

Charity Number: 1136234  
Company Number: 07012686

# beyond food

inspiring a future  
beyond homelessness

**Beyond Food Foundation  
(A Registered Charity)**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR TO 30 JUNE 2020**

**BEYOND FOOD FOUNDATION  
FINANCIAL STATEMENTS  
FOR THE YEAR TO 30 JUNE 2020**

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## **BEYOND FOOD FOUNDATION**

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **STATUS**

Company limited by guarantee without share capital.

#### **REGISTERED OFFICE**

Beyond Food Foundation, Floor 1, The Fire Station, 139 Tooley Street, London SE1 2HZ

#### **REGISTERED NUMBER – COMPANIES HOUSE**

7012686

#### **REGISTERED NUMBER – CHARITY COMMISSION**

1136234

#### **TRUSTEES**

P Richardson	continuing	
T Brettle	resigned	10 March 2020
P Wright	resigned	10 March 2020
M Miles (Chair)	appointed	10 March 2020
O Hatch	appointed	10 March 2020
I Isadora	appointed	10 March 2020
S Malone	appointed	10 March 2020
A Mazza	appointed	10 March 2020
P Miles	appointed	10 March 2020
I MacEachern	appointed	6 October 2020

#### **SECRETARY**

S Good	resigned	10 March 2020
O Hatch	appointed	10 March 2020

## **BEYOND FOOD FOUNDATION**

### **TRUSTEES' REPORT FOR THE YEAR ENDED 30 JUNE 2020**

The trustees of the Beyond Food Foundation (the Foundation), who are also directors for the purposes of the Companies Act, have pleasure in presenting their report and the financial statements for the year ended 30 June 2020. The financial statements have been prepared in accordance with current statutory requirements, the Statement of Recommended Practice (SORP) - Accounting and Reporting by Charities issued in 2015.

The reference and administrative details set out on page 2 form part of this report.

The Foundation is a company limited by guarantee and governed by memorandum and articles dated 6 July 2009. The company is registered under the Companies Act 2006, registration number 7012686 and also registered as a charity on 7 June 2010, charity registration number 1136234. The company is limited by guarantee and does not have a share capital.

The Foundation was incorporated and commenced operations on 8th September 2009. On 19th April 2010 the company changed its name from the Beyond Boyle Foundation to Beyond Food Foundation (BFF).

#### **Charitable Activity**

The Foundation works to help provide funding to motivate and inspire people who have been at risk of or experienced homelessness to gain meaningful employment (see further detail below). While meeting these objectives, the Trustees have due regard for the Charity Commissioners' published guidance on public benefit requirements.

#### **Financial Review**

The results for the year are shown on page 8 and show a net increase in funds over the year of £42,930 (2019: £5,368). The Trustees acknowledge and are grateful for the ongoing support received from donors.

#### **Reserves Policy**

The Trustees policy is to build up modest reserves (representing approximately three months of ongoing costs) so as to facilitate the continuation of our programs through peaks and troughs in our income and expenditure streams. In light of this policy, the trustees consider the level of reserves held at 30 June 2020 to be reasonable.

#### **Board, Sub-Committees and Staff**

The BFF has made many changes during 2020, not only because of the COVID-19 pandemic but also because the Foundation wanted to strengthen its governance provisions. This has been done successfully now with the appointment of six new trustees and appointed a new Chair and Secretary. All have real experience across several areas of commercial, public and private sectors. Prospective trustees are first appointed directors of the Foundation through ordinary resolution of the existing directors. On appointment, directors become trustees of the Foundation.

The board of trustees has also created two subcommittees for funding and for governance to ensure we are constantly looking at the most appropriate way to conduct our work in the community in a sustainable and correct manner.

In addition, the management and trustees have identified skills gaps in the staff team and recruited a full-time fundraising manager. BFF is also in the process of recruiting and employing an operational manager to support the Founder/CEO in structuring and operating the charity more efficiently and effectively.

