

SAFER GREENWICH

England & Wales · Charity number 1164754

Details

Status Registered

Legal form CIO

Registered 2015-12-08

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

Contact

Address Metro Gavs
Woolwich Equitable House
1st Floor
7 General Gordon Square
London
SE18 6FH

Phone 02083055000

Email SAFERGREENWICH@GMAIL.COM

Website WWW.SAFERGREENWICH.ORG

Activities

Objects: TO PROMOTE FOR THE PUBLIC BENEFIT IN GREENWICH, IN PARTNERSHIP WITH THE POLICE AND THE LOCAL COMMUNITY, THE PROTECTION OF PEOPLE AND PROPERTY FROM, AND THE PREVENTION OF, CRIMINAL ACTS.

Activities: to promote for the public benefit in Greenwich in partnership with the police and the local community the protection of people and property from and the prevention of criminal acts

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Economic/community Development/employment, Armed Forces/emergency Service Efficiency
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** IN GREENWICH
- Greenwich

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,929	£27,583	-	-
2024-03-31	£46,929	£33,283	-	-
2023-03-31	£23,267	£18,577	-	-
2022-03-31	£23,427	£16,346	-	-
2021-03-31	£32,398	£29,198	-	-

Trustees

Name	Role	Appointed
Cheryl Ann Spruce	Chair	2019-10-24
Carlo Salvatore		2020-10-29
Claire Wheeler		2022-11-10
Cristyn Angharad Sharkey		2023-10-26
KAREN HUGHES		2016-12-01
Robert Sayers		2022-11-10
Roger Martin Tester		2023-10-23

SAFER GREENWICH

England & Wales - Charity number 1164754

Accounts



Trustees' Annual Report for the period from: 1 April 2024 to: 31 March 2025

Charity name: Safer Greenwich

Charity registration number: 1164754

Objectives and Activities:

Summary of the purposes of the charity as set out in its governing document	The objects of the CIO are to: - <i>To promote for the public benefit in Greenwich, in partnership with the police and the local community, the protection of people and property from, and the prevention of, criminal acts.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	<i>In practice the objects mean the trustee meetings often but not exclusively focus on organising the local safer neighbourhood board meetings with the aim of:</i> - promoting a safer Greenwich for the community - improving the efficiency of the police - increasing community involvement in the prevention and solution of crime - In the period 1 April 2024 - 31 March 2025, the Board of Trustees met on 30 May 2024, 05 September 2024, 14 November 2024 & 06 March 2025, where items confirmed/agreed were: - Annual Report and Accounts - Recommendations to the AGM to Appoint an Independent Examiner of Accounts - Organisational arrangements for the 24 October 2024 AGM - Monitoring 2024-2025 MOPAC funded projects. The Board oversaw the following SNB meetings: - - <u>20 June 2024</u>; which featured an introduction to the interim superintendent and the chief inspector, how police are addressing the medical and safeguarding needs of disabled people in police custody/care, and a summary

	on the crime and community conference. - <u>26 Sept 2024</u>: which featured a presentation on a how the police and RBG are working to prevent burglary in residential properties and how victims are reassured after reporting a burglary. This was followed by an overview of upcoming MOPAC funding application. - <u>5 December 2024</u>: which featured a presentation on the roles of the Independent Office for Police Conduct, the Department of Professional Standard, and the Professional Standards Unit. This was followed by a discussion of how the police handle complaints and misconduct. - <u>27 Mar 2025</u>: featured an introduction to the new police superintendent, a presentation on the use of facial recognition in the borough, and a Greenwich Council topic discussion on VAWG. This was followed by robust discussion on the topics above.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The main activities undertaken for public benefit are ensuring that the meetings of the Greenwich Safer Neighbourhood board hold the local police to account for their activities.

Additional information (optional)

You may choose to include further statements where relevant about:

• policies and procedures adopted for the induction and training of trustees. • the charity's organisational structure and any wider network with which the charity works. • relationship with any related parties. • trustees' consideration of major risks and the system and	The Charity has developed a range of annually updated policies and procedures to ensure that it is well governed including a code of conduct and conflict of interests policy. Safer Greenwich (SG) contracts its administrative support to METRO GAVS and also receives support from the Royal Borough of Greenwich's Community Safety team and the Metropolitan Police The Trustees have a risk management policy and methodology
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procedures to manage them.	designed to identify risks and actions that could be taken to mitigate risks
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Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	The main activities undertaken to the public benefit are ensuring that the meetings of the Greenwich Safer Neighbourhood board hold the local police to account for their activities. Safer Greenwich has been working on securing funding from the Mayor's Office for Policing and Crime's (MOPAC) for projects based in Greenwich which aim to prevent and/ reduce crime. Projects include: Reducing Violence in our Community: <u>VAWG</u> – participated in consultation in new strategy for Greenwich Council's Violence Against Women and Girl's work. Engagement with relevant local organisations and stakeholders and provided critical examination of strategy improvement. aimed at tackling the behaviour of young boys showing signs of misogyny and inappropriate behaviour. <u>Facial Recognition Awareness</u> – early education on rollout of facial recognition software in Met. New Met for London: Organised two New Met for London events to promote the New Met for London values of achieving More Trust, Less Crime, and High Standards. Events took place at 7th November 2024 in Abbey Wood at C2K Community Centre and 23rd January at Eltham Hill School. Stay Safe from Scams: borough-based event to promote awareness on spotting scams and a relaxed conversation on how to stay safe around the borough.
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal	
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sources of funds (including any fundraising) • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	The Charity's principal source of funding is MOPAC. A small amount of this funding is designated for administrative support and the remainder is distributed to local community organisations to prevent/reduce crime. The Royal Borough of Greenwich continues to provide support in kind
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Structure, Governance and Management

Type of governing document (trust deed, royal charter)	Constitution agreed by Trustees 30 July 2015 & updated 20 September 2019
How is the charity constituted? (e.g unincorporated association, CIO)	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Elected by AGM

Reference and Administrative details

Charity name	Safer Greenwich
Other name the charity uses	n/a
Registered charity number	1164754

Charity's principal address	c/o METRO GAVS, 1 st Floor, Woolwich Equitable House, 7 General Gordon Square, Woolwich, SE18 6FH
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Cheryl Spruce	Chair		n/a
2	Karen Hughes	Treasurer		n/a
3	Claire Wheeler			n/a
4	Rob Sayers	Co-Chair		n/a
5	Carlo Salvatore			n/a
6	Cristyn Sharkey			n/a
7	Roger Tester			n/a

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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**Position (eg Secretary,
Chair, etc)**

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Date

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SAFER GREENWICH
ANNUAL ACCOUNTS
YEAR ENDED 31ST MARCH 2025

SAFER GREENWICH

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDING 31 MARCH 2025

		UNRESTRICTED	RESTRICTED	TOTAL	TOTAL
				FY2024/25	FY2023/24
		£	£	£	£
INCOME					
Other Income	4	-	-	-	-
Charitable Activities	5	<u>-</u>	<u>-</u>	<u>-</u>	<u>46,929</u>
TOTAL INCOME		-	-	-	46,929
EXPENDITURE					
Charitable Activities	6	-	500	500	27,583
Governance	7	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL EXPENDITURE		-	500	500	27,583
NET INCOME/(EXPENDITURE)	2	<u>-</u>	<u>(500)</u>	<u>(500)</u>	<u>19,346</u>
RECONCILIATION OF FUNDS					
TOTAL BROUGHT FORWARD				47,606	28,260
TOTAL CARRY FORWARD				47,106	47,606

SAFER GREENWICH
BALANCE SHEET AS AT 31st MARCH 2025

	Note	FY2024/25	FY2023/24
Fixed Asset		-	-
Current Assets			
Debtors and Prepayments		-	-
Cash at Bank	8	47,106	47,606
Creditors: Amounts due within 1 year	9	-	-
NET CURRENT ASSETS		47,106	47,606
TOTAL ASSETS LESS CURRENT LIABILITIES		47,106	47,606
CREDITOS: Amounts due after 1 year		-	-
NET ASSETS		<u>47,106</u>	<u>47,606</u>
TOTAL FUNDS OF THE CHARITY	10		
UNRESTRICTED FUNDS		-	-
RESTRICTED FUNDS		<u>47,106</u>	<u>47,606</u>
TOTAL CHARITY FUNDS		<u>47,106</u>	<u>47,606</u>

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2025

1) ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have been

consistently applied within the accounts.

a) Basis of accounting

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value. The financial statements have been prepared in accordance with the Financial Reporting Standard 102 (FRS 102), the Statement of Recommended Practice (SORP),

“Accounting and Reporting by Charities” published in 2020 SORP (FRS102) and applicable charity and company law. The charity has taken advantage of the reduced disclosure framework and has not prepared a Cash Flow statement.

b) Incoming Resources/ Income

Incoming resources are recognised on an accruals basis, except that donations and legacies are recognised only upon receipt unless the donor advises otherwise. Grants & contracts are treated as income for the period to which the funder assigns the funds so matching income with the associated income for the period to which the funder assigns the funds so matching income with the associated costs of the services.

c) Charitable activities expenditure

Charitable activities consist of expenses incurred to further the company's aims and objectives of developing and maximising the effectiveness of the charity. Charitable expenditure includes the costs of training, sponsorship, grants and support to such organisations. The costs of liaising with member organisations, the preparation of directories and conferences are included as well as a suitable proportion of support costs, which, in the directors' opinion, relate to such activities. Salaries and consultant's fees, equipment depreciation and office overheads & consumables are apportioned between charitable activities, costs of generating charitable income and governance costs according to a best estimate of the time taken on each activity.

d) Stocks of materials & literature

Stocks of materials and literature are written off as incurred.

e) Going concern basis

The accounts have been prepared on a going concern basis.

f) VAT

Where appropriate expenditure includes irrecoverable value added tax.

g) Fund Accounting

Unrestricted funds are available for the use in the furtherance of the charity's objectives.

