

THE CULPIN FOUNDATION

England & Wales · Charity number 1166973

Details

Status Registered

Legal form CIO

Registered 2016-05-06

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

Contact

Address 272 Bamburgh Avenue
South Shields
Tyne And Wear
NE33 3HY

Phone 07779628661

Email peterculpin@mac.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) TO RELIEVE PERSONS ANYWHERE IN THE WORLD WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS.(2) TO RELIEVE, FOR THE BENEFIT OF THE PUBLIC, THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION, AND TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY THE PROVISION OF APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS THAT ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE, AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.(3) TO PROMOTE, FOR THE BENEFIT OF THE PUBLIC, THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT AND TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT.(4) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE. (5) ANY OTHER CHARITABLE PURPOSE WITHIN THE MEANING OF THE CHARITIES ACT 2011.

Activities: The Foundation considers funding requests from charities and organisations meeting our criteria and also aims to fund projects that align with our aims. In addition we raise funds from a variety of initiatives under a variety of headings. This funding will be ring fenced for use for the specific purpose for which it was raised and not for general grants to other organisations.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, Animals, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,845	£35	-	-
2024-03-31	£1,764	£1,325	-	-
2023-03-31	£2,005	£1,655	-	-
2022-03-31	£9,743	£11,738	-	-
2021-03-31	£8,336	£10,745	-	-

Trustees

Name	Role	Appointed
PETER ALFRED CULPIN MRCVS	Chair	2016-05-06
SIAN ELIZABETH WITHEY		2016-05-06
STUART MCFARLANE		2016-05-06

THE CULPIN FOUNDATION

England & Wales - Charity number 1166973

Accounts



Trustees' Annual Report for the period

From 1 April 2024 to 31 March 2025

Charity name: The Culpin Foundation

Charity registration number: 1166973

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>(1) To relieve persons anywhere in the world who are in conditions of need, hardship or distress.</p> <p>(2) To relieve, for the benefit of the public, the suffering of animals in need of care and attention, and to promote humane behaviour towards animals by the provision of appropriate care, protection, treatment and security for animals that are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.</p> <p>(3) To promote, for the benefit of the public, the conservation, protection and improvement of the physical and natural environment and to advance the education of the public in the conservation, protection and improvement of the physical and natural environment.</p> <p>(4) The relief of sickness and the preservation of health among people.</p> <p>(5) Any other charitable purpose within the meaning of the Charities Act 2011.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the	Para 1.17 and 1.19	The Foundation has not made any grants or funded any projects in the last 12 months.

activities, projects or services identified in the accounts.		In March 2024, ahead of World Malaria Day, 25th April 2024, a fundraising appeal, directed at previous clients of the veterinary clinic, was prepared and launched to raise funds for the purchase of bed nets to protect vulnerable individuals from disease carrying mosquitoes. This appeal was launched through GoFundMe. Funds raised have been ring fenced in the charity's Deposit bank account for the specific purpose of purchasing bed nets. We are exploring potential organisations such as Unicef for the provision of the bednets. by donation of the total funds raised. The total sum raised in this appeal has been augmented to provide a total of £6000. The extra funds were transferred from the Foundation's current account general fund. The Foundation plans to make this fundraising an annual event scheduled to coincide with World Malaria Day on 25 April, beginning April 2026.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		Not applicable

Achievements and Performance

	SORP reference	
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.	Para 1.20	The charity has been unable to support any causes during the last 12 months due to lack of funds. Since 27 May 2021 donations from Pets Naturally (Vet-Call) Ltd have no longer been available as the company shares were sold to a third party. The previous shareholders, Peter Culpin and Stuart McFarlane, who are trustees of the charity, will continue to make personal

		donations as appropriate and, in fact, contributed £1000 to the 2024 Malaria Appeal
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		Not applicable

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Foundation was in a healthy financial position at the end of the year with sufficient funds to meet its anticipated administration costs and prospective grant funding for the foreseeable future. The Foundation will continue to receive financial aid from its two trustees – Peter Culpin and Stuart McFarlane under the Gift Aid scheme – Gift Aid claims are still pending. In the future a proportion of profits from a new company (Pets Naturally Healthcare Limited) run by the same two trustees will be donated to the Foundation.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are not considered necessary.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	Not considered necessary
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees do not consider that there are any such uncertainties. See note above regarding future donations of profits from Pets Naturally Healthcare Limited.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	See note above regarding donations made by trustees.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Not relevant
Other		Not applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
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	Para 1.25	Trustees are appointed by the charity trustees or by the Founder (Peter Alfred Culpin)

