

# THE THINBLUELINEUK

England & Wales · Charity number 1184042

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-06-21

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

## Contact

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**Address** Thin Blue Line UK  
The Mortgage Hut  
Ground Floor Office Seafarers Court  
12 - 14 Queens Terrace  
Southampton  
SO14 3AS

**Phone** 07545376939

**Email** [admin@thinbluelineuk.org.uk](mailto:admin@thinbluelineuk.org.uk)

**Website** [www.thinbluelineuk.org.uk](http://www.thinbluelineuk.org.uk)

## Activities

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**Objects:** TO RELIEVE SICKNESS AMONG POLICE OFFICERS IN THE UK BY MAKING GRANTS, AWARDS AND PROVIDING OTHER SUPPORT TO REGISTERED, EXCEPTED AND EXEMPT CHARITIES.

**Activities:** Supporting mental health services and raising awareness around mental health and well being for serving police officers.

## Classification

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- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, Armed Forces/emergency Service Efficiency
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£58,128	£50,741	-	-
2024-04-30	£61,895	£30,070	-	-
2023-04-30	£17,782	£19,561	-	-
2022-04-30	£28,880	£17,110	-	-
2021-04-30	£12,674	£8,086	-	-

## Trustees

Name	Role	Appointed
<b>Dr Gary Craig</b>	Chair	2019-06-18
Andrea Quinton		2019-06-18
Antony David Welsby		2024-04-19
Beverley Adamson		2020-02-19
Jack Woodward		2024-04-19
Lisa Dolan		2020-02-19

**THE THINBLUELINEUK**

England & Wales - Charity number 1184042

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	05	2024	<b>To</b>	30	04	2025

## Section A Reference and administration details

**Charity name**

The ThinBlueLineUK

**Other names charity is known by**

**Registered charity number (if any)**

1184042

**Charity's principal address**

ThinBlueLineUK, The Mortgage Hut	
Arena Business Centre, Threefield House	
Threefield Lane, Southampton	
<b>Postcode</b>	<b>SO14 3LP</b>

**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	Gary Craig	Chairman		
2	Andrea Quinton	Trustee		
3	Beverley Adamson	Trustee		
4	Lisa Dolan	Trustee		
5	Jack Woodward	Trustee		
6	Antony Welsby	Trustee		
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20				

**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)**

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**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	CIO Foundation
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity’s organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees’ consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>New trustees, will be provided with a current version of the constitution and the latest Trustees’ Annual report and statement of accounts.</p> <p>We fall under the Police Charities UK umbrella, an elected group of police charities and one of our trustees attend meetings on our behalf. This will assist in our learning and experiences going forward. We encourage trustess to attend the meetings online where possible to increase our collective knowledge.</p> <p>The charity is solely managed by the six trustees on a voluntary basis. The charity does not own or manage any assets and therefore there is minimal risk to the charity’s funds.</p> <p>The charity works with the Section UK of the International Police Association in joint endeavours and learning.</p> <p>The charity is acutely aware of managing growth in a sustainable fashion to ensure that we manage the charities funds in an appropriate manner, whilst fulfilling the charities mission.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>To relieve sickness among police officer’s in the UK by making grants, awards and providing other support to registered, excepted and exempt charities.</p>
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The charity was set up to support and complement other police charities with a particular focus on mental health related issues. The charity now provides direct help and assistance to police officers who suffer from poor mental health – this is via access to a mental health app and through collaborations with Thin Blue Line in Denmark. We have raised funds to support the mental health support for police officers. The trustees have in all dealings had regard to the guidance issued by the Charity Commission on public benefit.

**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)**

## 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.

Any grants awarded by the charity are discussed and minuted trustee meetings. The merits of each proposal is weighed up against the core values held by the charity in that the grant is used to support the treatment and mental wellbeing of police officers. This will allow them to be afforded the correct pathway to help them return to full health.

The charity continues to develop a network of volunteers to promote the work of the charity and raise awareness around mental health and how it can impact a police officer. We also raise awareness around the help that is available. We continue to engage with Police Federations across the United Kingdom to raise awareness of how the charity can support their officers.

The charity continues to support our ambassadors and we welcome their assistance in raising awareness re the objectives of the charity and making available our mental health guide to those who request it.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The charity continues to raise awareness around mental health related issues affecting police officers. Our ambassador network is established now in several forces and welcome packs have been sent to them including the mental health guide. The volunteers continue to raise awareness around the issues police officers face and the mental health guide is available for sharing and discussion. One of our trustees continues to liaise with and encourage the ambassadors in relation to fundraising and possible training.

The charity is now recognised for the work that it does in raising mental health awareness and representatives from the charity are invited along to Force Wellbeing Days and events where they highlight the work the charity does but works alongside others.

We have attended the Police Federation of Northern Ireland, Cheshire Police Federation and Surrey Police Federation Bravery awards as their nominated charity, allowing us not only the opportunity to speak about the work the charity does to senior leaders and federation representatives but to raise vital funds for the charity.

We continue to use our website to allow police officers full access to our mental health guide and to provide real life stories from those affected by these issues. This is part of our program in raising awareness around mental health and demonstrating that it is ok not to be ok. We continue to highlight stories and encourage officers to look out for each other, recognise the signs of struggle and to talk to each other. We are finding that more people are sharing their stories with us and this can provide much needed encouragement to others going through the same issues. We have reviewed the website and have taken the decision to completely revamp the site to make it more user friendly, informative and upto date. Work is ongoing in this.

We have attended several national conferences which provided the opportunity to speak with police officers from across the United Kingdom and internationally to demonstrate how we can help officers.

We engage with fundraisers and were appropriate attend conferences to speak about the charity and to accept the funds, for example the National Association of Retired Police Officers.

We continue to liaise with Police Services around the United Kingdom in relation to the support that we can provide their officers with access to the Thrive App and encourage them to include the charity as an option for those who exhibit mild to moderate symptoms of anxiety, depression and other mental health distress.

The charity has continued the partnership with Thrive: Mental Health and Wellbeing – which has the only NHS endorsed mental health app. We have purchased 200 licences which we had to increase due to the amount of officers getting in touch with us – this indicates that officers are responding to our messages and increasing numbers are reaching out to us for help. We make this app available to any police officer who feels that they cannot seek or avail of help within work or privately. The app has many functions but most importantly users can access counselling with trained counsellors and psychologists. The quarterly feedback indicates that those using the app are getting the help they need and a high percentage show excellent recovery. We intend to renew this purchase

We are an integral part of the Police Charities UK umbrella and one of our trustees attends the semi-annual meeting. Here we continue to develop relationships, compliment and learn from each other's work. This adds to the overall service provided to police officers nationally.

We promote the work of the charity on local and national media where appropriate and support those programmes that wish to highlight the difficulties that police officers face. We do so to encourage officers to take that initial step and ask for help.

Our online store continues to supplement the funds raised for us and helps promote the charity. All funds raised are used to directly support the work we do.

Our fundraising efforts are supported with a continuing partnership with Selkirk gin and our ThinBlueLine Gin and Whisky continue to sell well and raise not only awareness for what we do but we also receive regular donations from sales.

