

Registered Charity Number: 294263  
Company number: 02010007

**FEED THE POOR**  
**(Company Limited by Guarantee)**

**Report and Financial Statements**  
**For The Year Ended 31 March 2019**

**FEED THE POOR  
FOR THE YEAR ENDED 31 MARCH 2019  
CONTENTS OF THE ACCOUNTS**

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**FEED THE POOR  
FOR THE YEAR ENDED 31 MARCH 2019  
COMPANY INFORMATION**

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**Trustees**

Mr Riaz Mohammed  
Mrs Aminah Molloy  
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

## 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 2019. 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 Aminah Molloy  
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

**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.

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

Trustees are kept updated on risks.

**Achievements and Performance**

Yemen  
With an average life expectancy below 64, the nation is ranked 160th out of 188 for human development. The current conflict has left thousands of civilians dead and 2.5 million internally displaced.

Even before fighting began in mid-March 2015, the country was importing over 90 percent of its food. The past year has added more than 3 million people to the ranks of the hungry. An estimated 14.4 million Yemenis are now considered food insecure, of whom 7.6 million severely so – a level of need that can only be met by external assistance.

Millions have been forced from their homes, and since August 2016 the government has been unable to pay the salaries of most of the 1.2 million civil servants.



TRUSTEES' REPORT (CONTINUED)

Feed The Poor made a concentrated effort with its partners in the UK and in Yemen to facilitate both emergency assistance and establish long term help to those most vulnerable. Over 60 tonnes of food was collected in the UK and sent via container. Ad hoc Water provision to refugees and 80 permanent Water Tanks were gifted to severely at risk families reducing the risk of diseases transmitted by contaminated water, especially Cholera which affects many in Yemen. Medical provision and financial support was given to 50 families unable to afford after care needs to ensure full recovery from illness

45 Children receive monthly assistance on our long term Orphan Support Project, ensuring Food, Medical Assistance if required, Eid Gifts and Ramadhan packages are provided to each family.

Emergency Food packages are continually provided throughout the year mainly to Internally Displaced struggling in refugee camps around Yemen

Urgent aid around the world

In addition to the response in Yemen, FTP-ISRA UK established support to those affected by disaster, including refugees, widows and orphans, through the following projects providing short term assistance in the form of Food, Shelter, Water and Medical Aid in areas including, Turkey, Syria, Gaza, Somaliland, East Sudan and Pakistan.

When communities are starved, illness is common, bread winners are unable to work due to weakness and families suffer even more, hunger ensures poverty, cases of malnutrition are thus rampant.

In response to such challenges, FTP-ISRA UK implements feeding programs throughout the year including Ramadan & Qurbanī periods, targeting families who are most vulnerable to hunger and starvation in Asia, Africa, and the Middle East.

Family Support

Food packs containing basic staples have been delivered to families in Pakistan, Turkey, Gaza, Syria, Yemen, Uganda, Kenya and Kashmir and Somaliland.

Vouchers Scheme

Monthly food vouchers has now been established in Gaza, allowing low income families to buy from local supermarkets food items which they can purchase personally and bespoke to their needs.

Ramadhan

Feed The Poor annually delivers Iftar meals, food packs and Eid gifts to the needy and displaced families, widows and orphans.

TRUSTEES' REPORT (CONTINUED)

This year we distributed aid to families in Syria, Yemen, Gaza, Uganda, Somaliland, SWAT, Kashmir and Sindh Pakistan, ranging from hot iftar meals, food parcels and Eid Clothing.

Qurban!

ISRA UK is able to perform Qurban! on behalf of its donors in countries where people are suffering due to economic or social deprivation. Quality animals are locally sourced and the fresh meat is distributed within the time of Eid Ul Adha to the poor and needy, for some, it will be the odd occasion they will actually eat fresh meat.

Families received this gift in areas such as SWAT (NWP), Kashmir, Sindh, Uganda, Syria, and Yemen, Eastern Sudan and Rohingya Refugees in Bangladesh

Empowering Through Sustained Assistance

Livestock replenishment in Somaliland, Olive tree planting in Gaza, Walnut trees in Kashmir and Education to underprivileged children in several countries were achieved in the period, making a long-lasting improvement to many lives.

Water

Water being a life source more important than any other is a priority in delivery of Aid by Feed The Poor (ISRA UK). It's ongoing programs in Sindh, Pakistan Uganda, Gaza and Yemen provides a comprehensive solution to long-term need in those places, such as Shallow Hand pumps, Spring Wells and permanent water tanks with regular supply; 170 Hand pumps were provided in Sindh Area, Thakapur 40 Schools, Mosques or Community Centers given full Water connections and 10 Communities received Spring Wells in Uganda 70 permanent Water Tanks in Gaza & Yemen.

Orphan Sponsorship

We maintained our dedicated 121 Orphan Sponsorship project in SWAT (NWP), Gaza and Uganda and also added children from Yemen and Kashmir to the program, increasing the number of individual children benefitting from this scheme for another year.

