

2025



ANNUAL REPORT

VOLUNTEERING FOR
A SAFER COMMUNITY



REPORT OF THE TRUSTEES

The trustees present their report with the financial statements of the charity for the year ended 30 April 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

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 North and East London areas. Promote the benefit of the public, in partnership with the police, the protection of people and property by the prevention of criminal acts.

The charity has extended its objects to reflect better its aims and activities, these changes have been approved by the Charity Commission in November 2020 and include crime victims support, provisions of mediation services and relief aid/co-ordination services during natural, terrorist and other disasters.

Significant activities

- Enhanced effectiveness of our governance and the charity's accountability by adding 3 new board members
- Extended our voluntary workforce capacity by 40% through recruitment of 10 new response members
- Improved effectiveness and safety of volunteers' work with new equipment and training
- Continued successful partnership with Public Health England and Hackney Clinical Commissioning Group on vaccine distribution, public health information, and practical assistance
- Continued successful working relationship with the Metropolitan Police Service (MPS), Mayor's Office for Policing and Crime (MOPAC), local authorities and local councils

Public benefit

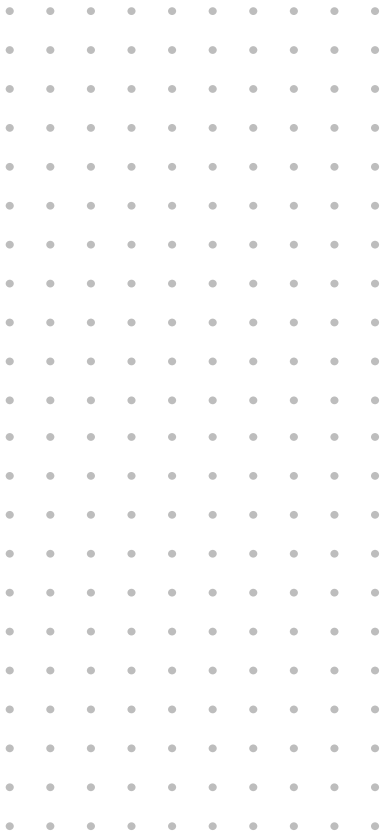
The trustees confirm that they have referred to the guidance contained in the Charity Commission’s general guidance on public benefit when reviewing the charity’s aims and objectives and in planning future activities and setting the fundraising strategy for the year.

The charity was set up for the protection of people and property by the prevention of criminal acts.

6379

CALLS ANSWERED

by volunteer dispatchers of Shomrim Community Safety Patrol during the current financial year.



Shomrim volunteers undertaking collaborative training with Metropolitan Police Dog Unit officers.

VOLUNTEERING FOR A SAFER COMMUNITY



ACHIEVEMENT & PERFORMANCE

Charitable Activities

Community Safety Patrol (Shomrim UK) works to prevent crime and increase safety for the whole local community, irrespective of ethnic or cultural background.

We do so by carrying out volunteer patrols, working closely with the police and other agencies, responding to calls from the public, providing information on safety and raising awareness on security issues as needed.

Our overall aim is to ensure that the Boroughs of Hackney and Haringey are safe. We actively contribute to the well-being of residents by ensuring that they can safely enjoy the parks, public spaces and their own streets. Shomrim is a welcome presence on the streets and receives ongoing feedback from local residents from across ethnic and religious communities, that the selfless work of our volunteers is needed and appreciated.

Our primary community engagement work happens daily on the streets, but we also invest our resources into fostering good communal relations through:

- 1. Community Cohesion** – Meeting with leaders of the local Mosques and other faith communities to encourage mutual understanding and respect.
- 2. Lectures and Open Q&A Panels in Schools** – Rabbi H Gluck OBE, Shomrim's president, continues his work in promoting harmony and tolerance by speaking and answering questions in 11 local schools. These visits were equally divided between Muslim, Jewish and non-denominational schools.
- 3. Networking and Neighbourhood Meetings** – Shomrim representatives attend and actively participate in a wide range of neighbourhood safety and communal events. Many of those are regular quarterly or more frequent events.

