

Charity registration number 1068671 (England and Wales)

**CITY OF LONDON CRIME PREVENTION ASSOCIATION**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## LEGAL AND ADMINISTRATIVE INFORMATION

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<b>Trustees</b>	D Randall Ms C Critchley R C Wilson D Moody S Emmins
<b>Charity number</b>	1068671
<b>Registered office</b>	Regis House 45 King William Street London EC4R 9AN
<b>Principal address</b>	PO Box 1236 Bromley Kent United Kingdom BR1 9AE
<b>Independent examiner</b>	Nicholas Parrett FCA Azets 2nd Floor Regis House 45 King William Street London United Kingdom EC4R 9AN

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# CITY OF LONDON CRIME PREVENTION ASSOCIATION

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# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## TRUSTEES' REPORT

### FOR THE YEAR ENDED 31 MARCH 2025

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The trustees present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 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) (effective 1 January 2019)".

#### **Objectives and activities**

##### ***Objectives and aims***

The City of London Crime Prevention Association "CoLCPA" aim remains to promote crime prevention and crime reduction within the City of London by means of a series of meetings and regular liaison with law enforcement, city businesses and residential communities. The Association produces a quarterly magazine distributed nationwide titled 'City Security'.

##### ***Significant activities***

The charity delivers 10 formal meetings per annum focusing on current crime trends, counter terrorism updates and presentations relevant to current security issues facing the City of London and the remainder of the UK. The charity holds two annual networking events for all the members, one during the summer and one during December. The charity also supports other security related charities and initiatives by utilising any spare funds available once the charity's running costs have been paid. All activities of the charity have been for the sole purpose of the 'public benefit', through the provision of information to help improve the safety of the public, and property, on a regular basis.

##### ***Public benefit***

The meetings and publications prepared by the association are used to provide advice on security developments, used by private businesses and security companies to protect the public.

##### ***Grantmaking***

Charitable donations are all by committee vote.

#### **Achievements and performance**

##### ***Charitable activities***

The charity held 10 successful face to face meetings throughout the year. All meetings were very well attended and succeeded in delivering topical advice on key security issues. Membership remains strong and the number of attendees at each meeting remained high. The charity used £16,600 (2024: £10,197) of residual funds to support other security related initiatives. Four copies of 'City Security' magazine were produced and issued, one for each quarter, focusing on current security trends. The charity also facilitated an initiative known as the 'Building Security Accreditation Scheme', involving security audits of buildings across the City of London. Significant progress was also made with regards to the 'Our Safer City' - Prevent Violence Against Women & Girls and Domestic Abuse initiative.

# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## TRUSTEES' REPORT (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2025

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#### Financial review

##### **Financial position**

The charity was funded through subscription payments and associated receipts. Expenditure included costs related to the 10 formal meetings held throughout the year. The AGM was well attended and both networking events were a success. As in previous years, a proportion of the costs were in relation to administration of the charity. The charity used £16,600 (2024: £10,197) of residual funds to support other security related initiatives.

Subscription receipts up to 31st March 2025 totalled £93,077 (2024: £83,785). The increase in subscription income was due to an increase in the subscription fee from £300 to £400 (Corporates) or £350 (Small Businesses). The increase took effect when invoices were issued in January 2025 delivering an in-year benefit in Q4 (Jan - Mar 2025).

The charity also received donations of £2,740 (2024: £2,245). Other income included £6,505 (2024: £8,070) related to the AGM lunch and £4,500 (2024: £3,000) related to in-person meeting sponsorship.

The CoLCPA continued to drive the Prevent Violence Against Women and Girls & Domestic Abuse initiative in the City of London, known as 'Our Safer City', receiving £213,530 of Restricted Funds from various donors strictly for delivering the Our Safer City (OSC) project. A designated fund of £10,000 was also provided from the CoLCPA residual funds. The Restricted Fund accounts have been included in this report.

##### **Investment policy and objectives**

There is no investment policy as CoLCPA has no investments, operating only from subscriptions and associated receipts. The balance at bank represents full income less expenditure and administrative expenses.