We continue to develop our relationship with the Thin Blue Line Denmark and we send to officers from the United Kingdom to the annual police week in Denmark. Here they meet officers from around the world who are suffering from mental health related issues and they spend the week in a safe and healing environment. Officers who have attended have praised the support they received and have found it hugely beneficial. We have doubled the number of officers that we send and feedback continues to highlight how beneficial this trip is for those who are suffering from poor mental health.

We continue to forge relationships and partnerships with organisations that can provide mental health support, therapies and coping strategies and after a trial period we have developed a partnership with Blue Light Wellbeing – a residential retreat for police officers who are suffering from poor mental health. The feedback from this again highlights how beneficial it is. We are currently exploring potential partnerships to fund a number of places on this retreat.

As the charity continues to grow, so does individual efforts at fundraising, which not only promotes the charity and encourages discussions around a difficult subject but raises much needed funds.

We continue to take the charities annual fundraising ball to a different city each year, to not only raise funds for the charity but to promote the support the charity can offer to the officers. During this period we took the event to Cardiff and a very enjoyable night was had by all and important links made with the Police forces covering the South Wales regions.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity has built sufficient reserves of cash and continues to bring in a healthy amount of funds through the online store, individual fundraising efforts, corporate sponsorship and our annual Ball. This provides financial stability and allows the charity to grow in a manageable fashion, with the funds to cover additional licences with Thrive, enabling more officers to get the support they need.

### Details of any funds materially in deficit

The Charity was not in deficit for this financial year.

### 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.

The charities principal source of fundraising is through charitable donations and online purchases from our store. The charity has also entered into a partnership with Selkirk Distillery who sell a charity gin and donate a portion of the proceeds to the charity. We continue to encourage personal fundraising and receive donations via JustGiving and PapPal Giving Fund. The funds raised have allowed us to build a reserve for future events that we are planning, and to continue the support offered to officers who need it.

We currently do not make any investments.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Gary Craig	
<b>Full name(s)</b>	Gary	Craig
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	2402/26	

<b>Thin Blue Line UK</b>			
<b>Income and Expenditure for year to 30/04/2025</b>	<b>2025</b>		<b>20</b>
	£	£	£
			-
Sales-Website	6 341 50		16 101 61
Ball monies	27 806 87		5 850 00
Donations	13 317 57		32 923 07
Donation Just Giving/Paypal Giving	11 062 25		7 020 46
<b>Total Income</b>		<b>58 528 19</b>	
Payment Products	8 230 21		7 144 01
Travel and Training	1 715 57		1 187 00
Ball expenses	19 830 12		11 310 43
Thrive mental health	12 142 83		6 233 76
Wellbeing Retreat	2 670 00		0 00
Postage costs	624 38		957 79
Printing and Stationery	3 318 43		1 682 33
Bank Fees	67 24		74 22
Paypal, stripe and Ebay fees	368 64		419 32
Justgiving Fees	336 00		216 00
Accountant Fees	600 00		0 00
General Expense	256 01		629 15
Accountancy software	580 80		216 00
<b>Total Expenditure</b>		<b>50 740 23</b>	
<b>Total Expenditure over income</b>		<b>7 787 96</b>	

<b>Represented by</b>	£
<b>as at 30th April 2025</b>	<b>2022</b>
Opening Balance	52 189 22
Excess of expenditure over income	7 787 96
Closing balance	<b>59 977 18</b>
Ball Bank Account	-
Stripe balance	2 289 38
Main Bank Account	57 202 62
Paypal Account	485 18
	<b>59 977 18</b>

Signed by:

Gary Craig  
Chariman

24/02/2026



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24

£

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**61 895 14**

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**30 070 01**

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**31 825 13**

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£

**2023**

20 364 09

31 825 13

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**52 189 22**

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409 11

51 164 43

615 68

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**52 189 22**

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**REGISTERED COMPANY NUMBER: CE017956 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1184042**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 30 April 2025**  
**for**  
**The ThinBlueLineUK**

**Kinsella Clarke Limited**  
**61 Stanley Road**  
**Bootle**  
**Merseyside**  
**L20 7BZ**

**Contents of the Financial Statements  
for the Year Ended 30 April 2025**

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**Chairman's Report  
for the Year Ended 30 April 2025**

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**Chairman's Report  
for the Year Ended 30 April 2025**

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Gary Craig  
Chairman

**Report of the Trustees  
for the Year Ended 30 April 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Charity's objectives are to relieve sickness amongst police officers in the UK by making grants, awards and providing other support to registered, excepted and exempt charities.

The Charity is a CIO Foundation registered on 21 June 2019.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

CE017956 (England and Wales)

**Registered Charity number**

1184042

**Registered office**

The Mortgage Hut  
Arena Business Centre, Threefield House  
Threefield Lane  
Southampton  
SO14 3LP

**Trustees**

G Craig  
J Woodward  
A D Welsby  
L Dolan  
B Adamson  
A Quinton

**Company Secretary**

**Independent Examiner**

Simon James Kirkham FCCA ACA  
Kinsella Clarke Limited  
61 Stanley Road  
Bootle  
Merseyside  
L20 7BZ

Approved by order of the board of trustees on 20 February 2026 and signed on its behalf by:



G Craig - Trustee

**Independent Examiner's Report to the Trustees of  
The ThinBlueLineUK**

**Independent examiner's report to the trustees of The ThinBlueLineUK ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Simon James Kirkham FCCA ACA

Kinsella Clarke Limited  
61 Stanley Road  
Bootle  
Merseyside  
L20 7BZ

20 February 2026

Statement of Financial Activities  
for the Year Ended 30 April 2025

	Notes	30.4.25 Unrestricted fund £	30.4.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		35,042	56,046
Other trading activities	2	23,172	5,849
<b>Total</b>		<u>58,214</u>	<u>61,895</u>
<b>EXPENDITURE ON</b>			
Raising funds	3	50,741	24,763
Other		-	5,907
<b>Total</b>		<u>50,741</u>	<u>30,670</u>
<b>NET INCOME</b>		7,473	31,225
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		51,589	20,364
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>59,062</u></u>	<u><u>51,589</u></u>

**Balance Sheet  
30 April 2025**

	Notes	30.4.25 Unrestricted fund £	30.4.24 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		59,662	52,189
<b>CREDITORS</b>			
Amounts falling due within one year	6	(600)	(600)
<b>NET CURRENT ASSETS</b>		<u>59,062</u>	<u>51,589</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		59,062	51,589
<b>NET ASSETS</b>		<u>59,062</u>	<u>51,589</u>
<b>FUNDS</b>			
Unrestricted funds	7	59,062	51,589
<b>TOTAL FUNDS</b>		<u>59,062</u>	<u>51,589</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 20 February 2026 and were signed on its behalf by:



G Craig - Trustee

**Notes to the Financial Statements  
for the Year Ended 30 April 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**2. OTHER TRADING ACTIVITIES**

	30.4.25	30.4.24
	£	£
Fundraising activities	23,172	5,849
	<u>          </u>	<u>          </u>

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2025

3. RAISING FUNDS

Raising donations and legacies

	30.4.25	30.4.24
	£	£
Support costs	50,741	11,310
	<u>          </u>	<u>          </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	56,046
Other trading activities	5,849
<b>Total</b>	<u>61,895</u>
<b>EXPENDITURE ON</b>	
Raising funds	24,763
Other	5,907
<b>Total</b>	<u>30,670</u>
<b>NET INCOME</b>	31,225
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	20,364
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>51,589</u>