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Foundation is considering whether to invite further trustees to join the charity board in the future so an induction process for training new trustees is to be put in place in due course.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not relevant.
Relationship with any related parties	Para 1.51	Not as yet relevant – but see note above regarding profits being donated in the future from Pets Naturally Healthcare Limited.
Other		Not applicable

Reference and Administrative details

Charity name	The Culpin Foundation
Other name the charity uses	Not applicable
Registered charity number	1166973
Charity's principal address	272 Bamburgh Avenue, South Shields, Tyne and Wear, NE33 3HY

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	Peter Alfred Culpin MRCVS	Trustee, Chair and Treasurer		
2	Stuart McFarlane	Trustee		
3	Sian Elizabeth Withey	Trustee		

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Legal	AJ Lutley	Springfield, Rookery Hill, Ashted, Surrey KT21 1HY
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Name of chief executive or names of senior staff members (Optional information)

Not applicable

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

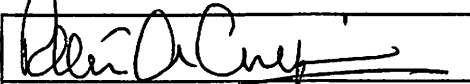
Other optional information

Not applicable

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Alfred Culpin	
Position (eg Secretary, Chair, etc)	Trustee	
Date	12. 01. 2025.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Culpin Foundation	No (if any) 1166973
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Receipts and payments accounts

For the period from	Period start date 01.04.2024	To	Period end date 31.03.2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations and legacies	-	5,828	-	5,828
Other income	16	-	-	16
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	16	5,828	-	5,845
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	16	5,828	-	5,845
A3 Payments				
Wages and salaries	-	-	-	-
Legal and professional fees/ICO Registration	35	-	-	35
Accountancy fees	-	-	-	-
Bank charges and interest	-	-	-	-
Sundry expenses	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	35	-	-	35
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	35	-	-	35
Net of receipts/(payments)	- 19	5,828	-	5,810
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	823	-	-	823
Cash funds this year end	805	5,828	-	6,633

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at bank	805	5,828
		-	-
		-	-
	Total cash funds	805	5,828

(agree balances with receipts and payments account(s)) OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Peter Alfred Culpin

CC16a



Last year
to the nearest £

1,763
0
-
-
-
-
-
-
-
1,764

-
-
-

1,764

-
1,325
-
-
-
-
-
-
-
1,325

-
-
-

1,325

439
-
385
823



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

**On accounts for the year
ended**

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

A. Lally

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

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THE CULPIN FOUNDATION

England & Wales - Charity number 1166973

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Culpin Foundation

No (if any)
1166973

CC16a

Receipts and payments accounts

For the period from	Period start date 01.04.2023	To	Period end date 31.03.2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and legacies	1,763	-	-	1,763	2,005
Other income	0	-	-	0	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,764	-	-	1,764	2,005
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,764	-	-	1,764	2,005
A3 Payments					
Wages and salaries	-	-	-	-	-
Legal and professional fees/ICO	-	-	-	-	-
Registration	1,325	-	-	1,325	35
Accountancy fees	-	-	-	-	1,620
Bank charges and interest	-	-	-	-	-
Sundry expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,325	-	-	1,325	1,655
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,325	-	-	1,325	1,655
Net of receipts/(payments)	439	-	-	439	350
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	385	-	-	385	35
Cash funds this year end	823	-	-	823	385

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	808	-	-
	Deposits and cash	15	-	-
		-	-	-
	Total cash funds	823	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

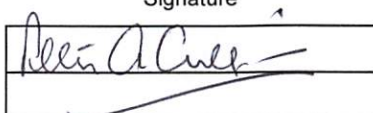
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Payroll taxation		379	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Peter Alfred Culpin	17.12.2024



Trustees' Annual Report for the period

From 1 April 2023 to 31 March 2024

Charity name: The Culpin Foundation

Charity registration number: 1166973

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>(1) To relieve persons anywhere in the world who are in conditions of need, hardship or distress.</p> <p>(2) To relieve, for the benefit of the public, the suffering of animals in need of care and attention, and to promote humane behaviour towards animals by the provision of appropriate care, protection, treatment and security for animals that are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.</p> <p>(3) To promote, for the benefit of the public, the conservation, protection and improvement of the physical and natural environment and to advance the education of the public in the conservation, protection and improvement of the physical and natural environment.</p> <p>(4) The relief of sickness and the preservation of health among people.</p> <p>(5) Any other charitable purpose within the meaning of the Charities Act 2011.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the	Para 1.17 and 1.19	The Foundation has not made any grants or funded any projects in the last 12 months.

activities, projects or services identified in the accounts.		In March 2024, ahead of World Malaria Day, 25th April 2024, a fundraising appeal, directed at previous clients of the veterinary clinic, was prepared and launched to raise funds for the purchase of bed nets to protect vulnerable individuals from disease carrying mosquitoes. This appeal was launched through GoFundMe. Funds raised will be ring fenced in the charity's bank account for the specific purpose of purchasing bed nets. This is likely to be through a recognised organisation such as Unicef, by donation of the total funds raised.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		Not applicable

Achievements and Performance

	SORP reference	
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.	Para 1.20	The charity has been unable to support any causes during the last 12 months due to lack of funds. Since 27 May 2021 donations from Pets Naturally (Vet-Call) Ltd have no longer been available as the company shares were sold to a third party. The previous shareholders, Peter Culpin and Stuart McFarlane, who are trustees of the charity, will continue to make personal donations as appropriate.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		Not applicable

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Foundation was in a healthy financial position at the end of the year with sufficient funds to meet its anticipated administration costs and prospective grant funding for the foreseeable future. The Foundation will continue to receive financial aid from its two trustees – Peter Culpin and Stuart McFarlane under the Gift Aid scheme – Gift Aid claims are still pending. In the future a proportion of profits from a new company (Pets Naturally Healthcare Limited) run by the same two trustees will be donated to the Foundation.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are not considered necessary.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	Not considered necessary
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees do not consider that there are any such uncertainties. See note above regarding future donations of profits from Pets Naturally Healthcare Limited.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	See note above regarding donations made by trustees.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Not relevant

Other		Not applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
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	Para 1.25	Trustees are appointed by the charity trustees or by the Founder (Peter Alfred Culpin)

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We intend to invite further trustees to join the charity board so an induction process for training new trustees is to be put in place in the near future.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not relevant.
Relationship with any related parties	Para 1.51	Not as yet relevant – but see note above regarding profits being donated in the future from Pets Naturally Healthcare Limited.
Other		Not applicable

Reference and Administrative details

Charity name	The Culpin Foundation
Other name the charity uses	Not applicable
Registered charity number	1166973
Charity's principal address	272 Bamburgh Avenue, South Shields, Tyne and Wear, NE33 3HY

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	Peter Alfred Culpin MRCVS	Trustee, Chair and Treasurer		
2	Stuart McFarlane	Trustee		
3	Sian Elizabeth Withey	Trustee		

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Legal	AJ Lutley	Springfield, Rookery Hill, Ashtead, Surrey KT21 1HY
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Name of chief executive or names of senior staff members (Optional information)

Not applicable

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

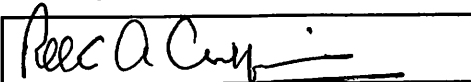
Other optional information

Not applicable

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Alfred Culpin	
Position (eg Secretary, Chair, etc)	Trustee	
Date	17. DECEMBER 2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

**On accounts for the year
ended**

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

A. Lally

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

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THE CULPIN FOUNDATION

England & Wales - Charity number 1166973

Accounts



Trustees' Annual Report for the period

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

Charity name: The Culpin Foundation

Charity registration number: 1166973

Objectives and Activities

	<small>SORP reference</small>	
Summary of the purposes of the charity as set out in its governing document	<small>Para 1.17</small>	(1) To relieve persons anywhere in the world who are in conditions of need, hardship or distress.
		(2) To relieve, for the benefit of the public, the suffering of animals in need of care and attention, and to promote humane behaviour towards animals by the provision of appropriate care, protection, treatment and security for animals that are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage, and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.
		(3) To promote, for the benefit of the public, the conservation, protection and improvement of the physical and natural environment and to advance the education of the public in the conservation, protection and improvement of the physical and natural environment.
		(4) The relief of sickness and the preservation of health among people.
		(5) Any other charitable purpose within the meaning of the Charities Act 2011.
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.	<small>Para 1.17 and 1.19</small>	The Foundation has not made any grants or funded any projects in the last 12 months but has paid for financial advice relating to donations from two of the trustees with regard to claiming Gift Aid. All professional fees were met from donations from the two trustees.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public	<small>Para 1.18</small>	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		Not applicable

Achievements and Performance

	SORP reference	
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.	Para 1.20	The charity has been unable to support any causes during the last 12 months due to lack of funds. The charity no longer receives funding from the trustees' veterinary business as this was sold to a third party in May 2021.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		Not applicable

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Foundation was in a healthy financial position at the end of the year with sufficient funds to meet its anticipated administration costs and prospective grant funding for the foreseeable future. The Foundation will continue to receive financial aid from its two trustees – Peter Culpin and Stuart McFarlane under the Gift Aid scheme – Gift Aid claims are still pending. In the future a proportion of profits from a new company (Pets Naturally Healthcare Limited) run by the same two trustees will be donated to the Foundation.
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Statement explaining the policy for holding reserves stating why they are held	Reserves are not considered necessary.
Amount of reserves held	Para 1.22 £0
Reasons for holding zero reserves	Para 1.22 Not considered necessary
Details of fund materially in deficit	Para 1.24 Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23 The trustees do not consider that there are any such uncertainties. See note above regarding future donations of profits from Pets Naturally Healthcare Limited.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47 See note above regarding donations made by trustees.
Investment policy and objectives including any social investment policy adopted	Para 1.46
A description of the principal risks facing the charity	Para 1.46 Not relevant
Other	Not applicable

Structure, Governance and Management

Description of charity's trusts:

Type of governing document	Para 1.25 Constitution
How is the charity constituted?	Para 1.25 CIO
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	Para 1.25 Trustees are appointed by the charity trustees or by the Founder (Peter Alfred Culpin)

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction	Para 1.51 We intend to invite further trustees to join the charity board so an induction process
---	--

and training of trustees

for training new trustees will be put in place this year.

The charity's organisational structure and any wider network with which the charity works

Para 1.51 Not relevant.

Relationship with any related parties

Para 1.51 Not as yet relevant – but see note above regarding profits being donated in the future from Pets Naturally Healthcare Limited.

Other

Not applicable

Reference and Administrative details

Charity name The Culpin Foundation

Other name the charity uses Not applicable

Registered charity number 1166973

Charity's principal address Flat 48
1 Chepstow Place
London
W2 4TE



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 Peter Alfred Culpin MRCVS	Trustee, Chair and Treasurer		
2 Stuart McFarlane	Trustee		
3 Sian Elizabeth Withey	Trustee		

Corporate trustees – names of the directors at the date the report was approved

Director name

Not applicable

Name of trustees holding title to property belonging to the charity

Trustee name Dates acted if not for whole year

Not applicable

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity Not applicable

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects Not applicable

Details of arrangements for Not applicable
safe custody and
segregation of such assets
from the charity's own
assets

Additional information (optional)

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Legal	AJ Lutley	Springfield, Rookery Hill, Ashtead, Surrey KT21 1HY
Name of chief executive or names of senior staff members (Optional information)		
Not applicable		

Exemptions from disclosure

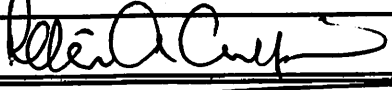
Reason for non-disclosure of key personnel details

Not applicable

Other optional information

Not applicable

Declarations

The trustees declare that they have approved the trustees' report above.	
Signed on behalf of the charity's trustees	
Signature(s)	
Full name(s)	Peter Alfred Culpin
Position (eg Secretary, Chair, etc)	Trustee
Date	07. 09. 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Culpin Foundation

No (if any)
1166973

Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.2022	To	Period end date 31.03.2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and legacies	2,005	-	-	2,005	9,743
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,005	-	-	2,005	9,743
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,005	-	-	2,005	9,743
A3 Payments					
Wages and salaries	-	-	-	-	6,157
Legal and professional fees/ICO Registration	35	-	-	35	3,558
Accountancy fees	1,620	-	-	1,620	1,200
Bank charges and interest	-	-	-	-	6
Sundry expenses	-	-	-	-	817
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,655	-	-	1,655	11,738
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,655	-	-	1,655	11,738
Net of receipts/(payments)	350	-	-	350	- 1,995
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	125
Cash funds this year end	350	-	-	350	- 1,870

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	370	-	-
	Deposits and cash	15	-	-
		-	-	-
	Total cash funds	385	-	-

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
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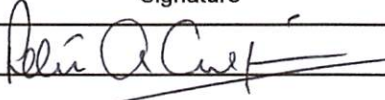
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Payroll taxation		379	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Peter Alfred Culpin	07.09.2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

**On accounts for the year
ended**

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

A. Lally

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

--

THE CULPIN FOUNDATION

England & Wales - Charity number 1166973

Accounts

The Culpin Foundation

- supporting sustainable life on Earth

ANNUAL REPORT - 2021-2022

Trustees: Peter Alfred Culpin BSc MA VetMB MRCVS, Stuart McFarlane, Sian Withey

On 26th May 2021 the Pets Naturally veterinary clinic, that has supported the Foundation since its registration, was sold to a corporate veterinary group. This means that funding from the clinic will no longer be available, but our Trustees, Peter Culpin and Stuart McFarlane have agreed to continue to support the charity personally for the time being until their new company - Pets Naturally Healthcare Limited - is launched, whereupon a formal link between the Foundation and the company will be formed to provide further funding going forward. The details of this will be published in our next Annual Report once finalised.

The Foundation has received support this year from Stuart McFarlane, who has covered all administrative expenses for the charity to the tune of £9743 and in addition has paid personally for the advice received from Saffery Champness. Approximately £3,000.

We have had discussions with Elizabeth Martin and with accounting firm Saffery Champness regarding reclaiming Gift Aid. Elizabeth works part time for another charity and is fully conversant with Gift Aid rules and has agreed to help us in reclaiming any outstanding Gift Aid from the last four years.

We have identified 'One Time Creative' as a design and marketing company able to assist with future projects. The founder, James Florence, has, himself, a charity focussing on many similar projects to ourselves and we hope to form a close relationship with his charity in the future to expand our reach.

Our new logo, designed by Henrietta Flood incorporates visually our intended project focus and the font used for the strap line '-supporting sustainable life on Earth' was obtained from 'Homeless Fonts', a charity organisation in Barcelona helping people living on the streets to find a purpose. Anna Maria is the designer of the font and the details of the project and of Anna Maria can be found at www.homelessfonts.org
The cost of acquiring the font provided a donation to the charity and was funded by Pets Naturally.

During 2023 we hope to launch our Malaria Appeal and will aim to partner with the 'Against Malaria Foundation' to provide bed nets to protect children from this deadly disease.

Finally, we have been extremely unhappy with late preparation of our 2022 accounts by our current accountants, so for 2023 we will explore other options.

Peter A Culpin BSc MA VetMB MRCVS
Chairman of the Trustees

12 March 2023

Correspondence: Apartment 48, 1 Chepstow Place, London, W2 4TE
The Culpin Foundation
Registered Charity No 1166973
Company Registered in England No CE006625
Registered Address 66 Prescott Street London E1 8NN
Trustees: Stuart McFarlane, Peter A Culpin, Sian Withey
Administration: Valerie Holloran

The Culpin Foundation

Year Ended: 31/03/2022

Trial balance

Description	2022		2021	
	Dr	Cr	Dr	Cr
	£	£	£	£
Donation income		9,743		8,335
Government grant income				
Bank interest receivable		0		1
Wages and salaries	6,157		7,500	
Grants to institutions				
Legal and professional fees/ICO Registration	3,558		160	
Accountancy fees/	1,200		3,359	
Bank charges and interest	6		1	
Sundry expenses	817			
	-		-	
UF Brought forward		811		3,493
	0			
	-			
	0			
Bank current Account	110		674	
Bank deposit account	15		4,504	
PAYE control account		379		1,499
Net wages and salaries liability		-		500
CBW Accruals		840		720
Creditors Control Account		90		1,650
		-		
	11,863	11,863	16,198	16,198
		0		-