Restricted funds are subject to restrictions imposed by donors as set out in the notes to the accounts.

h) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered.

Prepayments are valued at the amount prepaid after taking account of any trade discounts due.

i) Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2025

	FY 2024/25	FY 2023/24
2) NET OPERATING SURPLUS/(DEFICIT)	£	£
The net operating surplus/(deficit) of income over expenditure is stated after charging: -	(500)	19,346
Staff costs (note 3) -	-	-
Depreciation of equipment -	-	-
3) STAFF COSTS	£	£
Staff costs for the year were as follows:		
Salaries	-	-
Social security costs	-	-
Defined contribution pension costs	-	-
The average number of persons employed by the charitable company since 2020 is nil		
4) OTHER INCOME	£	£
Other Income	-	-

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2025

	FY 2024/25	FY 2023/24
Deferred Income Movement		
	FY 2024/25	FY 2023/24
5) ANALYSIS OF CHARITABLE ACTIVITIES INCOME £	£	£
RESTRICTED FUNDS	-	46,929
TOTAL RESTRICTED FUNDS	-	46,929
 6) EXPENDITURE	 £	 £
Restricted Funds	500	27,583
TOTAL RESTRICTED FUNDS	500	27,583
	£	£
7) GOVERNANCE & SUPPORT COSTS	-	-
	£	£
8) DEBTORS and PREPAYMENTS	-	-

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2025

	FY 2024/25	FY 2023/24
9) CREDITORS: Amounts falling due within one year	£	£
Deferred Income	-	-
Other Creditors and Accruals	-	-

10) ANALYSIS OF NET ASSETS BETWEEN FUNDS RESTRICTED UNRESTRICTED TOTAL

	£	£	£
Fixed Assets	-	-	-
Current Assets	47,106	-	47,106
Creditors	-	-	-
	47,106	-	47,106

SAFER GREENWICH

England & Wales - Charity number 1164754

Accounts



Trustees' Annual Report for the period from: 1 April 2023 to: 31 March 2024

Charity name: Safer Greenwich

Charity registration number: 1164754

Objectives and Activities:

Summary of the purposes of the charity as set out in its governing document	The objects of the CIO are to: - To promote for the public benefit in Greenwich, in partnership with the police and the local community, the protection of people and property from, and the prevention of, criminal acts.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	In practice the objects mean the trustee meetings often but not exclusively focus on organising the local safer neighbourhood board meetings with the aim of: - promoting a safer Greenwich for the community - improving the efficiency of the police - increasing community involvement in the prevention and solution of crime - In the period 1 April 2023 - 31 March 2024, the Board of Trustees met on 2 March 2023, 11 June 2023, 26 October 2023, 31 August 2023, 16 November 2023 & 29 February 2024, where items confirmed/agreed were: - Annual Report and Accounts - Recommendations to the AGM to Appoint an Independent Examiner of Accounts - Organisational arrangements for the 26 October 2023 AGM - Monitoring 2023-2024 MOPAC funded projects. The Board oversaw the following SNB meetings: - - <u>23 June 2023</u>: which featured a presentation on the work to reduce violence against women & girls (VAWG), rebuilding trust, protecting women and girls at home, online and in public spaces. This was followed by a range of questions and answers including around accountability. - <u>21 Sept 2023</u>: which featured presentations on a detailed

	update on Hate Crime in Greenwich, as well as a New Met for London event. This was followed by a range of questions and answers including around accountability. - <u>7 December 2024</u>: featured presentations on staff changes in Neighbourhoods in Greenwich & an introduction to the Cryptocurrency Fraud Team. This was followed by a range of questions and answers. - <u>21 Mar 2024</u>: featured a presentation on how police address medical/safeguarding needs of disabled people who are in police custody/care. This was followed by a range of questions and answers including around accountability.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The main activities undertaken for public benefit are ensuring that the meetings of the Greenwich Safer Neighbourhood board hold the local police to account for their activities.

Additional information (optional)

You may choose to include further statements where relevant about:

• policies and procedures adopted for the induction and training of trustees. • the charity's organisational structure and any wider network with which the charity works. • relationship with any related parties. • trustees' consideration of major risks and the system and procedures to manage them.	The Charity has developed a range of annually updated policies and procedures to ensure that it is well governed including a code of conduct and conflict of interests policy. Safer Greenwich (SG) contracts its administrative support to METROGAVS and also receives support from the Royal Borough of Greenwich's Community Safety team and the Metropolitan Police The Trustees have a risk management policy and methodology designed to identify risks and actions that could be taken to mitigate risks
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Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	The main activities undertaken to the public benefit are ensuring that the meetings of the Greenwich Safer Neighbourhood board hold the local police to account for their activities. Safer Greenwich has been working on securing funding from the Mayor's Office for Policing and Crime's (MOPAC) for projects based in Greenwich which aim to prevent and/ reduce crime. Projects include: Reducing Violence in our Community: <u>VAWG</u> - Bystander training, personal safety sessions, engagement with relevant local organisations, workshops with actors and crime professionals & community safety workshops by local police team, aimed at tackling the behaviour of young boys showing signs of misogyny and inappropriate behaviour. <u>Tackling Hate Crime Campaign</u> to highlight what hate crime is and how to report it Improving Trust & Confidence Workshops: local workshops across the borough to engage and help build the trust and confidence of residents with police, in terms of recent Casey Report and the MET Police response with the Turnaround Plan. Tackling Crime in Greenwich Conference: based on a borough wide survey, to enable community members to understand the police are listening, responding and supporting their needs and enabling them to reduce risk of crime happening.
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising) • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	The Charity's principal source of funding is MOPAC. A small amount of this funding is designated for administrative support and the remainder is distributed to local community organisations to prevent/reduce crime. The Royal Borough of Greenwich continues to provide support in kind
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Structure, Governance and Management

Type of governing document (trust deed, royal charter)	Constitution agreed by Trustees 30 July 2015 & updated 20 September 2019
How is the charity constituted? (e.g unincorporated association, CIO)	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Elected by AGM

Reference and Administrative details

Charity name	Safer Greenwich
Other name the charity uses	n/a
Registered charity number	1164754
Charity's principal address	c/o METRO GAVS, 1 st Floor, Woolwich Equitable House, 7 General Gordon Square, Woolwich, SE18 6FH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Cheryl Spruce	Chair		n/a
2	Karen Hughes	Treasurer		n/a
3	Claire Wheeler			n/a
4	Rob Sayers	Deputy-Chair		n/a
5	Ivanhoe Norona			n/a
6	Carlo Salvatore			n/a
7	Cristyn Sharkey			n/a

8	Roger Tester			n/a
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary,
Chair, etc)

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Date

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SAFER GREENWICH
ANNUAL ACCOUNTS
YEAR ENDED 31ST MARCH 2024

**STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE
ACCOUNT**

FOR THE YEAR ENDING 31 MARCH 2024

Notes	UNRESTRICTED	RESTRICTED	TOTAL	TOTAL
			FY2023/24	
			FY2022/23	
		£	£	
		£	£	
INCOME				
Other Income	4	-	-	-
-	-			
Charitable Activities	5	-	-	46,929
46,929	23,267			
TOTAL INCOME		-		46,929
46,929	23,267			
EXPENDITURE				
Charitable Activities	6	-	-	33,283
33,283	14,677			
Governance	7	-	-	-
-	3,900			
TOTAL EXPENDITURE		-		33,283
33,283	18,577			
NET INCOME/(EXPENDITURE)	2	-	-	13,646
13,646	4,690			