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2025

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.25	30.4.24
	£	£
Accrued expenses	<u>600</u>	<u>600</u>

7. MOVEMENT IN FUNDS

	At 1.5.24	Net movement in funds	At 30.4.25
	£	£	£
<b>Unrestricted funds</b>			
General fund	51,589	7,473	59,062
	<u>51,589</u>	<u>7,473</u>	<u>59,062</u>
<b>TOTAL FUNDS</b>	<u>51,589</u>	<u>7,473</u>	<u>59,062</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	58,214	(50,741)	7,473
	<u>58,214</u>	<u>(50,741)</u>	<u>7,473</u>
<b>TOTAL FUNDS</b>	<u>58,214</u>	<u>(50,741)</u>	<u>7,473</u>

Comparatives for movement in funds

	At 1.5.23	Net movement in funds	At 30.4.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	20,364	31,225	51,589
	<u>20,364</u>	<u>31,225</u>	<u>51,589</u>
<b>TOTAL FUNDS</b>	<u>20,364</u>	<u>31,225</u>	<u>51,589</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	61,895	(30,670)	31,225
	<u>61,895</u>	<u>(30,670)</u>	<u>31,225</u>
<b>TOTAL FUNDS</b>	<u>61,895</u>	<u>(30,670)</u>	<u>31,225</u>

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2025

7. MOVEMENT IN FUNDS - continued

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

	At 1.5.23 £	Net movement in funds £	At 30.4.25 £
<b>Unrestricted funds</b>			
General fund	20,364	38,698	59,062
<b>TOTAL FUNDS</b>	<u>20,364</u>	<u>38,698</u>	<u>59,062</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	120,109	(81,411)	38,698
<b>TOTAL FUNDS</b>	<u>120,109</u>	<u>(81,411)</u>	<u>38,698</u>

8. RELATED PARTY DISCLOSURES

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

**Detailed Statement of Financial Activities  
for the Year Ended 30 April 2025**

	30.4.25	30.4.24
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	24,380	39,944
Merchandise sales	10,662	16,102
	<u>35,042</u>	<u>56,046</u>
<b>Other trading activities</b>		
Fundraising activities	23,172	5,849
<b>Total incoming resources</b>	58,214	61,895
<b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Management</b>		
Fundraising and merchandise costs	24,183	18,454
Thrive Mental Health software	12,143	6,234
Marketing and promotion	4,213	-
Wellbeing retreat	2,670	-
	<u>43,209</u>	<u>24,688</u>
<b>Finance</b>		
Travel and training	1,716	1,187
Postage and stationery	3,943	2,640
Sundries	256	629
Bank charges	436	710
	<u>6,351</u>	<u>5,166</u>
<b>Governance costs</b>		
Independent Examiners fees	600	600
Accountancy software	581	216
	<u>1,181</u>	<u>816</u>
<b>Total resources expended</b>	50,741	30,670
<b>Net income</b>	<u>7,473</u>	<u>31,225</u>

**THE THINBLUELINEUK**

England & Wales - Charity number 1184042

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# Accounts

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# Trustees' Annual Report for the period

	Period start date	Period end date
<b>From</b>	01    05    2023	<b>To</b> 30    04    2024

## Section A                      Reference and administration details

<b>Charity name</b>	The ThinBlueLineUK
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1184042
<b>Charity's principal address</b>	ThinBlueLineUK, The Mortgage Hut
	Arena Business Centre, Threefield House
	Threefield Lane, Southampton
	<b>Postcode</b> <b>SO14 3LP</b>

### 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	Gary Craig	Chairman		
2	Andrea Quinton	Trustee		
3	Beverley Adamson	Trustee		
4	Lisa Dolan	Trustee		
5	Jack Woodward	Trustee	19/04/2024	
6	Antony Welsby	Trustee	19/04/2024	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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)	CIO Foundation
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees.

### 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.

New trustees, will be provided with a current version of the constitution and the latest Trustees' Annual report and statement of accounts.

We fall under the Police Charities UK umbrella, an elected group of police charities and one of our trustees attend meetings on our behalf. This will assist in our learning and experiences going forward. We encourage trustess to attend the meetings online where possible to increase our collective knowledge.

The charity is solely managed by the six trustees, having taken on an additional two this year, on a voluntary basis. The charity does not own or manage any assets and therefore there is minimal risk to the charity's funds.

The charity works with the Section UK of the International Police Association in joint endeavours and learning.

The charity is acutely aware of managing growth in a sustainable fashion to ensure that we manage the charities funds in an appropriate manner, whilst fulfilling the charities mission.

## Section C Objectives and activities

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

To relieve sickness among police officer's in the UK by making grants, awards and providing other support to registered, excepted and exempt charities.

**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 charity was set up to support and complement other police charities with a particular focus on mental health related issues. The charity now provides direct help and assistance to police officers who suffer from poor mental health – this is via access to a mental health app and through collaborations with Thin Blue Line in Denmark. We have raised funds to support the mental health support for police officers. The trustees have in all dealings had 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.

Any grants awarded by the charity are discussed and minuted trustee meetings. The merits of each proposal is weighed up against the core values held by the charity in that the grant is used to support the treatment and mental wellbeing of police officers. This will allow them to be afforded the correct pathway to help them return to full health.

The charity continues to develop a network of volunteers to promote the work of the charity and raise awareness around mental health and how it can impact a police officer. We also raise awareness around the help that is available. We continue to engage with Police Federations across the United Kingdom to raise awareness of how the charity can support their officers.

The charity continues to support our ambassadors and we welcome their assistance in raising awareness re the objectives of the charity and making available our mental health guide to those who request it.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The charity continues to raise awareness around mental health related issues affecting police officers. Our ambassador network is established now in several forces and welcome packs have been sent to them including the mental health guide. The volunteers continue to raise awareness around the issues police officers face and the mental health guide is available for sharing and discussion. One of our trustees continues to liaise with and encourage the ambassadors in relation to fundraising and possible training.

The charity is now recognised for the work that it does in raising mental health awareness and representatives from the charity are invited along to Force Wellbeing Days and events where they highlight the work the charity does but works alongside others. For example, a charity representative in the Met works alongside PD Dexter (wellbeing dog) and attends wellbeing days to discuss openly mental health issues and highlights support paths.

As the charity grows we have been invited to Police Federation Excellence awards as their nominated charity. This affords us the opportunities to speak and raise awareness of how we can support officers. It also provides valuable fundraising opportunities to further the work of the charity.

We continue to use our website to allow police officers full access to our mental health guide and to provide real life stories from those affected by these issues. This is part of our program in raising awareness around mental health and demonstrating that it is ok not to be ok. We continue to highlight stories and encourage officers to look out for each other, recognise the signs of struggle and to talk to each other. We are finding that more people are sharing their stories with us and this can provide much needed encouragement to others going through the same issues.

We have attended several national conferences which provided the opportunity to speak with police officers from across the United Kingdom and internationally to demonstrate how we can help officers.

We continue to liaise with Police Services around the United Kingdom in relation to the support that we can provide their officers with access to the Thrive App and encourage them to include the charity as an option for those who exhibit mild to moderate symptoms of anxiety, depression and other mental health distress.