121 is a holistic program which delivers individually to a child's need in any particular area, from financial assistance or schooling materials, boarding costs if in orphanage or school, Medical needs, clothing, food and Eid gifts. The donor is included in the Orphan's development by provision of progress reports and should the donor choose, direct communication.

Our Orphan Fund program includes aspects of the above and is implemented into communities to benefit groups of people and also delivers, water, medical and education and clothing.

**Reserves Policy**

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.



**TRUSTEES' REPORT (CONTINUED)**

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

**Future Plans and Objectives**

As the suffering continues to many around the world especially in places like Yemen and Syria, Gaza and Burma, Feed The Poor will respond within its capacity to deliver the right assistance to those most in need, refugees, war affected, families, widows and children being priority. Feed The Poor's Emergency response will continue to supply shelter, clothing, food medical aid and clean water provision and facilities.

Long term, self-help and empowering projects will be key to establish a self-reliant attitude in places where this is realistic to do so, the success has been proven in places like Somaliland and Gaza where local farmers and herdsman benefited from stock replenishment and have successfully removed the need and in Pakistan where sustained support of children into adulthood gives skills which secure paid employment and removes the need for outside support

Locally Having just undergone a major refurbishment, the charity's Community room will once again be able to deliver the many initiatives to support local need such as; Social Coffee mornings, vocational training, interfaith meetings, workshops, information & advisory days on how locals can access facilities around Birmingham, family fun days, days out, counseling and Iftar meals along with Eid events all provided freely. Our community in the UK matters to Feed The Poor and the struggle to attain a decent living must be recognized, and accessible to all.

Locally we will continue to deliver programs which are tailor made to the local need. We will assist by way of advisory information to those less informed, provide Food and Clothing to the most vulnerable in society, and encourage local people to invest in their skills allowing space at our premises which are open to public access. We will bring vulnerable and isolated people from their homes to partake in our vocational and communal gathering to give them confidence, and assist in their development as individuals.

**Our Volunteers**

The charity gratefully accepts help of its 5 -25 Volunteers who helps the charity on a daily or events purposes.

FTP 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 organized events, and other fundraising initiatives, assisting in its retailing side (Charity Shop) and rag collections. Where safe to do so, Volunteers are also invited to visit field projects to see how their donations are affecting those in need



**TRUSTEES' REPORT (CONTINUED)**

**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.

The results of financial statements show a surplus of £73,923 compared to a surplus of £28,434 in previous financial year. Donations are increased from £487,981 to £662,706 FTP benefited from receiving an increased number of donations from smaller donors. Consequently, the trustees are pleased with the performance of fund raising activities.

**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

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

I report on the accounts for the year ended 31 March 2019 set out on pages ten to seventeen.

**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 Act
- have 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





**FEED THE POOR  
FOR THE YEAR ENDED 31 MARCH 2019  
STATEMENT OF FINANCIAL ACTIVITIES**

|                                                     | Notes | Unrestricted<br>2019 | Total<br>2018  |
|-----------------------------------------------------|-------|----------------------|----------------|
| <b>Income</b>                                       |       |                      |                |
| Donations                                           |       |                      |                |
| Donations and grants                                | 3     | 662,706              | 662,706        |
| Income from charitable activities                   | 3     | -                    | -              |
| Other income                                        | 3     | -                    | -              |
| <b>Total income</b>                                 |       | <b>662,706</b>       | <b>662,706</b> |
| <b>Expenditure</b>                                  |       |                      |                |
| Expenditure on raising funds                        | 4     | 28,821               | 22,573         |
| Expenditure on charitable activities                | 4     | 559,963              | 436,974        |
| <b>Total expenditure</b>                            |       | <b>588,784</b>       | <b>459,547</b> |
| <b>Net income before taxation</b>                   |       | <b>73,923</b>        | <b>73,923</b>  |
| <b>Taxation (charge)/ credit</b>                    | 6     | -                    | -              |
| <b>Net movement in funds</b>                        |       | <b>73,923</b>        | <b>28,434</b>  |
| <b>Total funds brought forward</b>                  |       | <b>247,041</b>       | <b>218,607</b> |
| <b>Total funds carried forward at 31 March 2019</b> |       | <b>320,963</b>       | <b>247,041</b> |

**FEED THE POOR  
FOR THE YEAR ENDED 31 MARCH 2019**

**BALANCE SHEET**

|                           | 2019           | 2018           | Notes |
|---------------------------|----------------|----------------|-------|
| <b>Fixed assets</b>       |                |                |       |
| Tangible assets           | 5,522          | 5,121          | 7     |
| <b>Current assets</b>     |                |                |       |
| Debtors                   | 331,353        | 251,138        |       |
| Cash at bank and in hand  | 336,875        | 256,259        |       |
| <b>Net current assets</b> | (15,912)       | (9,218)        | 8     |
| <b>Reserves</b>           |                |                |       |
| Unrestricted funds        | 320,963        | 247,041        |       |
| <b>Total funds</b>        | <b>320,963</b> | <b>247,041</b> |       |

The financial statements were approved by the board on 20.11.19 and signed on their behalf by:

Riaz Mohammed  
Trustee

Charity registration number: 294263

Mrs. Aminah Molloy  
Trustee

Aminah Molloy

## 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.



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.



