

Shomrim

England & Wales · Charity number 1137410

Details

Other names	THE NORTH WEST COMMUNITY PATROL TRUST, NWCP, SHOMRIM LONDON
Status	Registered
Legal form	Previously excepted
Registered	2010-08-11
Register	View on the Charity Commission register

Contact

Address	Melinek Fine Llp Winston House 349 Regents Park Road London N3 1DH
Phone	02071125363
Email	INFO@SHOMRIMLONDON.ORG

Activities

Objects: 1 TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE EFFICIENCY OF THE POLICE IN LONDON AND TO PROMOTE GOOD CITIZENSHIP AND GREATER PUBLIC PARTICIPATION IN THE PREVENTION AND SOLUTION OF CRIME IN THE AREA2 TO PROMOTE FOR THE BENEFIT OF THE PUBLIC IN PARTNERSHIP WITH THE POLICE THE PROTECTION OF PEOPLE AND PROPERTY FROM AND THE PREVENTION OF CRIMINAL ACTS3 TO FURTHER SUCH OTHER CHARITABLE PURPOSE OR PURPOSES FOR THE BENEFIT OF THE PUBLIC AS HE TRUSTEES SHALL FROM TIME TO TIME DETERMINE

Activities: TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE EFFICIENCY OF THE POLICE IN LONDON AND TO PROMOTE GOOD CITIZENSHIP AND GREATER PUBLIC PARTICIPATION IN THE PREVENTION AND SOLUTION OF CRIME IN THE AREA.TO PROMOTE FOR THE BENEFIT OF THE PUBLIC IN PARTNERSHIP WITH THE POLICE THE PROTECTION OF PEOPLE AND PROPERTY FROM AND THE PREVENTION OF CRIMINAL ACTS.TO REPRESENT THE COMMUNITY TO EMERGENCY SERVICES

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Economic/community Development/employment, Armed Forces/emergency Service Efficiency, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LONDON
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£103,206	£102,274	-	-
2024-03-31	£82,518	£90,493	-	-
2023-03-31	£53,576	£68,758	-	-
2022-03-31	£42,413	£39,340	-	-
2021-03-31	£26,580	£41,085	-	-

Trustees

Name	Role	Appointed
MR G OST	Chair	
SHELDON BODNER		
STEVEN BAK		

Shomrim

England & Wales - Charity number 1137410

Accounts

The North West Community Patrol Trust

REPORT OF TRUSTEES & UNAUDITED FINANCIAL STATEMENTS

For the year ended 31st March 2025



Registered Charity number
1137410

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IMPACT OVERVIEW

Shomrim North West London is a Jewish charitable organisation dedicated to protecting the Jewish community, while providing inclusive services for people of all faiths and none, without discrimination. Operating 24 hours a day, seven days a week, Shomrim delivers emergency response, safeguarding, patrols, victim support, and community safety services across London. For search and rescue incidents, operations extend across the UK.

Shomrim's work supports children, young people, adults, the elderly, and those with disabilities or vulnerabilities, including individuals experiencing mental health crises, suicidal thoughts, language barriers, or social isolation. Services also reach ethnic minority communities and victims of hate crime, antisemitism, or general crime, demonstrating both specialist expertise and inclusive delivery.

OPERATIONAL SUMMARY

OPERATIONAL ASSETS & CAPACITY

Shomrim's operational capacity is supported by essential infrastructure.

- Five marked Shomrim patrol vehicles using eco-hybrid technology to support sustainable operations.
- Trained volunteer response teams
- 24-hour control and coordination infrastructure



COMMUNITY LIAISON & PARTNERSHIP

Shomrim acts as a key liaison between the Orthodox Jewish community and the police, local authorities, and emergency services, ensuring effective communication, coordinated response, and proactive planning for community safety.

Recognition

In 2020 Shomrim received a BCU Commander's award for exemplary service and bravery in pursuing suspects involved in robbery leading to their apprehension and arrest. In 2024, three volunteers received a BCU Commander's Award for tenacity, teamwork and bravery following a weapons incident, where volunteers protected the community in coordination with police.

RESPONSE TEAM OPERATIONS, SCENE MANAGEMENT & PUBLIC SAFETY

Trained response teams provide on-scene support and incident management, often arriving within minutes.

- Preserving evidence and maintaining crime scene integrity
- Providing emergency support and safeguarding to victims
- Containing situations safely until police arrive
- Supporting public safety and community reassurance

NEIGHBOURHOOD PATROLS, SABBATH & FESTIVAL OPERATIONS

Shomrim operates visible patrols to deter crime and provide reassurance, with enhanced operations during periods of increased risk.

- Regular neighbourhood and night patrols
- Dedicated Sabbath and Jewish festival patrols
- Rapid response to antisemitic threats and security concerns



MENTAL HEALTH, SUICIDE PREVENTION & EMOTIONAL CRISIS

Mental health considerations are present across much of Shomrim's work during a missing person's search.

- Responding to mental health emergencies and suicide risk
- Providing reassurance, safeguarding, and stabilisation
- Supporting families during highly stressful situations
- Acting as a bridge until statutory services attend



24-HOUR EMERGENCY RESPONSE & CRIME RESPONSE

Shomrim operates a continuous 24-hour emergency response service supported by a dedicated control centre. Volunteers frequently bridge the gap between police call and arrival, providing immediate reassurance, safeguarding, and practical support.

- Responding to all incidents of crime, including hate crime, antisemitism, burglary, and violent incidents
- Rapid deployment of trained volunteers
- Immediate reassurance and emergency support for victims and families
- Coordination with statutory services and police control rooms
- Attendance while offenders are still present or nearby

SUPPORTING VICTIMS OF CRIME (ALL AGES)

Shomrim supports victims of crime across all age groups.

