

Registered Charity Number: 294263
Company number: 02010007

FEED THE POOR
(Company Limited by Guarantee)

Report and Financial Statements
For The Year Ended 31 March 2020

FEED THE POOR
FOR THE YEAR ENDED 31 MARCH 2020
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**FEED THE POOR
FOR THE YEAR ENDED 31 MARCH 2020
COMPANY INFORMATION**

Trustees

Mr Riaz Mohammed
Ms Saraya Hussain
Mr Atif Naseem

Company number

02010007

Company Secretary

Habib Mohammed

Registered charity number

294263

Principal and registered office

354-356 Stratford Road
Sparkhill
Birmingham,
B11 4AA,

Accountants

RR Accountants
64A Yardley Green Road
Birmingham,
B9 5QE

Bankers

Al Rayan Bank
394 Coventry Rd,
Birmingham,
B10 0UF

Barclays
1 Churchill Palace,
London,
E14 5HP

Solicitors

Silks Solicitors
27 Birmingham Street
Oldbury Birmingham
69 4D

FEED THE POOR FOR THE YEAR ENDED 31 MARCH 2020

TRUSTEES' REPORT

The trustees are pleased to present their annual report together with financial statements of the charity for the year ended to 31 March 2020. Which are also prepared to meet the requirements for a directors' report and accounts for companies Act purposes.

The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Articles of Association and 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)

Structure, Governance and Management

The Directors of the Charitable Company are its Trustees for the purposes of charity law. The Trustees and Officers serving during the year and since the year end were as follows

Mr Riaz Mohammed
Mrs Amina Nyei
Mr Atif Naseem

Company Secretary – Habib Mohammed

The Senior Management Team takes day to day responsibility for operational management of the Charity. During the year the Senior Management Team comprised the following key individuals

MR HABIB MOHAMMED – Managing Director.

Constitution

FEED THE POOR is a company limited by guarantee, governed by its articles of association incorporated 14 APRIL 1986, as amended by special resolution dated 2 November 2004.

Appointment of trustees

The Board of Trustees consists of local people that collectively have the skills, expertise and experience to ensure that the Charity is managed effectively.

Where a vacancy arises a new trustee is appointed only by the passing of a resolution of the Board of Trustees.

Organization

The Board of Trustees administers the Group. A General Meeting is held every calendar year as an Annual General Meeting - All General Meetings, other than Annual General Meetings, shall be called Extraordinary General Meetings.

The Board may call whenever they think fit to convene an Extraordinary Meeting

**FEED THE POOR
FOR THE YEAR ENDED 31 MARCH 2020**

TRUSTEES' REPORT (CONTINUED)

The Board of Trustees includes a range of individuals with the appropriate knowledge and experience, external advisors may be engaged, be they paid or voluntary, where the Board deem it necessary to support them in their role.

A MD and Senior Management Team are appointed by the Trustees to manage the day-to-day operations of the Charity.

Mission and strategic objectives

The objectives for which the Feed the Poor is established are the relief of poverty and sickness and the advancement of education in any part of the world.

Risk Management

The trustees assess the risks the charity faces on an on-going basis and manage them throughout the year. Policies and procedures have been put in place to ensure that risks are better controlled and managed.

The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, the trustees are aware of the risks associated with providing humanitarian aid in a conflict zone or high risk countries are being managed.

We also have due diligence processes in place to monitor volunteers, fundraisers, partners and delivery of aid.

We closely monitor conditions within the beneficiary countries, only delivering funding through the banking system with receipts and accounts issued.

Internally risks are controlled with procedures put in place to control all transactions, handling of cash and cheques and data protection and compliance with Health & Safety of staff and volunteers, clients and visitors to the shops and offices.

Procedures are periodically reviewed to ensure they meet with the charity needs.

Trustees are kept updated on risks.

Objectives and activities

The objectives for which Feed the Poor is established are the relief of poverty and sickness and the advancement of education in any part of the world. In furtherance of these objects but not further or otherwise, Feed the Poor shall have the following powers:

- (A) Achieve charitable objectives without bias and inclination to any one by reason of race, sex or religion.
- (B) Care for refugees who are compelled by the hard conditions of life and oppression to leave their homes and property.
- (C) Organise the supply of food, clothes and medical treatment to refugees, as their conditions require.

