

Registered Charity Number
1112955

Registered Company Number
5537293

Feed The Hungry, UK
(A Company Limited by Guarantee)

Annual Report and Accounts

31 December 2013

Feed The Hungry, UK
Report and accounts
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Feed The Hungry, UK Company Information

Directors

Dr Adetayo Adeyemi - deceased 1 July 2013
Peter Sumrall
Idris Gwyn Williams - appointed 1 September 2013
Reverend Gary Weston - appointed 1 May 2014

Trustees

Dr Adetayo Adeyemi - deceased 1 July 2013
Peter Sumrall
Nigel Roberts
Paul Hopkins
Reverend Gary Weston - appointed 1 May 2014

Secretary

Bailey Punshon

Independent examiners

Bailey Punshon
Office 17 The Atkins Building
Lower Bond Street
Hinckley
Leicestershire
LE10 1QU

Bankers

Barclays Bank plc
Leicester
LE87 2BB

Registered office

Office 17 The Atkins Building
Lower Bond Street
Hinckley
Leicestershire
LE10 1QU

Charity number

1112955

Company registered number

5537293

Feed The Hungry, UK
(A Company Limited by Guarantee)
Report of the Directors
For the period ending 31st December 2013

Feed the Hungry, UK is a non-profit Christian Mission Organisation dedicated to feeding the hungry around the world and reaching those in desperate need.

Name, registered office and constitution of the charity

The legal registration details are :-

<i>Date of incorporation</i>	16 August 2005
<i>Company Registration Number</i>	5537293
<i>The Registered Office is</i>	Office 17 The Atkins Building, Lower Bond Street, Hinckley, Leicestershire, LE10 1QU.
<i>Charity Registration Number</i>	1112955
<i>The telephone number is</i>	01455 613662

Objectives and Activities of the Charity

a) To relieve poverty and the distress caused thereby, including but not by way of limitation through the gathering and distribution of food, clothing, medical supplies and relief items in local communities in such parts of the world as the trustees may from time to time think fit.

b) To advance the Christian faith in such parts of the world as the Trustees may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the Charity.

Summary of the main activities in relation to charity's objects

During the year, with the use of its warehouse facility, the charity has been able to receive a large supply of Gifts in Kind and has continued to supply supplementary food to the Every Child Every Day program, with the addition of clothing, bedding and educational material to Uganda, Burkina Faso, Romania, Bulgaria and Syria, as well as distribute goods to projects across the UK.

Financial support was also provided to projects in the UK and abroad. Towards the end of the financial year we established a partnership with Phoenix resources and Ester Community Foundation called the Food Poverty Consortium to supply food to food banks in the UK.

Public benefit that is provided by the charity

The public benefit is to the people who live in the areas where hunger occurs due to famine, conflict or natural disasters.

An explanation of the charity's main achievements for the year.

Over the past year the charity has supported the work in the Philippines which has been affected by the flooding and in conflict areas such as the Congo, South Sudan and Syria. It also provided assistance to the Every Child Every Day program which, since last year, has grown from 46,000 to 76,000 by December 2013.

Shipments of food, clothing and christmas presents were sent out to Romania and a shipment also went to Burkina Faso Water Aid, materials to Uganda and a 40ft container to Syria.

The charity continues to run a van to collect Gifts in Kind donations from around the country. This year the charity also sent out 25,000 cloth bags to over 240 churches and organisations to help with the food collection and assisted with the distribution to Food banks, refugee centres and community projects over the Christmas period.

**Feed The Hungry, UK
(A Company Limited by Guarantee)
Report of the Directors
Governance**

** Policies and procedures adopted for the induction and training of trustees.*

Newly appointed Trustees are provided with a copy of the governing document and the latest set of published accounts. Questions regarding the charity's activities, assets or funding can be asked at any time or at the next Trustees meeting.

**The charity's organisational structure and any wider network with which the charity works.*

The charity pays for administration work in order to be able to raise funds, the Trustees oversee this work.

The charity supports the activities run by Lesea Global by providing dedicated funds

to particular projects run by Lesea Global across the world. These can be viewed on www.feedthehungry.org.uk. There has been a special emphasis this year on the continuing support for the Philippines and Congo refugees.

Lesea Global has increased its feeding programme Every Child Every Day from 46,000 to 76,000 during the year.

The Trustees have assessed the major risks to which the charity is exposed, in particular, those relating to the operations and finances of the charity. They are satisfied that systems are in place to mitigate exposure to the major risks.

Financial Review

The charity raises its funds using mailshots and encouraging regular donations by automated credit. The majority of administrative time is spent on administering the mail outs, website and subsequent gift aid claims in order that funds can be raised and sent to the needy. The charity also provides support by travelling out to locations to develop or assess feeding programs and provides assistance in emergency relief situations.

In addition a warehouse facility has been developed to receive clothing, food, educational material and furniture which is sent out to various projects.

Policies on reserves

We aim to maintain minimum reserves in order to keep a contingency fund in the bank to cover the ongoing operational costs of the charity.