RECONCILIATION OF FUNDS

TOTAL BROUGHT FORWARD

28,260 23,570

TOTAL CARRY FORWARD

41,906 28,260

**SAFER GREENWICH
BALANCE SHEET AS AT 31st MARCH 2024**

	Note	FY2023/24
	FY2022/23	
Fixed Asset		-
-		
Current Assets		
Debtors and Prepayments		-
-		
Cash at Bank	8	
41,906 28,260		
Creditors: Amounts due within 1 year	9	-
-		
NET CURRENT ASSETS		41,906
28,260		
TOTAL ASSETS LESS CURRENT LIABILITIES		41,906
28,260		
CREDITOS: Amounts due after 1 year		-
-		
NET ASSETS		—
<u>41,906</u>	<u>28,260</u>	

TOTAL FUNDS OF THE CHARITY	10	
UNRESTRICTED FUNDS		-
207		
RESTRICTED FUNDS		—
<u>41,906</u>	<u>28,053</u>	
TOTAL CHARITY FUNDS		—
<u>41,906</u>	<u>28,260</u>	

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2024

1) ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have been consistently applied within the accounts.

a) Basis of accounting

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value. The financial statements have been prepared in accordance with the Financial Reporting Standard 102 (FRS 102), the Statement of Recommended Practice (SORP),

“Accounting and Reporting by Charities” published in 2020 SORP (FRS102) and applicable charity and company law. The charity has taken advantage of the reduced disclosure framework and has not prepared a Cash Flow statement.

b) Incoming Resources/ Income

Incoming resources are recognised on an accruals basis, except that donations and legacies are recognised only upon receipt unless the donor advises otherwise. Grants & contracts are treated as income for the period to which the funder assigns the funds so matching income with the associated costs of the services.

c) Charitable activities expenditure

Charitable activities consist of expenses incurred to further the company's aims and objectives of developing and maximising the effectiveness of the charity. Charitable expenditure includes the costs of training, sponsorship, grants and support to such organisations. The costs of liaising with member organisations, the preparation of

directories and conferences are included as well as a suitable proportion of support costs, which, in the directors' opinion, relate to such activities. Salaries and consultant's fees, equipment depreciation and office overheads & consumables are apportioned between charitable activities, costs of generating charitable income and governance costs according to a best estimate of the time taken on each activity.

d) Stocks of materials & literature

Stocks of materials and literature are written off as incurred.

e) Going concern basis

The accounts have been prepared on a going concern basis.

f) VAT

Where appropriate expenditure includes irrecoverable value added tax.

g) Fund Accounting

Unrestricted funds are available for the use in the furtherance of the charity's objectives. Restricted funds are subject to restrictions imposed by donors as set out in the notes to the accounts.

h) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered.

Prepayments are valued at the amount prepaid after taking account of any trade discounts due.

i) Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2024

	2024	2023
2) NET OPERATING SURPLUS/(DEFICIT)		£
£		
The net operating surplus/(deficit) of income over expenditure is stated after charging: -	-	-
Staff costs (note 3) -	-	-
Depreciation of equipment -	-	-
3) STAFF COSTS	£	£

Staff costs for the year were as follows:

Salaries	-	-
Social security costs		-
Defined contribution pension costs	-	-

The average number of persons employed by the charitable company since 2020 is nil

4) OTHER INCOME	£
Other Income	-

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2024

		2024	2023
	Deferred Income Movement		
	TOTAL 2024		TOTAL
	2023		
5) ANALYSIS OF CHARITABLE ACTIVITIES INCOME	£		£
£			
RESTRICTED FUNDS	-	46,929	23,267
TOTAL RESTRICTED FUNDS	-	46,929	23,
267			

6) EXPENDITURE	£
£	

Restricted Funds

Mayor's Office for Policing & Crime (MOPAC)	33,283
14,677	

TOTAL RESTRICTED FUNDS	33,283
14,677	

	£
£	

7) GOVERNANCE & SUPPORT COSTS	-
-	

	£
£	

8) DEBTORS and PREPAYMENTS	-
-	

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2024

2024
2023

9) CREDITORS: Amounts falling due within one year	£
£	

Deferred Income	-	-
Other Creditors and Accruals	-	-

**10) ANALYSIS OF NET ASSETS BETWEEN FUNDS RESTRICTED
UNRESTRICTED TOTAL**

	£	£
£		
Fixed Assets	-	-
-		
Current Assets	41,906	
- 41,906		
Creditors	-	-
-		
	41,906	-
41,906		

**SAFER GREENWICH
ANNUAL ACCOUNTS
YEAR ENDED 31ST MARCH 2024**

**STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE
ACCOUNT**

FOR THE YEAR ENDING 31 MARCH 2024

Notes	UNRESTRICTED	RESTRICTED	TOTAL	TOTAL
			FY2023/24	
			FY2022/23	
		£	£	
		£	£	
INCOME				
Other Income	4	-	-	-
-	-			
Charitable Activities	5	-	<u>46,929</u>	<u>46,929</u>
<u>46,929</u>	<u>23,267</u>			
TOTAL INCOME		-	46,929	
46,929	23,267			
EXPENDITURE				
Charitable Activities	6	-	33,283	
33,283	14,677			
Governance	7	-	-	-
-	<u>3,900</u>			
TOTAL EXPENDITURE		-	33,283	
33,283	18,577			
NET INCOME/(EXPENDITURE)	2	-	<u>13,646</u>	
<u>13,646</u>	<u>4,690</u>			

RECONCILIATION OF FUNDS

TOTAL BROUGHT FORWARD

28,260 23,570

TOTAL CARRY FORWARD

41,906 28,260

**SAFER GREENWICH
BALANCE SHEET AS AT 31st MARCH 2024**

	Note	FY2023/24
	FY2022/23	
Fixed Asset		-
-		
Current Assets		
Debtors and Prepayments		-
-		
Cash at Bank	8	
41,906 28,260		
Creditors: Amounts due within 1 year	9	-
-		
NET CURRENT ASSETS		41,906
28,260		
TOTAL ASSETS LESS CURRENT LIABILITIES		41,906
28,260		
CREDITOS: Amounts due after 1 year		-
-		
NET ASSETS		—
<u>41,906</u>	<u>28,260</u>	

TOTAL FUNDS OF THE CHARITY	10	
UNRESTRICTED FUNDS		-
207		
RESTRICTED FUNDS		—
<u>41,906</u>	<u>28,053</u>	
TOTAL CHARITY FUNDS		—
<u>41,906</u>	<u>28,260</u>	

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2024

1) ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have been consistently applied within the accounts.

a) Basis of accounting

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value. The financial statements have been prepared in accordance with the Financial Reporting Standard 102 (FRS 102), the Statement of Recommended Practice (SORP),

“Accounting and Reporting by Charities” published in 2020 SORP (FRS102) and applicable charity and company law. The charity has taken advantage of the reduced disclosure framework and has not prepared a Cash Flow statement.

b) Incoming Resources/ Income

Incoming resources are recognised on an accruals basis, except that donations and legacies are recognised only upon receipt unless the donor advises otherwise. Grants & contracts are treated as income for the period to which the funder assigns the funds so matching income with the associated income for the period to which the funder assigns the funds so matching income with the associated costs of the services.

c) Charitable activities expenditure

Charitable activities consist of expenses incurred to further the company's aims and objectives of developing and maximising the effectiveness of the charity. Charitable expenditure includes the costs of training, sponsorship, grants and support to such organisations. The costs of liaising with member organisations, the preparation of

directories and conferences are included as well as a suitable proportion of support costs, which, in the directors' opinion, relate to such activities. Salaries and consultant's fees, equipment depreciation and office overheads & consumables are apportioned between charitable activities, costs of generating charitable income and governance costs according to a best estimate of the time taken on each activity.

d) Stocks of materials & literature

Stocks of materials and literature are written off as incurred.

e) Going concern basis

The accounts have been prepared on a going concern basis.

f) VAT

Where appropriate expenditure includes irrecoverable value added tax.

g) Fund Accounting

Unrestricted funds are available for the use in the furtherance of the charity's objectives. Restricted funds are subject to restrictions imposed by donors as set out in the notes to the accounts.

h) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered.