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FOR THE YEAR ENDED 31 MARCH 2020**

TRUSTEES' REPORT (CONTINUED)

- (D) Relieve areas afflicted by catastrophe, i.e., floods, earthquakes and other physical disruptions and to provide them as soon as possible with the necessary needs.
- (E) Contribute to the solution of the social, educational and economic problems of under-developed countries and communities.
- (F) Study food and health problems and try to establish health and rehabilitation institutions.
- (G) Carry on scientific and field studies for the purpose of collecting information and data concerning the health, education and food resources of areas affected by catastrophe
- (H) Present complete relief schemes to financial institutions and governments for the purpose of handing over supplies and grants donated and to implement health, food and development programmes.
- (I) Strengthen relations between organisations and associations working in the field of relief and catastrophe-inflicted areas and to disseminate worldwide the problems of stricken areas and under-developed communities.
- (J) Establish educational, health and development institutions of a charitable nature in disaster afflicted areas and under-developed and other communities for the purpose of achieving the objects of the Feed the Poor.
- (K) Establish and operate a hospital or hospitals in any part of the world.

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)

In line with its main objectives, the charity continues to provide many services and activities as summarised below and they are described in greater detail in the separate Reports, Appeals and social media for donors and the public to access any time.

ISRA UK believes its mission “the relief of poverty worldwide” is fundamental in its striving to bring equality and fairness to those most in need, and places great time and effort in contributing to that worldwide goal, in the continued hope that poverty and suffering will one day be eradicated and everyone can live and enjoy their human rights without any discrimination.

Our principal aims and objectives are the relief of poverty and sickness anywhere in the world, and in particular, those affected by natural causes or by wars and conflicts either foreign or domestic by the provision of financial or other assistance including but not limited to medicines, shelter, furniture, stationary, food, clothing, sanitation and clean drinking water, electronic hardware/software and also the construction of hospitals and medical centres as the trustees in their discretion think fit.

To advance the education of persons in need, including orphans, anywhere in the world by the provision of financial aid and materials including but not limited to books, furniture, stationary,

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TRUSTEES' REPORT (CONTINUED)

Clothing and electronic hardware/software and also through the construction or support of schools, Mosques and training centres as the trustees in their discretion think fit.

By focusing on these areas, we achieve our strategic priorities of maintaining stable programmes and continue to fund our long-term projects. The trustees maintained their decision to fund such programmes to further the projects with a view to improve the lives of individuals and families to overcome poverty.

We provide public benefit as we assist our donors to meet their moral and religious wishes and obligations to help those poor and suffering in the world.

We help those who are afflicted with hardship to survive and better their lives in difficult circumstances both in the UK and abroad.

In deciding which projects and other activities that ISRA UK are going to support, the trustees are mindful of the guidance provided by the Charity Commission on public benefit.

The trustees consider that these activities, summarized below, provide benefit both to people in this country and overseas.

Strategies

Our strategies for the achievement of these objects are to identify countries or areas where emergency or priority aid is required and then to establish projects that will help meet needs. We then fundraise for those projects and establish them on the ground with our field partners & with the help of volunteers. We assist and monitor in the delivery of those projects on the ground.

Use of Volunteers

We are continually inspired by the goodwill and assistance of volunteers who assist our work in so many ways and are extremely grateful to the numerous individuals and groups and to the general public who have supported our appeals and have donated or fundraised in their spare time to help those in need.

ISRA UK relies on volunteers both home and abroad and actively encourages members of the public to contribute their time and wealth to the furtherance of its objectives through organised events, and other fundraising initiatives.

Where safe to do so, Volunteers are also invited to visit field projects to see how their donations are positively affecting those in need.