## **BEYOND FOOD FOUNDATION**

### **TRUSTEES' REPORT FOR THE YEAR ENDED 30 JUNE 2020 (continued)**

#### **Stakeholders**

The BFF board and trustees would like to record its sincere thanks to its stakeholders:

- the principal stakeholders are PwC, who are a founding partner and principal funder.
- the chosen outsourced employment partner BaxterStorey who are very much at the heart of what we do, supplying payroll, HR services and direct employment opportunities for our apprentices.

BFF also aim to create new corporate partnerships, for example CVC Capital Investments who are not only supporting the core organisation, but also the creation and launch of the new Made Again programme (see below).

#### **Local and Business Community**

BFF has done much positive work in reaching out into our community, both in the London Bridge area and beyond. This has included public sector organisations involved in unemployment and homelessness as well as the local borough councils. BFF has also worked with several livery companies and guilds, particularly those from the catering sector. In the private sector BFF has worked with several big businesses including those in hospitality and catering sectors, as well as local business service providers. BFF is dedicated to developing better links with them and many more, both in order to provide a strong service within the community, and to gain as much support as possible.

#### **New Projects**

BFF has always embraced being entrepreneurial, delivering challenging projects and taking them into the marketplace. Recently, and in challenging circumstances, two major new BFF projects were undertaken as follows.

The new industry programme Made Again provides support and creative coaching services to the hospitality industry in order to prevent homelessness. Made Again has given BFF a chance to really reach out and promote this work on social media and in the Press to a wider audience. BFF has had good coverage in several broadsheet newspapers and magazines, online media and radio stations.

BFF also created and published a charity cookbook called Feast with Purpose with recipes from over 140 chefs, including some very well-known ones such as Prue Leith, Michel Roux Jr and James Martin. BFF is grateful for the support of the chefs involved and the cookery book will now be used as an asset to raise funds. The Feast with Purpose cookery book is a continuation of the BFF Feast with Purpose supper clubs which bring many people together, provide experience to our apprentices, help spread the word and raise money for the charity.

As part of BFF's digital presence, three adverts and a short documentary film have been made to demonstrate the wide range of work that has been done this year.

## **BEYOND FOOD FOUNDATION**

### **TRUSTEES' REPORT FOR THE YEAR ENDED 30 JUNE 2020 (continued)**

#### **Response to Covid-19**

BFF very much wanted to help and to react to the pandemic. BFF and Brigade Bar + Kitchens utilised the time and skills of staff to use what could have been waste food to create meals at the start of lockdown in March 2020. Some 3,500 meals were cooked, chilled and packaged and transported to feed vulnerable people within the community. It was decided to concentrate this work on homeless hostels, shelters and even some NHS emergency care providers. In addition, the movement of a further 7000 meals, Ingredients and products was organised to help facilitate the feeding of the homeless across London.

Once lockdown started, BFF created an online support service, creating four streams of services, staffed by staff and volunteers, including:

- Qualified mental health counselling
- Financial hardship grants
- Food and nutrition boxes
- Loneliness calls

A 24 hour, seven days a week text crisis line for those most vulnerable was also set up.

During lockdown, BFF also worked creatively to develop a number of new funding opportunities from new and existing funders to help the charity respond to the pandemic in order to support our beneficiaries at this difficult time.

As described above, Made Again was developed and started during, and as a direct response to, the Covid-19 situation. This new programme is specifically designed to help the hospitality industry trying to find a way through and beyond the Covid pandemic and its substantial effects on the industry. This project has been established specifically to help support the people and the industry that has supported BFF over the last decade.

#### **Outlook**

Overall BFF has made significant progress this year despite the many issues brought to the fore because of the pandemic. In particular the budget as well as fundraising have increased, creating greater social impact and allowing us to rise to the challenges that the pandemic has brought about. BFF is proud that this achievement has allowed it to fully support its beneficiaries.

As a small charity, BFF has made positive changes within the whole organisation in order to put us into a good footing for the next year ahead. BFF has drafted in a considerable amount of expertise into the organisation and balanced many different relationships in difficult circumstances. Although there are tough times ahead, BFF is very pleased to have risen to the considerable challenges this year has brought.