The charity has continued the partnership with Thrive: Mental Health and Wellbeing – which has the only NHS endorsed mental health app. We have purchased 200 licences, which were fully used during this period. We make this app available to any police officer who feels that they cannot seek or avail of help within work or privately. The app has many functions but most importantly users can access counselling with trained counsellors and psychologists. The quarterly feedback indicates that those using the app are getting the help they need and a high percentage show excellent recovery. We intend to renew this purchase

We are an integral part of the Police Charities UK umbrella and one of our trustees attends the semi-annual meeting. Here we continue to develop relationships, compliment and learn from each other's work. This adds to the overall service provided to police officers nationally.

We promote the work of the charity on local and national media where appropriate and support those programmes that wish to highlight the difficulties that police officers face. We do so to encourage officers to take that initial step and ask for help.

Our online store continues to supplement the funds raised for us and helps promote the charity. All funds raised are used to directly support the work we do.

Our fundraising efforts are supported with a continuing partnership with Selkirk gin and our ThinBlueLine Gin and Whisky continue to sell well and raise not only awareness for what we do but we also receive regular donations from sales.

We continue to develop our relationship with the Thin Blue Line Denmark and we send to officers from the United Kingdom to the annual police week in Denmark. Here they meet officers from around the world who are suffering from mental health related issues and they spend the week in a safe and healing environment. Officers who have attended have praised the support they received and have found it hugely beneficial.

We continue to forge relationships and partnerships with organisations that can provide mental health support, therapies and coping strategies and are trialing a mental health retreat run by a former police officer for a

## Section D

## Achievements and performance

small group of officers. We will look at how this benefits those attending and if appropriate send further officers. This will allow officers to build coping strategies when faced with poor mental health and gain skills in recognising in themselves and others when they may be suffering. This ties in with the core values of the charity in providing much needed support enabling quicker recovery of officers and helping them remain at work.

As the charity continues to grow, so does individual efforts at fundraising, which not only promotes the charity and encourages discussions around a difficult subject but raises much needed funds.

We have partnered with a police football team and support the purchase of shirts. These have the charities logo front and centre and again encourages discussion, raises awareness and gives more officers the confidence in reaching out for support.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity has built sufficient reserves of cash and continues to bring in a healthy amount of funds through the online store, individual fundraising efforts, corporate sponsorship and our annual Ball. This provides financial stability and allows the charity to grow in a manageable fashion, with the funds to cover additional licences with Thrive, enabling more officers to get the support they need.

### Details of any funds materially in deficit

The Charity was not in deficit for this financial year.

### 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.

The charities principal source of fundraising is through charitable donations and online purchases from our store. The charity has also entered into a partnership with Selkirk Distillery who sell a charity gin and donate a portion of the proceeds to the charity. We continue to encourage personal fundraising and receive donations via JustGiving and PapPal Giving Fund. The funds raised have allowed us to build a reserve for future events that we are planning, and to continue the support offered to officers who need it.

We currently do not make any investments.

## Section F

## Other optional information

## 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)

Gary	Craig

<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>		

<b>Thin Blue Line UK</b>				
<b>Income and Expenditure for year to 30/04/2024</b>				
	<b>2024</b>		<b>2023</b>	
	£	£	£	£
Sales-Website	16,101.61		6,965.00	
Ball ticket sales	5,850.00		2,080.00	
Donations	32,923.07		4,431.62	
Paypal Giving Fund	-		450.71	
Donation Just Giving	7,020.46		3,855.35	
<b>Total Income</b>		<b>61,895.14</b>		<b>17,782.68</b>
Payment Products	7,144.01		4,855.05	
Travel and Training	1,187.00		981.90	
Ball expenses	11,310.43		6,706.60	
Thrive mental health	6,233.76		5,994.00	
Postage costs	957.79		215.39	
Printing and Stationery	1,682.33		194.67	
Bank Fees	74.22		54.70	
Paypal, stripe and Ebay fees	419.32		162.82	
Justgiving Fees	216.00		216.00	
Accountant Fees	-		180.00	
General Expense	629.15		0.00	
Accountancu software	216.00		0.00	
<b>Total Expenditure</b>		<b>30,070.01</b>		<b>19,561.13</b>
<b>Total Expenditure over income</b>		<b>31,825.13</b>		<b>(1,778.45)</b>

<b>Represented by</b>	£	£
<b>as at 30th April 2024</b>	<b>2022</b>	<b>2023</b>
Opening Balance	20,364.09	22,142.54
Excess of expenditure over income	31,825.13	(1,778.45)
Closing balance	<b>52,189.22</b>	<b>20,364.09</b>
Ball Bank Account	-	-
Stripe balance	409.11	2,835.79
Main Bank Account	51,164.43	17,136.25
Paypal Account	615.68	392.05
	<b>52,189.22</b>	<b>20,364.09</b>

Signed by:

  
Trustees

25/02/25  
Date

Trustees

Date

REGISTERED COMPANY NUMBER: CE017956 (England and Wales)  
REGISTERED CHARITY NUMBER: 1184042

**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 April 2024  
for  
The ThinBlueLineUK**

Kinsella Clarke Limited  
61 Stanley Road  
Bootle  
Merseyside  
L20 7BZ

**Contents of the Financial Statements  
for the Year Ended 30 April 2024**

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<b>Statement of Financial Activities</b>	4
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**Chairman's Report  
for the Year Ended 30 April 2024**

It was a very pleasing year for the Charity.

During the year we raised funds via our Annual Ball, which we take to different regions of the UK every year.

We also raised funds through our attendance at the Police Bravery Awards, where we were the nominated Charity this year.

Other fundraising events such as the emergency services trek to Everest, along with individuals completing sponsored events, such as marathons, increased the funds still further.

We continue to raise funds through paypal and just giving which provides after event support.

We have also had support from the IPA where individual branches raised money through coffee mornings and collections. The Brothers in Arms, for example, raised funds for us through their black tie event.

We would like to thank all Ambassadors and volunteers for all their hard work and assistance this year. It really is greatly appreciated, and it gives us the bedrock to go from strength to strength in supporting mental health services and raising awareness around mental health for serving police officers.

Dr Gary Craig  
Chairman

**Report of the Trustees  
for the Year Ended 30 April 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Charity's objectives are to relieve sickness amongst police officers in the UK by making grants, awards and providing other support to registered, excepted and exempt charities.