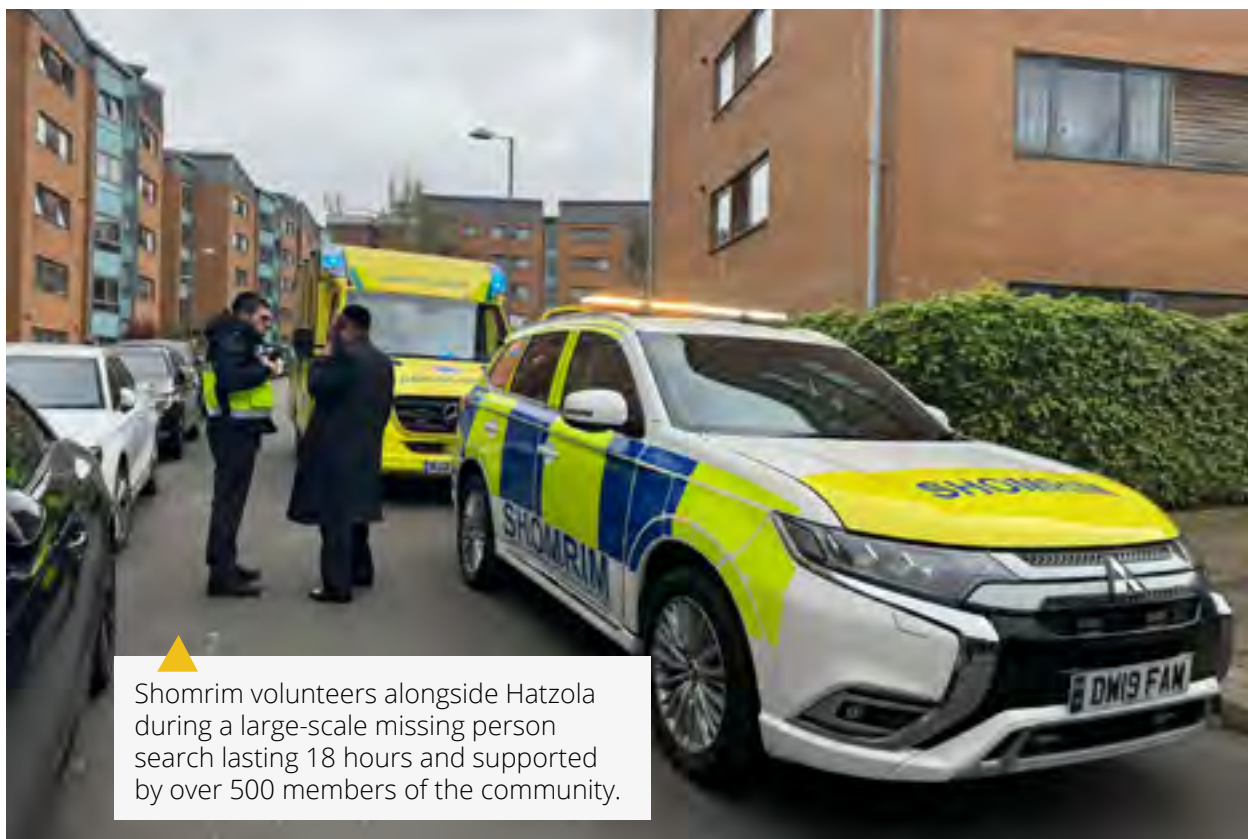
*Q&As at
11 Local
Schools*





Shomrim volunteers joined the Metropolitan Police Dog Section in visiting local schools, teaching children about dog safety and the role of police dogs in keeping our communities safe.





Shomrim volunteers alongside Hatzola during a large-scale missing person search lasting 18 hours and supported by over 500 members of the community.

Recent Activities:

During the current financial year, Community Safety Patrol (Shomrim UK) responded to 6,379 emergency calls, a 47% increase, due to a rise in hate crimes since October 7th. Beyond emergency responses, we've also seen a rise in the need for practical emergency assistance.

Emergency calls often involve immediate incidents like hate crimes or suspicious activities needing urgent police attention. Practical emergency assistance, however, includes on-site support for victims, security advice for at-risk community members, and coordinating community responses during crises. Alongside these efforts, we organise events to promote safety and good neighbourliness throughout the year. In addition to responding to emergencies and patrolling the local area, events are carried out throughout the year, promoting safety, good neighbourliness and raising awareness.

522+

CHILDREN

actively participated in quizzes and interactive activities, learning key safety tips.



Shomrim volunteers working alongside Metropolitan Police to secure and preserve a hate crime scene in London N4, following an antisemitic attack outside a Jewish school.

Significant Activities

Greater accountability and more effective governance

We have recruited 3 new members to our board to ensure greater diversity with regard to demographics represented and efficiency with a range of new skills. Our new board members bring in extensive business experience to advise on our funding strategy, are respected community figures and local community builders/activists..

