lunch Club in its mission to tackle food poverty and social isolation by providing healthy meals in a welcoming space.

2025/26 was the first full year that we operated twice a week from both of our partner venues, The Woodlawn's Centre and St Leonard's church, which has enabled us to support different cohorts of beneficiaries and work from two distinct areas in Streatham. We are pleased to be a local employer, and this year was the first that we have had two full time members of staff.

In the last year we have achieved a financial milestone in reaching £100,000 turnover. We are as ever extremely grateful to our donors and supporters, without whom we would simply not be able to operate.

We have had our most successful year in terms of the number of people we have been able to support this year and the number of healthy nutritious meals we have been able to provide. One highlight was our annual Christmas meal, where we welcomed 95 people, a record for us!



We have exciting plans for 2026/27, our gardening club at Woodlawn's has had a successful launch and we are looking forward to beginning cookery classes. We are also developing plans to work with multi agency support services from our bases to help provide physical and mental health, social care and housing advice and support for anyone of our beneficiaries who need those services. It is always important to us to strengthen our relationships with our local community.

I would like to thank all our wonderful volunteers, Richard Pike our founder and Rosie Cheeseman our manager, Pooja Parmar for diligently examining our accounts, my fellow trustees and everyone who we have welcomed to The Lunch Club and who have helped to make it such a community led success

MESSAGE FROM YIANNY IOANNOU, OUR CHAIR OF TRUSTEES

Demand for our services continues to grow, and so does our ambition. We remain committed to securing a permanent home that will enable The Lunch Club to expand its impact while continuing to provide a welcoming place where nobody in our community feels hungry or alone.

It has been a privilege to join The Lunch Club as Chair of the Board of Trustees during what has been another remarkable year for the charity. From my first visit and walk round with Rosie, I was struck not only by the quality of meals being served, but by the warmth, dignity and sense of community that our volunteers and staff create, every single service.

Throughout the year, The Lunch Club continued to grow in both reach and impact. We expanded to four weekly service days, welcomed more guests than ever before, celebrated our second birthday, served over 11,000 meals, rescued almost 50 tonnes of surplus food and delivered more than 6,000 volunteer hours. Alongside this growth, we launched new initiatives including our Gardening Club while also supporting volunteers in developing confidence, skills and pathways into employment. These achievements are only possible because of the commitment of our small but mighty staff team, volunteers, partners, funders, trustees and supporters, to everyone huge thanks!

As a Board, we have also continued to strengthen our governance as we prepare for the charity's next stage of development. I would like to express our heartfelt gratitude to Scott for his outstanding service as Treasurer. His careful stewardship has helped build a strong foundation for the organisation, and we wish him every success for the future. At the same time, I am delighted to welcome Josh to the Board as our new Treasurer and look forward to working with him going forward.



Looking ahead, demand for our services continues to grow, and so does our ambition. We remain committed to securing a permanent home that will enable The Lunch Club to expand its impact while continuing to provide a welcoming place where nobody in our community feels hungry or alone.

I am excited about what lies ahead and proud to be part of such an extraordinary organisation.

ABOUT THE LUNCH CLUB

The Lunch Club is a registered charity based in Streatham, supporting vulnerable people experiencing food poverty and social isolation by providing warm, nutritious meals in a welcoming community environment.

Our service is open to everyone, with no referral required, and supports many of the priority groups identified in Lambeth Council's Food Poverty and Insecurity Action Plan, including low-income households, Black and minority ethnic communities, men living alone, people experiencing homelessness, older people, people with disabilities, and those experiencing mental health challenges.

Since opening in November 2023, we have grown into a trusted community hub, operating four days a week across two venues and serving over 250 meals each week. Alongside freshly prepared lunches available to eat in or take away, we provide opportunities for people to connect, build friendships and access wider support, helping to improve both physical and mental wellbeing.

Our meals are prepared using surplus food donated by local retailers and redistribution partners including **City Harvest, The Felix Project, Neighbourly and Healthy Living Platform.** By rescuing food that would otherwise go to waste, we reduce environmental impact while ensuring nutritious food reaches those who need it most.

Collaboration is central to our work. We have built strong partnerships with organisations across Lambeth, including Spires Homeless Charity, enabling us to extend our reach and provide more coordinated support to vulnerable people. As we continue to grow, our ambition is to build on this trusted foundation by expanding the range of support we offer, ensuring The Lunch Club remains a place where nobody in our community goes hungry or feels alone.

"[I enjoy] helping and giving back to the community and brightening up people's days."

Volunteer

"It's a great community, very friendly, and especially important to those alone and feeling alone."