Prepayments are valued at the amount prepaid after taking account of any trade discounts due.

i) Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2024

	2024	2023
2) NET OPERATING SURPLUS/(DEFICIT)		£
£		
The net operating surplus/(deficit) of income over expenditure is stated after charging: -	-	-
Staff costs (note 3) -	-	-
Depreciation of equipment -	-	-
3) STAFF COSTS	£	£

Staff costs for the year were as follows:

Salaries	-	-	-
Social security costs		-	-
Defined contribution pension costs	-	-	-

The average number of persons employed by the charitable company since 2020 is nil

4) OTHER INCOME	£		
£			
Other Income	-	-	-

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2024

		2024	2023
	Deferred Income Movement		
		TOTAL 2024	TOTAL
	2023		
5) ANALYSIS OF CHARITABLE ACTIVITIES INCOME	£		£
£			
RESTRICITED FUNDS	-	46,929	23,267
TOTAL RESTRICTED FUNDS	-	46,929	23,
267			

6) EXPENDITURE	£
£	

Restricted Funds

Mayor's Office for Policing & Crime (MOPAC)	33,283
14,677	

TOTAL RESTRICTED FUNDS	33,283
14,677	

	£
£	

7) GOVERNANCE & SUPPORT COSTS	-
-	

	£
£	

8) DEBTORS and PREPAYMENTS	-
-	

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2024

2024
2023

9) CREDITORS: Amounts falling due within one year	£
£	

Deferred Income	-	-
Other Creditors and Accruals	-	-

**10) ANALYSIS OF NET ASSETS BETWEEN FUNDS RESTRICTED
UNRESTRICTED TOTAL**

	£	£
£		
Fixed Assets	-	-
-		
Current Assets	41,906	
- 41,906		
Creditors	-	-
-		
	41,906	-
41,906		

SAFER GREENWICH

England & Wales - Charity number 1164754

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	April	2022		31 st	March	2023

Section A Reference and administration details

Charity name Safer Greenwich

Other names charity is known by

Registered charity number (if any) 1164754

Charity's principal address C/O METRO GAVS,
1st Floor, Woolwich Equitable Building
7 General Gordon Square
Postcode SE18 6FH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Cheryl Spruce	Chair		N/A
2	Steve Bone			N/A
3	Karen Hughes	Treasurer		N/A
4	Claire Wheeler			N/A
5	Rob Sayers			
6	Eileen Glover			N/A
7	Ivanhoe Norona			N/A
8	Carlo Salvatore			N/A

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Constitution- agreed by Trustees 30/07/2015
How the charity is constituted (e.g. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods	Elected by AGM

(e.g. appointed by, elected by)

--

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees' consideration of major risks and the system and procedures to manage them.

The Charity has developed a range of annually updated policies and procedures to ensure that it is well governed including a code of conduct and conflict of interests policy.

Safer Greenwich (SG) contracts its administrative support to METROGAVS and also receives support from the Royal Borough of Greenwich's Community Safety team and the Metropolitan Police

The Trustees have a risk management policy and methodology designed to identify risks and actions that could be taken to mitigate risks

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are to: -

To promote for the public benefit in Greenwich, in partnership with the police and the local community, the protection of people and property from, and the prevention of, criminal acts.

In practice this means the trustee meetings often but not exclusively focus on organising the local safer neighbourhood board meetings with the aim of:

- promoting a safer Greenwich for the community
- improving the efficiency of the police
- increasing community involvement in the prevention and solution of crime

In the period 1 April 2022 - 31 March 2023 the board of trustees met on 24 May 2022, 1 Sept 2022, 27 October 2022, 10 November 2022 and 2 March 2023, where items confirmed/agreed were:

- Annual Report and Accounts
- Recommendations to the AGM to Appoint an Independent Examiner of Accounts
- Organisational arrangements for the 27 October 2022 AGM
- Monitoring 2022-2023 MOPAC funded projects.

The Board oversaw the following SNB meetings: -

- 16 June 2022; which featured presentations on: Recruitment of personnel to Safer Neighbourhood Teams, the Stop & Search action plan and use of force plan, as well as local plans to implement the Race Equality Plan. This was followed by a range of questions and answers including around accountability.
- 22 Sept 2022: which featured presentations on: the new Commissioners priorities, SNB priorities in Greenwich, a report on recruitment of personnel to SNTs and plans for Halloween & Guy Fawkes. This was followed by a range of questions and answers including around accountability.
- 1 Dec 2022: featured presentations on actions to address the issues of e-scooters & e-bikes in pedestrian areas, the effects on officer's time and resources & trends in relation to dealing with mental health related calls and actions on positive youth engagement in the borough with examples. This was followed by a range of questions and answers including around accountability.
- 23 Mar 2023: featured presentation on the Turnaround Plan and Local Violent Crime involving youth

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities undertaken to the public benefit are ensuring that the meetings of the Greenwich Safer Neighbourhood board hold the local police to account for their activities.

SG has been working on securing funding from the Mayor's Office for Policing and Crime's (MOPAC) for projects based in Greenwich which aim to prevent and/ reduce crime.

Projects include:

MSFDN Crime Prevention Programme for Greenwich; targeting hard to reach groups gain confidence in public services, give them socioeconomic, digital and financial knowledge, and access to opportunities of placements and employment

That's Not Cool; interactive performances in public venues addressing the issues of confronting men who give unwanted attention to girls and women.

Safer Streets Project/ Tamim's Legacy: targeted diversion opportunities to identified groups who may be at risk of knife committing crime

Trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- In the reporting period (1 April 2022- 31 March 2023) Safer Greenwich has overseen 4 Safer Neighbourhood Board meetings where the local community held the police to account. Issues discussed at those meetings included: trends in relation to dealing with mental health related calls and local plans to implement the Race Equality Plan

Brief statement of the charity's policy on reserves

SG wishes to maintain reserves at a level equivalent to three months operating costs.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

SG principal source of funding is MOPAC. A small amount of this funding is designated for administrative support and the remainder is distributed to local community organisations to prevent/reduce crime.

The Royal Borough of Greenwich continues to provide support in kind

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

**Position (e.g.
Secretary, Chair, etc)**

--	--

Date

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SAFER GREENWICH
ANNUAL ACCOUNTS
YEAR ENDED 31 MARCH 2023

SAFER GREENWICH PERIOD ENDING 31 MARCH 2023

Please refer to attachments to these accounts for the administration details and Trustees report.

**INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF SAFER
GREENWICH**

PERIOD ENDING 31 MARCH 2023

SAFER GREENWICH

STATEMENT OF FINANCIAL ACTIVITIES

(including summary income and expenditure account)

FOR THE YEAR PERIOD ENDED 31 MARCH 2023

	Notes	Unrestricted Funds 2023 £	Restricted funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
INCOME					
Other Income		-	-	-	100
Charitable Activities	5	-	23267	23267	23327
TOTAL INCOMING RESOURCES		-	23267	23267	23327
EXPENDITURE					
Charitable Activities	9	-	14677	14677	10777
Governance		96	3,804	3900	5569
TOTAL EXPENDITURE	9	96	18,481	18,577	16346
NET INCOME/(EXPENDITURE)		(96)	4,786	4690	6981
TRANSFERS BETWEEN FUNDS	11	-	-	-	-
NET MOVEMENT IN FUNDS		(96)	4786	4,690	6981
RECONCILIATION OF FUNDS	207				
TOTAL BROUGHT FORWARD		303	23267	23570	16489
TOTAL CARRIED FORWARD		207	28,053	28260	23570

Trustee :

Date:

SAFER GREENWICH

BALANCE SHEET

AT 31ST MARCH 2023

		Notes	2023 £	2022 £
FIXED ASSETS			-	-
CURRENT ASSETS			-	-
	Debtors and prepayments	12	-	-
	Cash at bank		28260	30250
	Total Current Assets		28260	30250
CREDITORS AMOUNTS FALLING	DUE WITHIN ONE YEAR	13	-	6680
			28260	23570
NET CURRENT ASSETS			28260	23570
TOTAL ASSETS LESS CURRENT LIABILITIES			28260	23570
TOTAL NET ASSETS				
The funds of the Charity		11	207	207
UNRESTRICTED FUNDS			28053	28053
RESTRICTED FUNDS				
TOTAL CHARITY FUNDS			28260	28260

Trustee :

Date:

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2023

1) ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have been consistently applied within the accounts.

- a) **Basis of accounting**
The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value. The financial statements have been prepared in accordance with the Financial Reporting Standard 102 (FRS 102), the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2020 SORP (FRS102) and applicable charity and company law. The charity has taken advantage of the reduced disclosure framework and has not prepared a Cash Flow statement.
- b) **Incoming Resources/ Income**
Incoming resources are recognised on an accruals basis, except that donations and legacies are recognised only upon receipt unless the donor advises otherwise. Grants & contracts are treated as income for the period to which the funder assigns the funds so matching income with the associated income for the period to which the funder assigns the funds so matching income with the associated costs of the services.
- c) **Charitable activities expenditure**
Charitable activities consist of expenses incurred to further the company's aims and objectives of developing and maximising the effectiveness of the charity. Charitable expenditure includes the costs of training, sponsorship, grants and support to such organisations. The costs of liaising with member organisations, the preparation of directories and conferences are included as well as a suitable proportion of support costs, which, in the directors' opinion, relate to such activities. Salaries and consultant's fees, equipment depreciation and office overheads & consumables are apportioned between charitable activities, costs of generating charitable income and governance costs according to a best estimate of the time taken on each activity.
- d) **Stocks of materials & literature**
Stocks of materials and literature are written off as incurred.
- e) **Going concern basis**
The accounts have been prepared on a going concern basis.
- f) **VAT**
Where appropriate expenditure includes irrecoverable value added tax.
- g) **Fund Accounting**
Unrestricted funds are available for the use in the furtherance of the charity's objectives. Restricted funds are subject to restrictions imposed by donors as set out in the notes to the accounts.
- h) **Debtors**
Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid after taking account of any trade discounts due.
- i) **Creditors**
Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2023