##### **Reserves policy**

All donations received during the year have been unrestricted. The minimum sum of £10,000 as unrestricted cash reserves will continue to be maintained.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

#### Structure, governance and management

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees who served during the year and up to the date of signature of the financial statements were:

D Randall

Ms C Critchley

R C Wilson

P Eskriett

(Retired 31 March 2025)

D Moody

S Emmins

##### **Trustee selection methods**

Executive Committee elected by the membership at the AGM.

# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## TRUSTEES' REPORT (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2025**

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### ***Key management remuneration***

The trustees are considered key management personnel. No trustee receives a remuneration.

All members of the executive committee are experienced professionals in their own right adding extensive value to the objectives of the charity. The trustees are elected by the committee and have been involved in the charity for the whole year.

The charity has a membership structure with a subscription fee of £350/annum or £400/annum for each member.

The trustees are prepared to respond to major issues accordingly.

The trustees' report was approved by the Board of Trustees.

**D Randall**

Trustee

Dated: 26 January 2026

# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF CITY OF LONDON CRIME PREVENTION ASSOCIATION

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I report to the trustees on my examination of the financial statements of City of London Crime Prevention Association (the charity) for the year ended 31 March 2025.

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

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

#### **Independent examiner's statement**

Since the charity's gross income exceeded £250,000, the independent examiner must be a member of a body listed in section 145 of the Charities Act 2011. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

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 Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

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 financial statements to be reached.

Nicholas Parrett FCA  
Azets  
2nd Floor  
Regis House  
45 King William Street  
London  
EC4R 9AN  
United Kingdom

Dated: 30 January 2026

# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

**FOR THE YEAR ENDED 31 MARCH 2025**

		Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
	Notes						
<b>Income and endowments from:</b>							
Donations and legacies	3	95,817	-	95,817	86,030	-	86,030
Charitable activities	4	10,000	213,530	223,530	-	50,000	50,000
Other trading activities	5	4,500	-	4,500	3,000	-	3,000
Other income	6	6,505	-	6,505	8,070	-	8,070
<b>Total income</b>		<b>116,822</b>	<b>213,530</b>	<b>330,352</b>	<b>97,100</b>	<b>50,000</b>	<b>147,100</b>
<b>Expenditure on:</b>							
Raising funds	7	22,184	-	22,184	17,912	-	17,912
Charitable activities	8	33,384	96,759	130,143	31,295	30,290	61,585
Other expenditure	13	46,527	-	46,527	42,362	-	42,362
<b>Total expenditure</b>		<b>102,095</b>	<b>96,759</b>	<b>198,854</b>	<b>91,569</b>	<b>30,290</b>	<b>121,859</b>
<b>Net income and movement in funds</b>		<b>14,727</b>	<b>116,771</b>	<b>131,498</b>	<b>5,531</b>	<b>19,710</b>	<b>25,241</b>
<b>Reconciliation of funds:</b>							
Fund balances at 1 April 2024		48,224	19,710	67,934	42,693	-	42,693
<b>Fund balances at 31 March 2025</b>		<b>62,951</b>	<b>136,481</b>	<b>199,432</b>	<b>48,224</b>	<b>19,710</b>	<b>67,934</b>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.



# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
<b>Current assets</b>					
Debtors	<b>15</b>	91,200		26,000	
Cash at bank and in hand		115,402		52,714	
		<u>206,602</u>		<u>78,714</u>	
<b>Creditors: amounts falling due within one year</b>	<b>16</b>	(7,170)		(10,780)	
<b>Net current assets</b>			<u>199,432</u>		<u>67,934</u>
<b>The funds of the charity</b>					
Restricted income funds	<b>17</b>		136,481		19,710
Unrestricted funds	<b>18</b>		62,951		48,224
			<u>199,432</u>		<u>67,934</u>

The financial statements were approved by the trustees on 26 January 2026

D Randall  
Trustee

# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2025

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements of the charity, 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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### 1.2 Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

##### 1.3 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.

##### 1.4 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.

##### 1.5 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
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##### 1.6 Taxation

The charity is exempt from tax on its charitable activities.

