



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	To	Period end date
	01.04.2023		31.03.2024

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

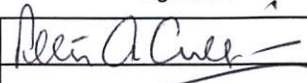
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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
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

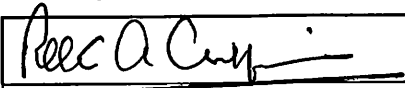
Other optional information

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	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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