

**THE DENTONS UK AND MIDDLE EAST LLP CHARITABLE TRUST**

**REPORT**

**YEAR ENDED 30TH APRIL 2025**

**THE DENTONS UK&ME LLP CHARITABLE TRUST ANNUAL REPORT**  
**FOR YEAR ENDED 30TH APRIL 2024**

1. **CHARITY ADMINISTRATIVE DETAILS**

<b><u>GOVERNING DOCUMENT:</u></b>	Trust Deed dated 1st September 1994
<b><u>TRUSTEES:</u></b>	Claire Armstrong Daniel Bodle David Payton Gareth Steen
<b><u>REGISTERED CHARITY NUMBER:</u></b>	1041204
<b><u>REGISTERED OFFICE:</u></b>	1 Fleet Place, London, EC4M 7WS
<b><u>BANKERS:</u></b>	Royal Bank of Scotland 1 Fleet Street, London, EC4Y 1BD
<b><u>INDEPENDENT EXAMINER:</u></b>	Stephen Moss BSc (Hons) ACA, Partner Kreston Reeves LLP 168 Shoreditch High St, London E1 6RA

2. **OVERVIEW**

**OBJECTIVES:**

The Dentons UK&ME LLP Charitable Trust is a registered charity, and its objects are set out in its governing document.

The trust seeks to provide assistance to smaller or less well-known charities that have a connection to our communities and practice areas, with a particular focus on small charities working to support the elderly, disabled, homelessness, offenders and their families, refugees, education and youth projects. The trust supports partners and staff taking part in official registered fund-raising activities for their own nominated charity. Donations are made at such time or times and in such manner and in such proportions as the Trustees shall from time to time and in their discretion determine in accordance with clause 4 of the Trust Deed dated 1st September 1994.

The trustees have had given due consideration to the Charity Commission's guidance on public benefit (PB2) when planning all events and determining how best to utilise funds raised.

**STRUCTURE:**

The Dentons UK&ME LLP Charitable Trust is a small charitable trust administered entirely within the firm Dentons UK and Middle East LLP.

## POLICY:

The trustees' policy is to supply grants to deserving charitable causes by reviewing the applications received before finally determining which grants are to be made. All manner of charitable causes are considered, with preference given to charities with whom there is some sort of special connection with Dentons UK and Middle East LLP or which are local to Dentons UK and Middle East LLP offices. The Trust donates to charities that partners and employees have nominated and are volunteering with or have given their own financial support

The Trust has recently started to receive income from gift aid claims corresponding to several prior years. It was decided that £120,000 of this money should be donated to community centres throughout the UK and Ireland. In the absence of a full time CSR Manager, it was decided that partnering with that a third-party intermediary, East End Community Foundation and their associated Life Chances would assist with allocating the tax rebates. £40,000 will be donated per annum for 3 years. Partnering with the East End Community Foundation will result in the tax rebates going strictly towards London community projects but Trust funding can be used to increase support for out of London projects.

**Reserves.** The Trust gets its income from Dentons annually and each year usually donates approximately the full amount received.

**Risk.** The Trustees have considered the major risks which impact the work of the Trust and consider that there are controls in place to mitigate their potential effect. All donations made from the trust are approved by the trustees beforehand, documented and are paid by cashiers.

**Appointment and Election.** Historically four UK partners have been appointed as trustees at any one time, with administrative support from the CSR Manager. An additional partner from Dentons' Dublin office has been appointed as the trust began making donations to small charities in Ireland with effect from 1 May 2021. The requirement to have the UK Managing Partner or Director as a trustee was dropped with effect from 1 May 2022

Following the retirement of the CSR Manager, a Responsible Business Support Assistant has been providing the necessary administration support

**Induction and Training.** The induction process for any newly appointed trustee comprises a meeting with one of the existing trustees and CSR Manager, followed by a meeting with the other trustees.

## REVIEW OF THE DEVELOPMENT ACTIVITIES AND ACHIEVEMENTS OF THE CHARITY DURING THE YEAR:

During the past year the Dentons UK&ME LLP Charitable Trust received a large number of applications and made 92 grants amounting to £185,341 (2024: £183,600 charitable grants ranged from £250 to £10,000. The additional expenditure was financed by gift aid income.

The standard donation remained £2,000 during the year. In order to support a wide number of causes, maximum annual donation levels have now been set and the details documented.

## FINANCIAL POSITION OF THE CHARITY:

The Dentons UK&ME LLP Charitable Trust is funded by Dentons UK and Middle East LLP under the Gift Aid and Charitable Donations legislation. Funding is reviewed at each meeting of the Trustees.


The Trust had assets brought forward of £200,442. Income for the year was £199,424 and expenditure £187,034, leaving a year-end balance of £212,832.

## NOTES:

The accounts have been prepared on the receipts and payments basis in accordance with the Charities SORP except where noted in the Statement of Assets and Liabilities.

We hereby approve the attached financial statements for the year ending 30th April 2025.

Signed on behalf of the Board of Trustees on 25 February 2026.