##### 1.7 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.

# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Income from donations and legacies

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Donations and gifts	2,740	2,245
Membership fees	93,077	83,785
	<u>95,817</u>	<u>86,030</u>

### 4 Income from charitable activities

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
<b>Our Safer City initiative</b>						
Grant income	<u>10,000</u>	<u>213,530</u>	<u>223,530</u>	<u>-</u>	<u>50,000</u>	<u>50,000</u>

# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2025

#### 4 Income from charitable activities

(Continued)

##### Charitable trading income

POCA - the original grant awarded in 2023/24 (£50,000) and subsequent grant in 2024/25 (£30,000) were purely to support the delivery of taxi marshals

East City & Aldgate BIDs (EC&A BIDs) - grant awarded for the continuation of the taxi marshal service during 2024/25 (£40,000)

Community Infrastructure Levy Neighbourhood Fund (CILNF) - grant awarded by the City of London Corporation in March 2025 for the delivery of the 'Our Safer City' initiative (£101,600)

City BIDs - An original grant awarded to support social media advertising (£10,000), followed by a further grant (£24,000) in 2025/26

QCIC - initial donation received (£10,000) to fund support from Safer Business Network (SBN) in 2024/25 followed by a further donation (£7,200) allocated to the cost for data analytics provided by Oxford Partners in 2025/26

Worshipful Company of Security Professionals (WCoSP) - initial donation of £4,730 awarded during 2024/25 to support costs related to 'Our Safer City' followed by a grant specific to training (£10,000)

CoLCPA - donation provided to cover SBN costs (£5,000) and a further donation to cover general costs (£5,000) treated as an unrestricted balance

#### 5 Other trading activities

	Unrestricted funds	Unrestricted funds
	2025	2024
	£	£
Meeting sponsorship	4,500	3,000

#### 6 Other income

	Unrestricted funds	Unrestricted funds
	2025	2024
	£	£
AGM Lunch receipts	6,505	8,070

# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 7 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
<b>Fundraising and publicity</b>		
Other fundraising costs	22,184	17,912

### 8 Charitable activities

	Crime prevention expenditure 2025 £	Our Safer City expenditure 2025 £	Total 2025 £	Crime prevention expenditure 2024 £	Our Safer City expenditure 2024 £	Total 2024 £
Meeting costs	16,784	-	21,098	21,098	26,820	47,918
Taxi Marshal expenditure	-	30,290	30,290	-	3,470	3,470
	16,784	96,759	113,543	21,098	30,290	51,388
Grant funding of activities (see note 9)	16,600	-	16,600	10,197	-	10,197
	33,384	96,759	130,143	31,295	30,290	61,585
<b>Analysis by fund</b>						
Unrestricted funds	33,384	-	33,384	31,295	-	31,295
Restricted funds - general	-	96,759	96,759	-	30,290	30,290
	33,384	96,759	130,143	31,295	30,290	61,585

### 9 Grants payable

	Crime prevention expenditure 2025 £	Crime prevention expenditure 2024 £
Grants to institutions:		
Livery Hall Donations	1,100	1,000
City of London Police Family Day	2,500	3,947
Our Safer City	10,000	500
Starfish	3,000	3,000
CSSC Dinner	-	1,750
	16,600	10,197

# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 9 Grants payable (Continued)

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### 10 Net movement in funds

	2025 £	2024 £
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The net movement in funds is stated after charging/(crediting):

Fees payable for the independent examination of the charity's financial statements	2,400	2,010
	<u>2,400</u>	<u>2,010</u>

### 11 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 12 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Sub contractor wages	1	1
	<u>1</u>	<u>1</u>

There were no employees whose annual remuneration was more than £60,000.