The Charity is a CIO Foundation registered on 21 June 2019.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

CE017956 (England and Wales)

**Registered Charity number**

1184042

**Registered office**

The Mortgage Hut  
Arena Business Centre, Threefield House  
Threefield Lane  
Southampton  
SO14 3LP

**Trustees**

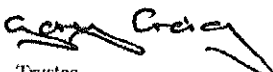
G Craig  
J Woodward (appointed 19.4.24)  
A D Welsby (appointed 19.4.24)  
L Dolan  
B Adamson  
A Quinton

**Company Secretary**

**Independent Examiner**

Simon James Kirkham FCCA ACA  
Kinsella Clarke Limited  
61 Stanley Road  
Bootle  
Merseyside  
L20 7BZ

Approved by order of the board of trustees on 25 February 2025 and signed on its behalf by:

  
G Craig - Trustee

**Independent Examiner's Report to the Trustees of  
The ThinBlueLineUK**

**Independent examiner's report to the trustees of The ThinBlueLineUK ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Simon James Kirkham FCCA ACA

Kinsella Clarke Limited  
61 Stanley Road  
Bootle  
Merseyside  
L20 7BZ

25 February 2025

**Statement of Financial Activities  
for the Year Ended 30 April 2024**

	Notes	30.4.24 Unrestricted fund £	30.4.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		56,046	15,703
Other trading activities	2	<u>5,849</u>	<u>2,079</u>
<b>Total</b>		<u>61,895</u>	<u>17,782</u>
<b>EXPENDITURE ON</b>			
Raising funds	3	24,763	17,216
Other		<u>5,907</u>	<u>2,345</u>
<b>Total</b>		<u>30,670</u>	<u>19,561</u>
<b>NET INCOME/(EXPENDITURE)</b>		31,225	(1,779)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		20,364	22,143
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>51,589</u></u>	<u><u>20,364</u></u>

The notes form part of these financial statements

**Balance Sheet  
30 April 2024**

	Notes	30.4.24 Unrestricted fund £	30.4.23 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		52,189	20,364
<b>CREDITORS</b>			
Amounts falling due within one year	6	(600)	-
<b>NET CURRENT ASSETS</b>		<u>51,589</u>	<u>20,364</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		51,589	20,364
<b>NET ASSETS</b>		<u>51,589</u>	<u>20,364</u>
<b>FUNDS</b>	7		
Unrestricted funds		<u>51,589</u>	<u>20,364</u>
<b>TOTAL FUNDS</b>		<u>51,589</u>	<u>20,364</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25 February 2025 and were signed on its behalf by:

G Craig - Trustee



The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 30 April 2024

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. OTHER TRADING ACTIVITIES

	30.4.24	30.4.23
	£	£
Fundraising activities	<u>5,849</u>	<u>2,079</u>

**Notes to the Financial Statements - continued  
for the Year Ended 30 April 2024**

**3. RAISING FUNDS**

Raising donations and legacies	30.4.24	30.4.23
	£	£
Support costs	<u>11,310</u>	<u>81</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 April 2024 nor for the year ended 30 April 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 April 2024 nor for the year ended 30 April 2023.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	15,703
Other trading activities	<u>2,079</u>
<b>Total</b>	<u>17,782</u>
<b>EXPENDITURE ON</b>	
Raising funds	17,216
Other	<u>2,345</u>
<b>Total</b>	<u>19,561</u>
<b>NET INCOME/(EXPENDITURE)</b>	(1,779)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	<u>22,143</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>20,364</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2024

## 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.24	30.4.23
	£	£
Accrued expenses	600	-
	<u>600</u>	<u>-</u>

## 7. MOVEMENT IN FUNDS

	At 1.5.23	Net movement in funds	At 30.4.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	20,364	31,225	51,589
	<u>20,364</u>	<u>31,225</u>	<u>51,589</u>
<b>TOTAL FUNDS</b>	<u>20,364</u>	<u>31,225</u>	<u>51,589</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	61,895	(30,670)	31,225
	<u>61,895</u>	<u>(30,670)</u>	<u>31,225</u>
<b>TOTAL FUNDS</b>	<u>61,895</u>	<u>(30,670)</u>	<u>31,225</u>

## Comparatives for movement in funds

	At 1.5.22	Net movement in funds	At 30.4.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	22,143	(1,779)	20,364
	<u>22,143</u>	<u>(1,779)</u>	<u>20,364</u>
<b>TOTAL FUNDS</b>	<u>22,143</u>	<u>(1,779)</u>	<u>20,364</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	17,782	(19,561)	(1,779)
	<u>17,782</u>	<u>(19,561)</u>	<u>(1,779)</u>
<b>TOTAL FUNDS</b>	<u>17,782</u>	<u>(19,561)</u>	<u>(1,779)</u>

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2024

7. MOVEMENT IN FUNDS - continued

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

	At 1,5,22 £	Net movement in funds £	At 30.4.24 £
<b>Unrestricted funds</b>			
General fund	22,143	29,446	51,589
<b>TOTAL FUNDS</b>	<u>22,143</u>	<u>29,446</u>	<u>51,589</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	79,677	(50,231)	29,446
<b>TOTAL FUNDS</b>	<u>79,677</u>	<u>(50,231)</u>	<u>29,446</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 April 2024.

**Detailed Statement of Financial Activities  
for the Year Ended 30 April 2024**

	30.4.24	30.4.23
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	39,944	8,738
Merchandise sales	16,102	6,965
	<u>56,046</u>	<u>15,703</u>
<b>Other trading activities</b>		
Fundraising activities	5,849	2,079
	<u>61,895</u>	<u>17,782</u>
<b>Total incoming resources</b>		
<b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Management</b>		
Fundraising and merchandise costs	18,454	6,977
Thrive Mental Health software	6,234	5,994
Marketing and promotion	-	4,164
	<u>24,688</u>	<u>17,135</u>
<b>Finance</b>		
Travel and training	1,187	982
Postage and stationery	2,640	577
Sundries	629	172
Bank charges	710	515
	<u>5,166</u>	<u>2,246</u>
<b>Governance costs</b>		
Independent Examiners fees	600	-
Accountancy software	216	180
	<u>816</u>	<u>180</u>
<b>Total resources expended</b>	<u>30,670</u>	<u>19,561</u>
<b>Net income/(expenditure)</b>	<u>31,225</u>	<u>(1,779)</u>

This page does not form part of the statutory financial statements

**THE THINBLUELINEUK**

England & Wales - Charity number 1184042

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# Accounts

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<b>Trustees' Annual Report for the period</b>						
	Period start date				Period end date	
<b>From</b>	01	05	2022	<b>To</b>	30	04 2023

**Section A Reference and administration details**

<b>Charity name</b>	The ThinBlueLineUK
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1184042
<b>Charity's principal address</b>	ThinBlueLineUK, The Mortgage Hut
	Arena Business Centre, Threefield House
	Threefield Lane, Southampton
	<b>Postcode</b> SO14 3LP

**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	Gary Craig	Chairman		
2	Andrea Quinton	Trustee		
3	Beverley Adamson	Trustee		
4	Lisa Dolan	Trustee		
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**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)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO Foundation
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>New trustees, will be provided with a current version of the constitution and the latest Trustees' Annual report and statement of accounts.</p> <p>The trustees have received Trustee Training with the Police Treatment Centres in Harrogate. We continue to liaise with the Police Treatment Centres regarding assistance and governance. We fall under the Police Charities UK umbrella, an elected group of police charities and one of our trustees attend meetings on our behalf. This will assist in our learning and experiences going forward.</p> <p>The charity is solely managed by the four trustees on a voluntary basis. The charity does not own or manage any assets and therefore there is minimal risk to the charity's funds.</p> <p>The charity works with the Section UK of the International Police Association in joint endeavours and learning.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>To relieve sickness among police officer's in the UK by making grants, awards and providing other support to registered, excepted and exempt charities.</p>
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The charity was set up to support and complement other police charities with a particular focus on mental health related issues. We have raised funds to support the mental health support for police officers. The trustees have in all dealings had regard to the guidance issued by the Charity Commission on public benefit.