ISRA UK is continually appraising its volunteer policy, with due diligence and codes of conduct paramount in its thinking

FEED THE POOR FOR THE YEAR ENDED 31 MARCH 2020

TRUSTEES' REPORT (CONTINUED)

Achievements and performance

During this year ISRA UK, through its dedicated teams here and abroad, made concentrated efforts to reach those most in need in places like Yemen, Gaza, Lebanon/Turkey (Syrian Refugees), Pakistan, SWAT, Bangladesh (Rohingya Refugees) Uganda, and Kashmir, with our mission objective at the forefront of our campaigns, to deliver relief from poverty, sickness and affliction. Our strategy, to respond efficiently and in good time to reach those in need has saved lives and given hope to those who otherwise felt forgotten and abandoned.

However our programmes are purposely designed not just to deliver immediate relief, but to also stay within the area of distribution and develop projects tailored to the needs of the community which will bring longer term stability.

This is most evident in active schemes like **Clean Water Solutions** in places such as Gaza, Yemen, Pakistan and Uganda, where Water Tanks are provided and permanently placed, Hand Pumps are established, large Spring Wells built serving whole communities, and Water Connections tapped into the main grid in Uganda to give Schools, Community Centres and religious centres piped water; or **Education for all** whereby education materials, uniforms, teachers, school infrastructure and accommodation are provide to ensure the next generation are not cheated out of their right to learn; **Orphan Sponsorship, Vocational Training and Empowerment** all designed to invest in the future of those most in need and give them a chance.

Projects are monitored and evaluated regularly, ensuring the right initiative is placed into the community to give maximum impact to beneficiaries

This method of bespoke long term delivery is the most effective means of empowerment, delivered by people on the ground who know what is needed first hand, our aim is to transform the standard of living for poor communities anywhere.

Humanitarian assistance

Our work during the year once again focused heavily on assisting those exposed to hardships and in need of emergency relief; Food, Water, Shelter and Medical Aid largely delivered in Yemen, Gaza, Kashmir, Pakistan, Uganda, East Sudan and Somaliland.

But our regular core projects were just as active, such as Education provision in Uganda to orphaned or disadvantaged school children, Orphan sponsorship in Gaza, Yemen, Uganda and Kashmir, and our Ramadhan and Qurbani feeding, Zakat & Zakat Ul Fitr distribution across Africa, Asia and the Middle East, including East Sudan, Somaliland, SWAT (NWP), and Rohingya refugees in Bangladesh, all delivered as usual, helping our donors fulfil their wishes to assist their fellow humans beings.

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TRUSTEES' REPORT (CONTINUED)

Food & Emergency

Food access to individuals, families and communities through various feeding projects such as container aid, emergency food baskets and regular food distribution to settled families was at the forefront of many campaigns, providing over 400,000 meals.

Initiatives such as Container Aid to war torn **Yemen** from the UK sponsored by the general public continued, culminating in 22 tonnes of Rice sent during Ramadhan 2019 with direct support from children of a local school and their families to complement our regular food, medical, and water distributions.

As with Yemen, throughout the year feeding programmes were delivered around the world including to Syrian internally displaced refugee families and to those stranded in Turkey, Lebanon and Jordan.

To poorer communities in Gaza and Kashmir to improve and increase their nutritional intake, especially through the colder months of winter.

Winter assistance to refugees was made up of Food Packs, Winter Clothing, Blankets, Fuel and Shelter and delivered to hundreds of families to help them through the added burden of keeping warm and dry.

In Kashmir we delivered Emergency Aid to those isolated in high ground, suffering from earthquake disaster and military incursion. ISRA UK managed to deliver food packs to 250 families, along with warm clothing, shoes and bedding to 1000 individuals in Neelum Valley.

Water

Access to clean water is an essential need which poses its own unique challenges for different communities, whether it be through natural cause or manmade, water deprivation can destroy whole communities. Without safe water supply, food cannot grow, livestock is decimated and normal life is impossible. Children are again most affected, dying from either a lack of water or from water which is contaminated or sent on long daily journeys to fetch and carry heavy, back-breaking containers of often dirty and contaminated water.

In response ISRA UK delivered and has been delivering for decades, long term solutions in many countries for example in Pakistan, Sindh province, where this year alone over 350 Hand pumps were established and in Uganda by building 4 large community Spring Wells, and connecting over 50 communities to the main water grid. In Yemen and Gaza Water tanks were gifted to 500 families ensuring they get the same water security.

During this year over 15,000 people were gifted clean, daily fresh water on a long term basis.