#### Remuneration of key management personnel

The remuneration of key management personnel was as follows:

### 13 Other expenditure

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Governance costs	2,970	2,010
Wages	43,557	40,052
Other expenditure	-	300
	<u>46,527</u>	<u>42,362</u>

### 14 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2025**

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### 15 Debtors

	2025 £	2024 £
Amounts falling due within one year:		
Prepayments and accrued income	91,200	26,000
	<u>91,200</u>	<u>26,000</u>

### 16 Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	-	8,290
Accruals and deferred income	7,170	2,490
	<u>7,170</u>	<u>10,780</u>

# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2025

#### 17 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	Movement in funds					Movement in funds					
	Balance at 1 April 2023	Incoming resources	Resources expended	Transfers	Gains and losses	Balance at 1 April 2024	Incoming resources	Resources expended	Transfers	Gains and losses	Balance at 31 March 2025
	£	£	£	£	£	£	£	£	£	£	£
- POCA	-	50,000	(44,450)	2,000	-	19,710	30,000	(45,810)	-	-	3,900
- ECBID & ABID	-	-	-	-	-	-	40,000	(25,782)	-	-	14,218
- City Bids	-	-	-	-	-	-	10,000	(10,000)	-	-	-
- CILNF	-	-	-	-	-	-	101,600	(4,167)	-	-	97,433
- QCIC	-	-	-	-	-	-	17,200	(10,000)	-	-	7,200
- WCoSP	-	-	-	-	-	-	14,730	(1,000)	-	-	13,730
	-	50,000	(44,450)	(2,000)	-	19,710	213,530	(96,759)	-	-	136,481

The restricted fund strictly relates to the delivery of actions related to the Our Safer City - Violence Against Women & Girls and Domestic Abuse (OSC-VAWG&DA) initiative, under the management of the CoLCPA. The initiative involves a broad range of activities including Business Engagement, Safe Havens, Safe Haven App, Ask for Angela, Training & Awareness, Social Media Marketing and a Taxi Marshal service supporting the public, especially lone females, in safely getting home by coordinating the taxi rank at Liverpool Street station. The CoLCPA has received Grant funding from the City of London Corporation Central Funding and Charity Management unit (CILNF) to fund the core project management and marketing of this initiative, and additional donors for specific tasks as detailed in Note 4. Most notably, grants from the East City & Aldgate Business Improvement Districts (EC&A BIDs) have facilitated the provision of the taxi marshal service which is a large proportion of the costs (circa 33%).



# CITY OF LONDON CRIME PREVENTION ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2025

#### 18 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024	Incoming resources	Resources expended	Transfers	At 31 March 2025
	£	£	£	£	£
Our Safer City	-	-	(8,600)	10,000	1,400
General funds	48,224	116,822	(93,495)	(10,000)	61,551
	<u>48,224</u>	<u>116,822</u>	<u>(102,095)</u>	<u>-</u>	<u>62,951</u>
<b>Previous year:</b>	<b>At 1 April 2023</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Transfers</b>	<b>At 31 March 2024</b>
	£	£	£	£	£
General funds	42,693	97,100	(91,569)	-	48,224
	<u>42,693</u>	<u>97,100</u>	<u>(91,569)</u>	<u>-</u>	<u>48,224</u>

The designated fund relates to a specific donation provided by the CoLCPA to kickstart the OSC initiative, including funding for the initial project management, business engagement through SBN and elements of the data analysis and reporting. Any residual funds are used at the discretion of the OSC project team for activities that do not have a funding stream, including incidental costs.

#### 19 Analysis of net assets between funds

	Unrestricted funds 2025	Restricted funds 2025	Total Unrestricted funds 2025	Restricted funds 2024	Total 2024
	£	£	£	£	£
Fund balances at 31 March 2025 are represented by:					
Current assets/(liabilities)	48,224	19,710	67,934	-	67,934
	<u>48,224</u>	<u>19,710</u>	<u>67,934</u>	<u>-</u>	<u>67,934</u>

#### 20 Related party transactions

##### Transactions with related parties

During the year the charity entered into the following transactions with related parties: