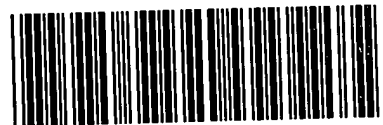


REGISTERED COMPANY NUMBER: 03328436 (England and Wales)  
REGISTERED CHARITY NUMBER: 1064922

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025  
FOR  
THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED**

Rushtons  
Chartered Accountants  
Shorrock House  
1 Faraday Court  
Fulwood  
Preston  
Lancashire  
PR2 9NB

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COMPANIES HOUSE

**THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

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**THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED (REGISTERED NUMBER: 03328436)**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of 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) (effective 1 January 2019).

**Related party**

LANPAC Limited is a wholly owned subsidiary of the charity. A summary of the transactions undertaken with LANPAC during the year is set out in notes to the financial statements.

**OBJECTIVES AND ACTIVITIES**

**Aim of the Charity**

The Lancashire Partnership Against Crime was established in 1992 and is a partnership of Lancashire Businesses, Public Services and Voluntary organisations working together to reduce levels of crime and disorder across Lancashire, Blackpool and Blackburn with Darwen. The Partnership has charitable status and is a company limited by guarantee which raises valuable additional resources through fundraising events, charitable donations and grants. The aim of the charity is to promote the prevention and reduction of crime and anti-social behaviour in Lancashire and to support initiatives that lead to increased community safety and better quality of life for our region's residents and visitors.

**Achievements in the year**

The Charity's core focus remains the provision of grants for projects aimed at crime prevention. Many of the supported initiatives are designed to protect and reassure vulnerable and elderly individuals, reduce incidents of criminal damage, anti-social behaviour, vehicle crime, and domestic burglary, as well as to engage young people in constructive leisure activities.

Grants are awarded following a formal application process. Each application is carefully reviewed and approved where it is deemed to deliver public benefit in line with Charity Commission guidelines.

During the year, the Charity awarded 74 grants to support a range of projects. In addition, it successfully hosted conferences focusing on Business Crime Prevention, Modern Slavery,

**Our Members**

The support of our members is vital to your success. We encourage partnership working and encourage matched funding being sought to complement any monies allocated by LANPAC to pump-prime projects. As a result, this has multiplied our initial outlay fourfold, so that, in real terms, for every £400 donated to LANPAC in the form of a membership fee, it is in reality worth £1,600 to our charity.

**FINANCIAL REVIEW**

**Financial position**

Total incoming resources for the year were £185,076 (2024: £104,234). Total resources expended were £124,248 (2024: £193,426). The charity had net incoming resources of £60,828 (2024: net outgoing resources £89,192).

**Reserves policy**

The free reserves of the Charity as at 31 March 2025 were £50,212 (2024: -£10,616). The directors are regularly promoting grant applications, however, grants awarded depend on the volume and quality of applications received.

**Investment powers**

Under the Articles of Association the Directors have the power to expand the funds of the company in such a manner as they shall consider most beneficial for the achievement of the objects.

**FUTURE PLANS**

The Charity plans to continue its grant making activities and to reduce reserves through the awarding of larger amounts to suitable bigger projects. The Charity will also provide practical support in the form of conferences, particularly in those areas which are seen as priorities.

**THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED (REGISTERED NUMBER: 03328436)**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2025**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitute a limited company, limited by guarantee, as defined by the Companies Act 2006. The Memorandum and Articles of Association were amended and approved on 29 June 2017 and the amended constitution is as follows;

The charity has two statutory classes of director, A directors and B directors.

The following permanent organisations have the power to appoint A directors as follows:-

Lancashire Constabulary - 2  
Lancashire County Council - 1  
The Police and Crime Commissioner - 1  
Lancashire District Leaders Group - 1

Class A directors have the power to appoint Class B directors.

Training is provided for Directors as required.

**Key management remuneration**

The salary of the key management personnel is met by Lancashire Constabulary and is in accordance with the relevant Lancashire Constabulary remuneration scales.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

03328436 (England and Wales)

**Registered Charity number**

1064922

**Registered office**

County Hall Lancashire County Council  
Democratic Services Department  
Preston  
Lancashire  
PR1 0LD

**Trustees**

R J D Berry LLB (Hons) Retired  
P N Davidson BSc (Hons) MSc MAPM Head Of Quality And Transformation, Us P  
L A Dean MBE DL Company Director  
A French Charity Director  
G L G Gooch County Councillor  
C Grunshaw Police And Crime Commissioner (appointed 16.5.24)  
A E Jones BSc (Hons) MSc PHD Education Consultancy  
R Millhouse BA (Hons) MBA Head Of External And Public Affairs  
K A O'Connor MBE Manager  
J E Oliver Insurance Agent (appointed 19.8.24)  
D R Smith OBE Retired Senior Civil Servant  
W A Walker QPM Retired Police Officer  
A Yusuf Police Staff  
D G Mendoros OBE DL Managing Director/engineer (resigned 17.9.24)  
S Sheldon-Edwards DL FCMI FRSA Entrepreneur & Land Broker (resigned 17.9.24)  
A J Snowden Police And Crime Commissioner For Lancas (resigned 9.5.24)  
E J Walsh Advisor Football Authorities (resigned 17.9.24)  
A M Challis DL (appointed 3.10.24)  
R A Procter Company director (appointed 27.2.25)