Feed The Hungry, UK
(A Company Limited by Guarantee)
Report of the Directors
Statement of Directors' responsibilities

Company law requires the directors 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 profit and loss of the company for that period. In preparing those financial statements the directors are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors 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 the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. In preparing this report, the directors have taken advantage of special exemption applicable to small companies conferred by section 417 of the Companies Act 2006.

Signed on behalf of the Trustees/Directors by


.....
Reverend Gary Weston
Director/Trustee

Date

30/5/14
.....

**Feed The Hungry, UK
Independent Examiner's Report to the trustees of the charity
for the year ended 31 December 2013**

**Report of the Independent Examiner to the trustees
on the accounts of the Charity for the year ended 31 December 2013**

I report on the accounts of the company for the year ended 31 December 2013, which are set out on pages 7 to 14.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 opinion and scope of work undertaken

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 statement below.

Feed The Hungry, UK
Independent Examiner's Report to the trustees of the charity
for the year ended 31 December 2013

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 386 of the Companies Act 2006; and

To prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by charities.

have not been met.

The Examiners relevant professional qualification or body is:
The Institute of Financial Accountants.

Accountants

Bailey Punshon

Dawn Punshon

For and behalf of:

Bailey Punshon

Office 17 The Atkins Building

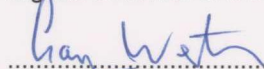
Lower Bond Street

Hinckley

Leicestershire

LE10 1QU

Signed of behalf of the trustees


.....

Trustee

Reverend Gary Weston

The date upon which my opinion is expressed is :-

5 August 2014
.....

Feed The Hungry, UK
Statement of Financial Activities
for the year ended 31 December 2013

		Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2013 £	2013 £	2013 £	2012 £	
Incoming resources					
<i>Incoming resources from generated funds</i>					
Voluntary income	3a	78,497	27,916	106,413	55,833
Incoming resources from charitable activities	3b				
Other Incoming Resources	3c	41,311	-	41,311	27,860
Other Incoming Resources	3d	35	-	35	-
Total incoming resources		119,843	27,916	147,759	83,693
<i>Costs of generating funds</i>					
Costs of generating voluntary income	4a	35,675	-	35,675	9,118
Charitable activities	4b	51,061	-	51,061	11,702
Support costs for charitable activities	4c	13,539	27,916	41,455	34,688
Governance costs	4d	19,095	-	19,095	10,517
Total resources expended		119,370	27,916	147,286	66,025
Net movement in funds		473	-	473	17,668
Reconciliation of funds					
Total funds brought forward		19,076	-	-	1,408
Total Funds carried forward		19,549	-	19,549	19,076

Movement on all reserves and all recognised gains and losses are shown above.

Continuing operations are enabled by the regular standing orders received by donation.

Feed The Hungry, UK
Company Number
Balance Sheet
as at 31 December 2013

5537293

	Note	2013	2012
Tangible assets	2	2,356	378
Current assets			
Stocks & Work in progress		17,400	16,049
Debtors	7	2,107	3,768
Cash at bank and in hand	5	4,784	1,793
Total current assets		<u>24,291</u>	<u>21,610</u>
Creditors:-			
amounts due within one year	8	7,098	2,910
Net current assets		<u>7,098</u>	<u>2,910</u>
Total assets less current liabilities		<u>19,549</u>	<u>19,078</u>
The funds of the charity :			
Unrestricted funds	9	19,549	19,076
Restricted funds		-	-
Total charity funds		<u>19,549</u>	<u>19,076</u>

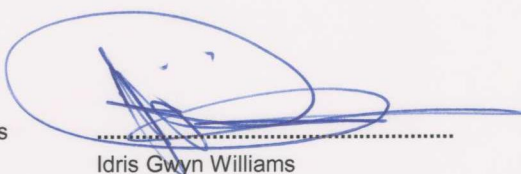
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors



Idris Gwyn Williams

Director

Approved by the board on

5/05/2014

Feed The Hungry, UK
Notes to the Accounts
for the year ended 31 December 2013

1 Accounting policies

The accounts have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting for Charities (SORP) issued October 2000, and March 2005.

Voluntary income is received by way of donations and gifts. It is shown in full in the Statement of Financial Activities, when received. Gifts in Kind are valued at their estimated value to the charity and are included under the appropriate headings.

Intangible income is valued and included in income to the extent that it represents goods or services which would otherwise be purchased. Where it is difficult or not possible to value the goods and services, such as volunteer time, the accounts do not include them.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of Financial activities in the year in which they were received.

Restricted funds are to be used for specified purposes as required by the donor. Expenditure which meets these criteria is allocated to the relevant fund. Income derived from these funds is retained within the funds concerned. Designated funds are unrestricted funds which trustees have designated to be used for a specific purpose. Where these funds yield investment income, this is available for general purposes. Unrestricted funds are funds which are not designated or restricted. If gifts are received above a specific need they will be used for other Lesea Global Feed the Hungry programmes where the need is greatest.

The company is limited by guarantee and is a charity registered with the Charity Commission and is not, therefore, subject to corporation tax.

2 Tangible fixed assets

Capitalised fixed assets are written off over four years on a straight line basis.