Service User





OUR MISSION:

The Lunch Club's mission is to provide nutritious meals, social interaction and support for vulnerable individuals in our local community.





OUR VISION:

To help our community become a place where no one is hungry or lonely.

OUR NUMBERS

216 average number of people **per week**

200 service days

1,768 total volunteer hours

56,680 weight (kg) of surplus food collected

41,680 weight (kg) of surplus food distributed through pantry

12,163 total meals served

660 number of surplus food pick-ups

OUR STRATEGY

The Lunch Club's continued growth has been guided by five key pillars that underpin everything we do. During 2025/26, we made significant progress across each of these areas, helping us strengthen our services and support more people than ever before.

1. FUNDING

Securing sustainable funding remains essential to the success of The Lunch Club. During the year, we were fortunate to receive support from a wide range of trusts, foundations, local businesses and community organisations. This funding enabled us to continue operating four service days per week, employ key staff, purchase essential equipment and invest in the infrastructure needed to support our growing operations.

We are incredibly grateful to all our funders and supporters whose confidence in our work has helped us continue responding to rising demand within our community.

2. VENUES

Our partnerships with The Woodlawn's Centre and St Leonard's Church continue to provide welcoming and accessible spaces where people can come together to share a meal and build connections.

As attendance has continued to grow, we have also invested in additional equipment and operational improvements to ensure we can deliver our services safely, efficiently and reliably. Having access to suitable venues remains fundamental to our ability to reach people across different parts of Streatham.

3. SURPLUS FOOD SUPPLY

Rescuing surplus food remains at the heart of our model. During the year, we collected and redistributed 41,680kg of surplus food that would otherwise have gone to waste.

We are enormously grateful to our food partners, including food redistribution charities, community food hubs and local supermarkets. Their continued support has enabled us to provide nutritious meals while reducing food waste and supporting environmental sustainability.

4. VOLUNTEERS

Our volunteers continue to be the driving force behind The Lunch Club. During 2025/26, volunteers contributed an incredible 1,768 hours of their time, helping with food collections, meal preparation, service delivery, administration, fundraising and governance.

Beyond the practical support they provide, our volunteers create the warm and welcoming atmosphere that people value so highly. We remain committed to supporting, training and developing our volunteer team as we continue to grow.

We are particularly proud that during the year, two of our volunteers successfully moved into paid employment. **Supporting people to build confidence, develop skills and gain experience is an important part of what The Lunch Club offers.** Seeing volunteers use their time with us as a stepping stone towards employment demonstrates the wider impact of our work and the positive opportunities that can emerge through community involvement.

Here's what one of them had to say:

"Volunteering at the Lunch Club absolutely changed my life. With the experience I gained from working in a real kitchen, I was able to secure my first paid full-time job. And I still volunteer when I can at TLC as I love the team and what they are trying to achieve."

5. PEOPLE WE SUPPORT

Everything we do is centred around the people who attend The Lunch Club. **Over the past year, we delivered 200 service days and served 12,163 meals, providing not only food but also opportunities for friendship, connection and support.**

Feedback continues to demonstrate the importance of our work in helping people feel less isolated and more connected to their community. Many people tell us that The Lunch Club has become an important part of their lives, offering a familiar place where they feel welcomed, valued and supported.

As we look ahead, we remain committed to listening to the people we support and developing services that respond to their needs. The introduction of our Gardening Club and Link Worker service during 2026/27 will be important steps in providing more holistic support and helping people improve their wellbeing and resilience.

WORDS FROM THE PEOPLE WE SUPPORT

"I find it to be a very diverse and welcoming, supportive space."

"Thanks for being a kind and cheerful face when I've had a bad day."