Increases organisational capacity

with 10 new Response Members recruited and trained over this year we have significantly increased our voluntary workforce capacity by 40%. This allowed us to increase the number of safety patrols by an additional 6 weekly shift patrols. As a result, we now have faster response times to assist callouts from the victims of crime. We were also able to support our vaccines drive information effort with more face-to-face work in the community.



Shomrim volunteers supporting traffic management in partnership with Metropolitan Police and Hackney Council during a community Torah procession.

Safety of Volunteers

It remains an ongoing concern that we see a drop in general public's trust in police organisations, there are many important issues that our partners need to reflect on and address. Shomrim as a grass-roots community organisation are committed to serving and protecting the entire community. Our work helps to prevent, address and eradicate hate crimes based on racism, antisemitism, misogyny and other discriminatory beliefs. We are also committed to transparency, accountability and protecting our volunteers. Hence, we have equipped our volunteers with body cameras, updating equipment and providing new recruits with adequate safety tech to support their work. We also bought new screens and IT equipment which help our volunteers review CCTV

footage from scenes of crimes for the public benefit.

Communications and Safety of the Community

We continue to develop our Shomrim Computer-Aided Dispatch (CAD) system across both web and mobile platforms. The project, which began in 2021, is now in its testing phase and approximately 90% complete.

This system will significantly enhance our response capabilities, improve record-keeping for emergency and non-emergency calls, and strengthen operational coordination.

We have also updated our website to ensure the wider community can easily access information about our services and support.

Strategic Partnerships

We continue building on a productive and mutually respectful relationship with the Metropolitan Police Service, following the signing of a Sharing Agreement with the MPS on 1st September 2021. The agreement formalises our existing cooperation and recognises Shomrim as a key partner in maintaining the safety of local communities. We now have regular monthly meetings at the police station, where we engage in training, share information, and discuss ways to improve our relationship and collaborative efforts.

Thanks to a grant from the Metropolitan Police Service and Mayor's Office for Policing and Crime (MOPAC) our volunteer Response Members have had an extended training for our members on Hate Crime and preventative effective communication campaigns in the community.

Building bridges

Most of our assistance (60%) is provided to non-Jewish members of the public, which is a great way to build support for cross-communal assistance and solidarity. The core of our work consists of victim support, but we also assist the police and those in custody with translations, briefings on cultural sensitivities, and practical assistance. Our support promotes mutual cultural awareness and ensures a better understanding of the custody process, which is crucial for members of minority communities who often fear discriminatory treatment. This year, we assisted in 39 such cases.

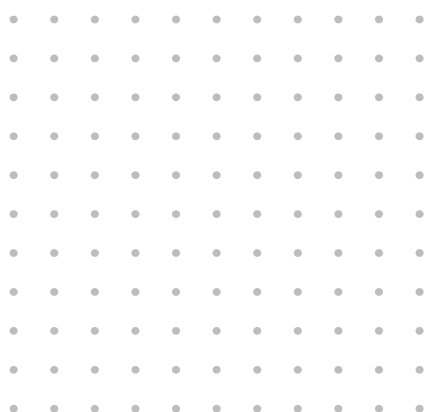
Training

Our volunteers receive continuous updates and training from the Metropolitan Police Service. This ensures they are up to date with current strategies, aware of any high-security risks, and can prepare accordingly, allowing them to undertake their duties in a professional and efficient manner.

Shomrim are regularly briefed on all issues relating to Hate Crime Incidents, Terror Alerts and Racial Hatred, as per recent MOPAC funded training.



Shomrim volunteers lawfully detained a suspect following a robbery, securing the scene until Metropolitan Police arrived.



Proactive patrol work by Shomrim volunteers contributed to locating a suspect wanted for multiple burglaries, resulting in an arrest by Metropolitan Police.



During the year, our training programme also included Safeguarding, Forensic Awareness, and Burglary response. In addition, we conducted joint patrols alongside Metropolitan Police officers, gaining valuable insight into operational procedures relating to traffic incidents, robberies, missing persons, and the legal powers applicable to members of the public.

These strategic partnerships continue to enhance our professionalism, operational capability, and effectiveness in serving the community.

Development Strategy

Due to the increased demand on Community Safety Patrol (Shomrim UK) resources, a fundraising strategy has been implemented to secure much-needed funds. Despite another challenging year for fundraising, we have successfully secured donations from individuals within the community, which this year again replaced a large-scale community fundraising campaign.