- Immediate reassurance and practical guidance
- Emotional support for victims and families
- Assistance for individuals from ethnic minority communities
- Trusted third-party reporting when direct police engagement is not possible



SUPPORTING VICTIMS OF HATE CRIME & ANTISEMITISM

Shomrim provides specialist support for victims of hate crime, including antisemitism.



- Emotional support, advocacy, and guidance
- Assisting victims in navigating reporting pathways
- Acting as a liaison with statutory services and law enforcement

THIRD-PARTY CRIME REPORTING

Shomrim is a registered third-party crime reporting organisation, supporting those who may be vulnerable, marginalised, or fearful.

- Reporting crime on behalf of victims
- Specialist reporting for hate crime and antisemitism
- Supporting accessibility for individuals with language barriers or cultural differences
- Ensuring incidents are formally documented and investigated



SEARCH, RESCUE & MISSING PERSONS

Shomrim conducts searches for missing children, adults, and vulnerable individuals, often under challenging conditions.

- High-risk searches involving mental health crises or suicidal individuals
- Extended operations lasting many hours or days
- London-based searches with UK-wide deployment
- Coordination with statutory services and cross-agency partners

COUNTER-TERRORISM AWARENESS

Shomrim promotes responsible vigilance and awareness.

- Community education on threats and safety measures
- Supporting the Orthodox Jewish community against terrorism risks
- Cooperation with statutory and law enforcement authorities



CHILDREN, YOUNG PEOPLE & TROUBLED TEENS

Shomrim responds to welfare and emergency incidents across the community. In some cases, this includes incidents involving children and young people who may be missing or in distress. This can involve:

- Searching for missing minors
- Supporting troubled or vulnerable young people
- Responding to safeguarding concerns and liaison with families and authorities during a missing person's search

SAFEGUARDING VULNERABLE, DISABLED & ELDERLY INDIVIDUALS

Shomrim supports those who are vulnerable due to age, disability, or social isolation.

- Responding to welfare and safeguarding concerns
- Support for elderly and disabled individuals
- Family support during safeguarding interventions
- Ensuring timely referral and escalation to statutory services



ENVIRONMENTAL RESPONSIBILITY

In recent years, Shomrim has taken significant steps to reduce its environmental impact by upgrading its operational fleet to eco-friendly hybrid vehicles.

This transition enables the majority of routine patrols and regular shifts to be carried out using battery-powered driving, supported by renewable energy where possible. At the same time, the hybrid capability ensures that sufficient capacity remains available for longer deployments, emergency responses, and large-scale search operations, where extended vehicle use is required.

This balanced approach allows Shomrim to meet its operational demands responsibly while demonstrating a clear commitment to environmental sustainability.

LANGUAGE BARRIERS, ETHNIC MINORITY SUPPORT & ACCESSIBILITY

Shomrim ensures all communities can access support.

- Assistance for individuals with limited English proficiency
- Support for ethnic minority communities
- Inclusive services regardless of faith, ethnicity, or social background



NON-DISCRIMINATORY SERVICE DELIVERY

Shomrim provides all services without discrimination.

- Support for people of all faiths and none
- Services delivered based solely on need

SECURITY ADVICE FOR SCHOOLS, SYNAGOGUES & COMMUNITY INSTITUTIONS

Shomrim provides security guidance to help ensure safe environments.

- Security assessments and advice for schools and synagogues
- Supporting safe operations at communal events and religious gatherings
- Liaising with police and statutory agencies on security planning





ACCOUNTS

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2025

The trustees 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity exists to promote public safety and community wellbeing across London by supporting effective policing and fostering strong partnerships between the public and the emergency services. Its objectives are to enhance the efficiency and effectiveness of the police for the benefit of the public, to encourage good citizenship, and to increase community participation in the prevention and resolution of crime.

Working collaboratively with the police and other emergency services, the charity seeks to protect people and property, deter criminal activity, and support initiatives that reduce crime and antisocial behaviour. The charity also acts as a representative voice for the community, ensuring that local concerns and priorities are communicated constructively to all relevant emergency services.



Public benefit

The Trustees confirm that, in carrying out the charity's activities, they have had due regard to the Charity Commission's guidance on public benefit and have complied with their duties under the Charities Act 2011.

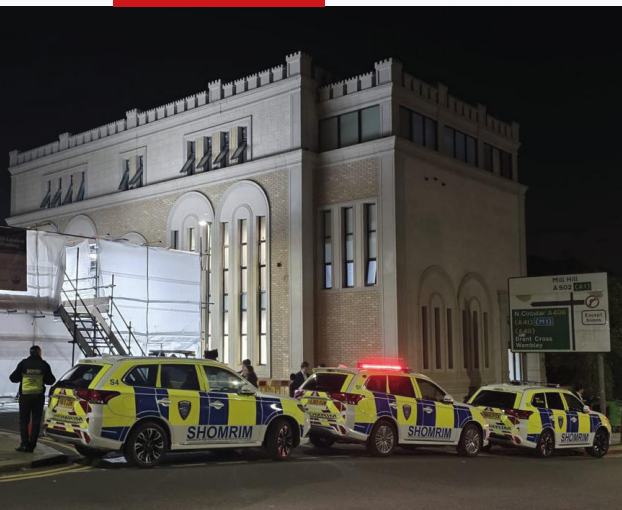
Volunteers

The charity benefited from the support of 65 volunteers during the period (2024: 59). The Trustees wish to express their sincere thanks to all volunteers for their dedication, commitment, and invaluable contribution to the charity's work. Their continued support is fundamental to the delivery of the charity's activities and to achieving its objectives in serving the community.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The charity's activities are focused on supporting public safety, crime prevention, and community reassurance. Working closely with the police and other emergency services, the charity assists in the prevention and detection of crime, provides practical support during incidents, and helps to preserve evidence where appropriate.



