

# CHESHIRE CRIMEBEAT

England & Wales - Charity number 1077203

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1999-08-27

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Cheshire Constabulary Hq  
Clemonds Hey  
Oakmere Road  
Winsford  
Cheshire  
CW7 2UA

**Phone** 07717 486372

**Email** [MARK.WATSON@CHESHIRE.POLICE.UK](mailto:MARK.WATSON@CHESHIRE.POLICE.UK)

**Website** <https://cheshirecrimebeat.blogspot.com/>

## Activities

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**Objects:** (A) TO PROMOTE FOR THE PUBLIC BENEFIT, AND IN PARTICULAR FOR THE YOUNG, A SAFER AND INCREASED QUALITY OF LIFE THROUGH THE PREVENTION OF CRIME AND THE PROTECTION OF PEOPLE OF ALL AGES AND PROPERTY FROM CRIMINAL ACTS(B) TO SECURE THE ADVANCEMENT OF EDUCATION PARTICULARLY AMONGST THOSE BETWEEN THE AGES OF FIVE YEARS AND TWENTY-FIVE YEARS OF AGE BUT ALSO FOR THE PUBLIC BENEFIT GENERALLY IN ALL MATTERS RELATING TO CRIME AND TO ALCOHOL, DRUG AND OTHER SOLVENT ABUSE AT LARGE

**Activities:** The Charity exists to provide encouragement, mainly in the form of financial grants for young people of Cheshire between the ages of 5 - 25yrs to get involved with crime prevention, community safety or citizenship projects in their communities. Appropriate visits are conducted by the High Sheriff of Cheshire in an endeavour to raise both an awareness of the particular scheme and publicity for it

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** THE COUNTY OF CHESHIRE
- Cheshire East
- Cheshire West & Chester
- Halton
- Warrington

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,612	£25,866	-	-
2024-03-31	£20,293	£33,269	-	-
2023-03-31	£26,054	£32,234	-	-
2022-03-31	£33,332	£36,855	-	-
2021-03-31	£21,341	£18,166	-	-

## Trustees

Name	Role	Appointed
<b>Michael Anthony Tudor Trevor-Barnston MBE</b> JP DL	Chair	
Elizabeth Stanton MBE		2023-09-20
Nicholas Walter Bromley-Davenport		
Susan Elisabeth Sellers		2015-09-10

**CHESHIRE CRIMEBEAT**

England & Wales - Charity number 1077203

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# Accounts

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**CHESHIRE CRIMEBEAT**  
**FINANCIAL STATEMENTS**

**for the year ended**

**31st MARCH 2025**

**Charity Number**  
**1077203**

**Mitchell Charlesworth**  
**Accountants**  
**Chester**

**CESHIRE CRIMEBEAT**

**TRUST INFORMATION**

**31st March 2025**

Trustees: Mr. M.A.T. Trevor-Barnston (Chairman)  
Mr. N.W. Bromley-Davenport  
Mrs. S.E. Sellers  
Mrs E Stanton

Bankers: Lloyds Bank  
8 Foregate Street  
Chester  
CH1 1XP

Independent Examiner: Mr R Hall FCA  
Mitchell Charlesworth  
Accountants  
24 Nicholas Street  
Chester  
CH1 2AU

Registered Office: Cheshire Constabulary  
Clemonds Hey  
Oakmere Road  
Winsford  
Cheshire  
CW7 2UA

**CHESHIRE CRIMEBEAT  
TRUSTEES' REPORT  
31st March 2025**

The Trustees present their report and financial statements for the year ended 31st March 2025.

**Objects of the Charity**

The Charity was constituted under a trust deed dated 12th July 1999 to promote for the public benefit, and in particular for the young (primarily through their own motivation and initiative), a safer and increased quality of life through the prevention of crime and the protection of people of all ages and property from criminal acts; to secure the advancement of education particularly amongst those between the ages of five years and twenty-five years of age but also for the public benefit generally in all matters relating to crime and to alcohol, drug and other solvent abuse at large in the County of Cheshire.

**Statement of Public Benefit**

The Trustees believe that the objects of the Charity are compliant with the Charities Commission Guidance on Public Benefit.

**Appointment of Trustees**

Details of Trustees can be found on page 1. The body of trustees shall consist not more than nine persons being ex-officio trustees, nominated trustees and co-opted trustees. The ex-officio trustee shall be the incumbent High Sheriff.

**Organisation of the Charity**

The Trustees hold at least one ordinary meeting per year which may be called at any time by the Chairman or any two trustees upon not less than ten days notice being given to the other trustees. A special meeting may be called at any time by the Chairman or any two trustees upon not less than four days notice being given to the other Trustees of the matters to be discussed but if the matters include an appointment of a trustee or a proposal to amend any of trust deed clauses, then twenty one days notice must be given. There shall be a quorum when at least one third of the number of trustees or two trustees which ever is the greater are present at the meeting. Every matter shall be determined by a majority of votes of the Trustees present and voting on the question. The chairman shall have the casting vote.

**Achievements and performance of the charity**

The number of projects supported for the year 2024/2025 was 466. Since the first ever grant was made in 1999 Cheshire Crimebeat has supported 5,856 projects and over £500,000 has been given in schemes all across the Cheshire Police area in the last 26 years with an excess of half a million young people benefiting directly or indirectly.

**Recognition**

We wish to record our grateful thanks to Cheshire Constabulary for their ongoing excellent financial support over the year, which has enabled Mark Watson, our Co-ordinator, to achieve another successful year as described below. Thanks are also extended to all four trustees for their efforts this year as well.

Projects that prevent crime, and also those that assist victims of crime and help protect vulnerable and at-risk young people remain at the core of the work that Cheshire Crimebeat supports.

Helping Neighbourhood Policing teams deliver their service to local communities is something Cheshire Crimebeat has always done. We regularly fund projects that allow Officers to offer positive engagement by way of community events.

Other projects this year have concentrated on reducing drug and alcohol misuse, Hate Crime, street & online safety, road safety, knife crime and violence & intimidation against women and girls (VAIWG).

We have continued to support South Cheshire ABC (Amateur Boxing Club) this year, a group we previously successfully nominated for the Queen's Award for Voluntary Service which they received in 2022. The club received another High Sheriff Award this year for their ongoing excellent work. They are moving to new premises in Crewe in 2025 and are very grateful for support from both Cheshire Constabulary and Cheshire Crimebeat.

Proactively preventing crime is always a fundamental aim for Cheshire Crimebeat and during this this year we have funded a number of Mini Police projects across the force, allowing young children across the county to become involved in 'policing' their local communities. Working with children at such a young age helps to lower the risk of them entering criminality or becoming a victim of crime in the future.

The Mini Police from Kingsmead Primary School in Northwich were invited by High Sheriff Clare Hayward MBE to take part in the Annual Legal Service at Chester Cathedral to mark the start of the Legal Year, where they made an excellent impression. The Mini Police programme aims to increase trust and confidence within both the young people and their communities through early intervention, the delivery of safety messages, preventative education and long-term problem solving. Cheshire Crimebeat nominated the Kingsmead Mini Police for a National Crimebeat Award which they won in March 2025, which was an excellent end to the year.

### **Financial review and reserves**

The Statement of the Financial Activities on page 6 shows that resources retained for future use at 31st March 2025 amount to £29,411 (2024: £18,665).

### **Grant Making Policy**

The Trustees ask for grant applications through Parish Councils, Youth Justice Teams, Community Safety Partnership, Probation Service, Youth and Church Groups, Cadets, Scouting Movement and Cheshire Children's Service. Grant applications are reviewed on a monthly basis.

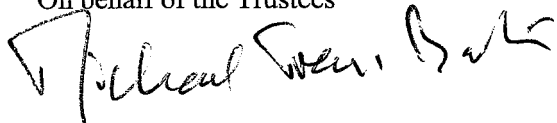
### **Risk Management**

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

### **Reporting Accountants**

Mitchell Charlesworth will continue in office as reporting accountants for the ensuing year.

On behalf of the Trustees



M.A.T. Trevor-Barnston

Date

22/9/25

## **CHESHIRE CRIMEBEAT**

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make reasonable and prudent judgements and estimates;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.

The trustees are responsible for:

- keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011.
- safeguarding the charity's assets;
- taking reasonable steps for the prevention and detection of fraud.

# Mitchell Charlesworth

Accountants

24 Nicholas Street · Chester · CH1 2AU

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHESHIRE CRIMEBEAT

### Independent Examiner's Report to the Trustees of Cheshire Crimebeat

I report on the accounts of the Trust for the year ended 31st March 2025, which are set out on pages 6 to 11.

#### Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

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 independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

#### Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr R. Hall FCA  
Independent Examiner

Date 22/7/2025

**CHESHIRE CRIMEBEAT**

**STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31st March 2025**

	Notes	Total Unrestricted Funds Year to 31.3.2025 £	Total Unrestricted Funds Year to 31.3.2024 £
<b><u>Incoming Resources</u></b>	<b>4</b>		
<b>Incoming resources from generated funds</b>			
Voluntary income : donations		35,960	20,276
Investment Income		652	17
		-----	-----
<b>Total Incoming Resources</b>		<b><u>36,612</u></b>	<b><u>20,293</u></b>
<b><u>Resources Expended</u></b>			
Charitable activities:			
Grants	<b>5</b>	24,716	32,448
Other costs	<b>6</b>	-	(253)
Governance costs	<b>7</b>	1,150	1,074
		-----	-----
<b>Total Resources Expended</b>		<b><u>25,866</u></b>	<b><u>33,269</u></b>
<b>Net Incoming/(Outgoing) Resources for the year</b>		<b>10,746</b>	<b>(12,976)</b>
<b>Total Funds brought forward</b>		<b><u>18,665</u></b>	<b><u>31,641</u></b>
<b>Total Funds carried forward</b>		<b><u>29,411</u></b>	<b><u>18,665</u></b>