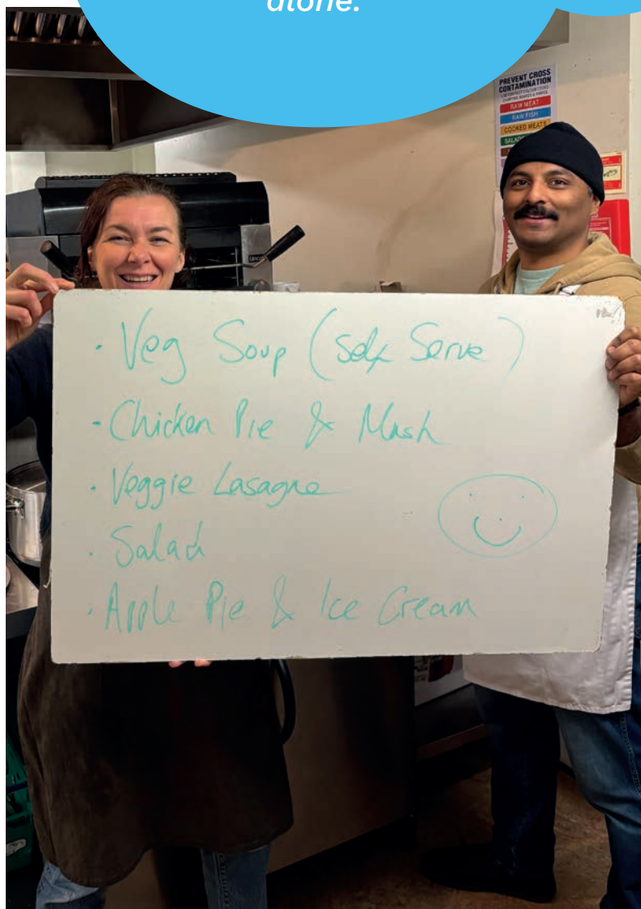
"I come to The Lunch Club because I feel at home, the staff are lovely, compassionate, kind and reliable, respectful and supportive."

"It's a great community, very friendly, and especially important to those alone and feeling alone."









OUR FUTURE AMBITIONS

While we are proud of what has been achieved over the past year, we recognise that the challenges facing many people in our community remain significant. Rising living costs, social isolation, poor mental health and increasing pressure on support services continue to affect many of the people who come through our doors.

Over the coming year, our focus will be on strengthening and deepening the support we provide rather than simply increasing the number of service days we deliver. We want to build on the trusted relationships we have established and create more opportunities for people to improve their wellbeing, develop new skills and access wider support.

INTRODUCING A LINK WORKER

One of our most exciting developments for 2026/27 is the introduction of a dedicated Link Worker. Many of the people we support face complex challenges that extend beyond food insecurity, including housing difficulties, financial hardship, poor mental health and loneliness.

The Link Worker will provide personalised support, helping people navigate local services, access specialist advice and connect with organisations that can help them address the issues affecting their lives. We believe this will significantly enhance our ability to provide holistic support and improve long-term outcomes.

GROWING THROUGH GARDENING

We are also looking forward to launching our Gardening Club, creating opportunities for people to spend time outdoors, learn new skills and build relationships in a relaxed and supportive environment.

Gardening has well-recognised benefits for both physical and mental wellbeing. **We hope the club will provide an additional way for people to connect with one another, reduce isolation and take pride in creating something together.**

STRENGTHENING PARTNERSHIPS

Collaboration has always been central to The Lunch Club's success. Over the past year, our partnerships with food redistribution organisations, local businesses, community groups and charities have enabled us to reach more people and provide a wider range of support than we could achieve alone.

As we look ahead, we want to build on these foundations by developing new relationships with organisations that share our commitment to improving lives within our community. We will continue to seek opportunities to work alongside charities, statutory services, health providers, housing organisations and community groups whose expertise complements our own.

By strengthening our network of partners, we hope to create more pathways for the people we support to access specialist advice, practical assistance and opportunities that help improve their wellbeing and resilience. **We believe that by working together, organisations can achieve far more than they can individually, creating stronger outcomes for our community as a whole.**

EMBEDDING OUR VALUES

As The Lunch Club continues to grow, we recognise the importance of ensuring that our culture develops alongside our services. During 2026, we will formally introduce a set of organisational values that will guide how we work with one another and the people we support.

Our values are:

We are Supportive

We are Respectful

We are Collaborative

We are Trusted

These values will apply to everyone involved in The Lunch Club, including employees, volunteers, Trustees and the people we support. They will help shape our decisions, behaviours and relationships, ensuring that as we continue to evolve, we remain a welcoming, inclusive and community-focused organisation built on mutual respect and trust.

CONTINUING TO STRENGTHEN OUR COMMUNITY

Alongside these new initiatives, we will continue to develop our existing lunch services, community pantry and volunteer programme. We will remain focused on listening to the people we support, learning from their experiences and ensuring our services continue to reflect the needs of our community.

Our vision remains unchanged: a community where nobody feels hungry or alone. Through continued collaboration with our volunteers, partners, funders and supporters, we look forward to taking the next steps towards achieving that vision.

COOKING ON A BUDGET

Building on our commitment to tackling food insecurity, we also plan to introduce cooking-on-a-budget sessions. These practical workshops will help people make the most of affordable ingredients, reduce food waste and prepare healthy, nutritious meals at home.

By sharing skills and knowledge, we hope to increase confidence in the kitchen while helping people manage rising household costs.