	2023	2022
	£	£
2) NET OPERATING SURPLUS/(DEFICIT)		
The net operating surplus/(deficit) of income over expenditure is stated after charging:		
	-	-
Staff costs (note 3)	-	-
Depreciation of equipment	-	-
3) STAFF COSTS	2023	2022
	£	£

Staff costs for the year were as follows:	-	-
Salaries	-	-
Social security costs	-	-
Defined contribution pension costs	-	-

The average number of persons employed by the charitable company in the year was nil persons (2020 - nil)

	2023	2022
	£	£
4) OTHER INCOME		
	-	-

Other Income

	Deferred Income Movemen t	TOTAL L 2023	TOTAL L 2022
	£	£	£
5) ANALYSIS OF CHARITABLE ACTIVITIES INCOME			
RESTRICITED FUNDS	-	23237	23237
TOTAL RESTRICTED FUNDS	-	23237	23237

9) EXPENDITURE	2023	2023	2022
	£	£	£
RESTRICTED FUNDS	14677	96	10777
Mayor's Office for Policing & Crime (MOPAC)	14677	96	10777
TOTAL RESTRICTED FUNDS	14677	96	10777
TOTAL FUNDS			

	GOVERNANCE & SUPPORT	
10) GOVERNANCE & SUPPORT COSTS	2023	2022
	£	£
Write Offs	3804	-
Insurance	96	-
	3900	-

	2023	2022
12) DEBTORS, amounts falling due within one year	£	£
	-	-
Debtors	-	-

	2023	2022
13) CREDITORS, amounts falling due within one year	£	£
Deferred Income	-	1578
Other Creditors and accruals	-	5102
	-	6680

14) ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted	Unrestricted	Total
	£	£	£
Tangible Fixed Assets	-	-	-
Current Assets	28053	207	28260
Creditors	-	-	-
	28053	303	28260

SAFER GREENWICH

England & Wales - Charity number 1164754

Accounts



Trustees' Annual Report for the period

From

Period start date

To

Period end date

1st
April
2021

31st
March
2022

Section A

Reference and administration details

Charity name

Safer Greenwich

Other names charity is known by

Registered charity number (if any)

1164754

Charity's principal address

C/O METRO GAVS,

1st Floor, Woolwich Equitable Building

7 General Gordon Square

Postcode

SE18 6FH

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
Dates acted if not for whole year
Name of person (or body) entitled to appoint trustee (if any)

	1
Eileen Glover	
Chair	
N/A	

	2
Gilles Cabon	
N/A	

	3
Steve Bone	
N/A	

5

Karen Hughes

N/A

6

Mark Radford

N/A

7

Cheryl Spruce
Treasurer

N/A

8

Ivanhoe Norona

N/A

9

Carlo Salvatore

N/A

10

1112

13

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name

Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser
Name
Address

Name of chief executive or names of senior staff members
(Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Constitution- agreed by Trustees 30/07/2015
How the charity is constituted (e.g. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (e.g. appointed by, elected by)	Elected by AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any

The Charity has developed a range of annually updated policies and procedures to ensure that it is well governed including a code of conduct and conflict of interests policy.

Safer Greenwich (SG) contracts its administrative support to METROGAVS and also receives support from the Royal Borough of Greenwich's Community Safety team and the Metropolitan Police

The Trustees have a risk management policy and methodology designed to identify risks and actions that could be taken to mitigate risks

related parties.

- trustees' consideration of major risks and the system and procedures to manage them.



Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are to: -

To promote for the public benefit in Greenwich, in partnership with the police and the local community, the protection of people and property from, and the prevention of, criminal acts.

In practice this means the trustee meetings often but not exclusively focus on organising the local safer neighbourhood board meetings with the aim of:

- promoting a safer Greenwich for the community
- improving the efficiency of the police
- increasing community involvement in the prevention and solution of crime

In the period 1 April 2021 - 31 March 2022 the board of trustees met on 29 April 2021, 1 Sept 2021, 21 Oct 2021, 2021, 10 November 2021 and 31 March 2022, where items confirmed/agreed were:

- Annual Report and Accounts
- Recommendations to the AGM to Appoint an Independent Examiner of Accounts
- Organisational arrangements for the 27 October 2021 AGM

Section C**Objectives and activities**

- Monitoring 2020-2021 MOPAC funded projects.

The Board oversaw the following SNB meetings: -

- 27 May 2021; which featured presentations on: how the police are addressing and responding to misogyny, how they are responding to violence against women and girls, SE BCU Stop and Search Panel Update, Greenwich University Research Report, followed by a range of questions and answers including around accountability.
- 30 Sept 2021: which featured another presentation on MPS approach to addressing misogyny and violence against women, followed by a range of questions and answers including around accountability.
- 22 Nov 2021: featured presentations on: policing on Halloween in Woolwich, violence on the streets and retention of female officers, followed by a range of questions and answers including around accountability.
- 24 Mar 2022: Steps being taken to improve public confidence in the Police in Greenwich, How the Public Encounter Groups Review of Stop and Search and use of force will work to improve public confidence, and how these concerns are reflected in the approach of the new Town Centre teams.

Section C	Objectives and activities
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	The main activities undertaken to the public benefit are ensuring that the meetings of the Greenwich Safer Neighbourhood board hold the local police to account for their activities. SG has been monitoring Mayor’s Office for Policing and Crime’s (MOPAC) funded 20/21 & 21/22 projects based in Greenwich which aim to prevent and/ reduce crime. Projects include <i>Let’s work together</i>; a unique project to equip local young people with understanding and knowledge of Stop and Search, <i>Neighbourhood Watch is a Community Together</i>: a Neighbourhood Watch scheme within targeted areas of Royal Borough Greenwich, <i>Restructuring Royal Greenwich Safer Neighbourhood Panels</i>: engaging the public on the new ward boundary changes in Royal Greenwich. Trustees have regard to the guidance issued by the Charity Commission on public benefit. .

Additional details of objectives and activities (Optional information)

Section C	Objectives and activities
You may choose to include further statements, where relevant, about: • policy on grantmaking; • policy programme related investment; • Contribution made by volunteers.	
Section D	Achievements and performance

Section C	Objectives and activities
Summary of the main achievements of the charity during the year	• In the reporting period (1 April 2021- 31 March 2022) Safer Greenwich has overseen 4 Safer Neighbourhood Board meetings where the local community held the police to account. Issues discussed at those meetings included: How the police are addressing and responding to misogyny and violence against women and girls, violence on the streets and steps being taken to improve public confidence in the Police in Greenwich
Section E	Financial review

Section C	Objectives and activities
-----------	---------------------------

Brief statement of the charity’s policy on reserves	SG wishes to maintain reserves at a level equivalent to three months operating costs.
Details of any funds materially in deficit	none

Further financial review details (Optional information)

You may choose to include additional information, where relevant about: - the charity’s principal sources of funds (including any fundraising); - how expenditure has supported the key objectives of the charity; - investment policy and objectives including any ethical investment policy adopted.	SG principal source of funding is MOPAC. A small amount of this funding is designated for administrative support and the remainder is distributed to local community organisations to prevent/reduce crime. The Royal Borough of Greenwich continues to provide support in kind
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Section G	Declaration
-----------	-------------

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)

Full name(s)

Position (e.g. Secretary, Chair, etc)

Date

SAFER GREENWICH
ANNUAL ACCOUNTS
YEAR ENDED 31 MARCH 2022

SAFER GREENWICH PERIOD ENDING 31 MARCH 2022

Please refer to attachments to these accounts for the administration details and Trustees report.

**INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF SAFER
GREENWICH**

PERIOD ENDING 31 MARCH 2022

SAFER GREENWICH

STATEMENT OF FINANCIAL ACTIVITIES

(including summary income and expenditure account)

FOR THE YEAR PERIOD ENDED 31 MARCH 2022

			Unrestricted Funds 2022 £	Restricted funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
	Notes					
INCOME						
		Other Income	100	-	100	-
	5	Charitable Activities	-	23327	23327	32398
TOTAL INCOMING RESOURCES			100	23327	23427	32398
EXPENDITURE						
	9	Charitable Activities	-	10777	10777	23998
		Governance	-	5569	5569	5200
TOTAL EXPENDITURE	9		-	16346	16346	29198
NET INCOME/(EXPENDITURE)			-	6981	7081	3200
TRANSFERS BETWEEN FUNDS	11		-	-	-	-
NET MOVEMENT IN FUNDS			-	6981	7081	3200
RECONCILIATION OF FUNDS						
TOTAL BROUGHT FORWARD			203	16286	16489	13289
TOTAL CARRIED FORWARD			303	23267	23570	16489

SAFER GREENWICH

BALANCE SHEET

AT 31ST MARCH 2022

	Notes	2022 £	2021 £
FIXED ASSETS		-	-
CURRENT ASSETS		-	-
Debtors and prepayments	12	-	-
Cash at bank		<u>30250</u>	<u>30782</u>
Total Current Assets		<u>30250</u>	<u>30782</u>
CREDITORS AMOUNTS FALLING			
DUE WITHIN ONE YEAR	13	<u>6680</u>	<u>14293</u>
NET CURRENT ASSETS		<u>23570</u>	<u>16489</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23570	16489
TOTAL NET ASSETS		<u>23570</u>	<u>16489</u>
<i>The funds of the Charity</i>			
UNRESTRICTED FUNDS	11	303	203
RESTRICTED FUNDS		23267	16286
TOTAL CHARITY FUNDS		<u>23570</u>	<u>16489</u>

Trustee :

Date:

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2022

1) ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have been consistently applied within the accounts.