Orphan and Welfare Education

ISRA UK has been sponsoring Orphans for nearly 40 years and has had much success in helping children and their families meet their essential needs to help the child through early

FEED THE POOR FOR THE YEAR ENDED 31 MARCH 2020

TRUSTEES' REPORT (CONTINUED)

stages of life despite losing not only their father, who would normally be the bread winner, but in some cases having lost their mother too.

Our holistic 121 programmes delivers bespoke to a child's need which allows the guardian to provide things like Education costs or Medical and Food expenses or whatever is essential to the child's welfare, the carer is able to draw upon the assistance given by the monthly sponsorship gifted by generous supporters, it is both empowering and reassuring to the child and their family that a reliable and regular source of help is available long term.

ISRA UK has 195 registered orphans from Gaza, Yemen, SWAT and Kashmir who benefit from this dedicated monthly assistance

We have 100's of orphans and underprivileged children from other areas of the world who benefit throughout Orphan fund which serves whole communities in similar ways

Empowerment

Olive Tree Planting

ISRA UK this year planted 1000 olive trees in Gaza supporting farmers and local economy, a figure of 4,000 trees since 2016 has so far been achieved, the goal being to plant up to 10,000 trees.

Walnut Tree Planting

As in Gaza, in Kashmir 1000 Walnut Trees planted was also achieved with the ambition to plant as many as possible in this region of the world , the walnut being tree so versatile in producing not only fruit , but seed, wood for furniture, and oil which gives the beneficiary several income streams to help with self-sufficiency

Skill teaching

In Yemen a small project on delivering sewing skills to Widows was trialled to gauge impact, due to the success and take up from locals, the project will be delivered fully at a later date with a comprehensive teaching module, gifted Sewing machines, business awareness and starter up pack to enable widows to tap into an income stream in this most poorest of regions.

Infrastructure

ISRA UK provided, Tented Schools for Refugees, Mosque Builds for poor communities in Sindh and Uganda and Solid Shelter to house homeless refugees.

All are communities who lack the combined wealth to provide communal facilities like those described above but which are essential for a healthy and progressive group or society.

FEED THE POOR FOR THE YEAR ENDED 31 MARCH 2020

TRUSTEES' REPORT (CONTINUED)

UK

As homelessness increases in the UK and substantially so in Birmingham, ISRA UK saw the need on our own doorstep warranted more input from local organisations such as ours

In that respect we mobilised a team to actively engage with the need on the streets and supplied guidance to those needing direction and signposting.

In cooperation with dedicated Homeless charities, a regular feeding and warm clothing distribution was established between late November 2019 and Feb 2020 in Birmingham City centre open to all those marginalised by the stigma of either being homeless or having mental issues or vulnerable adults and people struggling on low income

Our local charity shops continued to offer the local community affordable used clothing , Furniture and in some case just a friendly place to visit

Community Space

The refurbishment of our dedicated community room facility was completed on time and just as Covid -19 took hold in the UK.

ISRA UK's vision of providing a fully functioning community space for local need, holding well-being activities, women's clubs, sewing, cooking, etc, affordable room hire, and a pay forward café was at last realised, however in the light of the pandemic it quickly became our Foodbank base to serve the need of low income and vulnerable families and individuals who were suddenly exposed to potential food poverty.

The success of the food bank and our outreach programme in the months following the outbreak continues to provide a safety net some and a timely intervention for many helping them avoid falling deeper into food poverty.

Once Government remit allows, the community space awaits those who will use it for advice, training and as a pay forward café to meet and discuss problems they are experiencing in their lives and to which the charity might be able to assist.

In the meantime it will remain as our Food Bank storage, packing and distribution centre serving the local Birmingham population

Covid-19

As the pandemic gripped the world and the UK in March 2020 the effect on the charity to continue to deliver it's project here and abroad were about to be tested to the maximum.