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.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

3. Income

|                                     | Unrestricted |         | Income  |         |
|-------------------------------------|--------------|---------|---------|---------|
|                                     | Total        | 2019    | Total   | 2018    |
|                                     | £            | £       | £       | £       |
| Donations and non-performance grant | 662,706      | 662,706 | 662,706 | 487,981 |
| Donations Received                  | -            | -       | -       | -       |
| Hall rent                           | -            | -       | -       | -       |
|                                     | 662,706      | 662,706 | 662,706 | 487,981 |

4. Analysis of expenditures

| Expenditure on raising funds: |           |        |        |
|-------------------------------|-----------|--------|--------|
| Direct                        | Allocated | Costs  | Total  |
|                               |           | £      | £      |
|                               |           | 2019   | 2018   |
|                               |           | £      | £      |
| Fundraising Charges           | 12,150    | 16,671 | 28,821 |
|                               | 12,150    | 16,671 | 28,821 |
|                               | 12,150    | 16,671 | 22,573 |

Expenditure on charitable activities:

|                                             |         |        |         |         |
|---------------------------------------------|---------|--------|---------|---------|
| Feeding , Health, education and development | 253,160 | 41,212 | 294,372 | 229,717 |
| Widows and orphans support                  | 94,243  | 15,342 | 109,585 | 85,516  |
| Emergency, Water Aid and natural disaster   | 134,165 | 21,841 | 156,006 | 121,741 |
|                                             | 481,568 | 78,395 | 559,963 | 436,974 |
| Total expenditure                           | 493,717 | 95,066 | 588,784 | 459,547 |

**FEED THE POOR  
FOR THE YEAR ENDED 31 MARCH 2019**

**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  | Total  |
|-------------------------------------------|------------------|----------------|----------------------|--------|--------|
|                                           | £                | £              | £                    | £      | £      |
| Donations campaign                        | 6,118            | 4,191          | 6,362                | 16,671 | 20,852 |
| Feeding, Health, education, development   | 15,125           | 10,361         | 15,727               | 41,212 | 32,160 |
| Widows and orphans support                | 5,630            | 3,857          | 5,854                | 15,342 | 11,972 |
| Emergency, Water Aid and natural disaster | 8,016            | 5,491          | 8,334                | 21,841 | 17,044 |
|                                           | 34,889           | 23,900         | 36,277               | 95,066 | 82,028 |

**5. Information regarding trustees and employees**

| Staff costs comprise   | 2019    | 2018   |
|------------------------|---------|--------|
|                        | £       | £      |
| Wages and salaries     | 119,259 | 94,278 |
| Social security costs  | 2,791   | 26     |
| Total employment costs | 122,050 | 94,304 |

**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 2019**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

**7. Fixed Assets**

|                       | Cost | 01-Apr-18 |       | Additions |        | 31-Mar-19 |       | Depreciation | 01-Apr-18 | Charge for the year | 31-Mar-19 | Net book values | 31-Mar-19 | 31-Mar-18 |
|-----------------------|------|-----------|-------|-----------|--------|-----------|-------|--------------|-----------|---------------------|-----------|-----------------|-----------|-----------|
|                       |      |           |       |           |        |           |       |              |           |                     |           |                 |           |           |
| Fixtures and fittings | £    | 15,097    | -     | 2,242     | 15,097 | 10,464    | 1,158 | 11,623       | 3,474     | 1,681               | 4,632     | 5,522           | 5,121     |           |
| Computer equipment    | £    | -         | 2,242 | 15,428    | 15,428 | 14,939    | 122   | 15,061       | 367       | 489                 | 5,121     | 5,522           | 5,121     |           |
| Motor vehicles        | £    | 15,428    | -     | 15,428    | 15,428 | 14,939    | 122   | 15,061       | 367       | 489                 | 5,121     | 5,522           | 5,121     |           |
| Total                 | £    | 30,525    | 2,242 | 32,767    | 32,767 | 25,404    | 1,841 | 27,244       | 5,522     | 5,121               | 5,121     | 5,522           | 5,121     |           |

**8. Creditors – Amounts falling due within one year**

|                               | Total 2019    | Total 2018   |
|-------------------------------|---------------|--------------|
| Trade creditors               | -             | 1,621        |
| Taxes & social security costs | 15,912        | 7,597        |
|                               | <b>15,912</b> | <b>9,218</b> |

**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 £662,706 (2018 - £487,981) Expenditure amounted to £588,784 (2018- £459,547). The net surplus for the year was £73,923 (2018 - £28,434).

**11. Related party transactions**

There was no related party transaction to report in 2019 (2018: NIL)