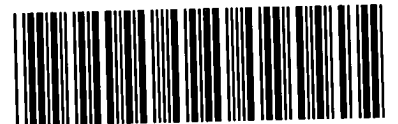


REGISTERED NUMBER: 05636575 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017
FOR
BRIGHTON AND HOVE FOOD PARTNERSHIP

WEDNESDAY



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FOR THE YEAR ENDED 31 MARCH 2017**

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BRIGHTON AND HOVE FOOD PARTNERSHIP

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTORS:

D Banks
J Jeffries
B Thomas
K Trathen
J Bates
C Nyereyegona
V Williams
S Paskins

SECRETARY:

V Borrill

REGISTERED OFFICE:

Brighthelm Centre
North Road
Brighton
BN1 1YD

REGISTERED NUMBER:

05636575 (England and Wales)

ACCOUNTANTS:

Russell New Limited
The Courtyard
Shoreham Road
Upper Beeding
Steyning
West Sussex
BN44 3TN

BRIGHTON AND HOVE FOOD PARTNERSHIP (REGISTERED NUMBER: 05636575)

**BALANCE SHEET
31 MARCH 2017**

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	3,666	5,204
CURRENT ASSETS			
Debtors	5	46,795	33,772
Cash at bank		208,435	158,048
		255,230	191,820
CREDITORS			
Amounts falling due within one year	6	205,903	144,565
NET CURRENT ASSETS		49,327	47,255
TOTAL ASSETS LESS CURRENT LIABILITIES		52,993	52,459
PROVISIONS FOR LIABILITIES		623	1,041
NET ASSETS		52,370	51,418
RESERVES			
Income and expenditure account	7	52,370	51,418
		52,370	51,418

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

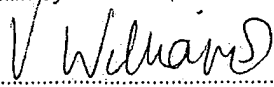
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 26/7/17 and were signed on its behalf by:


V Williams - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. STATUTORY INFORMATION

Brighton and Hove Food Partnership is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

Income takes the form of grants to provide specific services or towards general support of our costs, or payment in the form of a contract for services provided. Where grants and similar income are for time based projects, or have been paid in advance in any way, the appropriate amount of income has been carried forward within the deferred income account. Income will be credited to the income and expenditure account from the deferred income account in line with the associated relevant costs, or on a time basis, as is most appropriate.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

The company has a minimum value of £200 for capitalisation of fixed assets.

Funds

The company has various types of funds for which it is responsible:

Unrestricted funds - these funds are for use on the general objectives of the company

Restricted funds - these funds are for specific purposes as laid down by the donor - expenditure which meets these criteria is charged to the fund together with a fair proportion of management and support costs.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 27 (2016 - 27).

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2016	11,042
Additions	2,580
	<hr/>
At 31 March 2017	13,622
	<hr/>
DEPRECIATION	
At 1 April 2016	5,838
Charge for year	4,118
	<hr/>
At 31 March 2017	9,956
	<hr/>
NET BOOK VALUE	
At 31 March 2017	3,666
	<hr/>
At 31 March 2016	5,204
	<hr/>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	44,977	1,142
Other debtors	1,818	32,630
	<hr/>	<hr/>
	46,795	33,772
	<hr/>	<hr/>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Taxation and social security	310	7,308
Other creditors	205,593	137,257
	<hr/>	<hr/>
	205,903	144,565
	<hr/>	<hr/>

BRIGHTON AND HOVE FOOD PARTNERSHIP (REGISTERED NUMBER: 05636575)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017**

7. RESERVES

	Balance 01.04.16	Incoming	Outgoing	Balance 31.03.17
Programmes:				
Community Cookery	1,384	78,959	79,204	1,139
Community Kitchen	-	5,000	4,811	189
Community Nutrition	3,895	300,521	303,603	813
Food Strategy Project	2,263	36,450	43,673	(4,960)
Good Food Grant	(1,887)	21,000	18,463	650
Love Food Hate Waste	(786)	16,675	16,602	(713)
Big Lottery - LSF	-	49,509	49,799	(290)
Orchards without Borders	(614)	5,000	4,386	-
Weight Management Referral Service	3,202	88,000	90,678	524
Harvest:				
Big Lottery Reaching Communities	-	200,145	200,145	-
Other grants and donations	2,672	20,211	20,809	2,074
	<hr/> 2,672	<hr/> 220,356	<hr/> 220,954	<hr/> 2,074
Core Activities	<hr/> 41,289	<hr/> 65,606	<hr/> 53,951	<hr/> 52,944
	<hr/> <hr/> 51,418	<hr/> <hr/> 887,076	<hr/> <hr/> 886,124	<hr/> <hr/> 52,370