**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)**

## 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.

Any grants awarded by the charity are discussed and minuted trustee meetings. The merits of each proposal is weighed up against the core values held by the charity in that the grant is used to support the treatment and mental wellbeing of police officers. This will allow them to be afforded the correct pathway to help them return to full health.

The charity continues to develop a network of volunteers to promote the work of the charity and raise awareness around mental health and how it can impact a police officer. We also raise awareness around the help that is available.

The charity continues to support our ambassadors and we welcome their assistance in raising awareness re the objectives of the charity and making available our mental health guide to those who request it.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The charity continues to raise awareness around mental health related issues affecting police officers. Our ambassador network is established now in several forces and welcome packs have been sent to them including the mental health guide. The volunteers continue to raise awareness around the issues police officers face and the mental health guide is available for sharing and discussion. One of our trustees continues to liaise with and encourage the ambassadors in relation to fundraising and possible training.

The charity is now recognised for the work that it does in raising mental health awareness and representatives from the charity are invited along to Force Wellbeing Days and events where they highlight the work the charity does but works alongside others. For example, a charity representative in the Met works alongside PD Dexter (wellbeing dog) and attends wellbeing days to discuss openly mental health issues and highlights support paths.

We continue to use our website to allow police officers full access to our mental health guide and to provide real life stories from those affected by these issues. This is part of our program in raising awareness around mental health and demonstrating that it is ok not to be ok. We continue to highlight stories and encourage officers to look out for each other, recognise the signs of struggle and to talk to each other. We are finding that more people are sharing their stories with us and this can provide much needed encouragement to others going through the same issues.

We have attended several national conferences which provided the opportunity to speak with police officers from across the United Kingdom and internationally to demonstrate how we can help officers.

We continue to liaise with Police Services around the United Kingdom in relation to the support that we can provide their officers with access to the Thrive App and encourage them to include the charity as an option for those who exhibit mild to moderate symptoms of anxiety, depression and other mental health distress.

The charity has continued the partnership with Thrive: Mental Health and Wellbeing – which has the only NHS endorsed mental health app. We have purchased 200 licences, which were fully used during this period. We make this app available to any police officer who feels that they cannot seek or avail of help within work or privately. The app has many functions but most importantly users can access counselling with trained counsellors and psychologists. The quarterly feedback indicates that those using the app are getting the help they need and a high percentage show excellent recovery. We intend to renew this purchase

We are an integral part of the Police Charities UK umbrella and one of our trustees attends the semi-annual meeting. Here we continue to develop relationships, compliment and learn from each other's work. This adds to the overall service provided to police officers nationally.

We promote the work of the charity on local and national media where appropriate and support those programmes that wish to highlight the difficulties that police officers face. We do so to encourage officers to take that initial step and ask for help.

Our online store continues to supplement the funds raised for us and helps promote the charity. All funds raised are used to directly support the work we do.

Our fundraising efforts are supported with a continuing partnership with Selkirk gin and our ThinBlueLine Gin and Whisky continue to sell well and raise not only awareness for what we do but we also receive regular donations from sales.

We continue to develop our relationship with the Thin Blue Line Denmark and we send to officers from the United Kingdom to the annual police week in Denmark. Here they meet officers from around the world who are suffering from mental health related issues and they spend the week in a safe and healing environment. Officers who have attended have praised the support they received and have found it hugely beneficial.

We have laid initial plans to fund and develop a police week within the UK having seen the positive effects that it can have on officers who are struggling. This planning will continue in 2023/2024 hopefully allowing delivery in 2025. We are working with our corporate sponsors to secure their support for this initiative.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Although the charity has an income sub £19000 we ensure that we have a sufficient reserve in our accounts to cover all costs and future plans. Any grants made will not leave the charity in a vulnerable position and all decisions are taken by the trustees.

### Details of any funds materially in deficit

The Charity was not in deficit for this financial year.

### 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.

The charities principal source of fundraising is through charitable donations and online purchases from our store. The charity has also entered into a partnership with Selkirk Distillery who sell a charity gin and donate a portion of the proceeds to the charity. We continue to encourage personal fundraising and receive donations via JustGiving and PapPal Giving Fund. The funds raised have allowed us to build a reserve for future events that we are planning, and to continue the support offered to officers who need it.

We currently do not make any investments.

## Section F


## Other optional information

## 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)	Gary	Craig
Position (eg Secretary, Chair, etc)	Chair	
Date	23/01/2024	

**Thin Blue Line UK**
**Income and Expenditure for year to 30/04/2023**

	2023		2022	
	£	£	£	£
Sales - Thin Blueline Gin	-		8,260.00	
Sales-Website	6,965.00		4,919.50	
Ticket sales-Liverpool Ball Nov 23	2,080.00			
Donations ball	-		-	
Raffle	-		-	
Donations	4,431.62		9,796.60	
Paypal Giving Fund	450.71		271.60	
Donation Just Giving	3,855.35		5,631.50	
<b>Total Income</b>		<b>17,782.68</b>		<b>28,879.20</b>
Payment Products	270.00		-	
Payment re promotional goods	860.39		386.40	
Payment - consumables	172.40		-	
Payment - Viking	167.38		-	
Payment - ScotMark	0.00		130.00	
Payment - Selkirk Gin	0.00		5,925.00	
Payments - Blackice trading	2,090.08		3,234.48	
Travel and Training	981.90		1,977.80	
Payment - Kaizen Printing	1,213.20		775.80	
Payment-iZettle	81.60		-	
Payment - Solveig Simms (Design)	0.00		356.50	
Payment - Ball expenses venue - Deposit Liverpool Nov 23	6,370.60		(1,200.00)	
Ball related expense entertainment -Deposit Liverpool Nov 23	336.00		(649.98)	
Thrive mental health	5,994.00		5,400.00	
Payment - postage costs	215.39		35.55	
Payment - office depot and stationery	194.67		383.38	
Bank Fees	54.70		54.25	
Paypal, stripe and Ebay fees	162.82		83.86	
Justgiving Fees	216.00		216.00	
Accountant Fees	180.00		-	
<b>Total Expenditure</b>		<b>19,561.13</b>		<b>17,109.04</b>
<b>Total Expenditure over income</b>		<b>(1,778.45)</b>		<b>11,770.16</b>

Represented by as at 30th April 2023	£	£
	2023	2022
Opening Balance	22,142.54	10,372.38
Excess of expenditure over income	(1,778.45)	11,770.16
Closing balance	<b>20,364.09</b>	<b>22,142.54</b>
Ball Bank Account	-	-
Stripe balance	2,835.79	863.55
Main Bank Account	17,136.25	20,871.78
Paypal Account	392.05	407.21
	<b>20,364.09</b>	<b>22,142.54</b>

Signed by:

  
 Trustees  
 (Chair)

23/01/2024  
 Date

Trustees

Date

**THE THINBLUELINEUK**

England & Wales - Charity number 1184042

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	01	04	2021	<b>To</b>	31	04	2022

## Section A Reference and administration details

**Charity name**

The ThinBlueLineUK

**Other names charity is known by**

**Registered charity number (if any)**

1184042

**Charity's principal address**

ThinBlueLineUK, The Mortgage Hut	
Arena Business Centre, Threefield House	
Threefield Lane, Southampton	
<b>Postcode</b>	<b>SO14 3LP</b>

### 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	Gary Craig	Chairman		
2	Andrea Quinton	Trustee		
3	Beverley Adamson	Trustee	19/02/2020	
4	Lisa Dolan	Trustee	19/02/2020	
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

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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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees.