The charity operates as a mobile neighbourhood watch, responding to incidents within the community to offer reassurance, visibility, and assistance. It also promotes crime prevention and public awareness through targeted communications, including publications and social media.

In addition, the charity provides advocacy, assistance, care, and relief to individuals affected by hate crime and antisemitism, and supports organisations involved in the search for vulnerable missing persons. This includes working alongside the police and other search and rescue teams to help locate missing individuals and to safeguard those at risk.

FINANCIAL REVIEW

Financial position

During the year, the charity received donations totalling £103,206 (2024: £82,518). Expenditure incurred in furtherance of the charity's charitable activities amounted to £102,274 (2024: £90,493). As a result, the charity generated a net surplus for the year of £932, compared with a net deficit of £7,975 in the prior year.

At the balance sheet date, the charity held total unrestricted funds of £28,232 (2024: £27,300). The Trustees consider this improved financial position to reflect the continued generosity of donors and prudent financial management, providing a stronger platform from which the charity can sustain and develop its activities in support of the community.

Reserves policy

The Trustees consider that the present level of funding is adequate to meet the charity's current objectives and operational requirements. The charity's financial position at the year end is regarded as satisfactory and provides the Trustees with reasonable assurance that the charity is well placed to continue delivering its activities and responding to the needs of the community in the foreseeable future.

FUTURE PLANS

The charity intends to continue the activities outlined above in the forthcoming years, subject to the availability of sufficient incoming resources, and will seek to build on its existing work in support of public safety and community wellbeing.



STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Organisational structure

The Trustees are responsible for the overall governance and strategic direction of the charity and meet regularly to oversee its operations, manage its affairs, and ensure that the charity acts in furtherance of its charitable objectives and in compliance with applicable legal and regulatory requirements.

Induction and training of new trustees

On appointment, new trustees receive an appropriate induction to enable them to understand their responsibilities and the operation of the charity. This includes access to the governing document and the charity's most recent report and financial statements.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1137410

Principal address

First Floor Winston House
349 Regents Park Road
London
N3 1DH

Trustees

S Bak
G Ost
S Bodner

Independent Examiner

Mr Daniel Fine, FCA
Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

Approved by order of the board of trustees on 30 / 01 / 2026 and signed on its behalf by:



Mr G Ost - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

Independent examiner's report to the trustees of The North West Community Patrol Trust

I report to the charity trustees on my examination of the accounts of The North West Community Patrol Trust (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

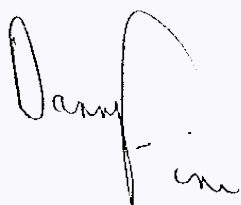
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Mr Daniel Fine, FCA
Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

30 / 01 / 2026

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

		2025 Unrestricted fund £	2024 Total funds £
	Notes		
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	<u>103,206</u>	<u>82,518</u>
EXPENDITURE ON			
Charitable activities			
Charitable activities		<u>102,274</u>	<u>90,493</u>
NET INCOME/(EXPENDITURE)		932	(7,975)
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>27,300</u>	<u>35,275</u>
TOTAL FUNDS CARRIED FORWARD		<u>28,232</u>	<u>27,300</u>

The notes form part of these financial statements

BALANCE SHEET**31 MARCH 2025**

		2025 Unrestricted fund £	2024 Total funds £
	Notes		
FIXED ASSETS			
Tangible assets	4	33,984	13,488
CURRENT ASSETS			
Cash at bank		23,488	42,032
CREDITORS			
Amounts falling due within one year	5	(29,240)	(28,220)
NET CURRENT ASSETS		<u>(5,752)</u>	<u>13,812</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,232</u>	<u>27,300</u>
NET ASSETS		<u>28,232</u>	<u>27,300</u>
FUNDS			
Unrestricted funds		<u>28,232</u>	<u>27,300</u>
TOTAL FUNDS		<u>28,232</u>	<u>27,300</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 / 01 / 2026 and were signed on its behalf by:



Mr G Ost - Trustee

The notes form part of these financial statements

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 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 2019)', 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.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemption 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.

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.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- at variable rates on reducing balance

Taxation

The charity is exempt from 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.

Donations in specie

Donations of goods and services in specie are recognised when the charity receives the benefit of the donated goods or services. Such donations are recognised at a value equivalent to the cost the charity would otherwise have incurred to obtain the goods or services at the date of receipt.

2. DONATIONS AND LEGACIES

	2025 £	2024 £
Donations	103,206	62,518
Grants	-	20,000
	<u>103,206</u>	<u>82,518</u>

3. 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.

Trustees' expenses

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

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 April 2024	40,998	10,806	48,281	-	100,085
Additions	<u>7,250</u>	<u>-</u>	<u>16,726</u>	<u>13,200</u>	<u>37,176</u>
At 31 March 2025	<u>48,248</u>	<u>10,806</u>	<u>65,007</u>	<u>13,200</u>	<u>137,261</u>

DEPRECIATION

At 1 April 2024	39,012	9,556	38,029	-	86,597
Charge for year	<u>4,318</u>	<u>1,250</u>	<u>8,472</u>	<u>2,640</u>	<u>16,680</u>
At 31 March 2025	<u>43,330</u>	<u>10,806</u>	<u>46,501</u>	<u>2,640</u>	<u>103,277</u>

NET BOOK VALUE

At 31 March 2025	<u>4,918</u>	<u>-</u>	<u>18,506</u>	<u>10,560</u>	<u>33,984</u>
At 31 March 2024	<u>1,986</u>	<u>1,250</u>	<u>10,252</u>	<u>-</u>	<u>13,488</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Finance leases (see note 6)	-	1,500
Other creditors	<u>29,240</u>	<u>26,720</u>
	<u>29,240</u>	<u>28,220</u>

6. LEASING AGREEMENTS

Minimum lease payments under finance leases fall due as follows:

	Finance leases	
	2025	2024
	£	£
Gross obligations repayable:		
Within one year	<u>-</u>	<u>1,729</u>
Finance charges repayable:		
Within one year	<u>-</u>	<u>229</u>
Net obligations repayable:		
Within one year	<u>-</u>	<u>1,500</u>

7. RELATED PARTY DISCLOSURES

During the year, the charity received donations totalling £27,880 (2024: £0) from the trustees or companies controlled by the trustees. No conditions were attached to these donations.

At the year end, £2,000 was owed to the trustees (2024: £2,000).

☎ 0300 999 1234
✉ info@shomrimlondon.org
✕ @shomrimlondon



Shomrim

England & Wales - Charity number 1137410

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2024
for
THE NORTH WEST COMMUNITY PATROL TRUST**

Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

THE NORTH WEST COMMUNITY PATROL TRUST

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2024**

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THE NORTH WEST COMMUNITY PATROL TRUST

Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity are:

- To promote for the benefit of the public the efficiency of the police in London.
- To promote good citizenship and greater public participation in the prevention and solution of crime in the area.
- To promote for the benefit of the public in partnership with the police the protection of people and property from, and the prevention of, criminal acts.
- To represent the community to all the emergency services.

Public benefit

The Trustees confirm that it has complied with its duty under the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Volunteers

The charity had 59 volunteers during the period (2023: 59).

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The main activities of the charity are:

- Liaising with and assisting the police to prevent and solve crime in the area.
- Promoting awareness to further the prevention of crime in the area via publications and social media.
- Representing the community to all the emergency services.
- Operating as a mobile neighbourhood watch, responding to incidents to provide reassurance and preserve evidence.
- Providing advocacy, assistance, care and relief in relation to those affected by hate crime and antisemitism.
- Assisting organisations involved in the search and rescue of vulnerable missing persons.
- Assisting the police and other search and rescue teams in the search for vulnerable missing persons.

FINANCIAL REVIEW

Financial position

During the year the charity received donations totalling £82,518 (2023: £53,576) and expenditure in pursuit of its charitable activities of £90,493 (2023: £68,758), giving the charity a net deficit of £7,974 (2023: £15,182 deficit). At the balance sheet date the charity had total unrestricted funds of £27,300 (2023: £35,275).

The trustees are pleased and grateful to report that included within donations is a grant of £20,000 from The National Lottery Community Fund. The trustees would like to take this opportunity to express their thanks for this support.

Reserves policy

The present level of funding is adequate to meet the charity's objectives. The trustees consider the financial position of the charity to be satisfactory.

FUTURE PLANS

The charity plans to continue the activities outlined above in the forthcoming years subject to satisfactory incoming resources.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Organisational structure

The charity must have at least three trustees. The charity is organised so that the trustees meet regularly to manage the affairs of the charity.

THE NORTH WEST COMMUNITY PATROL TRUST

Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

The trustees must make available to each new trustee, on his or her first appointment:

- a) a copy of the charitable trust deed and any amendments to it;
- b) a copy of the charity's latest report and statement of accounts.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1137410

Principal address

First Floor Winston House
349 Regents Park Road
London
N3 1DH

Trustees

S Bak
G Ost
S Bodner

Independent Examiner

Mr Daniel Fine, FCA
Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

Approved by order of the board of trustees on 26 January 2025 and signed on its behalf by:

G Ost - Trustee

**Independent Examiner's Report to the Trustees of
The North West Community Patrol Trust**

Independent examiner's report to the trustees of The North West Community Patrol Trust

I report to the charity trustees on my examination of the accounts of The North West Community Patrol Trust (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 material 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Mr Daniel Fine, FCA

Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

27 January 2025

THE NORTH WEST COMMUNITY PATROL TRUST

**Statement of Financial Activities
FOR THE YEAR ENDED 31 MARCH 2024**

		2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies	2	<u>82,518</u>	<u>53,576</u>
EXPENDITURE ON			
Charitable activities			
Charitable activities		<u>90,493</u>	<u>68,758</u>
NET INCOME/(EXPENDITURE)		(7,975)	(15,182)
RECONCILIATION OF FUNDS			
Total funds brought forward		35,275	50,457
TOTAL FUNDS CARRIED FORWARD		<u><u>27,300</u></u>	<u><u>35,275</u></u>

The notes form part of these financial statements

THE NORTH WEST COMMUNITY PATROL TRUST

**Balance Sheet
31 MARCH 2024**

		2024 Unrestricted fund £	2023 Total funds £
	Notes		
FIXED ASSETS			
Tangible assets	4	13,488	27,244
CURRENT ASSETS			
Cash at bank		42,032	15,251
CREDITORS			
Amounts falling due within one year	5	(28,220)	(5,720)
		<u>13,812</u>	<u>9,531</u>
NET CURRENT ASSETS			
		27,300	36,775
TOTAL ASSETS LESS CURRENT LIABILITIES			
CREDITORS			
Amounts falling due after more than one year	6	-	(1,500)
		<u>27,300</u>	<u>35,275</u>
NET ASSETS			
FUNDS			
Unrestricted funds		27,300	35,275
TOTAL FUNDS		<u>27,300</u>	<u>35,275</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 January 2025 and were signed on its behalf by:

G Ost - Trustee

The notes form part of these financial statements

THE NORTH WEST COMMUNITY PATROL TRUST

Notes to the Financial Statements FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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 2019)', 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.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemption 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.