**CESHIRE CRIMEBEAT**

**BALANCE SHEET as at 31st MARCH 2025**

		<b>Total Unrestricted Funds 31.3.2025</b>	<b>Total Unrestricted Funds 31.3.2024</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Current Assets</b>			
Debtors	<b>8</b>	2,000	2,000
Cash at Bank		28,561	17,763
<b>Current Liabilities</b>			
Creditors, amounts falling due within one year	<b>9</b>	1,150	1,098
<b>Net Assets</b>		<u>29,411</u>	<u>18,665</u>
<b>Total Unrestricted Funds</b>		<u>29,411</u>	<u>18,665</u>

Approved by the Board of Trustees on *date*  
and signed on its behalf by Mr. M.A.T. Trevor-Barnston

## **CESHIRE CRIMEBEAT**

### **NOTES TO THE FINANCIAL STATEMENTS for the year ended 31st March 2025**

#### **1. Accounting Policies**

In preparing the accounts the following accounting policies have been complied with:

- a. The accounts have been prepared in accordance with 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) (as amended for accounting periods commencing from the 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.
- b. The accounts are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.
- c. The accounts have been prepared under the historical cost convention.
- d. Investment income is recorded when receivable.
- e. Gift Aid reclaimable on donations to the charity is included with the amount received.
- f. Expenditure on grants is recorded once the Trust has made an unconditional commitment to pay the grant and this is communicated to the beneficiary or the grant has been paid, whichever is the earlier. The Trust has not made any grant commitments of more than one year.
- g. Other expenditure is included in the accounts on an accruals basis.

#### **2. Taxation**

The Trust is a registered charity and accordingly is exempt from taxation on its income where it is applied for charitable purposes.

#### **3. Related Party Transactions**

None of the trustees were paid any remuneration or expenses by the charity during the year (2024: None).

**CESHIRE CRIMEBEAT**

**NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 31st March 2025**

**4. Analysis of Incoming Resources**

	<b>Year to 31.3.2025</b>	<b>Year to 31.3.2024</b>
	<b>£</b>	<b>£</b>
<b>Voluntary income: Donations</b>		
Cheshire Police and Crime Commissioner	30,000	20,000
Cheshire East Council	5,000	-
National Crimebeat	500	-
Sundry	<u>460</u>	<u>276</u>
	<u>35,960</u>	<u>20,276</u>
<b>Investment Income</b>		
Bank Interest	<u>652</u>	<u>17</u>

## CHESHIRE CRIMEBEAT

### NOTES TO THE FINANCIAL STATEMENTS for the year ended 31st March 2025

#### 5. Analysis of Grants Made, 466 projects

<u>No.</u>		<u>£</u>
5391-5410	Cheshire East ACT NOW Project	1,417.00
5411-5420	Over Peover Youth Engagement	500.00
5421	Northwich Vulnerable Young Person Project	110.00
5422-5447	Winsford Youth & Community Forum Project	1,000.00
5448-5471	BASE Wilmslow	1,000.00
5472-5491	Crewe Reach Project	1,000.00
5492-5501	Norwich ASB Project	840.00
5502-5517	Winsford Youth Engagement	477.40
5518	SJD Road Safety Project	250.00
5519-5521	Ruff & Ruby Workshops	300.00
5522-5571	Chester Youth ASB Project	2,500.00
5572-5581	Youthforia Project 2024	1,000.00
5582-5587	Cheshire FA Summer ASB Prevention	600.00
5588-5637	Drug and Alcohol Misuse Prevention Project	4,000.00
5638-5687	OFL Crime Prevention Project	1,000.00
5688-5689	Ruff & Ruby Workshops	200.00
5690-5701	Warrington Gemini Shoplifting Project	550.00
5702-5711	DangerPoint Safety Visits	704.00
5712	Northwich Mini Police	40.00
5713-5762	Oakfield Lodge Education Project	1,000.00
5763-5792	Bollington & Macclesfield Sea Cadets	998.25
5793-5804	Halton Haven Young Person Project	500.00
5805-5808	Chester Crime Prevention	600.00
5809	Crewe Crucial Crew	300.00
5810-5819	Northwich Mini Police	500.00
5820-5821	CWaC Christmas Crime Prevention	400.00
5822-5824	Runcorn Christmas Crime Prevention	396.73
5825-5836	CEC Carers Project	990.50
5837-5838	Easter Crime Prevention - Northwich	200.00
5841-5852	Crewe Reach Project	1,000.00
5839-5840	Wharton Primary School Crime Prevention	200.00
5853-5856	Poynton Mini Police	142.50
	<b><u>Total</u></b>	<b><u>24,716.38</u></b>

**CHESHIRE CRIMEBEAT**

**NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 31st March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>6. Other costs</b>		
Cheques written to fund prior year projects not cashed within 6 months of writing	-	(350)
Refreshments	-	97
	<hr/>	<hr/>
	<u>-</u>	<u>(253)</u>

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>7. Governance Costs</b>		
Accountancy	1,150	1,074
	<hr/>	<hr/>
	<u>1,074</u>	<u>1,074</u>

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>8. Current assets</b>		
Other debtors	2,000	-
Prepayments	=	<u>2,000</u>

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>9. Creditors, amounts falling due within one year</b>		
Accruals	<u>1,150</u>	<u>1,098</u>

**CHESHIRE CRIMEBEAT**

England & Wales - Charity number 1077203

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# Accounts

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**CHESHIRE CRIMEBEAT  
FINANCIAL STATEMENTS**

**for the year ended  
31st MARCH 2023**

**Charity Number  
1077203**

**Mitchell Charlesworth  
Accountants  
Chester**

# **CHESHIRE CRIMEBEAT**

## **TRUST INFORMATION**

**31st March 2023**

Trustees: Mr. M.A.T. Trevor-Barnston (Chairman)  
Mr. N.W. Bromley-Davenport  
Mrs. S.E. Sellers

Bankers: Lloyds Bank  
8 Foregate Street  
Chester  
CH1 1XP

Independent Examiner: Mr R Hall FCA  
Mitchell Charlesworth  
Accountants  
24 Nicholas Street  
Chester  
CH1 2AU

Registered Office: Cheshire Constabulary  
Clemonds Hey  
Oakmere Road  
Winsford  
Cheshire  
CW7 2UA

**CHESHIRE CRIMEBEAT  
TRUSTEES' REPORT  
31st March 2023**

The Trustees present their report and financial statements for the year ended 31st March 2023.

**Objects of the Charity**

The Charity was constituted under a trust deed dated 12th July 1999 to promote for the public benefit, and in particular for the young (primarily through their own motivation and initiative), a safer and increased quality of life through the prevention of crime and the protection of people of all ages and property from criminal acts; to secure the advancement of education particularly amongst those between the ages of five years and twenty-five years of age but also for the public benefit generally in all matters relating to crime and to alcohol, drug and other solvent abuse at large in the County of Cheshire.

**Statement of Public Benefit**

The Trustees believe that the objects of the Charity are compliant with the Charities Commission Guidance on Public Benefit.

**Appointment of Trustees**

Details of Trustees can be found on page 1. The body of trustees shall consist not more than nine persons being ex-officio trustees, nominated trustees and co-opted trustees. The ex-officio trustee shall be the incumbent High Sheriff.

**Organisation of the Charity**

The Trustees hold at least one ordinary meeting per year which may be called at any time by the Chairman or any two trustees upon not less than ten days notice being given to the other trustees. A special meeting may be called at any time by the Chairman or any two trustees upon not less than four days notice being given to the other Trustees of the matters to be discussed but if the matters include an appointment of a trustee or a proposal to amend any of trust deed clauses, then twenty one days notice must be given. There shall be a quorum when at least one third of the number of trustees or two trustees which ever is the greater are present at the meeting. Every matter shall be determined by a majority of votes of the Trustees present and voting on the question. The chairman shall have the casting vote.

**Achievements and performance of the charity**

The number of projects supported for the year 2022/2023 was 685. Since the first ever grant was made in 1999 Cheshire Crimebeat has supported 4,501 projects and over £500,000 has been given in schemes all across the Cheshire Police area in the last 24 years with an excess of half a million young people benefiting directly or indirectly.

**Recognition**

We wish to record our grateful thanks to Cheshire Constabulary for their staunch support over the year and their generous funding of £20,000, which has enabled Mark Watson, our co-ordinator, to achieve such success over the year.

Considerable work has been done this last year to support projects in Halton such as 'Operation Grippped' and 'Kops 'n' Kids' (now a trademark name) with projects specifically directed towards young people to tackle the problem of illegal money lending and 'County Lines' initiatives. This work has also received national recognition and awards for its success, having seen thousand of young people benefit from crime prevention and diversionary activities in Halton. PC Ian Hampson deserves great credit for all the work he has done in this regard.

ABC (South Cheshire Boxing Club) was the recipient of our 4,000<sup>th</sup> grant, which coincided with their award of QAVS by The Duke of Gloucester.

# **CHESHIRE CRIMEBEAT**

## **TRUSTEES' REPORT 31st March 2023**

### **Financial review and reserves**

The Statement of the Financial Activities on page 6 shows that resources retained for future use at 31st March 2023 amount to £31,641 (2022 £37,821).

### **Grant Making Policy**

The Trustees ask for grant applications through Parish Councils, Youth Justice Teams, Community Safety Partnership, Probation Service, Youth and Church Groups, Cadets, Scouting Movement and Cheshire Children's Service. Grant applications are reviewed on a monthly basis.

### **Risk Management**

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

### **Reporting Accountants**

Mitchell Charlesworth will continue in office as reporting accountants for the ensuing year.

On behalf of the Trustees

M.A.T. Trevor-Barnston  
11 September 2023

## **CHESHIRE CRIMEBEAT**

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make reasonable and prudent judgements and estimates;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.

The trustees are responsible for:

- keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011.
- safeguarding the charity's assets;
- taking reasonable steps for the prevention and detection of fraud.

# Mitchell Charlesworth

Accountants

24 Nicholas Street · Chester · CH1 2AU

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF CHESHIRE CRIMEBEAT

#### Independent Examiner's Report to the Trustees of Cheshire Crimebeat

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on pages 6 to 11.

#### Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

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 independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

#### Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr R Hall FCA  
Independent Examiner  
11 September 2023

**CHESHIRE CRIMEBEAT**

**STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31st March 2023**

	Notes	Total Unrestricted Funds Year to 31.3.2023 £	Total Unrestricted Funds Year to 31.3.2022 £
<b><u>Incoming Resources</u></b>	<b>4</b>		
<b>Incoming resources from generated funds</b>			
Voluntary income : donations		25,888	33,324
Investment Income		166	8
		-----	-----
<b>Total Incoming Resources</b>		<b><u>26,054</u></b>	<b><u>33,332</u></b>
<b><u>Resources Expended</u></b>			
Charitable activities:			
Grants	<b>5</b>	32,958	35,895
Write off prior year cheques not cashed	<b>6</b>	(1,793)	-
Governance costs	<b>7</b>	1,069	961
		-----	-----
<b>Total Resources Expended</b>		<b><u>32,234</u></b>	<b><u>36,856</u></b>
<b>Net Incoming/(Outgoing) Resources for the year</b>		<b>(6,180)</b>	<b>(3,524)</b>
<b>Total Funds brought forward</b>		<b><u>37,821</u></b>	<b><u>41,345</u></b>
<b>Total Funds carried forward</b>		<b><u>31,641</u></b>	<b><u>37,821</u></b>

**CHESHIRE CRIMEBEAT**  
**BALANCE SHEET as at 31st MARCH 2023**

	Notes	Total Unrestricted Funds 31.3.2023 £	Total Unrestricted Funds 31.3.2023 £
<b>Current Assets</b>			
Debtors	8	2,000	-
Cash at Bank		30,709	38,893
<b>Current Liabilities</b>			
Creditors, amounts falling due within one year	9	1,068	1,072
<b>Net Assets</b>		<u>29,641</u>	<u>37,821</u>
<b>Total Unrestricted Funds</b>		<u>29,641</u>	<u>37,821</u>

Approved by the Board of Trustees on 11 September 2023  
and signed on its behalf by Mr. M.A.T. Trevor-Barnston

## CHESHIRE CRIMEBEAT

### NOTES TO THE FINANCIAL STATEMENTS for the year ended 31st March 2023

#### 1. Accounting Policies

In preparing the accounts the following accounting policies have been complied with:

- a. The accounts have been prepared in accordance with 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) (as amended for accounting periods commencing from the 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.
- b. The accounts are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.
- c. The accounts have been prepared under the historical cost convention.
- d. Investment income is recorded when receivable.
- e. Gift Aid reclaimable on donations to the charity is included with the amount received.
- f. Expenditure on grants is recorded once the Trust has made an unconditional commitment to pay the grant and this is communicated to the beneficiary or the grant has been paid, whichever is the earlier. The Trust has not made any grant commitments of more than one year.
- g. Other expenditure is included in the accounts on an accruals basis.

#### 2. Taxation

The Trust is a registered charity and accordingly is exempt from taxation on its income where it is applied for charitable purposes.

#### 3. Related Party Transactions

None of the trustees were paid any remuneration or expenses by the charity during the year (2022: None).

# CHESHIRE CRIMEBEAT

## NOTES TO THE FINANCIAL STATEMENTS for the year ended 31st March 2023

### 4. Analysis of Incoming Resources

	Year to 31.3.2023	Year to 31.3.2022
	£	£
<b>Voluntary income: Donations</b>		
Cheshire Police and Crime Commissioner	20,000	28,176
Halton Borough Council	3,025	-
Cheshire East Council	2,500	5,000
Sundry	<u>363</u>	<u>148</u>
	<u>25,888</u>	<u>33,324</u>
<b>Investment Income</b>		
Bank Interest	<u>166</u>	<u>8</u>

## CHESHIRE CRIMEBEAT

### NOTES TO THE FINANCIAL STATEMENTS for the year ended 31st March 2023

#### 5. Analysis of Grants Made, 685 projects

<u>No.</u>		<u>£</u>
3817 - 3826	Kops N Kids Halton	578.00
3827 - 3830	Kops N Kids The Heath Runcorn	170.00
3831	PCC Cheshire - Farnworth Community Day Widnes	315.00
3832-3839	Winsford Youth Community Forum	1,000.00
3840	St Giles Trust - Crime Prevention Northwich	250.00
3841	Kops N Kids Halton	38.96
3842	J Smith Kops N Kids Runcorn	132.99
3843	Crucial Crew - Child Safety	180.00
3844-3868	Cheshire East Crime Prevention	3,000.00
3869-3870	Op Grippped - Pheonix Park	170.00
3871-4020	South Cheshire ABC	2,000.00
4021-4070	Kops N Kids The Runcorn	1,242.80
4071-4079	Kops N Kids Brookvale	1,037.99
4080-4084	Kops N KidsShirts & Football Events Summer 2022	611.20
4085	Kops N Kids Halton	239.00
4086-4090	Kops N Kids Halton	360.00
4091-4104	Winsford Community Fishing Project	1,000.00
4105-4118	Warrington Tap Out Summer Camps	1,000.00
4119-4222	Northwich Basketball club	4,000.00
4223-4326	Indigo Promotion - Cheshire Junior Safety Officers	3,354.40
4327-4328	Kops N Kids Halton	187.99
4329-4330	Kops N Kids Halton	126.00
4331-4340	PCC for Cheshire Road Safety	400.00
4391-4360	PCC for Cheshire Crime Prevention	1,580.40
4361-4410	Cheshire Crime Prevention & Road Safety	2,500.00
4411-4421	Community Tall Ships Challenge & Northwich Halloween Monster Mash	600.00
4422-4441	Cheshire East Youth County Lines - Cook & Connect	1,000.00
4442-4453	Cheshire East Youth County Lines - Community Crime Prevention Handforth & Wilmslow	950.00
4454-4458	Christmas Crime Prevention	200.00
4459-4478	CELLS Runcorn	2,940.00
4479	Christmas Crime Prevention	278.78
4480-4483	Roller Discos Ltd Kops N Kids Operation Treacle	600.00
4484-4499	Halton Youth Support	614.87
4500	Easter Crime Prevention Northwich	200.00
4501	PCSO - Easter Crime Prevention Winsford	100.00
	<b><u>Total</u></b>	<b><u>32,958.38</u></b>
 <i>Prepayment</i>		
TBA	Drugwatch Trust	2,000.00