The crucial question for the future is, how does BFF help keep people in this industry employed and prevent them from becoming homeless? While there is a great deal of talent in restaurants, caterers, and events companies that should not be lost, many of these individuals have very limited options at present. The board and trustees strongly believe that this is where the BFF including Made Again can help. It was possible to support over 250 vulnerable people during the pandemic lockdown period up until September 2020.

## BEYOND FOOD FOUNDATION

### TRUSTEES' REPORT FOR THE YEAR ENDED 30 JUNE 2020 (continued)

#### Outlook (continued)

The BFF board and trustees are proud of the achievements to date, are now working on delivering their 2021 strategy, and look forward to greater achievements in the years to come.

#### **Directors' Responsibilities**

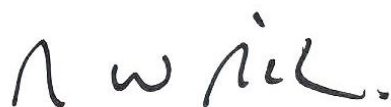
The trustees (who are also directors of the Foundation for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable laws and regulations.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements
- Prepare financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding of assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

BY ORDER OF THE BOARD

A handwritten signature in dark ink, appearing to read 'M Miles', is written over a horizontal line.

M Miles  
Chair of Trustees

24 February 2021

## **BEYOND FOOD FOUNDATION**

### **Independent examiner's report to the trustees of Beyond Food Foundation**

I report to the charity trustees on my examination of the accounts of the company for the year ended 30 June 2020, which are set out on pages 8 to 12.

This report is made solely to the charitable company's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006 and the charitable company's trustees as a body in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the charitable company's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charitable company, the charitable company's members as a body and the charitable company's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

### **Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Richard Baker  
Chartered Accountant

Crowe U.K. LLP  
55 Ludgate Hill  
London, EC4M 7JW

25 February 2021



**BEYOND FOOD FOUNDATION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**(Incorporating an Income and Expenditure Account)**  
**FOR THE YEAR ENDED 30 JUNE 2020**

	Unrestricted £	Restricted £	<b>Total 2020 £</b>	Total 2019 £
<b><u>Income from</u></b>				
Donations (Note 2)	416,040	56,660	<b>472,700</b>	226,477
<b>Total</b>	<u>416,040</u>	<u>56,660</u>	<u><b>472,700</b></u>	<u>226,477</u>
<b><u>Expenditure on</u></b>				
Charitable Activities (Note 3)	(404,603)	(25,167)	<b>(429,770)</b>	(221,068)
<b>Total</b>	<u>(404,603)</u>	<u>(25,167)</u>	<u><b>(429,770)</b></u>	<u>(221,068)</u>
<b>Net Incoming Funds</b>	11,437	31,493	<b>42,930</b>	5,368
Total Funds at 1 July	<u>5,368</u>	<u>-</u>	<u><b>5,368</b></u>	<u>-</u>
<b>Total Funds at 30 June</b>	<u><u>16,805</u></u>	<u><u>31,493</u></u>	<u><u><b>48,298</b></u></u>	<u><u>5,368</u></u>

All income in the prior year was unrestricted.

The notes on pages 10-12 form part of the financial statements.

The Statement of Financial Activities includes all gains and losses recognised in the year.

**BEYOND FOOD FOUNDATION  
BALANCE SHEET  
AS AT 30 JUNE 2020**

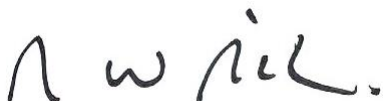
	2020 £	2019 £
<b><u>Current Assets</u></b>		
Cash at Bank and Hand	94,243	6,868
Accrued Income (Note 5)	25,341	-
Total Current Assets	<u>119,584</u>	<u>6,868</u>
<b><u>Current Liability</u></b>		
Payables (Note 6)	(71,288)	(1,500)
<b>Net Current Assets</b>	<u><b>48,298</b></u>	<u>5,368</u>
<b>Total Assets</b>	<u><b>48,298</b></u>	<u>5,368</u>
 Restricted Funds	 31,493	 -
General Fund	16,805	5,368
<b>Total Funds</b>	<u><b>48,298</b></u>	<u>5,368</u>

The notes on pages 10-12 form part of the financial statements.