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> policies and procedures adopted for the induction and training of trustees;</li> <li><input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works;</li> <li><input type="checkbox"/> relationship with any related parties;</li> <li><input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>New trustees, will be provided with a current version of the constitution and the latest Trustees' Annual report and statement of accounts.</p> <p>The trustees have received Trustee Training with the Police Treatment Centres in Harrogate. We continue to liaise with the Police Treatment Centres regarding assistance and governance. We fall under the Police Charities Website - an umbrella for all police charities and one of our trustees attend meetings on our behalf. This will assist in our learning and experiences going forward.</p> <p>The charity is solely managed by the four trustees on a voluntary basis. The charity does not own or manage any assets and therefore there is minimal risk to the charity's funds.</p> <p>The charity works with the Section UK of the International Police Association in joint endeavours and learning.</p>
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## Section C Objectives and activities

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

To relieve sickness among police officer's in the UK by making grants, awards and providing other support to registered, excepted and exempt charities.

**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 charity was set up to support and complement other police charities with a particular focus on mental health related issues. We have raised funds to support the mental health support for police officers. The trustees have in all dealings had 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.

Any grants awarded by the charity are discussed and minuted trustee meetings. The merits of each proposal is weighed up against the core values held by the charity in that the grant is used to support the treatment and mental wellbeing of police officers. This will allow them to be afforded the correct pathway to help them return to full health.

The charity continues to develop a network of volunteers to promote the work of the charity and raise awareness around mental health and how it can impact a police officer. We also raise awareness around the help that is available.

The charity continues to support our ambassadors and we welcome their assistance in raising awareness re the objectives of the charity and making available our mental health guide to those who request it.

## **Section D**

## **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity continues to raise awareness around mental health related issues affecting police officers. Our ambassador network is established now in several forces and welcome packs have been sent to them including the mental health guide. The volunteers continue to raise awareness around the issues police officers face and the mental health guide is available for sharing and discussion. One of our trustees continues to liaise with and encourage the ambassadors in relation to fundraising and possible training.

The charity is now recognised for the work that it does in raising mental health awareness and representatives from the charity are invited along to Force Wellbeing Days where they highlight the work the charity does but works alongside others. For example a charity representative in the Met works alongside PD Dexter (wellbeing dog) and attends wellbeing days to discuss openly mental health issues and highlights support paths.

We continue to use our website to have available for police officers our mental health guide and to provide real life stories from those affected by these issues. This is part of our program in raising awareness around these issues and demonstrating that it is ok not to be ok. We continue to promote stories and encourage officers to look out for each other, recognise the signs of mental health and to talk to each other. We are finding that more people are sharing their stories with us and this can provide much needed encouragement to others going through the same issues.

We have also been invited to attend national police conferences which provides the opportunity to speak with police officers from across the United Kingdom and demonstrate how we can help officers.

Our online store continues to supplement the funds raised for us and helps promote the charity. All funds raised are used to directly support the work we do.

Our fundraising efforts are supported with a partnership with Selkirk gin and we have successfully launched the ThinBlueLine Gin and Whisky and receive regular donations from sales.

The charity has this year developed a partnership with Thrive: Mental Health and Wellbeing - which has the only NHS endorsed mental health app. We have purchased this along with 200 licences. We make this app available to any police officer who feels that they cannot seek or avail of help within work or privately. The app has CBT exercises, deep muscle relaxation, sleep aids and most importantly users can access counselling via text or phone with trained counsellors and psychologists. We receive quarterly reports which indicate that those using the app are getting the help they need and a high percentage show excellent recovery. We continue to promote and encourage the use of this app.

We continue to build relationships with other police charities and compliment their work by signposting officers to appropriate channels to avail of help.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Although the charity has an income sub £28000 we ensure that we have a sufficient reserve in our accounts to cover all costs and future plans. Any grants made will not leave the charity in a vulnerable position and all decisions are taken by the trustees.

### Details of any funds materially in deficit

The Charity was not in deficit for this financial year.

### 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.

The charities principal source of fundraising is through charitable donations and online purchases from our store. The charity has also entered into a partnership with Selkirk Distillery who sell a charity gin and donate a portion of the proceeds to the charity. We have also noted an increase in personal fundraising for the charity and an increase in funds received from Justgiving. The funds raised have allowed us to make donations to police charities who support mental health treatment programmes for police officers.

We currently do not make any investments.

## Section F

## Other optional information

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## Section G

## Declaration

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

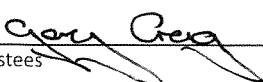
### Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Gary	Craig
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>		

<b>Thin Blue Line UK</b>		
<b>Income and Expenditure for year to 30/04/2022</b>		
	£	£
Sales - Thin Blueline Gin	8,260.00	
Sales-Website	4,919.50	
Ticket sales		
General Payment		
Donations	9,796.60	
eBay Auction Payment		
Raffle		
Sales via ambassadors		
Donations ball		
Miscellaneous sales		
Paypal Giving Fund	271.60	
Donation Just Giving	5,631.50	
<b>Total Income</b>		<b>28,879.20</b>
Payment Products		
Payment - Viking		
Payment - ScotMark	130.00	
Payment - Selkirk Gin	5,925.00	
Payments - Blackice trading	3,234.48	
Payment - Finns Design		
Payment - Lizard		
Facebook Promotions		
Travel and Training	1,977.80	
Payment - Kaizen Printing	775.80	
Ball related expense - refund re covid	(649.98)	
Payment - Solveig Simms (Design)	356.50	
Payment - postage costs	35.55	
Payment - stationery	383.38	
Payment - Ball expenses venue	(1,200.00)	
Payment - consumables		
Paypal, stripe and Ebay fees	83.86	
Ball related expense entertainment		
Thrive mental health application		
Bank Fees	54.25	
Payment to Charity-Thrive Mental Health	5,400.00	
Payment re promotional goods	386.40	
Justgiving Fees	216.00	
Website Development Costs		
<b>Total Expenditure</b>		<b>17,109.04</b>
<b>Total Expenditure over income</b>		<b>11,770.16</b>

<b>Represented by</b>		£
<b>as at 30th April 2022</b>		
Opening Balance		10,372.38
Excess of expenditure over income		11,770.16
Closing balance		<b>22,142.54</b>
Ball Bank Account		-
Stripe balance		863.55
Main Bank Account		20,871.78
Paypal Account		407.21
		<b>22,142.54</b>

Signed by:

Trustees  Date 07/02/23

Trustees \_\_\_\_\_ Date \_\_\_\_\_

# **The ThinBlueLineUK**

**Registered Charity No: 1184042**

**Financial Accounts for the  
year ended 30th April 2022**

**The ThinBlueLineUK**  
**Registered Charity No: 1184042**

### **Independent examiners report to the trustees**

I report to the trustees on my examination of the accounts for the year ended 30th April 2022

### **Responsibilities and basis of report**

As the charity 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 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.

### **Basis of independent examiners statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiners statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
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.

