



Trustees' Annual Report

And Unaudited Financial Statements for the

Reporting Period 01 April 2023 to 31 March 2024

Charity Name: Safer Dorset Foundation

Charity Number: 1166234

Address: c/o Office of the Police and Crime Commissioner for Dorset
Dorset Police Headquarters
Winfrith
Dorchester
DT2 8DZ

Trustees:

The Trustees who served the Charity for this period:

Simon Bullock
Jane Stitchbury – Resigned 09/01/2024

Objectives:

The objective of the charity is to support and enhance the capabilities of policing to keep communities safe by working with partners to prevent crime and empower individuals and groups to take positive action.

The Safer Dorset Foundation is an independent charity working across Dorset that aims to support individuals, organisations and communities affected by crime and the impact of crime.

The charity's aims are to:

- Promote for the benefit of the public in Dorset, in partnership with the Police, the protection of people and property from criminal acts and preventative measures.
- Promote the efficiency of Police in Dorset, good citizenship, and greater public participation in the prevention and solution of crime in the county.
- Improve the feeling of safety for victims of crime in Dorset.

Activities:

The charity did not undertake any activities, charitable or otherwise during the reporting period.

Financial Review:

The charity balance at the beginning of the reporting period was £123,019.16.

A total income of £146.95 was received, which solely came from four small donations.

Expenditure during the period totalled £0.05.

Work is being undertaken to rectify accounts and clear all debtors and creditors within the 2024/25 reporting period.

The Safer Dorset Foundation

Statement of Financial Activities
for the period 01 April 2023 to 31 March 2024
Unaudited

	Notes	Unrestricted Funds	Restricted Funds	Total Funds
Income and Endowments from				
Donations and legacies	1	146.95	-	146.95
Other trading activities		-	-	-
Total		146.95	-	146.95
Expenditure on				
Raising Funds		0.05	-	0.05
Charitable Activities	2	-	-	-
Total		0.05	-	0.05
Net Income		146.90	-	146.90
Transfers between funds		-	-	-
Net Movement in funds		-	-	-
Reconciliation of Funds				
Total funds brought forward		1,075.99	-	1,075.99
Total funds carried forward		1,222.89	-	1,222.89

The Safer Dorset Foundation
Statement of Financial Activities
for the period 01 April 2023 to 31 March 2024
Unaudited

		Notes	Unrestricted Funds	Restricted Funds	Total Funds
Fixed Assets					
Tangible Assets		3	-	-	-
	Total		-	-	-
Current Assets					
Debtors		4	-	22,220.40	22,220.40
Cash at bank and in hand			1,222.89	121,943.17	123,166.06
	Total		1,222.89	144,163.57	145,386.46
Creditors					
Creditors		5	-	144,163.57	144,163.57
	Total		-	144,163.57	144,163.57
Net Current Assets			1,222.89	-	1,222.89
Total assets less current liabilities			1,222.89	-	1,222.89
Funds					
Unrestricted Funds					1,222.89
Restricted Funds					-
Total funds carried forward					1,222.89

The Safer Dorset Foundation
Notes to the Financial Statements
for the period 01 April 2023 to 31 March 2024

1. Donations and Legacies

Donations	146.95
	<hr/> 146.95 <hr/>

2. Charitable Activities Cost

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3. Assets

The charity currently does not own any tangible or non-tangible assets.


4. Debtors

Trade Debtors	22,220.40
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5. Creditors

Trade Creditors	144,163.57
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These financial statements were approved by the Board of Trustees and authorised for issue on 28/01/2024 and were signed on its behalf by



Simon Bullock - Trustee