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.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- at variable rates on reducing balance

Taxation

The charity is exempt from 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.

2. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	62,518	53,576
Grants	<u>20,000</u>	<u>-</u>
	<u>82,518</u>	<u>53,576</u>

Included within donations is a grant of £20,000 from The National Lottery Community Fund.

THE NORTH WEST COMMUNITY PATROL TRUST

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2024**

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
COST				
At 1 April 2023	40,744	10,806	48,281	99,831
Additions	<u>254</u>	<u>-</u>	<u>-</u>	<u>254</u>
At 31 March 2024	<u>40,998</u>	<u>10,806</u>	<u>48,281</u>	<u>100,085</u>
DEPRECIATION				
At 1 April 2023	37,110	8,306	27,171	72,587
Charge for year	<u>1,902</u>	<u>1,250</u>	<u>10,858</u>	<u>14,010</u>
At 31 March 2024	<u>39,012</u>	<u>9,556</u>	<u>38,029</u>	<u>86,597</u>
NET BOOK VALUE				
At 31 March 2024	<u>1,986</u>	<u>1,250</u>	<u>10,252</u>	<u>13,488</u>
At 31 March 2023	<u>3,634</u>	<u>2,500</u>	<u>21,110</u>	<u>27,244</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Finance leases (see note 7)	1,500	3,000
Other creditors	<u>26,720</u>	<u>2,720</u>
	<u>28,220</u>	<u>5,720</u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2024 £	2023 £
Finance leases (see note 7)	<u>-</u>	<u>1,500</u>

THE NORTH WEST COMMUNITY PATROL TRUST

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2024**

7. LEASING AGREEMENTS

Minimum lease payments under finance leases fall due as follows:

	Finance leases	
	2024	2023
	£	£
Gross obligations repayable:		
Within one year	1,729	3,459
Between one and five years	<u>-</u>	<u>1,729</u>
	<u>1,729</u>	<u>5,188</u>
 Finance charges repayable:		
Within one year	229	459
Between one and five years	<u>-</u>	<u>229</u>
	<u>229</u>	<u>688</u>
 Net obligations repayable:		
Within one year	1,500	3,000
Between one and five years	<u>-</u>	<u>1,500</u>
	<u>1,500</u>	<u>4,500</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Shomrim

England & Wales - Charity number 1137410

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2023
for
THE NORTH WEST COMMUNITY PATROL TRUST**

Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

THE NORTH WEST COMMUNITY PATROL TRUST

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2023**

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THE NORTH WEST COMMUNITY PATROL TRUST

Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity are:

- To promote for the benefit of the public the efficiency of the police in London.
- To promote good citizenship and greater public participation in the prevention and solution of crime in the area.
- To promote for the benefit of the public in partnership with the police the protection of people and property from, and the prevention of, criminal acts.
- To represent the community to all the emergency services.

Public benefit

The Trustees confirm that it has complied with its duty under the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Volunteers

The charity had 59 volunteers during the period (2022: 45).

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The main activities of the charity are:

- Liaising with and assisting the police to prevent and solve crime in the area.
- Promoting awareness to further the prevention of crime in the area via publications and social media.
- Representing the community to all the emergency services.
- Operating as a mobile neighbourhood watch, responding to incidents to provide reassurance and preserve evidence.
- Providing advocacy, assistance, care and relief in relation to those affected by hate crime and antisemitism.
- Assisting organisations involved in the search and rescue of vulnerable missing persons.
- Assisting the police and other search and rescue teams in the search for vulnerable missing persons.

FINANCIAL REVIEW

Financial position

During the year the charity received donations from the public totalling £53,576 (2022: £34,211) and expenditure in pursuit of its charitable activities of £68,758 (2022: £39,340), giving the charity a net deficit of £15,182 (2022: £3,073 surplus). At the balance sheet date the charity had total unrestricted funds of £35,275 (£50,457).

Reserves policy

The present level of funding is adequate to meet the charity's objectives. The trustees consider the financial position of the charity to be satisfactory.

FUTURE PLANS

The charity plans to continue the activities outlined above in the forthcoming years subject to satisfactory incoming resources.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Organisational structure

The charity must have at least three trustees. The charity is organised so that the trustees meet regularly to manage the affairs of the charity.

Induction and training of new trustees

The trustees must make available to each new trustee, on his or her first appointment:

- a) a copy of the charitable trust deed and any amendments to it;
- b) a copy of the charity's latest report and statement of accounts.