ISRA UK was able to successfully fall upon its contingency plans to continue its aid activities, despite the lock down closure of its charity shops and events departments, of delivering vital aid to exposed people in the poorer areas of the world and to draw upon its experience with in the

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FOR THE YEAR ENDED 31 MARCH 2020**

TRUSTEES' REPORT (CONTINUED)

UK to assist those who were suddenly left in need, mainly through our Food Bank operation and food pack assistance to those vulnerable and isolating as explained above

Financial review

The trustees have reviewed the reserves of the charity. It will utilize funds as it receives within a year of donation. Reserves are held for long term projects such as Orphan Sponsorship and Education support and emergency & disaster fund.

The trustees are very aware of the need to maintain healthy financial reserves in order to fund future projects.

Careful finance and cost management has enabled the charity to maintain a continuous reserve suitable to its needs.

The results of financial statements show a surplus of £13,678 compared to a surplus of £73,923 in previous financial year, Donations are increased from £662,706 to £673,596 FTP benefited from receiving an increased number of donations from smaller donors. Consequently, the trustees are pleased with the performance of fund raising activities.

Future Plans and Objectives

Covid -19 has not only a terrible impact on health and lives across the world but it has also impacted charitable organisations massively and has changed perhaps for ever how charities will plan their future activities. Sensible planning will be key to keep ensuring viability of the organisation and continued benefit to those who most need it. The Board of Trustees will continue to review the reserve policy on an annual basis to ensure adequate funds are available to meet obligations and ever increasing numbers of emergencies. This policy proved its effectiveness in enabling the Charity to respond swiftly & effectively to such an unprecedented challenge as the Covid-19 situation.

The Trustees will again ensure reserves are maintained through the coming year and beyond, with diligent planning to keep the charity active in delivering its projects in the UK and abroad.

The charity will remain focused on raising funds to target those most vulnerable and ensuring the right project is delivered to produce maximum effect by using local partners on the ground, as has been the practice for many years, and we shall also develop, even stronger the relationship we have with current trusted organisations and build on our network to reach more needy communities.

ISRA UK will continue to deliver sustainable programmes where poverty is not just treated superficially but tackled long term to give lasting solutions

FEED THE POOR FOR THE YEAR ENDED 31 MARCH 2020

TRUSTEES' REPORT (CONTINUED)

ISRA UK will look in depth at how children, as a major priority in any society, are affected due to war or affliction, and how their childhood can be given some normality with provision of such rights as education, sponsorship support,

providing clean water or safe environments, these are just a few of the successful strategies employed by the charity to protect their future and we will look to extend our reach where possible.

It follows that where children are actively assisted in their Health, Education and Nutrition, families and communities will also benefit as their guardians and neighbours, this is demonstrated perfectly by our empowerment programmes, designed to maximise effect from little.

We will deliver hope on behalf of our donors, who will be inclusive in our successes, with timely and comprehensive reporting and feedback showing clarity on what and how we deliver.

Our projects will be presented for regular public support via not only traditional methods of fundraising, Covid-19 restrictions permitting, but also with emphasis on developing the ever increasing avenues available through social media and online, to encourage individuals and other likeminded organisations to join us in our goals, setting our targets accordingly to ensure measured growth of the charity and participation from every background

Empowerment projects

We will present to the public our successes at empowering individuals, widows and communities and champion those projects that best suit the area of need in different countries, projects such as **“Gift A Sheep”** in East Africa, replenishing the livestock and giving financial independence back to the farmer, who will earn an income once again, consolidating family unity, and promoting the health of children who will access highly nutritional meals from the meat and milk produced, and clothing from the wool **“ Olive Tree Planting ”** and **“ Walnut Tree Planting ”** in Palestine & Kashmir, our goal to plant thousands of trees to produce , fruit, Wood and Oil and to help the environment , **“ Sewing Classes & Gift of Sewing machines ”** and **“Small business schemes”** to empower the widows of Yemen, to **“Community Builds”** to enable groups of people to meet and teach and educate themselves and their children to improve their lives, and **Water Infrastructure projects”,** through projects such as Community Solar Pumps in Pakistan and Yemen and large Spring Wells in Uganda along with **“Ambulance”** provision and service in Pakistan, all proven initiatives which the charity will actively promote through its campaigns to give lasting benefit to many.

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FOR THE YEAR ENDED 31 MARCH 2020**

TRUSTEES' REPORT (CONTINUED)

Charity Stability

In line with our future plans the charity will develop a strategy to acquire a permanent office building to have long term stability for its global operations. The charity has been in existence since 1984 and has always rented premises for performing charity work.