We recognise the need to put more effort into publicising the cross-communal aspect of Shomrim's core work. Digital media can be used more effectively by recruiting additional volunteers tasked with categorising and publicising collected feedback from residents, especially victims or near-victims of crime who are grateful for our intervention. This will be done with the usual sensitivity to the victim's privacy and only in cases where collecting such feedback is appropriate.

Activities of Community Patrol and Security

Our community patrol and security activities have been fundamental in maintaining safety and preventing criminal acts within the community. Shomrim volunteers conduct regular patrols, both on foot and by vehicle, to monitor and deter suspicious activities. These efforts are complemented by close collaboration with local law enforcement agencies, ensuring a swift response to incidents. The visibility of our patrols has been a significant deterrent to potential offenders and has provided reassurance to community members, enhancing their sense of security and well-being. Additionally, we provide security at various community events such as Torah parades, weddings, school functions, and large gatherings, ensuring a safe environment for all attendees.



Shomrim volunteers supporting London Ambulance Service in responding to a vulnerable person found with leg injuries.

Activities of Victim and Health and Mental Health Support

Shomrim is committed to supporting victims of crime and those facing health and mental health challenges. Our dedicated team offers immediate assistance and ongoing support to individuals affected by crime, providing them with the necessary resources and referrals to appropriate services. We work closely with healthcare professionals to address both physical and mental health needs, ensuring that victims receive comprehensive care. Our holistic approach aims to help individuals recover and rebuild their lives, fostering a resilient and supportive community.

Continued Member Equipment Including Body Cameras for Further Protection for the Public Benefit

To ensure the highest level of protection for both our members and the public, Shomrim continues to invest in advanced equipment, including body cameras. These devices are essential tools for enhancing accountability and transparency during patrols and interactions with the public. Body cameras provide invaluable evidence in the event of incidents, contributing to more effective investigations and legal proceedings. By equipping our members with the latest technology, we are reinforcing our commitment to public safety and building trust within the community.



Children and families engage with local officers at Shomrim's Annual Emergency Services Open Day, promoting community safety and awareness.

Annual Emergency Services Open Day

Shomrim proudly sponsors the Annual Emergency Services Open Day, the largest event of its kind in the UK, attracting over 5,000 children and families from the local community in a single day. Held every summer, this highly anticipated event provides an invaluable opportunity for the public to engage with essential services, including the police, fire department, ambulance services, Hackney Council, and the NHS.

The open day features a variety of interactive displays and demonstrations, allowing attendees to learn about the vital roles these services play in ensuring community safety. Children and adults alike

have the chance to meet emergency service personnel, explore emergency vehicles, and gain hands-on experience with safety equipment.

In addition to these engaging activities, the event offers practical tips and advice on health and safety, including a holiday safety guide to ensure families are well-prepared for seasonal activities. The open day is not only educational but also a fun and memorable experience for all who attend, fostering a stronger sense of community and awareness.

Through this annual event, Shomrim reinforces its commitment to public safety and community engagement, bringing together various services to educate and protect our local population.

SHOMRIM

EMERGENCY SERVICES

OPEN DAY

MONDAY 4th AUGUST

ON THE GREEN SPACE

ON CLAPTON COMMON

1PM - 4PM



REGISTER
YOUR BIKE
FOR FREE

Police

Fire Brigade

Hatzola

Marines

Chaverim

Codets

Horses

British Army

Vintage Cars

Firearms

Dr Bike

NHS

Dogs

Hackney Council

TSG

BIKE REPAIRS
ON SITE BY
DR. BIKE

CYCLE
CONFIDENT

SUPPORTED BY:









VOLUNTEERING FOR A SAFER COMMUNITY

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Antisemitism Response: Surge Since 7th October 2023

Since 7th October 2023, Shomrim has responded to 445 hate crime incidents up to 30th April 2025. While the immediate spike seen in late 2023 has reduced, levels remain significantly above the historical average of approximately 150 hate crime incidents per year. The sustained elevation in antisemitic incidents continues to place considerable demand on our volunteers and operational resources.