THE NORTH WEST COMMUNITY PATROL TRUST

**Report of the Trustees
FOR THE YEAR ENDED 31 MARCH 2023**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1137410

Principal address

First Floor Winston House
349 Regents Park Road
London
N3 1DH

Trustees

S Bak
G Ost
S Bodner

Independent Examiner

Mr Daniel Fine, FCA
Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

Approved by order of the board of trustees on 15 January 2024 and signed on its behalf by:

G Ost - Trustee

**Independent Examiner's Report to the Trustees of
The North West Community Patrol Trust**

Independent examiner's report to the trustees of The North West Community Patrol Trust

I report to the charity trustees on my examination of the accounts of The North West Community Patrol Trust (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 material 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Mr Daniel Fine, FCA

Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

15 January 2024

THE NORTH WEST COMMUNITY PATROL TRUST

**Statement of Financial Activities
FOR THE YEAR ENDED 31 MARCH 2023**

		2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		53,576	34,211
Other income		-	8,202
Total		<u>53,576</u>	<u>42,413</u>
EXPENDITURE ON			
Charitable activities			
Charitable activities		<u>68,758</u>	<u>39,340</u>
NET INCOME/(EXPENDITURE)		(15,182)	3,073
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>50,457</u>	<u>47,384</u>
TOTAL FUNDS CARRIED FORWARD		<u>35,275</u>	<u>50,457</u>

The notes form part of these financial statements

THE NORTH WEST COMMUNITY PATROL TRUST

**Balance Sheet
31 MARCH 2023**

		2023 Unrestricted fund £	2022 Total funds £
	Notes		
FIXED ASSETS			
Tangible assets	3	27,244	42,303
CURRENT ASSETS			
Cash at bank		15,251	18,374
CREDITORS			
Amounts falling due within one year	4	(5,720)	(5,720)
		<u>9,531</u>	<u>12,654</u>
NET CURRENT ASSETS			
		36,775	54,957
TOTAL ASSETS LESS CURRENT LIABILITIES			
CREDITORS			
Amounts falling due after more than one year	5	(1,500)	(4,500)
		<u>35,275</u>	<u>50,457</u>
NET ASSETS			
FUNDS			
Unrestricted funds		<u>35,275</u>	<u>50,457</u>
TOTAL FUNDS		<u>35,275</u>	<u>50,457</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 15 January 2024 and were signed on its behalf by:

G Ost - Trustee

The notes form part of these financial statements

THE NORTH WEST COMMUNITY PATROL TRUST

Notes to the Financial Statements FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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 2019)', 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.

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.

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.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- at variable rates on reducing balance

Taxation

The charity is exempt from 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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

THE NORTH WEST COMMUNITY PATROL TRUST

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2023**

3. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
COST				
At 1 April 2022	35,294	10,806	48,281	94,381
Additions	<u>5,450</u>	<u>-</u>	<u>-</u>	<u>5,450</u>
At 31 March 2023	<u>40,744</u>	<u>10,806</u>	<u>48,281</u>	<u>99,831</u>
DEPRECIATION				
At 1 April 2022	28,710	7,056	16,312	52,078
Charge for year	<u>8,400</u>	<u>1,250</u>	<u>10,859</u>	<u>20,509</u>
At 31 March 2023	<u>37,110</u>	<u>8,306</u>	<u>27,171</u>	<u>72,587</u>
NET BOOK VALUE				
At 31 March 2023	<u>3,634</u>	<u>2,500</u>	<u>21,110</u>	<u>27,244</u>
At 31 March 2022	<u>6,584</u>	<u>3,750</u>	<u>31,969</u>	<u>42,303</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Finance leases (see note 6)	3,000	3,000
Other creditors	<u>2,720</u>	<u>2,720</u>
	<u>5,720</u>	<u>5,720</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2023 £	2022 £
Finance leases (see note 6)	<u>1,500</u>	<u>4,500</u>

THE NORTH WEST COMMUNITY PATROL TRUST

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2023**

6. LEASING AGREEMENTS

Minimum lease payments under finance leases fall due as follows:

	Finance leases	
	2023	2022
	£	£
Gross obligations repayable:		
Within one year	3,459	3,459
Between one and five years	<u>1,729</u>	<u>5,188</u>
	<u>5,188</u>	<u>8,647</u>
 Finance charges repayable:		
Within one year	459	459
Between one and five years	<u>229</u>	<u>688</u>
	<u>688</u>	<u>1,147</u>
 Net obligations repayable:		
Within one year	3,000	3,000
Between one and five years	<u>1,500</u>	<u>4,500</u>
	<u>4,500</u>	<u>7,500</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

Shomrim

England & Wales - Charity number 1137410

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
FOR
THE NORTH WEST COMMUNITY PATROL TRUST**

Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

THE NORTH WEST COMMUNITY PATROL TRUST

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

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THE NORTH WEST COMMUNITY PATROL TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity are:

- To promote for the benefit of the public the efficiency of the police in London.
- To promote good citizenship and greater public participation in the prevention and solution of crime in the area.
- To promote for the benefit of the public in partnership with the police the protection of people and property from, and the prevention of, criminal acts.
- To represent the community to all the emergency services.

Public benefit

The Trustees confirm that it has complied with its duty under the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Volunteers

The charity had 45 volunteers during the period (2021: 45).

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The main activities of the charity are:

- Liaising with and assisting the police to prevent and solve crime in the area.
- Promoting awareness to further the prevention of crime in the area via publications and social media.
- Representing the community to all the emergency services.
- Operating as a mobile neighbourhood watch, responding to incidents to provide reassurance and preserve evidence.
- Providing advocacy, assistance, care and relief in relation to those affected by hate crime and antisemitism.
- Assisting organisations involved in the search and rescue of vulnerable missing persons.
- Assisting the police and other search and rescue teams in the search for vulnerable missing persons.

FINANCIAL REVIEW

Reserves policy

The present level of funding is adequate to meet the charity's objectives. The trustees consider the financial position of the charity to be satisfactory.