NAME Daniel Bodle  
Trustee



NAME David Payton  
Trustee

**THE DENTONS UK&ME LLP CHARITABLE TRUST**

**ACCOUNTS**

**YEAR ENDED 30 APRIL 2025**

**THE DENTONS UK&ME LLP CHARITABLE TRUST**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
YEAR ENDED 30TH APRIL 2025

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<b>Receipts (see Note 1)</b>				
Donations		150,000		150,000
Gift Aid		47,446		34,237
Interest Received		1,978		1,911
		-----		-----
<b>Total Receipts</b>		199,424		186,148
 <b>Direct Charitable Expenditure</b>				
Charitable Donations Made	185,341		183,600	
Accountancy Fees	1,680		1,590	
Bank Charges	13			
	-----		-----	
<b>Total Expenditure</b>		(187,034)		(185,190)
		-----		-----
<b>Net Receipts/(Expenditure) for the year</b>		12,390		958
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Note 1 - Income sources are shown inclusive of tax recoverable but not yet received in order to give a true picture of the Trust's income for the year and to be consistent with previous years.

**THE DENTONS UK&ME LLP CHARITABLE TRUST**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
YEAR ENDED 30TH APRIL 2025

	<b>2025</b>	<b>2024</b>
<b>Charitable Donations Made</b>	<b>£</b>	<b>£</b>
999 Club	2,000	-
Aberdeen South Foodbank		1,500
Ace of Clubs	3,000	
Acrobay Gymnastics Trust	250	
Action For Refugees In Lewisham	2,000	
Action for Youth		2,000
Age UK Milton Keynes	2,000	
Alone	3,368	
Alzheimer's Research UK	500	
Ansar Youth Project		2,000
Baytree Centre	2,000	2,000
Beaston Cancer Charity		5,000
Bedford Foodbank		1,500
Blind in Business		2,000
Blossoms London	2,000	
Bow Foodbank		1,500
Breast Cancer UK	500	
Brent Centre for Young People		2,000
Brent Foodbank		1,500
BucksVision	2,000	
Calcutta Run	1,000	500
Calthorpe Community Garden	2,000	
Camden Foodbank		1,500
Camphill MK	3,000	
Cancer Research UK		500
Capuchin Day Centre for Homeless People		2,000
Care After Prison	2,000	2,000
Care for Carers	2,000	
Carers Scotland		2,000
City Gateway	2,000	2,000
City Harvest	2,000	2,000
City Memory Group	2,000	
City of London Solicitors Company	550	500
Clapton Common Boys Club	2,000	
Club Peloton	500	
Cochlear Implanted Children's Support Group		200
Community Action MK	3,000	
Crosscare, Dublin		3,500
Crosslight Advice		2,000
Curiosity Collective, Scotland		2,000
Dean and Cauvin Young People's Trust, Scotland		2,000
Declan Rugby 4 All	2,000	2,000
Deptford Action Group for the Elderly		2,000
Disabled Persons Housing Service Aberdeen	2,000	
Dixon Community	3,000	

**THE DENTONS UK&ME LLP CHARITABLE TRUST**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
YEAR ENDED 30TH APRIL 2025

	<b>2025</b>	<b>2024</b>
<b>Charitable Donations Made</b>	<b>£</b>	<b>£</b>
Dress for Success		2,000
Dunstable Foodbank		1,500
East End Community Foundation		2,000
Edinburgh North East Foodbank		1,500
Edinburgh South East Foodbank		1,500
Edinburgh South West Foodbank		1,500
Ellenor Hospice	2,000	
FACE	5,868	
Families Like Us, Scotland		2,000
Families United, Bedfordshire		2,000
Feast With Us	3,868	
First Love Foundation		2,000
Fresh Start		2,000
Garnethill Multicultural Centre	3,000	
Glasgow Care Foundation	3,000	-
Glasgow Children's Hospital	4,718	
Glasgow North East Foodbank		1,500
Glasgow North West Foodbank		1,500
Glasgow South East Foodbank		1,500
Glasgow South West Foodbank		1,500
Graeae Children's Company	2,000	
Great Ormond Street Hospital Charity		1,000
Hackney Foodbank		100
Hackney Playbus	2,000	
Harbour Ayrshire	2,000	
Harry's Rainbow	3,368	
Helen and Douglas House		500
Holborn Community Centre		2,000
Home Link Family Support	2,000	
Home Start, Watford and Three Rivers	2,000	
Hub 67	3,000	
Humanity First UK	500	
Irish Wheelchair Association		2,500
Islington Foodbank		1,500
Joshua Hayday Helping Hand Trust	250	250
KEEN		2,000
Kids Care London	2,000	
Launch Foods	400	
Leeds Hospitals Charity		500
Lewisham Foodbank		1,500
LifeCare	2,000	
LIFT		2,000
Little Flower Penny Dinners		2,000
Little Village		7,250



**THE DENTONS UK&ME LLP CHARITABLE TRUST**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
YEAR ENDED 30TH APRIL 2025