**CHESHIRE CRIMEBEAT**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**for the year ended 31st March 2023**

	2023 £	2022 £
<b>6. Brought Forward Unpresented Cheques Written Off</b>		
Cheques written to fund prior year projects not cashed within 6 months of writing	1,793	-
	<hr/>	<hr/>
	<u>1,793</u>	<u>-</u>
	2023 £	2022 £
<b>7. Governance Costs</b>		
Accountancy	1,069	961
	<hr/>	<hr/>
	<u>1,069</u>	<u>961</u>
<b>8. Current assets</b>	2023 £	2022 £
Prepayments	<u>2,000</u>	<u>-</u>
<b>9. Creditors, amounts falling due within one year</b>	2023 £	2022 £
Accruals	<u>1,068</u>	<u>1,072</u>

**CHESHIRE CRIMEBEAT**

England & Wales - Charity number 1077203

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# Accounts

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**CHESHIRE CRIMEBEAT  
FINANCIAL STATEMENTS**

**for the year ended**

**31st MARCH 2022**

**Charity Number  
1077203**

**Mitchell Charlesworth  
Accountants  
Chester**

**CHESHIRE CRIMEBEAT**

**TRUST INFORMATION**

**31st March 2022**

Trustees: Mr. M.A.T. Trevor-Barnston (Chairman)  
Mr. N.W. Bromley-Davenport  
Mrs. S.E. Sellers

Bankers: Lloyds Bank  
8 Foregate Street  
Chester  
CH1 1XP

Independent Examiner: Mr R Hall FCA  
Mitchell Charlesworth  
Accountants  
24 Nicholas Street  
Chester  
CH1 2AU

Registered Office: Cheshire Constabulary  
Clemonds Hey  
Oakmere Road  
Winsford  
Cheshire  
CW7 2UA

**CHESHIRE CRIMEBEAT  
TRUSTEES' REPORT  
31st March 2022**

The Trustees present their report and financial statements for the year ended 31st March 2022.

**Objects of the Charity**

The Charity was constituted under a trust deed dated 12th July 1999 to promote for the public benefit, and in particular for the young (primarily through their own motivation and initiative), a safer and increased quality of life through the prevention of crime and the protection of people of all ages and property from criminal acts; to secure the advancement of education particularly amongst those between the ages of five years and twenty-five years of age but also for the public benefit generally in all matters relating to crime and to alcohol, drug and other solvent abuse at large in the County of Cheshire.

**Statement of Public Benefit**

The Trustees believe that the objects of the Charity are compliant with the Charities Commission Guidance on Public Benefit.

**Appointment of Trustees**

Details of the Trustees serving throughout the period can be found on page 1. The body of trustees shall consist not more than nine persons being ex-officio trustees, nominated trustees and co-opted trustees. The ex-officio trustees shall be the incumbent High Sheriff, the immediate past High Sheriff and persons on the roll of High Sheriffs from time to time for the County of Cheshire. The nominated trustees shall be appointed by Halton and Warrington Borough Councils respectively. Co-opted trustees shall be persons who through residence, occupation, employment or otherwise have special knowledge of the area of benefit or who are otherwise able by virtue of their personal or professional qualifications to make a contribution to the pursuit of the objects or the management of the charity.

**Organisation of the Charity**

The Trustees hold at least one ordinary meeting per year which may be called at any time by the Chairman or any two trustees upon not less than ten days notice being given to the other trustees. A special meeting may be called at any time by the Chairman or any two trustees upon not less than four days notice being given to the other Trustees of the matters to be discussed but if the matters include an appointment of a trustee or a proposal to amend any of trust deed clauses, then twenty one days notice must be given. There shall be a quorum when at least one third of the number of trustees or two trustees which ever is the greater are present at the meeting. Every matter shall be determined by a majority of votes of the Trustees present and voting on the question. The chairman shall have the casting vote.