The ever increasing high rental costs are proving ineffective towards the future strategy of reducing administration and operational costs in the long term. In the grand scheme of the charity's future there are benefits for the charity to have a stable foundation other than just financial costs. The Building will be the foundation of a WAQF fund where public donors will have continuous blessings of their loved ones through Sadaqa Jariya (Continuous charity)

Locally

ISRA UK's work and assistance through the "Community Space & Events Department" within the local community has grown considerably through 2019 into 2020, our central position in Birmingham allows us to respond to the increasing needs locally and the charity has become a "go to place" for smaller food bank organisations & schools to top up their supplies or assist referrals, helping families and individuals who are struggling through the current pandemic to make ends meet or those who are suffering mental fatigue and other life's challenges.

Looking forward the growth of this project is to be sustained throughout the foreseeable period to ensure we serve the continued need, which will inevitably continue through 2020 into 2021, by enhancing our relationships with large food donating organisations and super markets who have contributed so much to our efforts, and assisting both practically and as a supportive source, the general public who will use our community space to access food relief, and general advice and flag posting to provision of small services to all.

We will be using our space to bring together and promote cooperation between all communities and organisations as one untie to fight the pandemic and to tackle local poverty along with local issues.

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FOR THE YEAR ENDED 31 MARCH 2020**

TRUSTEES' REPORT (CONTINUED)

Reference and administrative Details

England and Wales Charity Number:	294263
Company Number:	02010007
Registered Office:	354-356 Stratford road, Sparkhill, Birmingham, B11 4AA
Our advisors	
Accountants	RR Accountants 64A Yardley Green Road Birmingham, B9 5QE
Bankers	Al Rayan Bank 394 Coventry Rd, Birmingham, B10 0UF Barclays 1 Churchill Palace, London, E14 5HP
Solicitors	Silks Solicitors 27 Birmingham Street Oldbury Birmingham B69 4D

**FEED THE POOR
FOR THE YEAR ENDED 31 MARCH 2020**

INDEPENDENT EXAMINER S' REPORT TO THE TRUSTEES OF FEED THE POOR

I report on the accounts for the year ended 31 March 2020 set out on pages Fifteen to twenty two.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mazher Saleem FCCA
RR Accountants
64A Yardley Green Road
Birmingham,
B9 5QE

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FOR THE YEAR ENDED 31 MARCH 2020

STATEMENT OF FINANCIAL ACTIVITIES

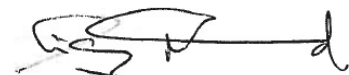
	Notes	Unrestricted Funds	2020 Total	2019 Total
Income				
Donations				
Donations and grants	3	673,596	673,596	662,706
Income from charitable activities				
Other income	3	-	-	-
Total income		673,596	673,596	662,706
Expenditure				
Expenditure on raising funds	4	34,628	34,628	28,821
Expenditure on charitable activities	4	625,290	625,290	559,963
Total expenditure		659,918	659,918	588,784
Net income before taxation		13,678	13,678	73,923
Taxation (charge)/ credit	6	-	-	-
Net movement in funds		13,678	13,678	73,923
Total funds brought forward		320,963	320,963	247,041
Total funds carried forward at 31 March 2020		334,641	334,641	320,963

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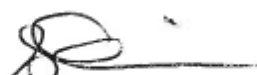
BALANCE SHEET

	Notes	2020 Total	2019 Total
Fixed assets	7		
Tangible assets		8,048	5,522
		8,048	5,522
Current assets			
Debtors		-	-
Cash at bank and in hand		340,603	331,353
		348,651	336,875
Creditors: Amounts falling due within one year	8	(14,010)	(15,912)
Net current assets		334,641	320,963
Reserves			
Unrestricted funds		334,641	320,963
Total funds		334,641	320,963

The financial statements were approved by the board on 21/12/2020 and signed on their behalf by:



Riaz Mohammed
Trustee



Saraya Hussain
Trustee

Charity registration number: 294263

FEED THE POOR FOR THE YEAR ENDED 31 MARCH 2020

NOTES TO THE FINANCIAL STATEMENTS

1. Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

Company information

The Charity is limited by guarantee, with the liability of members limited to £100 per member. The charity is registered in England and Wales with the Charity Commission. The registered office is 354-356 Stratford Road, Sparkhill, Birmingham, B11 4AA.