- a) **Basis of accounting**
The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value. The financial statements have been prepared in accordance with the Financial Reporting Standard 102 (FRS 102), the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2020 SORP (FRS102) and applicable charity and company law. The charity has taken advantage of the reduced disclosure framework and has not prepared a Cash Flow statement.
- b) **Incoming Resources/ Income**
Incoming resources are recognised on an accruals basis, except that donations and legacies are recognised only upon receipt unless the donor advises otherwise. Grants & contracts are treated as income for the period to which the funder assigns the funds so matching income with the associated income for the period to which the funder assigns the funds so matching income with the associated costs of the services.
- c) **Charitable activities expenditure**
Charitable activities consist of expenses incurred to further the company's aims and objectives of developing and maximising the effectiveness of the charity. Charitable expenditure includes the costs of training, sponsorship, grants and support to such organisations. The costs of liaising with member organisations, the preparation of directories and conferences are included as well as a suitable proportion of support costs, which, in the directors' opinion, relate to such activities. Salaries and consultant's fees, equipment depreciation and office overheads & consumables are apportioned between charitable activities, costs of generating charitable income and governance costs according to a best estimate of the time taken on each activity.
- d) **Stocks of materials & literature**
Stocks of materials and literature are written off as incurred.
- e) **Going concern basis**
The accounts have been prepared on a going concern basis.
- f) **VAT**
Where appropriate expenditure includes irrecoverable value added tax.
- g) **Fund Accounting**
Unrestricted funds are available for the use in the furtherance of the charity's objectives. Restricted funds are subject to restrictions imposed by donors as set out in the notes to the accounts.
- h) **Debtors**
Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid after taking account of any trade discounts due.
- i) **Creditors**
Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2022

2) NET OPERATING SURPLUS/(DEFICIT)

The net operating surplus/(deficit) of income over expenditure is stated after charging:

Staff costs (note 3)

Depreciation of equipment

2022

2021

£

£

-

-

-

-

-

-

3) STAFF COSTS

2022

2021

£

£

Staff costs for the year were as follows:

Salaries

-

-

Social security costs

-

-

Defined contribution pension costs

-

-

-

-

The average number of persons employed by the charitable company in the year was nil persons (2020 - nil)

4) OTHER INCOME

2022

2021

£

£

Other Income

100

-

5) ANALYSIS OF CHARITABLE ACTIVITIES INCOME

RESTRICTED FUNDS

2022

Deferred
Income
Movement

TOTAL 2022

TOTAL 2021

£

£

£

£

Mayor's Office for
Policing & Crime
(MOPAC)

23,237

-

23,237

£

32,398

TOTAL RESTRICTED FUNDS

23,237

-

23,237

£

32,398

6) TRUSTEES' REMUNERATION AND BENEFITS

No Trustees had expenses reimbursed or paid directly in the year (2020 - Nil)

7) TAXATION

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

8) GRANTS AWARDED

	2022	2021
	£	£
Advocacy in Greenwich	-	5987
Greenwich Inclusion Project	3900	3700
Greenwich Neighbourhood Watch	3000	608
Age UK Bromley and Greenwich	-	5480
HER Centre	3877	4990
Shooters Hill SNP	-	-
East Children's Centre	-	-
Greenwich Youth IAG	-	-
	10777	20765

9) EXPENDITURE

	Activity Costs	Governance Costs	TOTAL
	2022		2021
	£	£	£
RESTRICTED FUNDS			
Mayor's Office for Policing & Crime (MOPAC)	10777	5569	16346
TOTAL RESTRICTED FUNDS	10777	5569	16346
TOTAL FUNDS	10777	5569	16346

10) GOVERNANCE & SUPPORT COSTS

	GOVERNANCE & SUPPORT	
	2022	2021
	£	£
METRO CENTRE	5200	5200
MEETING COSTS	369	-
	5569	5200

11) MOVEMENT ON FUNDS IN YEAR

	OPENING BALANCE	INCOME	EXPENDITURE	TRANSFERS	CLOSING BALANCE
	£	£	£	£	£
UNRESTRICTED FUNDS					
GENERAL FUND	203	100	-	-	303
TOTAL UNRESTRICTED FUNDS	203	100	-	-	303

RESTRICTED FUNDS

Mayor's Office for Policing & Crime
(MOPAC)

	16286	23327	16346	-	23267
TOTAL RESTRICTED FUNDS	16286	23327	16346	-	23267

TOTAL UNRESTRICTED & RESTRICTED
FUNDS

	16489	23427	16346	-	23570
--	--------------	--------------	--------------	----------	--------------

12) DEBTORS, amounts falling due within one year

	2022	2021
	£	£
Debtors	-	-
	-	-

13) CREDITORS, amounts falling due within one year

	2022	2021
	£	£
Deferred Income	1578	1578
Other Creditors and accruals	5102	12715
	6680	14293

14) ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restrict ed	Unrestricted	Total
	£	£	£
Tangible Fixed Assets	-	-	-
Current Assets	29947	303	30250
Creditors	6680	-	6680
	23267	303	23570

SAFER GREENWICH

England & Wales - Charity number 1164754

Accounts



Trustees' Annual Report for the period

From

Period start date

To

Period end date

1st
April
2020

31st
March
2021

Section A

Reference and administration details

Charity name

Safer Greenwich

Other names charity is known by

Registered charity number (if any)

1164754

Charity's principal address

C/O METRO GAVS,

1st Floor, Woolwich Equitable Building

7 General Gordon Square

Postcode

SE18 6FH

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
Dates acted if not for whole year
Name of person (or body) entitled to appoint trustee (if any)

Eileen Glover
Chair

N/A

1

Gilles Cabon

N/A

2

Steve Bone

N/A

3

5

Karen Hughes

N/A

6

Peter Durant

N/A

7

Cheryl Spruce
Treasurer

N/A

8

Ivanhoe Norona

N/A

Carlo Salvatore

N/A

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser
Name
Address

Name of chief executive or names of senior staff members
(Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution- agreed by Trustees 30/07/2015
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any

The Charity has developed a range of annually updated policies and procedures to ensure that it is well governed including a code of conduct and conflict of interests policy.

Safer Greenwich (SG) contracts its administrative support to METROGAVS and also receives support from the Royal Borough of Greenwich's Community Safety team and the Metropolitan Police

The Trustees have a risk management policy and methodology designed to identify risks and actions that could be taken to mitigate risks

related parties.

- trustees' consideration of major risks and the system and procedures to manage them.



Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are to: -

To promote for the public benefit in Greenwich, in partnership with the police and the local community, the protection of people and property from, and the prevention of, criminal acts.

In practice this means the trustee meetings often but not exclusively focus on organising the local safer neighbourhood board meetings with the aim of:

- promoting a safer Greenwich for the community
- improving the efficiency of the police
- increasing community involvement in the prevention and solution of crime

In the period 1 April 2020 - 31 March 2021 the board of trustees met on 9 July 2020, 24 August 2020, 3 Sept 2020, 12 November 2020 and 4 March 2021, where items confirmed/agreed were:

- Annual Report and Accounts
- Recommendations to the AGM to Appoint an Independent Examiner of Accounts
- Organisational arrangements for the 29 October 2020 AGM
- New Treasurer (Cheryl Spruce) was appointed

Section C**Objectives and activities**

- Monitoring 2020-2021 MOPAC funded projects.

The Board oversaw the following SNB meetings: -

- 23 July which featured presentations on violence against the person in Greenwich, stop & search numbers and training of new police recruits, followed by a range of questions and answers including around accountability.
- 17 September which featured a presentation on police report on domestic violence during COVID-19, crime & policing information, including Violence Suppression Unit and the stop & search development plan, followed by a range of questions and answers including around accountability.
- 24 March featured presentations on Training for new officers, particularly BAME officers and how they are being supported and inducted as well as how the police are handling diversity/racism, followed by a range of questions and answers including around accountability.