The Trustees consider that the charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and the members have not required the charitable company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees have prepared accounts in accordance with section 398 of the Companies Act 2006 and section 138 of the Charities act 2011. These accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act regarding small companies and constitute the annual accounts required by the Companies act 2006 and are for circulation to the members of the company.

These financial statements were approved and authorised for issue by the Board and signed on its behalf by:



M Miles: Chair of Trustees

24 February 2021

**BEYOND FOOD FOUNDATION  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**1. Principal Accounting Policies**

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

**a) Basis of preparation**

The Foundation is a public benefit entity. The trustees' report and the financial statements have been prepared in compliance with the Charities Act 2011, the Charities Statement of Recommended Practice (FRS 102) and Financial Reporting Standard 102, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The financial statements have been prepared on a going concern basis under the historical cost convention. The trustees have no reason to believe that a material uncertainty exists that may cast significant doubt on the ability of the Foundation to continue as a going concern. On the basis of their assessment of the Foundation's financial position, the trustees have a reasonable expectation that the Foundation will be able to continue in operational existence for the foreseeable future. Thus, they continue to adopt the going concern basis of accounting in preparing the annual financial statements. Details of the structure, governance and management of the charity, including the risk management and financial review, are set out in the trustees' report.

**b) Income**

Income is recognized when the charity has entitlement to the funds, any performance conditions attached to the item(s) have been met and it is probable that the income will be received and the amount can be measured reliably and is not deferred.

**c) Fund accounting**

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Restricted funds are donations which the donor has specified are to be solely used for the particular areas of the Foundation's work or for specific projects it undertakes.

**d) Expenditure and irrecoverable VAT**

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Where appropriate, all expenditure is recognised inclusive of VAT and is classified as Charitable Activities

**e) Cash at Bank and in hand**

Cash at bank is stated at the reconciled values in the bank accounts and cash in hand is stated on the basis of the money held at the time.

**BEYOND FOOD FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 30 JUNE 2020**

**2. Donations**

	<b>Total 2020 £</b>	Total 2019 £
Unrestricted	<b>416,040</b>	226,477
Restricted (Note 7)	<b>56,660</b>	-
<b>Total</b>	<b><u>472,700</u></b>	<u>226,477</u>

**3. Analysis of Charitable Activities**

	<b>Total Costs 2020 £</b>	Total Costs 2019 £
Direct costs	<b>427,310</b>	219,568
Support costs (Note 4)	<b>2,460</b>	1,500
<b>Total Charitable Activities</b>	<b><u>429,770</u></b>	<u>221,068</u>

One Trustee received remuneration for certain duties undertaken in his role as Secretary to the Trustees. The total gross cost to the Charity in respect of these secretarial duties during the period was £1,221 and is included in the direct costs. Apart from this, none of the Trustees received remuneration or had any expenses reimbursed during the period (2019: Nil).

**4. Support Costs**

The support costs include the fee of £1,500 for the independent examination of these financial statements (2019: £1,500)

**5. Accrued Income**

The accrued income relates to certain donations made by diners at The Brigade Restaurant during the year which were passed across to BFF after the year end.

## 6. Payables

	2020 £	2019 £
Trade payables	3,000	1,500
Other payables	68,287	-
<b>Total</b>	<b>71,287</b>	<b>1,500</b>

The Trade payables figure of £3,000 relates to professional fees outstanding at the year end (2019: £1,500). The Other payables figure of £68,287 relates to the direct costs of Charitable Activities undertaken during May and June 2020 which were settled after the year end (2019: Nil)

## 7. Restricted Funds

During the year, certain donations were received to assist specifically in helping the Foundation provide support as a result of the Covid pandemic. These donations amounted to £56,600 of which £25,167 was utilised by the year-end leaving a balance of £31,493 for subsequent use.

## 8. Ultimate Controlling Party

The Trustees are the Foundation's ultimate controlling party. There were no related party transactions in the current or prior period.