There were no annual commitments under non cancelling operating leases or capital commitments.

Feed The Hungry, UK
Notes to the Accounts
for the year ended 31 December 2013

3 Statement of financial activities

	2013 Unrestricted funds	2013 Restricted funds	2013 Total funds	2012 Total funds
Incoming resources				
a) Voluntary income				
Donations	(78,532)	-	(78,532)	(39,493)
Wage allowance	-	(27,916)	(27,916)	(16,340)
	<u>(78,532)</u>	<u>(27,916)</u>	<u>(106,448)</u>	<u>(55,833)</u>
b) Other incoming resources				
Miscellaneous	(227)	-	(227)	(151)
Gift Aid	(107)	-	(107)	(4,792)
Goods donated	(40,977)	-	(40,977)	(22,917)
	<u>(41,311)</u>	<u>-</u>	<u>(41,311)</u>	<u>(27,860)</u>
Total income	<u>(119,843)</u>	<u>(27,916)</u>	<u>(147,759)</u>	<u>(83,693)</u>

4 Resources expended

	2013 Unrestricted funds	2013 Restricted funds	2013 Total funds	2012 Total funds
a) Costs of generating funds				
Agents costs for fundraising	-	-	0	360
Printing, postage and stationery	4,784	-	4,784	2,620
Fundraising publicity	30,652	-	30,652	5,528
Event costs	239	-	239	610
	<u>35,675</u>	<u>-</u>	<u>35,675</u>	<u>9,118</u>

Feed The Hungry, UK
Notes to the Accounts
for the year ended 31 December 2013

b) Charitable activities

Lesea Global Feed the Hungry	-	0	2,620
Charnwood Shelter	1,080	1,080	1,105
Donation to Tebula	2,181	2,181	-
Other donations	5,008	5,008	864
Gifts in kind distributed	39,626	39,626	7,113
Travel and subsistence	2,166	2,166	-
Consultancy	1,000	1,000	-
	<u>51,061</u>	<u>51,061</u>	<u>11,702</u>

c) Support costs for charitable activities

Gross wages and salaries	-	25,382	25,382	24,833
Employers NI	-	2,534	2,534	2,150
Travel and subsistence	1,510		1,510	5,354
Volunteers' Costs	195		195	-
Van hire	-		-	418
Frieght costs	9,428		9,428	-
Marketing costs	1,605		1,605	1,807
Depreciation of assets	801		801	126
	<u>13,539</u>	<u>27,916</u>	<u>41,455</u>	<u>34,688</u>

c) Governance costs

Trustees expenses	70		70	102
Salaries admin staff	1,272		1,272	770
Travel and subsistence	542		542	358
Motor expenses	5,946		5,946	1,222
Entertaining	12		12	34
Refresments	41		41	22
Accountancy	1,440		1,440	1,590
Bookkeeping	542		542	-
Consultancy	954		954	-
Rent payable	1,676		1,676	1,560
Room hire	42		42	-
Cleaning	139		139	175
Telephone and broadband	2,229		2,229	1,570
Stationery and printing	760		760	525
Couier services	14		14	20
Repairs and renewals	758		758	742
Equipment expenses	366		366	-
Software	323		323	127
Postage	406		406	-
Paypal charges	332		332	-
Advertising and PR	-		-	641
Subscriptions	40		40	-
Bank charges	484		484	464
Insurance	544		544	355
Sundry expenses	163		163	240
	<u>19,095</u>	<u>-</u>	<u>19,095</u>	<u>10,517</u>

Total resources expended	<u>119,370</u>	<u>27,916</u>	<u>147,286</u>	<u>66,025</u>
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Feed The Hungry, UK
Notes to the Accounts
for the year ended 31 December 2013

5 Cash at Bank and in Hand	2013	2012
Current account	<u>4,784</u>	<u>1,793</u>
6 Staff Costs and Emoluments	2013	2012
	£	£
Gross Salaries	26,654	25,603
Employer's National Insurance	<u>2,534</u>	<u>2,150</u>
	<u>29,188</u>	<u>27,753</u>
Numbers of full time employees or full time equivalents	2013	2012
Engaged on management and administration	1	1
7 Debtors	2013	2012
	£	£
Prepayments	30	30
Gift Aid Debtor	2,077	3,738
	<u>2,107</u>	<u>3,768</u>
8 Creditors: amounts falling due within one year	2013	2012
	£	£
Bank loans and overdrafts		-
Trade creditors	3,036	-
Accrued expenses	1,563	1,562
Loans	2,499	
PAYE and NI	-	1,348
	<u>7,098</u>	<u>2,910</u>
9 Reconciliation of movements in Capital and Reserves	2013	2012
	£	£
Funds brought forward	19,076	1,408
Funds in year	<u>473</u>	<u>17,668</u>
Funds carried forward	<u>19,549</u>	<u>19,076</u>

Feed The Hungry, UK
Notes to the Accounts
for the year ended 31 December 2013

10 Contingent liabilities

There were no contingent liabilities at 31st December 2013.

11 Share Capital

The charity is incorporated under the Companies Act 1995 and is limited by guarantee.