**Achievements and performance of the charity**

The final number of projects supported for the year 2021/22 was 726. Since the first ever grant was made in 1999, Cheshire Crimebeat has supported over 3,816 projects. More than £490,000, has been given in schemes all across the Cheshire Police area in the last 23 years with in excess of half a million young people benefiting over that time, either directly or indirectly.

**Recognition**

We wish to record our grateful thanks to Cheshire Constabulary for their staunch support over the year and their generous funding of £20,000, which has enabled Mark Watson, our co-ordinator, to achieve such success over the year.

Considerable work has been done this last year to support projects in Halton such as 'Operation Grippped' and 'Kops 'n' Kids' (now a trademark name) with projects specifically directed towards young people to tackle the problem of illegal money lending and 'County Lines' initiatives. This work has also received national recognition and awards for its success, having seen thousand of young people benefit from crime prevention and diversionary activities in Halton. PC Ian Hampson deserves great credit for all the work he has done in this regard.

# CHESHIRE CRIMEBEAT

## TRUSTEES' REPORT 31st March 2022

### **Financial review and reserves**

The Statement of the Financial Activities on page 6 shows that resources retained for future use at 31 March 2022 amount to £37,822 (2021 £41,345).

### **Grant Making Policy**

The Trustees ask for grant applications through Parish Councils, Youth Justice Teams, Community Safety Partnership, Probation Service, Youth and Church Groups, Cadets, Scouting Movement and Cheshire Children's Service.

Grant applications are reviewed on a monthly basis.

### **Risk Management**

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

### **Reporting Accountants**

Mitchell Charlesworth will continue in office as reporting accountants for the ensuing year.

On behalf of the Trustees

M.A.T. Trevor-Barnston

21.09.2022

## **CHESHIRE CRIMEBEAT**

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make reasonable and prudent judgements and estimates;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.

The trustees are responsible for:

- keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011.
- safeguarding the charity's assets;
- taking reasonable steps for the prevention and detection of fraud.

# Mitchell Charlesworth

Accountants

24 Nicholas Street · Chester · CH1 2AU

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHESHIRE CRIMEBEAT

### Independent Examiner's Report to the Trustees of Cheshire Crimebeat

I report on the accounts of the Trust for the year ended 31st March 2022, which are set out on pages 6 to 11.

#### Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

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 independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

#### Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr R Hall FCA  
Independent Examiner  
26.09.2022

**CHESHIRE CRIMEBEAT**

**STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31st March 2022**

	Notes	Total Unrestricted Funds Year to 31.3.2022 £	Total Unrestricted Funds Year to 31.3.2021 £
<b><u>Incoming Resources</u></b>	<b>4</b>		
<b>Incoming resources from generated funds</b>			
Voluntary income : donations		33,324	21,318
Investment Income		8	23
		-----	-----
<b>Total Incoming Resources</b>		<b><u>33,332</u></b>	<b><u>21,341</u></b>
<b><u>Resources Expended</u></b>			
Charitable activities:			
Grants	<b>5</b>	35,895	20,994
Write off prior year cheques not cashed	<b>6</b>	-	(4,105)
Governance costs	<b>7</b>	960	1,277
		-----	-----
<b>Total Resources Expended</b>		<b><u>36,855</u></b>	<b><u>18,166</u></b>
<b>Net Incoming/(Outgoing) Resources for the year</b>		<b>(3,523)</b>	<b>3,175</b>
<b>Total Funds brought forward</b>		<b><u>41,345</u></b>	<b><u>38,170</u></b>
<b>Total Funds carried forward</b>		<b><u>37,822</u></b>	<b><u>41,345</u></b>

**CHESHIRE CRIMEBEAT**

**BALANCE SHEET as at 31st MARCH 2022**

		<b>Total Unrestricted Funds 31.3.2022</b>	<b>Total Unrestricted Funds 31.3.2021</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Current Assets</b>			
Cash at Bank		38,894	43,186
<b>Current Liabilities</b>			
Creditors, amounts falling due within one year	<b>8</b>	1,072	1,841
<b>Net Assets</b>		<u>37,822</u>	<u>41,345</u>
<b>Total Unrestricted Funds</b>		<u>37,822</u>	<u>41,345</u>

Approved by the Board of Trustees on 21.09.2022  
and signed on its behalf by Mr. M.A.T. Trevor-Barnston

## CHESHIRE CRIMEBEAT

### NOTES TO THE FINANCIAL STATEMENTS for the year ended 31st March 2022

#### 1. Accounting Policies

In preparing the accounts the following accounting policies have been complied with:

- a. The accounts have been prepared in accordance with 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) (as amended for accounting periods commencing from the 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.
- b. The accounts are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.
- c. The accounts have been prepared under the historical cost convention.
- d. Investment income is recorded when receivable.
- e. Gift Aid reclaimable on donations to the charity is included with the amount received.
- f. Expenditure on grants is recorded once the Trust has made an unconditional commitment to pay the grant and this is communicated to the beneficiary or the grant has been paid, whichever is the earlier. The Trust has not made any grant commitments of more than one year.
- g. Other expenditure is included in the accounts on an accruals basis.