FUTURE PLANS

The charity plans to continue the activities outlined above in the forthcoming years subject to satisfactory incoming resources.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Recruitment and appointment of new trustees

In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

Membership of the charity is open to any individuals who:

- a) applies to the charity in the form required by the trustees;
- b) are approved by the trustees;
- c) are at least 18 years of age.

The trustees must keep a register of names and addresses of members.

Organisational structure

The charity must have at least three trustees. The charity is organised so that the trustees meet regularly to manage the affairs of the charity.

THE NORTH WEST COMMUNITY PATROL TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

The trustees must make available to each new trustee, on his or her first appointment:

- a) a copy of the charitable trust deed and any amendments to it;
- b) a copy of the charity's latest report and statement of accounts.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1137410

Principal address

76 Kings Close
London
NW4 2JT

Trustees

S Bak
G Ost
S Bodner

Independent Examiner

Mr Daniel Fine, FCA
Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

Approved by order of the board of trustees on 25 January 2023 and signed on its behalf by:

G Ost - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE NORTH WEST COMMUNITY PATROL TRUST**

Independent examiner's report to the trustees of The North West Community Patrol Trust

I report to the charity trustees on my examination of the accounts of The North West Community Patrol Trust (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 material 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Mr Daniel Fine, FCA
Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

25 January 2023

THE NORTH WEST COMMUNITY PATROL TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

		2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		34,211	26,580
Other income		8,202	-
Total		<u>42,413</u>	<u>26,580</u>
 EXPENDITURE ON Charitable activities			
Charitable activities		<u>39,340</u>	<u>41,085</u>
 NET INCOME/(EXPENDITURE)		3,073	(14,505)
 RECONCILIATION OF FUNDS			
Total funds brought forward		<u>47,384</u>	<u>61,889</u>
 TOTAL FUNDS CARRIED FORWARD		<u>50,457</u>	<u>47,384</u>

The notes form part of these financial statements

THE NORTH WEST COMMUNITY PATROL TRUST

**BALANCE SHEET
31 MARCH 2022**

		2022 Unrestricted fund £	2021 Total funds £
FIXED ASSETS	Notes		
Tangible assets	3	42,303	36,564
CURRENT ASSETS			
Cash at bank		18,374	23,920
CREDITORS			
Amounts falling due within one year	4	(5,720)	(5,600)
NET CURRENT ASSETS		<u>12,654</u>	<u>18,320</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		54,957	54,884
CREDITORS			
Amounts falling due after more than one year	5	(4,500)	(7,500)
NET ASSETS		<u>50,457</u>	<u>47,384</u>
FUNDS			
Unrestricted funds		<u>50,457</u>	<u>47,384</u>
TOTAL FUNDS		<u>50,457</u>	<u>47,384</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 25 January 2023 and were signed on its behalf by:

G Ost - Trustee

The notes form part of these financial statements

THE NORTH WEST COMMUNITY PATROL TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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 2019)', 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.

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.

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.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 33% on reducing balance

Taxation

The charity is exempt from 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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

THE NORTH WEST COMMUNITY PATROL TRUST
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

3. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
COST				
At 1 April 2021	35,294	10,806	43,933	90,033
Additions	-	-	25,636	25,636
Disposals	-	-	(21,288)	(21,288)
At 31 March 2022	<u>35,294</u>	<u>10,806</u>	<u>48,281</u>	<u>94,381</u>
DEPRECIATION				
At 1 April 2021	20,921	5,806	26,742	53,469
Charge for year	7,789	1,250	10,858	19,897
Eliminated on disposal	-	-	(21,288)	(21,288)
At 31 March 2022	<u>28,710</u>	<u>7,056</u>	<u>16,312</u>	<u>52,078</u>
NET BOOK VALUE				
At 31 March 2022	<u>6,584</u>	<u>3,750</u>	<u>31,969</u>	<u>42,303</u>
At 31 March 2021	<u>14,373</u>	<u>5,000</u>	<u>17,191</u>	<u>36,564</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Finance leases (see note 6)	3,000	3,000
Other creditors	<u>2,720</u>	<u>2,600</u>
	<u>5,720</u>	<u>5,600</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Finance leases (see note 6)	<u>4,500</u>	<u>7,500</u>

THE NORTH WEST COMMUNITY PATROL TRUST
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

6. LEASING AGREEMENTS

Minimum lease payments under finance leases fall due as follows:

	Finance leases	
	2022	2021
	£	£
Gross obligations repayable:		
Within one year	3,459	3,459
Between one and five years	<u>5,188</u>	<u>8,647</u>
	<u>8,647</u>	<u>12,106</u>
 Finance charges repayable:		
Within one year	459	459
Between one and five years	<u>688</u>	<u>1,147</u>
	<u>1,147</u>	<u>1,606</u>
 Net obligations repayable:		
Within one year	3,000	3,000
Between one and five years	<u>4,500</u>	<u>7,500</u>
	<u>7,500</u>	<u>10,500</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Shomrim

England & Wales - Charity number 1137410

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
FOR
THE NORTH WEST COMMUNITY PATROL TRUST**

Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

THE NORTH WEST COMMUNITY PATROL TRUST

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

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THE NORTH WEST COMMUNITY PATROL TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity are:

- To promote for the benefit of the public the efficiency of the police in London.
- To promote good citizenship and greater public participation in the prevention and solution of crime in the area.
- To promote for the benefit of the public in partnership with the police the protection of people and property from, and the prevention of, criminal acts.
- To represent the community to all the emergency services.

Public benefit

The Trustees confirm that it has complied with its duty under the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Volunteers

The charity had 45 volunteers during the period (2020: 45).