The increase in hate crimes includes not only verbal abuse but also physical attacks such as assaults and attempted kidnappings motivated by antisemitism. Children have been pushed off bicycles, kicked into traffic, pushed over onto the ground, and had hats thrown off

their heads. Red paint has been thrown at schools and synagogues. Additionally, eggs have been thrown from cars, and "Free Palestine" has been shouted from passing vehicles, directed at the Charedi Orthodox Jewish community. Threatening and abusive behaviour has become more prevalent, further endangering the safety and well-being of our community members. Swastikas, resembling or equated with the Magen David and the Israeli flag symbol, have been graffitied on bus stops, walls, and fences of Jewish institutions.

Increase in the antisemitic hate crime this past year put great strain on our volunteer staff capacity and resources. We have met the challenge thanks to the commitment and selflessness of our volunteers.



Expansion of Patrol Fleet for Shomrim London North and East

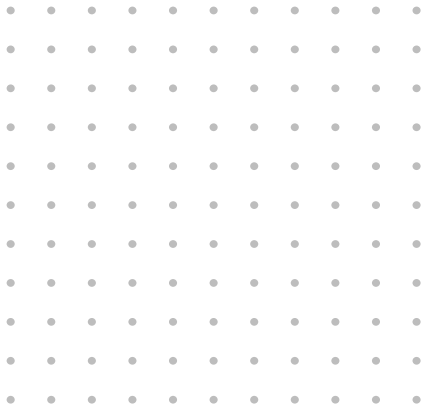
We are proud to announce the launch of our second marked patrol vehicle for Shomrim London North & East.

Following the significant rise in antisemitic incidents and the continued growth of our community, operational demand has increased substantially. With more volunteers on duty and a higher volume of incidents requiring response, the expansion of our patrol fleet became essential to maintaining effective coverage across North and East London.

The budget for the vehicle covered the full scope of operational requirements,

including purchase, insurance, fuel, maintenance, professional wrapping, and equipping it with the necessary tools and emergency response equipment. This ensures our volunteers are fully prepared to respond swiftly and effectively to a wide range of incidents.

Both marked vehicles now patrol daily and overnight, acting as a visible deterrent to crime. On Shabbos and Yom Tov, SIA-licensed security personnel operate the vehicles, maintaining a reassuring presence outside synagogues and Jewish institutions. This sustained visibility not only deters criminal activity but also provides confidence and reassurance to our growing community.



Shomrim volunteers successfully recovered and returned stolen goods, after assisting in tracking suspects linked to a vehicle theft.

Event Support and Traffic Management

Throughout the year, Shomrim volunteers have continued to provide operational assistance with road traffic management and temporary road closures for large community events, including Torah parades, funerals, and other significant gatherings.

Working closely with the Metropolitan Police Service and local councils, we have supported events attended by crowds in excess of 10,000 people. Our role has included stewarding, traffic diversion management, crowd flow coordination, and maintaining safe access routes for emergency services.

These operations are carefully planned in advance in partnership with relevant authorities and delivered with professionalism and discipline by our trained volunteers. All events this year were conducted safely and successfully, reflecting the strength of our working relationships and the trust placed in Shomrim as a responsible and capable community safety partner.

Community CCTV Registration Initiative

During the year, we launched a Community CCTV Registration Campaign encouraging residents, businesses, synagogues, and schools to register their CCTV systems with Shomrim.

As part of this initiative, we created a secure internal mapping system identifying the locations of registered cameras. This enables us, in the event of an incident, to quickly identify and contact relevant camera owners in the immediate vicinity to help secure time-sensitive footage.

The response from the community has been highly positive. We currently have over 100 registered CCTV locations within our database, significantly strengthening our ability to support investigations and assist the Metropolitan Police where required.

This proactive approach enhances community resilience and improves the speed and effectiveness of post-incident evidence gathering.



FINANCIAL REVIEW

Reserves policy

The reserves policy is to ensure that there is a sufficient stream of income to meet the working capital of the charity.

FUTURE PLANS

The future goals of the charity are to continue carrying out its objectives.

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

It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.



REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number: 1151568

Principal address:

Flat 4, 1 Egerton Road, London, N16 6UE

Trustees:

M Monitz
J Jakobovits
C Hochhauser

Independent Examiner:

M A VENITT
Venitt and Greaves, Chartered Accountants
115 Craven Park Road, South Tottenham,
London, N15 6BL

Approved by order of the board of trustees on 11 February 2026 and signed on its behalf by:

J Jakobovits - Trustee

Independent examiner's report to the trustees of COMMUNITY SAFETY PATROL

I report to the charity trustees on my examination of the accounts of COMMUNITY SAFETY PATROL (the Trust) for the year ended 30 April 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.