**Company Secretary**

Lancashire County Council

**THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED (REGISTERED NUMBER: 03328436)**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2025**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Rushtons  
Chartered Accountants  
Shorrock House  
1 Faraday Court  
Fulwood  
Preston  
Lancashire  
PR2 9NB

**EVENTS SINCE THE END OF THE YEAR**

Information relating to events since the end of the year is given in the notes to the financial statements.

Approved by order of the board of trustees on ..... 13/06/2025 ..... and signed on its behalf by:

**David**

.....  
D R Smith OBE - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED**

**Independent examiner's report to the trustees of The Lancashire Partnership Against Crime Limited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Adam Calvert

Rushtons  
Chartered Accountants  
Shorrock House  
1 Faraday Court  
Fulwood  
Preston  
Lancashire  
PR2 9NB

17/06/2025

Date: .....

**THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	38,274	81,060	119,334	99,552
<b>Charitable activities</b>	4				
General		377	-	377	100
Investment income	3	65,365	-	65,365	4,582
<b>Total</b>		<u>104,016</u>	<u>81,060</u>	<u>185,076</u>	<u>104,234</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>	5				
General		<u>43,188</u>	<u>81,060</u>	<u>124,248</u>	<u>193,426</u>
<b>NET INCOME/(EXPENDITURE)</b>		60,828	-	60,828	(89,192)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		(10,616)	5,709	(4,907)	84,285
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>50,212</u>	<u>5,709</u>	<u>55,921</u>	<u>(4,907)</u>

The notes form part of these financial statements

**THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED (REGISTERED NUMBER: 03328436)**

**BALANCE SHEET  
31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
<b>FIXED ASSETS</b>					
Investments	9	2	-	2	2
<b>CURRENT ASSETS</b>					
Cash at bank		97,997	5,709	103,706	41,642
<b>CREDITORS</b>					
Amounts falling due within one year	10	(47,787)	-	(47,787)	(46,551)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>50,210</u>	<u>5,709</u>	<u>55,919</u>	<u>(4,909)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		50,212	5,709	55,921	(4,907)
<b>NET ASSETS/(LIABILITIES)</b>		<u>50,212</u>	<u>5,709</u>	<u>55,921</u>	<u>(4,907)</u>
<b>FUNDS</b>	11				
Unrestricted funds				50,212	(10,616)
Restricted funds				5,709	5,709
<b>TOTAL FUNDS</b>				<u>55,921</u>	<u>(4,907)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable 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 charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 13/06/2025 and were signed on its behalf by:

**David**

.....  
D R Smith OBE - Trustee



**THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', 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, with the exception of investments which are included at market value.

The Lancashire Partnership Against Crime Limited is an incorporated charity in England. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The address of the registered office is given in the charity information of these financial statements. The nature of the charity's operations and principal activities are in the detail in the Report of the Trustees.

The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest £.

**Going Concern**

The financial statements have been prepared on a going concern basis and the trustees believe that no material uncertainties exist. The Trustees consider that the charity has sufficient reserves to meet liabilities as they fall due for a period of at least twelve months from the date of the signing of the accounts.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Grants and other donations - income from donations are included when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

Gift aid donations - the subsidiary company, LANPAC Limited covenants to pay to the partnership a sum equal to 100% of the annual taxable profit of the company for each accounting period. This is accounted for when received.

Interest received - interest is included when receivable by the charity.

Donated facilities and donated professional services are recognised in income at their fair value when their economic benefit is probable, it can be measured reliably and the charity has control over the item. Fair value is determined on the basis of the value of the gift to charity. For example, the amount the charity would be willing to pay in the open market for such facilities and services. A corresponding amount is recognised in expenditure.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Irrecoverable VAT is charged as an expense against the activity for which the expenditure arose.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**1. ACCOUNTING POLICIES - continued**

**Fixed asset investments**

Investments in subsidiaries are measured at cost less impairment.

**2. DONATIONS AND LEGACIES**

	2025 £	2024 £
Donations	38,274	21,490
Donated services and facilities	81,060	78,062
	<u>119,334</u>	<u>99,552</u>

The charity also benefits from using office space at Lancashire Constabulary but the value of this cannot be measured with reasonable accuracy.