#### 2. Taxation

The Trust is a registered charity and accordingly is exempt from taxation on its income where it is applied for charitable purposes.

#### 3. Related Party Transactions

None of the trustees were paid any remuneration or expenses by the charity during the year (2021: None).

**CHESHIRE CRIMEBEAT**

**NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 31st March 2022**

**4. Analysis of Incoming Resources**

	<b>Year to 31.3.2022</b>	<b>Year to 31.3.2021</b>
	<b>£</b>	<b>£</b>
<b>Voluntary income: Donations</b>		
Cheshire Police and Crime Commissioner	28,176	20,000
Halton Borough Council	-	768
Cheshire East Council	5,000	-
Onward Homes	-	550
Sundry	<u>148</u>	<u>-</u>
	<u>33,324</u>	<u>21,318</u>
<b>Investment Income</b>		
Bank Interest	<u>8</u>	<u>23</u>

## CHESHIRE CRIMEBEAT

### NOTES TO THE FINANCIAL STATEMENTS for the year ended 31st March 2022

#### 5. Analysis of Grants Made, 726 projects

<u>No</u>		<u>£</u>
3091-3100	Kops N Kids Halton - Halton Speak Out	354.00
3101-3110	Kops N Kids Halton - My Hidden Chimp	335.00
3151-3168	Chester Youth Engagement	1,030.00
3169-3182	Warrington Youth Justice Summer Camps	1,000.00
3183-3186	Kops N Kids Halton - Match Day Projects	900.00
3187	Kops N Kids Halton - Match Day Projects	48.62
3188-3207	Chester LPU ASB Reduction	487.79
3208-3211	Kops N Kids Halton - Match Day Projects	600.00
3212	Kops N Kids - Tournament Expenses	42.71
3213-3214	Operation Grippped Halton - Knife Crime Prevention	117.00
3215-3220	Macclesfield Cycle Crime Prevention - Just Drop-In	900.00
3221-3253	CEC Duke of Edinburgh Crime Prevention	994.50
3254	Congleton Pride Project	591.35
3255-3274	Frodsham Crime Prevention Projects	673.08
3275-3292	Chester LPU Crime Prevention & Youth Engagement	350.00
3293-3312	Helsby Crime Prevention & Youth Engagement	930.00
3313-3332	Congleton Safe Project Youth Club	1,286.00
3333	Kops N Kids - Expenses	19.35
3334-3337	Kops N Kids - Runcorn Linnets FC	379.82
3338-3357	Cheshire Junior Safety Officers	470.00
3358-3377	Birchfield Community Association Project - Widnes	800.00
3378-3391	Kops N Kids Beechwood Community Centre Runcorn	351.00
3392-3431	CWAC School Road Safety and Crime Prevention	1,064.00
3432-3455	Cheshire East Community of Sport Diversion Projects	1,000.00
3456	Positive Futures Crime Prevention Northwich	250.00
3457-3468	Kops N Kids Halton	1,040.00
3469	Kops N Kids Halton - Runcorn ABC Boxing Club	300.00
3470-3479	Chester Crucial Crew Hate Crime Project	442.50
3480	Op Grippped - Runcorn Loan Sharks	185.00
3481-3510	Northwich Bike Marking Projects	1,293.00
3511-3512	Kops N Kids Halton - Christmas Project	155.94
3513-3516	Kops N Kids Halton - Christmas Project	449.76
3517-3520	Kops N Kids Halton - Halton Borough Council	300.00
3521-3538	Chester LPU Youth Engagement	1,000.00
3539-3658	Kops N Kids Halton - My Hidden Chimp	4,800.00
3659	Kops N Kids Halton - Halton Borough Council	35.30
3660-3663	Chester Schools Crime Prevention	567.82
3664	Christmas Crime Prevention	155.26
3665-3666	Adelaide Link Learning Space Project	637.40
3667-3668	Bollington & Macclesfield Sea Cadets	621.45
3669-3670	Alsager Primary Schools Safeguarding Project	400.00
3671-3774	Cheshire Media Schools Hate Crime Competition	5,000.00
3775-3794	Kops N Kids Halton - My Hidden Chimp	1,200.00
3795	Kops N Kids - Castlevieview Junior School	267.50
3796-3807	Disability Hate Crime Prevention - Buddy Scheme	900.00
3808	Positive Futures Crime Prevention Winsford	350.00
3809-3812	Kops N Kids Halton - My Hidden Chimp	506.14
3813	Runcorn 'Mini Police' Project	114.10
3814-3815	Easter Youth Engagement, Rudheath and Northwich	100.00
3816	Easter Youth Engagement	100.00
		<b><u>35,895.39</u></b>

**CHESHIRE CRIMEBEAT**

**NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 31st March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>6. Brought Forward Unpresented Cheques Written Off</b>		
Cheques written to fund prior year projects not cashed within 6 months of writing	-	4,105
	-	4,105
	-	4,105
	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>7. Governance Costs</b>		
Crimebeat Website	-	350
Accountancy	960	927
	960	1,277
	960	1,277
<b>8. Creditors, amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accruals	<u>1,072</u>	<u>1,841</u>