If upon winding up or dissolution of the charity there remain any assets, after satisfying all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having objectives similar to the Charity.

1.1. Accounting convention

The financial statements have been prepared on a going concern basis in accordance with 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 (FRS102) (effective 1 April 2015) ("Charities SORP (FRS102)"), the Financial Reporting Standard applicable in the UK (FRS 102), the Companies Act 2006 and the Charities Act 2011.

Feed The Poor meets the definition of a public benefit entity under FRS 102.

Assets and liabilities are initially recognised at cost or transaction value unless otherwise stated in the relevant accounting policy notes.

On the grounds that the charity comes under the definition of small charities the charitable company has taken advantage of certain exemptions conferred by section 1.11 of FRS102 as follows:

Exemption from disclosing the carrying amounts of each category of financial assets and financial liabilities at the reporting date as required by section 11.41 of FRS 102.

Exemption from presenting a charitable company statement of cash flows as a primary statement to the financial statements.

1.2. Going concern

The Trustees have at the time of approving the financial statements a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. In addition, the Trustees have no intention to wind the company up in the foreseeable future. It is considered that there are currently no material uncertainties which impact on the charity being able to continue in its current form. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3. Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attaching to the item(s) have been met, it is probable that the income will be received and the amount can be measured reliably. Income from grants is recognised when the charity has entitlement to the funds, any performance conditions have been met, it is probable that the income will be received and the amount can be measured reliably. Where grant income has been received, but the charity has not matched the conditions to become entitled to the income, an income deferral is made.

FEED THE POOR

FOR THE YEAR ENDED 31 MARCH 2020

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

Donated goods and services

Donated professional services and facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from use of the item is probable and the economic benefit can be measured reliably. In accordance with the Charities SORP (FRS102), the value of volunteer time is not recognised in the financial statements.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is recognised in expenditure in the period of receipt.

Income from goods donated for sale in the charity's shops is recognised at the point of sale. As a result of the high volume of low value donated goods received by the charity, the cost of recognising these items at fair value on receipt would outweigh the benefit of recognising them in the accounts.

Investment income

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of interest paid or payable by the Bank.

Rents from letting of charity hall are included when they are receivable by the charity.

1.4. Fund accounting

Unrestricted funds are funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for a particular purpose. Trustees have not classified any funds received as restricted till now.

1.5. Expenditure

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been apportioned on a basis consistent with the use of the resources.

The cost of raising funds includes fundraising event costs, direct campaigns, general information and public relation costs and their associated support costs.

Expenditure on charitable activities relates to grants awarded and associated support costs. Irrecoverable VAT is charged as a cost against the activity for which expenditure was incurred.

Allocation of support costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include administration, finance, human resources, information systems and governance costs which support the services provided to beneficiaries.

These costs have been allocated between the costs of raising funds and expenditure on charitable activities on the basis set out in note 4.

1.6. Staff costs

The costs of short term employee benefits are recognised as a liability and an expense where settlement of obligations does not fall within the same period.

FEED THE POOR

FOR THE YEAR ENDED 31 MARCH 2020

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

1.7. Tangible fixed assets

Fixed assets are included on a historical cost basis. It is a policy of the trustees that individual items with a cost below £300 are not capitalised. Depreciation is provided at the following rates and bases to write off the cost of tangible fixed assets over their estimated useful lives by annual instalments, with a full year's charge in the acquisition year and no charge in the year of disposal:

Fixtures and fittings	25% reducing balance
Motor vehicles	25% reducing balance
Computer Equipment	25% reducing balance

1.8. Stock

It is impractical to estimate the fair value of goods donated for sale in the charity's shops due to the high volume of these items and to include it on the balance sheet. The value of these goods to the charity is instead recognised when they are sold in the shops.

1.9. Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity held for working capital. Bank overdrafts are shown within borrowing in current liabilities.