Section C	Objectives and activities
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	The main activities undertaken to the public benefit are ensuring that the meetings of the Greenwich Safer Neighbourhood board hold the local police to account for their activities. SG has been monitoring Mayor's Office for Policing and Crime's (MOPAC) funded 19-20 & 20-21 projects based in Greenwich which aim to prevent and/ reduce crime. Projects include <i>Support to Women During COVID-19</i>; preparation of leaflets with advice agency contact details including the local DV helpline to go out with food deliveries, as well as legal support to those needing help with a family solicitor and a trained domestic abuse advocate. <i>Tackling Learning Disability Hate Crime During COVID</i>: supporting a group of people with learning disabilities to produce easy-read information and an online film, about COVID awareness, social distancing and isolation. <i>COVID Hate Crime Support</i>: including linking in with food delivery initiatives to develop the capacity of volunteers to identify individuals that may be vulnerable to hate crime and harassment. Trustees have regard to the guidance issued by the Charity Commission on public benefit. .

Additional details of objectives and activities (Optional information)

Section C	Objectives and activities
You may choose to include further statements, where relevant, about: • policy on grantmaking; • policy programme related investment; • Contribution made by volunteers.	
Section D	Achievements and performance

Section C	Objectives and activities
Summary of the main achievements of the charity during the year	• In the reporting period (1 April 2020- 31 March 2021) Safer Greenwich has overseen 3 Safer Neighbourhood Board meetings where the local community held the police to account. Issues discussed at those meetings included domestic violence over COVID-19, the stop & search development plan and the training, support and induction of new officers, particularly BAME officers.
Section E	Financial review

Section C	Objectives and activities
-----------	---------------------------

Brief statement of the charity’s policy on reserves	SG wishes to maintain reserves at a level equivalent to three months operating costs.
Details of any funds materially in deficit	none

Further financial review details (Optional information)

You may choose to include additional information, where relevant about: - the charity’s principal sources of funds (including any fundraising); - how expenditure has supported the key objectives of the charity; - investment policy and objectives including any ethical investment policy adopted.	SG principal source of funding is MOPAC. A small amount of this funding is designated for administrative support and the remainder is distributed to local community organisations to prevent/reduce crime. The Royal Borough of Greenwich continues to provide support in kind
--	---

Section G	Declaration
-----------	-------------

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

SAFER GREENWICH

ANNUAL ACCOUNTS

YEAR ENDED 31ST MARCH 2021

SAFER GREENWICH
PERIOD ENDING 31 MARCH 2021

Please refer to the attachments to these accounts for the administration details and Trustees report.

INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF SAFER GREENWICH

PERIOD ENDING 31 MARCH 2021

Independent Examiner's Report to the Trustees of Home-Start London

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2021.

Responsibilities and basis of report

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

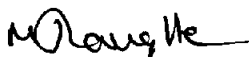
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 charity 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 J Laughton CA
WILLIAM PRICE & CO AUDIT LTD
Suite 9 Westbury Court
Church Road
Bristol BS9 3EF

Date: 19-1-22

SAFER GREENWICH

STATEMENT OF FINANCIAL ACTIVITIES (including summary income and expenditure account)

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

		UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	Notes	2021 £	2021 £	2021 £	2020 £
INCOME					
Other Income		-	-	-	-
Charitable Activities	5	-	32,398	32,398	33,325
TOTAL INCOMING RESOURCES		-	32,398	32,398	33,325
EXPENDITURE					
Charitable activities	9	-	23,998	23,998	20,866
Governance		-	5,200	5,200	5,200
TOTAL EXPENITURE	9	-	29,198	29,198	26,066
NET INCOME / (EXPENDITURE)		-	3,200	3,200	7,259
TRANSFERS BETWEEN FUNDS	11	-	-	-	-
NET MOVEMENT IN FUNDS		-	3,200	3,200	7,259
RECONCILIATION OF FUNDS					
TOTAL FUNDS BROUGHT FORWARD		203	13,086	13,289	6,030
TOTAL FUNDS CARRIED FORWARD	11	203	16,286	16,489	13,289

SAFER GREENWICH

BALANCE SHEET

AT 31ST MARCH 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS			-		-
CURRENT ASSETS					
Debtors & prepayments	12	-		-	
Cash at bank		30,782		19,969	
Total Current Assets		30,782		19,969	
CREDITORS, AMOUNTS FALLING DUE WITHIN ONE YEAR	13	14,293		6,680	
NET CURRENT ASSETS			16,489		13,289
TOTAL ASSETS LESS CURRENT LIABILITIES			16,489		13,289
TOTAL NET ASSETS			16,489		13,289
<i>The funds of the charity:</i>					
UNRESTRICTED FUNDS	11		203		203
RESTRICTED FUNDS	11		16,286		13,086
TOTAL CHARITY FUNDS			16,489		13,289



Gilles Cabot

Trustee

Date: 19/01/22

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

1) ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have been consistently applied within the accounts.

a) Basis of accounting

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value. The financial statements have been prepared in accordance with the Financial Reporting Standard 102 (FRS 102), the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2020 SORP (FRS102) and applicable charity and company law. The charity has taken advantage of the reduced disclosure framework and has not prepared a Cash Flow statement.

b) Incoming Resources/ Income

Incoming resources are recognised on an accruals basis, except that donations and legacies are recognised only upon receipt unless the donor advises otherwise. Grants & contracts are treated as income for the period to which the funder assigns the funds so matching income with the associated income for the period to which the funder assigns the funds so matching income with the associated costs of the services.

c) Charitable activities expenditure

Charitable activities consist of expenses incurred to further the company's aims and objectives of developing and maximising the effectiveness of the charity. Charitable expenditure includes the costs of training, sponsorship, grants and support to such organisations. The costs of liaising with member organisations, the preparation of directories and conferences are included as well as a suitable proportion of support costs, which, in the directors' opinion, relate to such activities. Salaries and consultant's fees, equipment depreciation and office overheads & consumables are apportioned between charitable activities, costs of generating charitable income and governance costs according to a best estimate of the time taken on each activity.

d) Stocks of materials & literature

Stocks of materials and literature are written off as incurred.

e) Going concern basis

The accounts have been prepared on a going concern basis.

f) VAT

Where appropriate expenditure includes irrecoverable value added tax.

g) Fund Accounting

Unrestricted funds are available for the use in the furtherance of the charity's objectives. Restricted funds are subject to restrictions imposed by donors as set out in the notes to the accounts.

h) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid after taking account of any trade discounts due.

i) Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

2) NET OPERATING SURPLUS/(DEFICIT)

	2021	2020
The net operating surplus/(deficit) of income over expenditure is stated after charging:	£	£
Staff costs (note 3)	-	-
Depreciation of equipment	-	-

3) STAFF COSTS

	2021	2020
Staff costs for the year were as follows:	£	£
Salaries	-	-
Social security costs	-	-
Defined contribution pension costs	-	-
	-	-

The average number of persons employed by the charity in the year was nil (2020 - nil)

4) OTHER INCOME

	2021	2020
Other Income	£	£
	-	-

5) ANALYSIS OF CHARITABLE ACTIVITIES INCOME

	2021	Deferred Income movement	TOTAL 2021	TOTAL 2020
RESTRICTED FUNDS	£	£	£	£
Mayor's Office for Policing & Crime (MOPAC)	32,398	-	32,398	33,325
TOTAL RESTRICTED FUNDS	32,398	-	32,398	33,325

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

6) TRUSTEES' REMUNERATION AND BENEFITS

No Trustees had expenses reimbursed or paid directly in the year (2020 - Nil).

7) TAXATION

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

8) GRANTS AWARDED

	2021 £	2020 £
Advocacy in Greenwich	4,702	-
Keeping Safe AIG	-	5,987
Greenwich Neighbourhood Watch	6,600	608
Greenwich Inclusion Project (GrIP)	4,640	3,700
GLL Waterways Childrens Centre	2,972	-
Safer in Greenwich - Age UK	-	5,480
Womens safety - HER Centre	5,084	4,990
	<u>23,998</u>	<u>20,765</u>

9) EXPENDITURE

	Activity Costs £	Governance costs £	TOTAL 2021 £
GENERAL FUND			
Charitable Activities	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
RESTRICTED FUNDS			
Mayor's Office for Policing & Crime (MOPAC)	23,998	5,200	29,198
TOTAL RESTRICTED FUNDS	<u>23,998</u>	<u>5,200</u>	<u>29,198</u>
TOTAL FUNDS	<u>23,998</u>	<u>5,200</u>	<u>29,198</u>

10) GOVERNANCE & SUPPORT COSTS

	Governance & Support	
	2021 £	2020 £
Metro Centre	5,200	5,200
Meeting Costs	-	102
	<u>5,200</u>	<u>5,310</u>

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

11) MOVEMENT ON FUNDS IN YEAR

	Opening Balance 1 April 2020	Income	Expenditure	Transfers	Closing Balance 31 March 2021
	£	£	£	£	£
UNRESTRICTED FUNDS					
GENERAL FUND	203	-	-	-	203
TOTAL UNRESTRICTED FUNDS	203	-	-	-	203
RESTRICTED FUNDS					
Mayor's Office for Policing & Crime (MOPAC)	13,086	32,398	29,198	-	16,286
TOTAL RESTRICTED FUNDS	13,086	32,398	29,198	-	16,286
TOTAL UNRESTRICTED & RESTRICTED	13,289	32,398	29,198	-	16,489

12) DEBTORS, amounts falling due within one year

	2021 £	2020 £
Debtors	-	-
	-	-

13) CREDITORS, amounts falling due within one year

	2021 £	2020 £
Deferred Income	1,578	1,578
Other creditors & accruals	12,715	5,102
	14,293	6,680

14) ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted £	Unrestricted £	Total £
Tangible Fixed Assets	-	-	-
Current Assets	30,579	203	30,782
Creditors	(14,293)	-	(14,293)
	16,286	203	16,489

SAFER GREENWICH

ANNUAL ACCOUNTS

YEAR ENDED 31ST MARCH 2021

SAFER GREENWICH
PERIOD ENDING 31 MARCH 2021

Please refer to the attachments to these accounts for the administration details and Trustees report.

INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF SAFER GREENWICH

PERIOD ENDING 31 MARCH 2021

Independent Examiner's Report to the Trustees of Home-Start London

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st March 2021.

Responsibilities and basis of report

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

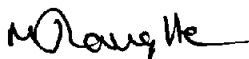
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 charity 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 J Laughton CA
WILLIAM PRICE & CO AUDIT LTD
Suite 9 Westbury Court
Church Road
Bristol BS9 3EF

Date: 19-1-22

SAFER GREENWICH

STATEMENT OF FINANCIAL ACTIVITIES (including summary income and expenditure account)

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

		UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	Notes	2021 £	2021 £	2021 £	2020 £
INCOME					
Other Income		-	-	-	-
Charitable Activities	5	-	32,398	32,398	33,325
TOTAL INCOMING RESOURCES		-	32,398	32,398	33,325
EXPENDITURE					
Charitable activities	9	-	23,998	23,998	20,866
Governance		-	5,200	5,200	5,200
TOTAL EXPENITURE	9	-	29,198	29,198	26,066
NET INCOME / (EXPENDITURE)		-	3,200	3,200	7,259
TRANSFERS BETWEEN FUNDS	11	-	-	-	-
NET MOVEMENT IN FUNDS		-	3,200	3,200	7,259
RECONCILATION OF FUNDS					
TOTAL FUNDS BROUGHT FORWARD		203	13,086	13,289	6,030
TOTAL FUNDS CARRIED FORWARD	11	203	16,286	16,489	13,289

SAFER GREENWICH

BALANCE SHEET

AT 31ST MARCH 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS			-		-
CURRENT ASSETS					
Debtors & prepayments	12	-		-	
Cash at bank		<u>30,782</u>		<u>19,969</u>	
Total Current Assets		30,782		19,969	
CREDITORS, AMOUNTS FALLING DUE WITHIN ONE YEAR	13	<u>14,293</u>		<u>6,680</u>	
NET CURRENT ASSETS			<u>16,489</u>		<u>13,289</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,489		13,289
TOTAL NET ASSETS			<u>16,489</u>		<u>13,289</u>
<i>The funds of the charity:</i>					
UNRESTRICTED FUNDS	11		203		203
RESTRICTED FUNDS	11		16,286		13,086
TOTAL CHARITY FUNDS			<u>16,489</u>		<u>13,289</u>



Gilles Cabot

Trustee

Date: 19/01/22

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

1) ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have been consistently applied within the accounts.

a) Basis of accounting

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value. The financial statements have been prepared in accordance with the Financial Reporting Standard 102 (FRS 102), the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2020 SORP (FRS102) and applicable charity and company law. The charity has taken advantage of the reduced disclosure framework and has not prepared a Cash Flow statement.

b) Incoming Resources/ Income

Incoming resources are recognised on an accruals basis, except that donations and legacies are recognised only upon receipt unless the donor advises otherwise. Grants & contracts are treated as income for the period to which the funder assigns the funds so matching income with the associated income for the period to which the funder assigns the funds so matching income with the associated costs of the services.

c) Charitable activities expenditure

Charitable activities consist of expenses incurred to further the company's aims and objectives of developing and maximising the effectiveness of the charity. Charitable expenditure includes the costs of training, sponsorship, grants and support to such organisations. The costs of liaising with member organisations, the preparation of directories and conferences are included as well as a suitable proportion of support costs, which, in the directors' opinion, relate to such activities. Salaries and consultant's fees, equipment depreciation and office overheads & consumables are apportioned between charitable activities, costs of generating charitable income and governance costs according to a best estimate of the time taken on each activity.

d) Stocks of materials & literature

Stocks of materials and literature are written off as incurred.

e) Going concern basis

The accounts have been prepared on a going concern basis.

f) VAT

Where appropriate expenditure includes irrecoverable value added tax.

g) Fund Accounting

Unrestricted funds are available for the use in the furtherance of the charity's objectives. Restricted funds are subject to restrictions imposed by donors as set out in the notes to the accounts.

h) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid after taking account of any trade discounts due.

i) Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

2) NET OPERATING SURPLUS/(DEFICIT)

	2021	2020
The net operating surplus/(deficit) of income over expenditure is stated after charging:	£	£
Staff costs (note 3)	-	-
Depreciation of equipment	-	-

3) STAFF COSTS

	2021	2020
Staff costs for the year were as follows:	£	£
Salaries	-	-
Social security costs	-	-
Defined contribution pension costs	-	-
	-	-

The average number of persons employed by the charity in the year was nil (2020 - nil)

4) OTHER INCOME

	2021	2020
Other Income	£	£
	-	-

5) ANALYSIS OF CHARITABLE ACTIVITIES INCOME

	2021	Deferred Income movement	TOTAL 2021	TOTAL 2020
RESTRICTED FUNDS	£	£	£	£
Mayor's Office for Policing & Crime (MOPAC)	32,398	-	32,398	33,325
TOTAL RESTRICTED FUNDS	32,398	-	32,398	33,325

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

6) TRUSTEES' REMUNERATION AND BENEFITS

No Trustees had expenses reimbursed or paid directly in the year (2020 - Nil).

7) TAXATION

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

8) GRANTS AWARDED

	2021 £	2020 £
Advocacy in Greenwich	4,702	-
Keeping Safe AIG	-	5,987
Greenwich Neighbourhood Watch	6,600	608
Greenwich Inclusion Project (GrIP)	4,640	3,700
GLL Waterways Childrens Centre	2,972	-
Safer in Greenwich - Age UK	-	5,480
Womens safety - HER Centre	5,084	4,990
	<u>23,998</u>	<u>20,765</u>

9) EXPENDITURE

	Activity Costs £	Governance costs £	TOTAL 2021 £
GENERAL FUND			
Charitable Activities	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
RESTRICTED FUNDS			
Mayor's Office for Policing & Crime (MOPAC)	23,998	5,200	29,198
TOTAL RESTRICTED FUNDS	<u>23,998</u>	<u>5,200</u>	<u>29,198</u>
TOTAL FUNDS	<u>23,998</u>	<u>5,200</u>	<u>29,198</u>

10) GOVERNANCE & SUPPORT COSTS

	Governance & Support	
	2021 £	2020 £
Metro Centre	5,200	5,200
Meeting Costs	-	102
	<u>5,200</u>	<u>5,310</u>

SAFER GREENWICH

NOTES TO THE ACCOUNTS

FOR THE YEAR PERIOD ENDED 31 MARCH 2021

11) MOVEMENT ON FUNDS IN YEAR

	Opening Balance 1 April 2020	Income	Expenditure	Transfers	Closing Balance 31 March 2021
	£	£	£	£	£
UNRESTRICTED FUNDS					
GENERAL FUND	203	-	-	-	203
TOTAL UNRESTRICTED FUNDS	203	-	-	-	203
RESTRICTED FUNDS					
Mayor's Office for Policing & Crime (MOPAC)	13,086	32,398	29,198	-	16,286
TOTAL RESTRICTED FUNDS	13,086	32,398	29,198	-	16,286
TOTAL UNRESTRICTED & RESTRICTED	13,289	32,398	29,198	-	16,489

12) DEBTORS, amounts falling due within one year

	2021 £	2020 £
Debtors	-	-
	-	-

13) CREDITORS, amounts falling due within one year

	2021 £	2020 £
Deferred Income	1,578	1,578
Other creditors & accruals	12,715	5,102
	14,293	6,680

14) ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted £	Unrestricted £	Total £
Tangible Fixed Assets	-	-	-
Current Assets	30,579	203	30,782
Creditors	(14,293)	-	(14,293)
	16,286	203	16,489