Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	08	2025	**To**	31	07	2026

Section A Reference and administration details

Charity name	Share and Care Collective
Other names charity is known by	S&CC
Registered charity number (if any)	1208468
Charity's principal address	St Mary Magdalen Roman Catholic Church
	61 North Worple Way
	London
	Postcode SW14 8PR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Halina Tylko-Kessler	Chair		
2	Marianne Scholes	Treasurer		
3	Ali Morris	Trustee		
4	Lizzie Calfe	Trustee		
5	Anja Inderst	Trustee		

Section B Structure, governance and management

Description of the charity's trusts

S&CC is a Charitable Incorporated Organisation whose only voting members are its charity trustees. The date of constitution (CC registration) is 30 May 2024.

Type of governing document (eg. trust deed, constitution)	Constitution Registration 30 May 2024
How the charity is constituted (eg. trust, association, company)	Unincorporated
Trustee selection methods (eg. appointed by, elected by)	New trustees may be nominated and appointed by current Trustees.

Additional governance issues

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;

- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is to relieve the poverty of individuals and families in need living in the London Borough of Richmond Upon Thames and neighbouring areas, predominantly through the provision of food and sanitary items.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Share and Care Collective is a UK registered charity and community food resource covering SW13 & SW14 in London. We help families with children in six local primary schools, delivering weekly bags full of food, toiletries and cleaning products.

We're an enthusiastic group of volunteers operating from a small space, generously donated by St Mary Magdalen church in Mortlake.

We're funded entirely by donations from the wonderful customers of Waitrose and Marks & Spencer—plus weekly bread donations from Cavan Bakery and M&S.

We also collect food from local street donations. Individual financial donations let us supplement our food bags with added necessities and we shop carefully and often bulk purchase to stretch every £1 donated to get as much value as possible for the families we support.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

As a result of the generosity of all our benefactors and the efforts of volunteers, we provided more than 1,400 weekly family bags of daily essentials to support families in need. This year we were able to extend our support so it now covers 8 primary schools in Barnes, Sheen and Mortlake. Families' size and children's ages are taken account, plus food restrictions such as only eating halal meat.

As well as receiving family bags each week, at Christmas families received advent calendars, one substantial gift per child (co-ordinated by S&CC but provided by Gift Tree), mother's pamper packs and festive food treats. At Easter all children received Easter eggs. Outside of term time, families were offered bags at various collection places to help tide them over the school holidays.

We can only do this due to the generosity of the local community.

As well as financial donations and items donated at local collection points, the charity receives support in a variety of ways to make its work possible. These include:

Section D Achievements and performance

The physical home of S&CC is a dedicated space within the community centre of St Mary Magdalen Roman Catholic Church. This is provided free of charge by St Mary Magdalen Roman Catholic Church, with thanks to their generosity to enable this. This year we were granted access to a larger space within the centre and use of freezer space to enable even greater donations to be stored and distributed. The new storage space was made fit-for-purpose with the hard work of volunteers and trustees and financial donations meant we were able to invest in new shelves to enable full use of the available space.

All volunteers continue to provide their time free of charge, and those who use their cars to collect and distribute donations do so without reimbursement for any fuel costs.

Our work also would not be possible without the support of local businesses and organisations. We are grateful to Waitrose East Sheen, M&S Barnes, Cavan Bakery (Sheen) for their food donations. We are grateful to all local businesses who display our food donation bins. East Sheen Village, Barnes Community Association and Hare & Hounds provide fundraising opportunities for S&CC free of charge. Ginger Pig provided meat items free which were part of the Christmas fundraiser. And financial donations have also been received from organisations and businesses including £1,600 from ASDA, £500 from Barnes Community Association (from their Christmas 2025 events) and £1,500 from Waitrose.

Section E Financial review

Brief statement of the charity's policy on reserves	The trustees consider it prudent to maintain reserves sufficient to cover one school term (13 weeks of food bags) if all donations, including food donations ceased. Based on the current cost of a food bag without donations (£7.00-£9.55 depending on family size) and 36 bags per week, this represents a reserves target of £3,640. While maintained for most of this time period, 38% of reserves were used by the end of the financial year due to a decision to purchase some substantial supplies at a low cost. There are budgetary and fundraising plans in place to restore the returns within the first half of the next financial year.
Details of any funds materially in deficit	None

Further financial review details

As well as food and non-food items donated, S&CC receive regular weekly or monthly donations which totalled £5,028 in this period. S&CC also achieved an income of £1,084 across its fundraising events such as those ran by East Sheen Village, Hare & Hounds and the Barnes Community Association. Large donations from organisations and businesses totalled £3,600.

Costs were predominantly to purchase items donated to families. Significant discounts were achieved by bulk purchasing. Other costs totalled £725, of which £410 was for shelving in the new area which is a significant help to operations.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Elizabeth Calfe	Marianne Scholes
Position (eg Secretary, Chair, etc)	Trustee	Treasurer
Date	2/10/25	

CHARITY COMMISSION FOR ENGLAND AND WALES

Share & Care Collective	No (if any)

Receipts and payments accounts

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For the period from	Period start date 5/30/2025	To	Period end date 7/31/2026

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular donations	5,028	-	-	5,028	4,768
Fundraising events receipts	1,084	-	-	1,084	1,544
Donations from other organisations	3,600	-	-	3,600	2,389
Gift aid	1,906	-	-	1,906	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	11,618	-	-	11,618	8,701
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,618	-	-	11,618	8,701
A3 Payments					
Top-up shops	12,701	-	-	12,701	4,253
Services	294	-	-	294	273
Fundraising event costs	98	-	-	98	-
Other costs	431	-	-	431	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,524	-	-	13,524	4,527
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	13,524	-	-	13,524	4,527
Net of receipts/(payments)	- 1,906	-	-	- 1,906	4,174
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,174	-	-	4,174	-
Cash funds this year end	2,268	-	-	2,268	4,174

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	**2,268**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Marianne Scholes	Marianne Scholes	10/2/2026
E. Calfe	Elizabeth Calfe	10/2/2026