**3. INVESTMENT INCOME**

	2025 £	2024 £
Income Donated by Subsidiary	64,276	3,433
Deposit account interest	1,089	1,149
	<u>65,365</u>	<u>4,582</u>

**4. INCOME FROM CHARITABLE ACTIVITIES**

	2025 £	2024 £
Ebay sales	377	-
Shrieverly Rose Bowl grant	-	100
	<u>377</u>	<u>100</u>

**5. CHARITABLE ACTIVITIES COSTS**

	Unrestricted funds £	Restricted funds £	Total funds 2025 £	Total funds 2024 £
Wages	-	81,060	81,060	78,062
Sundries	158	-	158	-
Bank charges	51	-	51	51
Conference costs	-	-	-	18,656
Governance costs	1,417	-	1,417	3,329
Project grants	41,562	-	41,562	93,328
	<u>43,188</u>	<u>81,060</u>	<u>124,248</u>	<u>193,426</u>

All grants are made to organisations and community groups.

**THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

One of the trustees is jointly responsible for the day to day administration of the charity and its subsidiary and the cost of these services (together with the cost of other administrative staff) is met by Lancashire Constabulary and shown as both a donation in kind and expenditure.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**7. STAFF COSTS**

	2025 £	2024 £
Wages and salaries	64,191	62,411
Social security costs	10,521	9,548
Other pension costs	6,348	6,103
	<u>81,060</u>	<u>78,062</u>

The average monthly number of employees during the year was as follows:

	2025	2024
Management and administration	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

**Key management personnel**

The remuneration (including National Insurance and pension contributions) in respect of key management personnel for the year included above was £43,968 (2024: £46,314).

**8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	21,490	78,062	99,552
<b>Charitable activities</b>			
General	-	100	100
Investment income	<u>4,582</u>	<u>-</u>	<u>4,582</u>
<b>Total</b>	<u>26,072</u>	<u>78,162</u>	<u>104,234</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General	<u>115,264</u>	<u>78,162</u>	<u>193,426</u>
<b>NET INCOME/(EXPENDITURE)</b>	(89,192)	-	(89,192)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	78,576	5,709	84,285
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>(10,616)</u>	<u>5,709</u>	<u>(4,907)</u>

**THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**9. FIXED ASSET INVESTMENTS**

	Listed investments £
<b>MARKET VALUE</b>	
At 1 April 2024 and 31 March 2025	2
<b>NET BOOK VALUE</b>	
At 31 March 2025	2
At 31 March 2024	2

There were no investment assets outside the UK.

The company's investments at the balance sheet date in the share capital of companies include the following:

**LANPAC Limited (company number 03365702)**

Registered office:

	%		
Class of share:	holding		
Ordinary	100		
		2025	2024
		£	£
Aggregate capital and reserves		128,803	137,550
Profit for the year		47,875	64,276

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Amounts owed to group undertakings	46,368	43,220
Other creditors	2	2
Accruals and deferred income	1,417	3,329
	47,787	46,551

**11. MOVEMENT IN FUNDS**

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	(10,616)	60,828	50,212
<b>Restricted funds</b>			
Police Crime Commissioner Fund	5,709	-	5,709
<b>TOTAL FUNDS</b>	(4,907)	60,828	55,921

**THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**11. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	104,016	(43,188)	60,828
<b>Restricted funds</b>			
Donations in Kind	81,060	(81,060)	-
<b>TOTAL FUNDS</b>	<u>185,076</u>	<u>(124,248)</u>	<u>60,828</u>

**Comparatives for movement in funds**

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	78,576	(89,192)	(10,616)
<b>Restricted funds</b>			
Police Crime Commissioner Fund	5,709	-	5,709
<b>TOTAL FUNDS</b>	<u>84,285</u>	<u>(89,192)</u>	<u>(4,907)</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	26,072	(115,264)	(89,192)
<b>Restricted funds</b>			
Donations in Kind	78,062	(78,062)	-
Shrievalty Rose Bowl Grant	100	(100)	-
	<u>78,162</u>	<u>(78,162)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>104,234</u>	<u>(193,426)</u>	<u>(89,192)</u>

**12. RELATED PARTY DISCLOSURES**

During the year, the following transactions have taken place between The Lancashire Partnership Against Crime Limited and its subsidiary company LANPAC Limited.

Distribution received from LANPAC Limited in the year were £64,276 (2024: £3,433).

Included within creditors is a balance due to LANPAC Limited of £46,368 (2024: £43,220).

**THE LANCASHIRE PARTNERSHIP AGAINST CRIME  
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**13. POST BALANCE SHEET EVENTS**

In accordance with the latest ICAEW guidance, donations by a trading subsidiary to its parent charity cannot be recognised as an expense but must be recognised as a distribution.

Distributions can only be recognised when they are paid or when a legal obligation for their payment is created. The distribution for the year ended 31 March 2025 of £47,875 will be made by the subsidiary and recognised as income of the Charity in the year ending 31 March 2026.