OUR PARTNERS

The Woodlawns Centre
Lambeth
Sainsbury's
Healthy Living Platform
Felix The Felix Project
FareShare fighting hunger, tackling food waste
neighbourly
Marks & Spencer
TESCO
Co-op
Critical Support
SPIRES
KFC
City Harvest London Rescuing Food, People & Planet

"My fellow volunteers are a joy to work alongside – we all work as a team and support one another. The people that we serve lunch to are so kind and so thankful for all that the volunteers do for them."

Volunteer

"The Lunch Club gives me an opportunity to contribute locally. It's fun and I always have a sense of achievement when lunch is finished."

Volunteer

CORPORATE DIRECTORY

LEGAL AND ADMINISTRATIVE INFORMATION

Charity number: 1203102

Date of incorporation: 17th May 2023

Start of financial year: 1st April 2025

End of financial year: 31st March 2026

Trustees:

Yianny Ioannou
(Chair, appointed 9th July 2025)

Scott Bowden, ACMA, CGMA
(Treasurer, resigned 31st March 2026)

Josh Hearne
(Treasurer, appointed 1st May 2026)

Sophie Taylor
(appointed 1st July 2023)

Elsie Griffin
(appointed 23rd November 2023)

Vanessa Vasani
(appointed 9th July 2025)

THOSE TO WHOM THE TRUSTEES DELEGATE DAY-TO-DAY MANAGEMENT OF THE CHARITY IN A SENIOR MANAGEMENT ROLE:

Richard Pike, Chief Executive Officer (previously Founder Trustee), appointed 1st April 2024

Governing document: Memorandum and Articles of Dated

Objects For the public benefit, the prevention or relief of poverty in Streatham, South London and the surrounding area by providing nutritious meals in a welcoming and safe environment to individuals who are struggling to feed themselves or their families.

Bankers Lloyds Bank
Victoria
London

INDEPENDENT EXAMINER'S REPORT

REPORT TO THE TRUSTEES OF THE LUNCH CLUB:

Charity Name: **The Lunch Club**
On accounts for the year ended: **31st March 2026**
Charity no: **1203102**

RESPONSIBILITIES AND BASIS OF REPORT

I report to the trustees on my examination of the accounts of The Lunch Club (the Charity) for the year ended 31 March 2026. Responsibilities and basis of report as the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('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.

INDEPENDENT EXAMINER'S STATEMENT:

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



Pooja Patel FCCA

Flat 104, 10 Rossetti Road, London, SE16 3EZ

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2026

	Note	Unrestricted funds £	Total funds £	Prior year funds £
INCOME				
Donations and legacies	3,4	12,376	12,376	4,709
Charitable activities		91,087	91,087	70,968
Investments		49	49	—
Total		**103,512**	**103,512**	**75,678**
EXPENDITURE				
Raising funds	6	366	366	79
Charitable activities		88,569	88,569	61,100
Total expenditure		**88,935**	**88,935**	**61,179**
NET INCOME				
Net income		14,577	14,577	14,499
Net movement in funds		**14,577**	**14,577**	**14,499**
RECONCILIATION OF FUNDS				
Total funds brought forward		52,286	52,286	37,787
TOTAL FUNDS CARRIED FORWARD		**66,864**	**66,864**	**52,286**

BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2026

	Note	Unrestricted funds £	Total this year £	Total last year £
FIXED ASSETS				
Total fixed assets		**—**	**—**	**—**
CURRENT ASSETS				
Cash at bank and in hands		68,012	68,012	54,211
Total current assets		**68,012**	**68,012**	**54,211**
CREDITORS				
Amounts falling due within one year	20	1,391	1,391	2,043
NET CURRENT ASSETS		**66,621**	**66,621**	**52,168**
TOTAL ASSETS LESS CURRENT LIABILITIES		**66,621**	**66,621**	**52,168**
TOTAL NET ASSETS		**66,621**	**66,621**	**52,168**
FUNDS OF THE CHARITY				
Unrestricted funds		66,621	66,621	52,168
TOTAL FUNDS		**66,621**	**66,621**	**52,168**

NOTES TO THE ACCOUNTS

NOTE 1: BASIS OF PREPARATION

1.1 BASIS OF ACCOUNTING

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

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
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

NOTE 2: ACCOUNTING POLICIES

2.2 INCOME

This standard list of accounting policies has been applied by the charity.

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Government grants

The charity has received government grants in the reporting period

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Contractual income and performance related grants

This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

Support costs

The charity has incurred expenditure on support costs.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

2.3 EXPENDITURE AND LIABILITIES

Liability recognition

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

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

Redundancy cost

The charity made no redundancy payments during the reporting period.