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The main activities of the charity are:

- Liaising with and assisting the police to prevent and solve crime in the area.
- Promoting awareness to further the prevention of crime in the area via publications and social media.
- Representing the community to all the emergency services.
- Operating as a mobile neighbourhood watch, responding to incidents to provide reassurance and preserve evidence.
- Providing advocacy, assistance, care and relief in relation to those affected by hate crime and antisemitism.
- Assisting organisations involved in the search and rescue of vulnerable missing persons.
- Assisting the police and other search and rescue teams in the search for vulnerable missing persons.

FINANCIAL REVIEW

Reserves policy

The present level of funding is adequate to meet the charity's objectives. The trustees consider the financial position of the charity to be satisfactory.

FUTURE PLANS

The charity plans to continue the activities outlined above in the forthcoming years subject to satisfactory incoming resources.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Recruitment and appointment of new trustees

In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

Membership of the charity is open to any individuals who:

- a) applies to the charity in the form required by the trustees;
- b) are approved by the trustees;
- c) are at least 18 years of age.

The trustees must keep a register of names and addresses of members.

Organisational structure

The charity must have at least three trustees. The charity is organised so that the trustees meet regularly to manage the affairs of the charity.

THE NORTH WEST COMMUNITY PATROL TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

The trustees must make available to each new trustee, on his or her first appointment:

- a) a copy of the charitable trust deed and any amendments to it;
- b) a copy of the charity's latest report and statement of accounts.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1137410

Principal address

First Floor Winston House
349 Regents Park Road
London
N3 1DH

Trustees

S Bak
G Ost
S Bodner

Independent Examiner

Mr Daniel Fine, FCA
Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

Approved by order of the board of trustees on 31 January 2022 and signed on its behalf by:

G Ost - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE NORTH WEST COMMUNITY PATROL TRUST**

Independent examiner's report to the trustees of The North West Community Patrol Trust

I report to the charity trustees on my examination of the accounts of The North West Community Patrol Trust (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Mr Daniel Fine, FCA
Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

31 January 2022

THE NORTH WEST COMMUNITY PATROL TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

		2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		26,580	67,262
 EXPENDITURE ON			
Charitable activities			
Charitable activities		41,085	21,603
 NET INCOME/(EXPENDITURE)		(14,505)	45,659
 RECONCILIATION OF FUNDS			
Total funds brought forward		61,889	16,230
 TOTAL FUNDS CARRIED FORWARD		<u>47,384</u>	<u>61,889</u>

The notes form part of these financial statements

THE NORTH WEST COMMUNITY PATROL TRUST

**BALANCE SHEET
31 MARCH 2021**

		2021 Unrestricted fund £	2020 Total funds £
FIXED ASSETS	Notes		
Tangible assets	3	36,564	16,352
CURRENT ASSETS			
Cash at bank		23,920	61,637
CREDITORS			
Amounts falling due within one year	4	(5,600)	(5,600)
NET CURRENT ASSETS		<u>18,320</u>	<u>56,037</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		54,884	72,389
CREDITORS			
Amounts falling due after more than one year	5	(7,500)	(10,500)
NET ASSETS		<u>47,384</u>	<u>61,889</u>
FUNDS			
Unrestricted funds		<u>47,384</u>	<u>61,889</u>
TOTAL FUNDS		<u>47,384</u>	<u>61,889</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 31 January 2022 and were signed on its behalf by:

G Ost - Trustee

The notes form part of these financial statements

THE NORTH WEST COMMUNITY PATROL TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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 2019)', 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.

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.

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.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 33% on reducing balance

Taxation

The charity is exempt from 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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

THE NORTH WEST COMMUNITY PATROL TRUST
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

3. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
COST				
At 1 April 2020	15,544	4,556	32,944	53,044
Additions	19,750	6,250	13,989	39,989
Impairments	<u>-</u>	<u>-</u>	(3,000)	(3,000)
At 31 March 2021	<u>35,294</u>	<u>10,806</u>	<u>43,933</u>	<u>90,033</u>
DEPRECIATION				
At 1 April 2020	13,103	3,645	19,944	36,692
Charge for year	<u>7,818</u>	<u>2,161</u>	<u>6,798</u>	<u>16,777</u>
At 31 March 2021	<u>20,921</u>	<u>5,806</u>	<u>26,742</u>	<u>53,469</u>
NET BOOK VALUE				
At 31 March 2021	<u>14,373</u>	<u>5,000</u>	<u>17,191</u>	<u>36,564</u>
At 31 March 2020	<u>2,441</u>	<u>911</u>	<u>13,000</u>	<u>16,352</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Finance leases (see note 6)	3,000	3,000
Other creditors	<u>2,600</u>	<u>2,600</u>
	<u>5,600</u>	<u>5,600</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021	2020
	£	£
Finance leases (see note 6)	<u>7,500</u>	<u>10,500</u>

THE NORTH WEST COMMUNITY PATROL TRUST
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

6. LEASING AGREEMENTS

Minimum lease payments under finance leases fall due as follows:

	Finance leases	
	2021	2020
	£	£
Gross obligations repayable:		
Within one year	3,459	3,459
Between one and five years	<u>8,647</u>	<u>12,106</u>
	<u>12,106</u>	<u>15,565</u>
 Finance charges repayable:		
Within one year	459	459
Between one and five years	<u>1,147</u>	<u>1,606</u>
	<u>1,606</u>	<u>2,065</u>
 Net obligations repayable:		
Within one year	3,000	3,000
Between one and five years	<u>7,500</u>	<u>10,500</u>
	<u>10,500</u>	<u>13,500</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.