	<b>2025</b>	<b>2024</b>
<b>Charitable Donations Made</b>	<b>£</b>	<b>£</b>
Lodging House Mission	2,000	
London Legal Support Trust	2,000	2,500
London LGBTQ+ Community Centre	2,000	2,000
London's Air Ambulance Charity	1,000	
Luton Foodbank		1,500
Macmillan Cancer Support		250
Mercy Law	2,000	2,000
Milton Keynes Foodbank		3,500
Milton Keynes: Act		2,000
MK Melting Pot	2,000	
Moirra Anderson Foundation	2,000	
National Centre for Domestic Violence	2,000	2,000
Neighbours in Poplar		2,000
Newham District Foodbank		1,500
North London Hospice	2,000	
Norwood and Brixton Foodbank		1,500
One Parent Families		4,000
PACE		2,000
Place 2 Be		500
Prince & Princess of Wales Hospice	2,000	2,000
Princess Alice Hospice	2,000	
Prisoners' Education Trust	2,000	
Prostate Cancer UK		500
ReconnectED	2,000	
Refugee And Migrant Forum	2,000	
Reprieve	2,000	-
Root Foundation		500
Rosebery Centre		2,000
Rowan Alba	2,000	
Scottish Women's Aid	3,000	3,000
Separated Child Foundation	2,000	
Sheriffs and Records Fund	3,000	3,000
SMART: Bedford		2,000
Smile Train		100
Sofea		2,000
Southwark Foodbank		1,500
Spark	2,000	
Spitalfields Crypt Trust		2,000
St Albans & District Foodbank	2,000	
St Andrew's Primary School		2,650
St George's Hospital Charity		500
St John's Foodbank		1,500
St John's Hospice	2,000	2,000
St Luke's Community Centre	3,000	

**THE DENTONS UK&ME LLP CHARITABLE TRUST**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
YEAR ENDED 30TH APRIL 2025

	<b>2025</b>	<b>2024</b>
<b>Charitable Donations Made</b>	£	£
St Margaret's House	3,000	
St Ultans Campus	2,000	
Stand Out	2,000	
Support Through Court		2,000
Tattenhoe Youth Football Club	500	
The Brain Tumour Charity		500
The Bus Shelter		2,000
The Community Hub	2,000	
The Eric Liddell Community	3,000	
The Felix Project, London		2,000
The Glasshouse Project	2,000	
The Marylebone Project		2,000
The Pepper Foundation	2,000	
The Single Homeless Project	2,000	
The Zambia Society Trust	200	
Thomley		2,000
Tiny Changes Glasgow		200
Tiny Changes, Edinburgh		2,000
Tonic Housing	2,000	
Torry Development Trust	2,000	
Tottenham Foodbank		1,500
Toynbee Hall	3,000	
UNICEF UK	500	
Volunteer Edinburgh		2,000
Walk the Walk	500	
WaterAid		500
Waterloo Foodbank		1,500
WaveLength	3,000	2,000
Whitechapel Mission	10,000	5,100
Willen Hospice		2,000
Woman's Trust		2,000
Women's Aid Ireland	3,000	-
WorkTree	2,000	5,000
Z2K		2,000
<b>Total</b>	<b>185,341</b>	<b>183,600</b>

**THE DENTONS UK&ME LLP CHARITABLE TRUST**  
**CASH AT BANK & IN HAND RECONCILIATION**  
**YEAR ENDED 30TH APRIL 2025**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Cash at bank &amp; in hand 01 May 2024</b>	29,393	62,672
Net Receipts/(Expenditure) for the year	12,390	958
Gift aid received in the year	70,148	-
Gift aid claimable for the year, yet to be received	(47,446)	(34,237)
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<b>Cash at bank &amp; in hand 30 April 2025</b>	64,485	29,393
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**THE DENTONS UK&ME LLP CHARITABLE TRUST**  
**STATEMENT OF ASSETS AND LIABILITES**  
YEAR ENDED 30TH APRIL 2025

	<b>2025</b>	<b>2024</b>
	£	£
<b>Assets</b>		
Cash at Bank	64,485	29,393
Income tax recoverable	148,347	171,049
Other Debtors	10	10
	-----	-----
	212,842	200,452
	-----	-----
<b>Liabilities</b>	-	-
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<b>Net Assets</b>	212,842	200,452
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**THE DENTONS UK&ME LLP CHARITABLE TRUST**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 30TH APRIL 2025**

This page is not part of the statutory accounts but is provided in order to give additional information.

	<b>2025</b>	<b>2024</b>
	£	£
<b>1 Receipts and Payments Account</b>		
Balance at 1 May 2024	200,442	199,484
Surplus for the year	12,390	958
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Balance at 30 April 2025	212,832	200,442
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<b>2 Capital and Reserves</b>		
Trust Fund	10	10
Income and expenditure account	212,832	200,442
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	212,842	200,452
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## **Independent Examiner's Report to The Dentons UK and Middle East LLP Charitable Trust**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30 April 2025.

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

As the charity's trustees of The Dentons UK and Middle East LLP Charitable Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable 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 that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records

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.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity'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 and the Charity's Trustees as a body, for my work or for this report.

*Kreston Reeves LLP*

Stephen Moss BSc (Hons) ACA  
**Kreston Reeves LLP**  
London

Date: 27 February 2026