1.10. Taxation

Feed The Poor is a registered charity and as such is a charity within the meaning of schedule 6 of the Finance Act 2010. Accordingly, the Charity is potentially entitled to tax exemption under part 11 of the Corporation Tax Act 2010 or section 256 of the Taxation of Chargeable Gains Act 1992 in respect of income and gains arising.

2. Allocation of support costs

Support costs are allocated between the various activities of the charity based on an estimate by management of time spent by employees on each activity. Some employees have roles which support more than one activity. The allocation of these costs are considered to be critical to the accounts because they have the ability to materially alter the allocation of costs between expenditure on raising funds and expenditure on charitable activities.

**FEED THE POOR
FOR THE YEAR ENDED 31 MARCH 2020**

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

3. Income

	Unrestricted Income £	Total 2020 £	Total 2019 £
Donations and non-performance grant			
Donations Received	673,596	673,596	662,706
Hall rent	-	-	-
	673,596	673,596	662,706

4. Analysis of expenditures

Expenditure on raising funds:	Direct Costs	Allocated Costs £	Total 2020 £	Total 2019 £
Fundraising Charges	1,929	28,311	30,239	28,821
	1,929	28,311	30,239	28,821

Expenditure on charitable activities:

Feeding , Health, education and development	282,695	46,020	328,715	294,372
Widows and orphans support	105,238	17,132	122,369	109,585
Emergency, Water Aid and natural disaster	149,817	24,389	174,206	156,006
	537,750	87,541	625,290	559,963
Total expenditure	539,678	115,851	655,529	588,784

FEED THE POOR
FOR THE YEAR ENDED 31 MARCH 2020

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

4. Support Costs

Support costs in the current year have been allocated based on an estimate, by management, employment costs are based on time spent by employees contributing to each activity. Support costs have been allocated as follows.

	Employment costs	Premises costs	Administration costs	Total 2020	Total 2019
	£	£	£	£	£
Donations campaign	10,390	7,117	10,803	28,311	16,671
Feeding , Health, education, development	16,889	11,569	17,561	46,020	41,212
Widows and orphans support	6,287	4,307	6,537	17,132	15,342
Emergency, Water Aid and natural disaster	8,951	6,131	9,307	24,389	21,841
	<u>42,517</u>	<u>29,125</u>	<u>44,209</u>	<u>115,851</u>	<u>95,066</u>

5. Information regarding trustees and employees

Staff costs comprise

	2020	2019
	£	£
Wages and salaries	141,276	119,259
Social security costs	5,539	2,791
Total employment costs	<u>146,815</u>	<u>122,050</u>

6. Taxation

The charitable activities of Feed The Poor are exempt from taxation under Chapter 3 of part 11 of the Corporation Tax Act 2010.

FEED THE POOR
FOR THE YEAR ENDED 31 MARCH 2020

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

7. Fixed Assets

	Fixtures and Fittings	Computer Equipment	Motor vehicles	Total
	£	£	£	£
Cost				
01-Apr-18	15,097	2,242	15,428	32,767
Additions	3,050	2,159	-	5,209
31-Mar-19	18,147	4,400	15,428	37,975
Depreciation				
01-Apr-18	11,623	560	15,061	27,244
Charge for the year	1,158	960	92	2,683
31-Mar-19	13,254	1,520	15,153	29,927
Net book values				
31-Mar-20	4,893	2,880	275	8,048
31-Mar-19	3,474	1,681	367	5,522

8. Creditors – Amounts falling due within one year

	Total 2020 £	Total 2019 £
Other creditors	-	-
Taxes & social security costs	14,010	15,912
	14,010	15,912

9. Post balance sheet events

There are no post balance sheet events to report.

10. Charity results

No separate Statement of Financial Activities (including Income and Expenditure Account) has been reported for the Charity alone as permitted by section 408 of the Companies Act and Paragraph 397 of Charities SORP (FRS102). The income of the Charity for the year was £673,596 (2019 - £662,706) Expenditure amounted to £659,918 (2019- £588,784). The net surplus for the year was £13,678 (2019 - £73,923).

11. Related party transactions

There was no related party transaction to report in 2020 (2019; NIL)