Deferred income

No material item of deferred income has been included in the accounts.

NOTE 3: ANALYSIS OF INCOME

	Unrestricted funds £	Total funds £	Prior year £
DONATIONS AND LEGACIES:			
Donations and gifts	12,376	12,376	4,709
General grants provided by government/other charities	76,119	76,119	63,060
Other	—	—	—
TOTAL	**84,495**	**84,495**	**67,770**
CHARITABLE ACTIVITIES:			
Meal fees	14,968	14,968	7,908
Other	—	—	—
TOTAL	**14,968**	**14,968**	**7,908**
INCOME FROM INVESTMENTS:			
Interest income	49	49	—
Other	—	—	—
TOTAL	**49**	**49**	**—**
TOTAL INCOME	**103,512**	**103,512**	**75,678**

NOTE 4: ANALYSIS OF RECEIPTS OF GRANTS

Description		This year £
City of London	City Bridge Foundation	11,470
Polaris	GSK / Kings Fund	10,000
Garfield Weston Foundation		7,500
APCOA Lambeth	Action Funder Grant	5,760
The Leathersellers' Foundation		5,000
Lambeth ICS	London Community Foundation	5,000
THINC	THINC Fund	5,000
The London Community Foundation	Ruth's Fund	4,500
John Horseman Trust		4,000
Thrale Almshouse		3,000
Albert Hunt Trust		2,000
The Hadley Trust		2,000
The Robert Gavron Charitable Trust		2,000
The Co-Operative	Local Community Fund	1,964
Sainsburys	Neighbourly	1,500
Hedley Trust		1,000
The Aridev Foundation		1,000
The Grace Trust		1,000
Gowling Trust		500
Pride of Britain Fund		500
Neighbourly	GoGive Winter Fund	500
Tesco	Groundwork	375
Hyde Housing Association		300
Lidl	Neighbourly	250
TOTAL		**76,119**

NOTE 6: ANALYSIS OF EXPENDITURE

	This year		Last year	
	Unrestricted funds £	Total funds £	Unrestricted funds £	Total funds £
EXPENDITURE ON RAISING FUNDS:				
Advertising, marketing, direct mail and publicity	366	366	79	79
TOTAL EXPENDITURE ON RAISING FUNDS	**366**	**366**	**79**	**79**
EXPENDITURE ON CHARITABLE ACTIVITIES:				
Total expenditure on charitable activities	88,569	88,569	61,100	61,100
TOTAL EXPENDITURE	**88,935**	**88,935**	**61,179**	**61,179**

OTHER INFORMATION: ANALYSIS OF EXPENDITURE ON CHARITABLE ACTIVITIES

	This year		Last year	
Activity or programme	Activities undertaken directly £	Total this year £	Activities undertaken directly £	Total last year £
Providing meals for beneficiaries at The Lunch Club	88,569	88,569	61,100	61,100
Other	—	—	—	—
TOTAL	**88,569**	**88,569**	**61,100**	**61,100**

NOTE 11: PAID EMPLOYEES

11.1 STAFF COSTS

	This year £	Last year £
Salaries and wages	37,489	27,358
Social security costs	5,156	2,573
Pension costs (defined contribution scheme)	1,440	391
Other employee benefits	—	—
TOTAL	**44,085**	**30,322**

11.2 AVERAGE HEAD COUNT IN THE YEAR

The parts of the charity in which the employees work	This year	Last year
Charitable activities	2.00	1.67
Other	—	—
TOTAL	**2.00**	**1.67**

NOTE 12: DEBTORS AND PREPAYMENTS

12.1 DEFINED CONTRIBUTION PENSION SCHEME OR DEFINED BENEFIT SCHEME ACCOUNTED FOR AS DEFINED CONTRIBUTION SCHEME

	This year £	Last year £
Amount of contributions recognised in the SOFA as an expense	617	168

NOTE 20: CREDITORS AND ACCRUALS

20.1 ANALYSIS OF CREDITORS

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade creditors	880	—	1,680	—
Taxation and social security	511	—	363	—
Other creditors	—	—	—	—
TOTAL	**1,391**	**—**	**2,043**	**—**

NOTE 24: CASH AT BANK AND IN HAND

	This year £	Last year £
Cash at bank and on hand	68,012	54,211
Other	—	—
TOTAL	**68,012**	**54,211**



CONTACT US

OUR ADDRESS:
The Woodlawns Centre
16 Leigham Court Road
London, SW16 2PJ

PHONE US:
07919 894 642

EMAIL US:
richard@thelunchclub.org.uk

www.thelunchclub.org.uk

Report design: **www.hilarybarnes.co.uk**