**Signed:**



**Date:**

**18-Feb-23**

**On behalf of:**

**Genio Accountants**  
33a Portsmouth Road  
Southampton  
Hampshire  
SO19 9BA



Balance Sheet as at 30th April 2022

	<u>30/04/2022</u>	<u>30/04/2021</u>
<b>Current Assets</b>		
Stripe Bank	863	222
Current Account	20,872	9,646
Paypal Account	<u>407</u>	<u>504</u>
	22,142	10,372
<b>Current Liabilities</b>	-	-
<b>Net Assets</b>	<u><u>22,142</u></u>	<u><u>10,372</u></u>
<b>Represented by:</b>		
Designated Reserves	-	-
General Reserves	<u>22,142</u>	<u>10,372</u>
<b>Total Reserves</b>	<u><u>22,142</u></u>	<u><u>10,372</u></u>

<b>Reserves Movement</b>	<u>Designated</u>	<u>General</u>	<u>Total</u>
Balance Bfwd	-	10,372	<b>10,372</b>
Surplus / (Deficit) for year	-	11,770	<b>11,770</b>
Transfer between reserves	-	-	-
Balance Cfwd	<u>-</u>	<u>22,142</u>	<u><b>22,142</b></u>

**THE THINBLUELINEUK**

England & Wales - Charity number 1184042

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# Accounts

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# Trustees' Annual Report for the period

	Period start date	Period end date	
<b>From</b>	01 05 2020	30 04 2021	<b>To</b>

## Section A Reference and administration details

**Charity name**

The ThinBlueLineUK

**Other names charity is known by**

**Registered charity number (if any)**

1184042

**Charity's principal address**

ThinBlueLineUK, The Mortgage Hut  
 Arena Business Centre, Threefield House  
 Threefield Lane, Southampton  
**Postcode** SO14 3LP

**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	Gary Craig	Chairman		
2	Andrea Quinton	Trustee		
3	Beverley Adamson	Trustee	19/02/2020	
4	Lisa Dolan	Trustee	19/02/2020	
5				
6				
7				
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9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**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)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	CIO Foundation
How the charity is constituted <i>(eg. trust, association, company)</i>	
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by trustees.

**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.

New trustees, will be provided with a current version of the constitution and the latest Trustees' Annual report and statement of accounts.

The trustees have received Trustee Training with the Police Treatment Centres in Harrogate. We continue to liaise with the Police Treatment Centres regarding assistance and governance. We fall under the Police Charities Website – an umbrella for all police charities and one of our trustees attend meetings on our behalf. This will assist in our learning and experiences going forward.

The charity is solely managed by the four trustees on a voluntary basis. The charity does not own or manage any assets and therefore there is minimal risk to the charity's funds.

The charity works with the Section UK of the International Police Association in joint endeavours and learning.

**Section C Objectives and activities**

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

To relieve sickness among police officer's in the UK by making grants, awards and providing other support to registered, excepted and exempt charities.

The charity was set up to support and complement other police charities with a particular focus on mental health related issues. We have raised funds to support the mental health related work of a well-established and registered charity. This work supports police officers who as a result of their job have suffered the effects of poor mental health and require professional help and treatment to aid recovery. The trustees have in all dealings had regard to the guidance issued by the Charity Commission on public benefit.

**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)**

## 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.

Any grants awarded by the charity are discussed and minuted trustee meetings. The merits of each proposal is weighed up against the core values held by the charity in that the grant is used to support the treatment and mental wellbeing of police officers. This will allow them to be afforded the correct pathway to help them return to full health.

The charity is also developing a network of volunteers to promote the work of the charity and raise awareness around mental health and how it can impact a police officer. We also raise awareness around the help that is available.

The charity continues to support our ambassadors and we welcome their assistance in raising awareness re the objectives of the charity and making available our mental health guide to those who request it.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The charity continues to raise awareness around mental health related issues affecting police officers. Our ambassador network is established now in several forces and welcome packs have been sent to them including the mental health guide. The volunteers continue to raise awareness around the issues police officers face and the mental health guide is available for sharing and discussion. One of our trustees continues to liaise with and encourage the ambassadors in relation to fundraising and possible training.

We continue to use our website to have available for police officers our mental health guide and to provide real life stories from those affected by these issues. This is part of our program in raising awareness around these issues and demonstrating that it is ok not to be ok. We continue to promote stories and encourage officers to look out for each other, recognise the signs of mental health and to talk to each other. We are finding that more people are sharing their stories with us and this can provide much needed encouragement to others going through the same issues.

Our online store continues to supplement the funds raised for us and helps promote the charity. All funds raised are used to directly support the work we do.

Our fundraising efforts are going to be supported with a partnership with Selkirk gin and considerable background work was carried out in relation to this and launch in September 2021.

We have donated £7500 to the Police Treatment centres to support their mental health treatment programmes.

We continue to build relationships with other police charities and compliment their work by signposting officers to appropriate channels to avail of help.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Although the charity has an income sub £25000 we ensure that we have a sufficient reserve in our accounts to cover all costs and future plans. Any grants made will not leave the charity in a vulnerable position and all decisions are taken by the trustees.

### Details of any funds materially in deficit

The Charity was not in deficit for this financial year.

### 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.

The charities principle source of fundraising is through charitable donations and online purchases from our store. The funds raised have allowed us to make donations to police charities who support mental health treatment programmes for police officers.

We currently do not make any investments.

## 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)	Gary	Craig
Position (eg Secretary, Chair, etc)	Chair	
Date	01/12/21	



**Thin Blue Line UK**

**Income and Expenditure for year to 30/04/2021**

	£	£
Sales Paypal	4,535.25	
Sales Stripe	2,827.00	
Ticket sales		
Donations	3,299.17	
eBay Auction Payment		
Raffle	156.00	
Sales - live	85.00	
Sales via ambassadors	80.00	
Donations ball		
Miscellaneous sales		
Donation Just Giving	1,692.16	
<b>Total Income</b>		<b>12,674.58</b>
Payment Products		
Payment - Viking	0.00	
Payment - ScotMark	400.99	
Payments - Blackice trading	2,329.91	
Pre-approved Payment Bill User Payment		
Payment - Finns Design	0.00	
Payment - Lizard		
Facebook Promotions		
Travel		
Payment - Kaizen Printing	267.94	
Ball related expense prize		
Payment - Solveig Simms (Design)	130.00	
Payment - Gary Craig		
Payment - postage costs	19.42	
Payment - stationery	322.38	
Payment - Ball expenses venue	(4,710.00)	
Payment - consumables	716.97	
Paypal, stripe and Ebay fees	166.91	
Ball related expense entertainment		
Event Planning costs		
Bank Fees	90.90	
Payment to Charity	7,500.00	
Payment re promotional goods	634.59	
Justgiving Fees	216.00	
Website Development Costs		
<b>Total Expenditure</b>		<b>8,086.01</b>
<b>Total Expenditure over income</b>		<b>4,588.57</b>


**Represented by**


as at 30th April 2021

£

Opening Balance	5,783.81
Excess of expenditure over income	4,588.57
<b>Closing balance</b>	<b>10,372.38</b>
Ball Bank Account	-
Stripe balance	222.02
Main Bank Account	9,646.11
Paypal Account	504.25
	<b>10,372.38</b>

Signed by:

Trustees  Date 01/12/21

Trustees  Date 01/12/21