The Culpin Foundation

Statement of financial activities
Including income and expenditure account

For the year ended 31 March 2022

	2022		2021	
	Dr	Cr	Dr	Cr
	£	£	£	£
Income from:				
Donations and legacies	9,743		8,335	
Interest income	<u>0</u>		<u>1</u>	
		<u>9,743</u>		<u>8,336</u>
Expenditure on:				
Charitable activities				
Grant funding of activities	-		-	
Share of governance costs	<u>11,738</u>		<u>11,020</u>	
		<u>- 11,738</u>		<u>- 11,020</u>
Net (expenditure) / income for the year		- 1,995		- 2,684
Fund balance at 1 April 2021		809		3,493
Fund balance at 31 March 2022		<u><u>- 1,186</u></u>		<u><u>809</u></u>

The statement of financial activities includes all gains and losses recognised in the year.

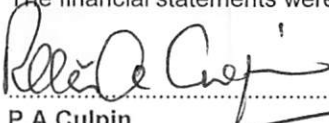
All income and expenditure derive from continuing activities.

The Culpin Foundation

Balance sheet as at 31 March 2022

	2022		2021	
	Dr £	Cr £	Dr £	Cr £
Current assets				
Cash at bank and in hand	125		5,178	
Creditors: Amounts falling due within one year				
Taxes and other liabilities	- 1,309		- 4,369	
Net current assets		<u>- 1,184</u>		<u>809</u>
Income funds				
Unrestricted funds - general		- 1,184		809
		<u>- 1,184</u>		<u>809</u>

The financial statements were approved by the trustees on 12.03.2023


.....
P.A.Culpin
Trustee

THE CULPIN FOUNDATION

England & Wales - Charity number 1166973

Accounts

The Culpin Foundation

Annual Report

Since its formation The Culpin Foundation has relied upon the generous support of Pets Naturally's veterinary company for the provision of administrative expenses and salary for Valerie Holloran.

Since Covid lockdown the veterinary company's turnover has declined by around £250,000 but the company has continued to support the Foundation fully.

This has meant that there have been no surplus funds for provision of grants and donations to other organisations this year.

We have continued to receive requests for funding and we have retained all funding request letters in order that we might help some of these organisations in the future.

In May of 2021 the Pets Naturally veterinary company will be the subject of a takeover by Medivet Group Limited and the directors expect to be able to make further donations to the Foundation in order to kick start some fundraising initiatives in 2021 - 2022 and 2022 -2023.

In the meantime Ms Valerie Holloran has indicated her intention to retire in early 2022, but to continue to offer her services voluntarily thereby reducing our administrative costs.

We have also been fortunate to be introduced to an experienced book keeper who has experience of making Gift Aid claims. This will enable us to make full use of donations so far received in the last two years.

We hope to have more encouraging news for 2022.



Peter A Culpin BSc MA VetMB MRCVS
Chairman of the Trustees
31.03.2021

Correspondence: Apartment 48, 1 Chepstow Place, London, W2 4TE
The Culpin Foundation
Registered Charity No 1166973
Company Registered in England No CE006625
Registered Address 66 Prescott Street London E1 8NN
Trustees: Stuart McFarlane, Peter A Culpin, Sian Withey
Administration: Valerie Holloran

The Culpin Foundation**Statement of financial activities
Including income and expenditure account****For the year ended 31 March 2021**

	2021		2020	
	Dr	Cr	Dr	Cr
	£	£	£	£
Income from:				
Donations and legacies	8,335		7,165	
Interest income	<u>1</u>		<u>2</u>	
		<u>8,336</u>		<u>7,167</u>
Expenditure on:				
Charitable activities				
Grant funding of activities	-		-	
Share of governance costs	<u>11,020</u>		<u>8,135</u>	
		<u>- 11,020</u>		<u>- 8,135</u>
Net (expenditure) / income for the year		- 2,684		- 968
Fund balance at 1 April 2020		3,493		4,461
Fund balance at 31 March 2021		<u><u>809</u></u>		<u><u>3,493</u></u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.