

National Police Aid Charity
(Registered charity, number 1124668)
Financial statements
for the year ended 31 March 2025

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**National Police Aid Charity
Trustees' annual report
for the year ended 31 March 2025**

Full name National Police Aid Charity

Other names by which the charity is known NPAC

Registered charity number 1124668

Principal address

Westmoor Farm, Low Street, North Wheatley Retford, Nottinghamshire DN22 9DS.

Trustees

Marion Tasker, Chairperson

Jean Cragg MBE

Joan Green

Rita Dallanegra

Andy Burton

Brian Harper

Independent examiner

Alan Hirst

48 Bracken Lane, Retford, Nottinghamshire. DN22 7EX

Governance and management

The charity is operated under the rules of its constitution adopted 20 March 2008 and most recently amended 11 July 2019.

Trustees are appointed by nomination and election from and by the Membership of the Charity, at the Annual General Meeting, with each Member having one vote. A simple majority is required for appointment. Terms of office are for three years, with one third coming up for election every year.

Objectives and activities

The aim of NPAC is advancing the basic human rights of health care and education in the developing world, primarily in rural, particularly impoverished communities.

The charity transports donated goods for relief and assistance to our link partners, providing, for example, hospital beds, mobility aids, maternal provisions, school furniture and textbooks. The donated goods are sought by us from individuals, institutions, corporations and companies.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

National Police Aid Charity

Summary of the main activities undertaken for the public benefit

Advancing the basic human rights of health care and education in the developing world, primarily in rural, particularly impoverished communities. Volunteers, who are central to our activities, benefit by having purposeful occupation and responsibility. The wider local community benefits through engagement with our activities, such as work experience, and through our emphasis on recycling with minimum waste.

NPAC believes that it complies wholeheartedly with the meaning of 'public benefit' defined within Section 4 of the Charities Act. We believe that our activities assist communities and individuals in their daily lives and improve health care and education. Our activities enhance the human rights and good governance within these communities and contribute significantly to recycling.

Summary of the main achievements during the period

The charity has collected household, school and medical equipment donated by individuals, companies and other charitable organisations. Sorted the donated the goods and either shipped them directly to communities as aid, sold them to generate income for the continued operation of the charity or recycled them (Again to generate income for the continued operation of the charity and to reduce waste).

The charity was able to despatch six containers of aid this year. Two to The Gambia and four to Zambia. The containers were filled with a mixture of donated medical, school and sports equipment.

The charity sent funds to Malawi to assist with ongoing relief efforts following the devastating floods last year.

The charity continues to work with other agencies, charities and volunteer groups such as Rotary, Inner Wheel and the Women's Institute. We have also continued to support a local Ukrainian group with a range of household and other goods to assist with their humanitarian efforts in the UK and Ukraine.

Financial review

NPAC's available funds continue to fall as spending outstrips income again this year. The charity has enough funds to continue day-to-day operations and send a small number of self-funded containers for the coming year.

NPAC will continue to support ongoing projects 'In country' where possible.

National Police Aid Charity

The charity's policy on reserves

The committee has agreed that reserves should not drop below £5,000. If it became necessary to cease the charity's operations and shut it down, the reserve would allow for all costs to be covered during the closing period.

If required, the charity could liquidate its commercial vehicles in order to sustain the operation of the charity for a short time.

Financial risks

Other than day-to-day running costs, the charity has no financial obligations and continues to run its reduced operations from a temporary warehouse to which it is granted free use. A close eye will be kept on the number of self-funded containers organised for the coming year to ensure that finances are not over stretched. Should the reserve be reached, the trustees will need to make a decision regarding the charities future and what should happen to its assets.

Funds held for 3rd parties

No 3rd party funds at present.

Signed on behalf of the charity's trustees:

Signed M Tasker
M Tasker, Trustee

Date 5/01/2026

**Independent examiner's report to the trustees of
National Police Aid Charity
for the year ended 31 March 2025**

I report to the trustees on my examination of the accounts of National Police Aid Charity (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 accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed Alan Hirst Date January 2nd 2026
Alan Hirst

National Police Aid Charity
Receipts & payments account
for the year ended 31 March 2025

2024 £		Note	2025 £
	Receipts		
10426	Donations		14188
1555	Talks		0
1977	Recycling		1127
14630	Sale of donated goods		3532
14694	Transport income		5540
0	Sale of Assets		1000
43282	Total receipts		25387
	Payments		
122	Bank charges		132
20124	Convoy & container costs		5295
3647	Donations given	2	6825
342	Hospitality		98
1259	Insurance		676
216	I.T costs		0
2161	Legal & professional		1795
6707	Project costs	3	4831
-	Publicity & marketing		173
-	Repair & maintenance		0
39	Office costs		0
188	Subscription		304
1694	Rent, rates, utilities & waste		178
1808	Vehicle & travel costs		3988
-	Volunteer expenses		0
13011	Wages, NI & pension		7121
-	Warehouse management		0
51318	Total payments		31416
(8036)	Net receipts/(payments)		(6029)
32687	Cash funds at start of this period		24651

**National Police Aid Charity
Statement of assets and liabilities
at 31 March 2025**

2024		Note	2025
£			£
24651	Cash assets		
	Bank & cash accounts (UK Branches)		18612
	Petty Cash		10
<u>24651</u>			<u>18622</u>
	Other monetary assets		
304	Prepayments:		
<u>304</u>			<u>-</u>
	Assets retained for the charity's own use		
	General equipment.		
	A van purchased in August 2019, cost £26,820		
	Laptop purchased in March 2019, cost £714		
	Liabilities		
(816)	Creditors	4	(132)
<u>(816)</u>			<u>(132)</u>

These financial statements are accepted on behalf of the charity by:

Signed J. Green Dated 31-12-2025
Joan Green, Trustee

National Police Aid Charity
Notes to the accounts
for the year ended 31 March 2025

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Donations given

	£
Malawi	6825
	<u>6825</u>

3. Project costs

	£
PAD project: Gambia	4831
	<u>4831</u>

4. Creditors

	£
Legal & professional	132
	<u>132</u>

5. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

6. Related party transactions

There were no related party transactions in this period.

National Police Aid Charity

7. Glossary of terms

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

Creditors: These are amounts owed by the charity, but not paid during the accounting period.