



Health And Local Food for Families

Unaudited Financial Statements

31 March 2018

Health And Local Food for Families

Financial Statements

Year ended 31 March 2018

	Page
Trustees' annual report	1- 6
Independent examiner's report to the trustees	7
Statement of financial activities	8
Statement of financial position	9
Notes to the financial statements	10-18

Health And Local Food for Families

Trustees' Annual Report

Year ended 31 March 2018

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2018.

Reference and administrative details

Registered charity name Health And Local Food for Families

Other names the charity is known by HALFF

Charity registration number 1173120

Principal correspondence address The HALFF Food Hub
South Street
Axminster
Devon
EX13 5AD

Telephone 01297 631782
Email info@halff.org.uk

The trustees Joanna Elizabeth Sage (Chair)
Mark Carlisle
Helen Creed
Nicholas Smy
Caroline Jefferies
Valerie Ponsford
Tracy Ellis (Appointed 24 April 2017)

Bank The Co-Operative Bank PLC
1 Balloon Street
Manchester
M60 4EP

Solicitors Beviss and Beckingsale
Silver Street
Axminster, Devon
EX13 5AH

Health And Local Food for Families

Trustees' Annual Report *(continued)*

Year ended 31 March 2018

Structure, governance and management

Health and Local Food for Families (HALFF) is a Charitable Incorporated Organisation registered with the Charity Commission (CIO number 1173120). The charity was registered on 19 May 2017. The charity is managed by the trustees who meet regularly to ensure the charity continues to meet its charitable aims. New trustees are appointed by existing trustees.

Objectives and activities

The objects of the CIO are to preserve and protect the health of the people of and the environment in South West England:

- in particular, but not exclusively, by the provision of appropriate education on healthy eating, cooking and other relevant skills, and,
- by promoting and improving the knowledge of sustainable development, in particular, but not exclusively, sustainable food production and distribution.

Public benefit

The trustees of Health and Local Food for Families (HALFF) consider that the charity has complied fully with its duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Main activities for the public benefit

There were no activities during this financial year.

Health And Local Food for Families

Trustees' Annual Report *(continued)*

Year ended 31 March 2018

Financial review

Total income for the year was £0 with total expenditure of £0 resulting in a net financial surplus of £0. As at 31 March 2018 the charity has £0 and restricted reserves of £0.

Reserves policy

The trustees are satisfied that the level of reserves as shown on the Statement of Financial Position are adequate to cover known and anticipated costs in the short term.

Trustees review the needs of the charity on a regular basis and aim to maintain at least six months of operating costs within the charity's reserves. However, this is not always possible as the charity is dependent upon donation and grant income. As a minimum, reserves will be kept to cover mandatory redundancy payments for staff and funds required to cover long term agreements.

Risk management

Financial and non-financial risks to which the charity is exposed have been reviewed and addressed by the Trustees. The financial position of the charity is reported to the board regularly. Each project is closely monitored to assess the progress against budgeted income and costs.

Internal risks are minimised by procedures which require transaction authorisation and a system of regular supervision and appraisal to ensure consistent quality of delivery of all operational aspects of the charity.

Health And Local Food for Families

Trustees' Annual Report *(continued)*

Year ended 31 March 2018

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in England and Wales requires trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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

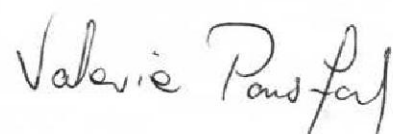
The trustees are responsible for the maintenance and integrity of the financial and other information included on the charity's website. Legislation in the UK governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The trustees' annual report was approved on 29-4-19 and signed on behalf of the board of trustees by:

Joanna Elizabeth Sage
Trustee



Valerie Ponsford
Trustee



Health And Local Food for Families

Statement of Financial Activities

31 March 2018

	Unrestricted funds £	2018 Restricted funds £
Income and endowments		
Donations and legacies	0	0
Charitable activities	0	
Investment income	0	
Total income	0	0
Expenditure		
Charitable activities	0	0
Total expenditure	0	0
Net income and net movement in funds	0	0
Reconciliation of funds		
Total funds brought forward	0	0
Transfers between funds	0	0
Total funds carried forward	0	0

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.


Health And Local Food for Families

Statement of Financial Position

31 March 2018

	2018 £
Current assets	0
	0
Creditors: amounts falling due within one year	0
Net current assets	0
Total assets less current liabilities	0
Net assets	0
Funds of the charity	
Restricted funds	0
Unrestricted funds	0
Total charity funds	0

These financial statements were approved by the board of trustees and authorised for issue on **29-4-19**, and are signed on behalf of the board by:


Joanna Elizabeth Sage
Trustee

Valerie Ponsford
Trustee