M A VENITT

Venitt and Greaves, Chartered Accountants
115 Craven Park Road, South Tottenham,
London, N15 6BL
11 February 2026

2025



Shomrim volunteers, together with Metropolitan Police and local councillors, conducting reassurance patrols in Markfield Park N15 after a rise in antisemitic graffiti.

FINANCIAL STATEMENTS

FOR THE YEAR ENDED
30 APRIL 2025



**COMMUNITY SAFETY PATROL
TRADING AS SHOMRIM
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2025**

	Notes	30.4.25 Unrestricted fund £	30.4.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>151,170</u>	<u>84,620</u>
EXPENDITURE ON			
Raising funds		23,536	9,377
Charitable activities			
General		<u>122,625</u>	<u>73,632</u>
Total		<u>146,161</u>	<u>83,009</u>
NET INCOME		5,009	1,611
RECONCILIATION OF FUNDS			
Total funds brought forward		47,818	46,207
TOTAL FUNDS CARRIED FORWARD		<u>52,827</u>	<u>47,818</u>

The notes form part of these financial statements



**COMMUNITY SAFETY PATROL
TRADING AS SHOMRIM**

**BALANCE SHEET
30 APRIL 2025**

	Notes	30.4.25 Unrestricted fund £	30.4.24 Total funds £
FIXED ASSETS			
Tangible assets	4	49,873	49,873
CURRENT ASSETS			
Cash at bank		13,512	10,503
CREDITORS			
Amounts falling due within one year	5	(10,558)	(12,558)
NET CURRENT ASSETS		<u>2,954</u>	<u>(2,055)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,827</u>	<u>47,818</u>
NET ASSETS		<u>52,827</u>	<u>47,818</u>
FUNDS	6		
Unrestricted funds		<u>52,827</u>	<u>47,818</u>
TOTAL FUNDS		<u>52,827</u>	<u>47,818</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 11 February 2026 and were signed on its behalf by:

J Jakobovits - Trustee

M Monitz - Trustee

The notes form part of these financial statements



**COMMUNITY SAFETY PATROL
TRADING AS SHOMRIM**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 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.

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.

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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2025 nor for the year ended 30 April 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2025 nor for the year ended 30 April 2024.



**COMMUNITY SAFETY PATROL
TRADING AS SHOMRIM**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2025**

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>84,620</u>
EXPENDITURE ON	
Raising funds	9,377
Charitable activities	
General	<u>73,632</u>
Total	<u>83,009</u>
NET INCOME	1,611
RECONCILIATION OF FUNDS	
Total funds brought forward	46,207
	<u> </u>
TOTAL FUNDS CARRIED FORWARD	<u>47,818</u>

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
COST			
At 1 May 2024 and 30 April 2025	<u>34,640</u>	<u>15,233</u>	<u>49,873</u>
NET BOOK VALUE			
At 30 April 2025	<u>34,640</u>	<u>15,233</u>	<u>49,873</u>
At 30 April 2024	<u>34,640</u>	<u>15,233</u>	<u>49,873</u>

continued...



**COMMUNITY SAFETY PATROL
TRADING AS SHOMRIM**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2025**

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.25 £	30.4.24 £
Other creditors	<u>10,558</u>	<u>12,558</u>

6. MOVEMENT IN FUNDS

	At 1.5.24 £	Net movement in funds £	At 30.4.25 £
Unrestricted funds			
General fund	47,818	5,009	52,827
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>47,818</u>	<u>5,009</u>	<u>52,827</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	151,170	(146,161)	5,009
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>151,170</u>	<u>(146,161)</u>	<u>5,009</u>

Comparatives for movement in funds

	At 1.5.23 £	Net movement in funds £	At 30.4.24 £
Unrestricted funds			
General fund	46,207	1,611	47,818
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>46,207</u>	<u>1,611</u>	<u>47,818</u>

continued...



**COMMUNITY SAFETY PATROL
TRADING AS SHOMRIM**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2025**

6. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	84,620	(83,009)	1,611
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>84,620</u>	<u>(83,009)</u>	<u>1,611</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.23 £	Net movement in funds £	At 30.4.25 £
Unrestricted funds			
General fund	46,207	6,620	52,827
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>46,207</u>	<u>6,620</u>	<u>52,827</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	235,790	(229,170)	6,620
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>235,790</u>	<u>(229,170)</u>	<u>6,620</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2025.



