

Charity registration number 1187958

Company registration number CE020697 (England and Wales)

**THE ARTHUR CAMP FOUNDATION TRUST**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

# THE ARTHUR CAMP FOUNDATION TRUST

## LEGAL AND ADMINISTRATIVE INFORMATION

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<b>Trustees</b>	S Camp W Ashurst L Shaw
<b>Charity number</b>	1187958
<b>Company number</b>	CE020697
<b>Registered office</b>	41 Great Portland Street London W1W 7LA
<b>Independent examiner</b>	Hardwick & Morris 41 Great Portland Street London W1W 7LA

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# THE ARTHUR CAMP FOUNDATION TRUST

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# THE ARTHUR CAMP FOUNDATION TRUST

## TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

### FOR THE YEAR ENDED 31 DECEMBER 2023

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The trustees present their annual report and financial statements for the year ended 31 December 2023.

The trustees have adopted the provisions of the 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) (as amended for accounting periods commencing from 1 January 2016).

#### Objectives and activities

The objectives of the charity are:

1) To contribute towards or for the benefit or furtherance of such charitable institutions or charitable purposes in such manner and (if more than one) in such shares as the Trustees shall in their absolute discretion from time to time determine and in particular but without prejudice to the generality of the foregoing to or towards or for all or any of the charitable purposes.

2) To make grants principally in respect of animal welfare, including the re-homing and veterinary care of domestic animals.

#### Achievements and performance

##### *Significant activities and achievements against objectives*

The trust remains to support its chosen animal shelters of Rescuing European Animals in Need and Manchester & Cheshire Dogs Home. The support has allowed them to constantly make a tangible difference to the animals being cared for. The funds donated continued to assist on providing the animals a better quality of life, as well as supporting the shelter, which enables them to keep saving lives and give these animals the new lives they deserve.

The trust donated to Paws for New Beginnings, a small non profit organisation that helps to rescue, rehabilitate and rehome stray dogs and cats in Romania. Most of the animals are being saved from terrible conditions - (hit by cars, abandoned by their owners, kill shelters) and taken to safety after damage has already been done to them. The support provided helps to pay for food costs for the animals, vet bills, wages for the caretakers at the shelter in Romania, waste disposal and cleaning supplies.

Further, the trust donated to the Moorland Mousie Trust, a charity that combines Exmoor pony welfare, environmental grazing and its ecological partnerships, providing a vital resource in combating biodiversity depletion, sustaining threatened habitats, and supporting carbine capture.

Finally, the trust donated to Forever Hounds Trust. Most ex-racing greyhounds and lurchers are rescued with long-running health and/or behavioural issues. The grant is helping pay for veterinary costs such as dental procedures, neutering, vaccinations, pain medication, microchipping, flea/wormer, blood tests and emergency limb surgery.

#### Financial review

##### *Reserves policy*

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

#### Structure, governance and management

The charity is a company limited by guarantee governed by its Memorandum and Articles of association. It is registered as a charity with the Charity Commission and there are currently 3 trustees, all of whom do not have a beneficial interest in the company.

# THE ARTHUR CAMP FOUNDATION TRUST

## TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

### FOR THE YEAR ENDED 31 DECEMBER 2023

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The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

S Camp  
W Ashurst  
L Shaw

#### *Recruitment and appointment of trustees*

The charity currently has no employed staff, with the routine business of the trust being carried out by the trustees. The management of the charities assets are monitored by the board of trustees solely. The trustees meet regularly throughout the year and communicate frequently by telephone/email to discuss trust matters and policies.

The Trustees' report was approved by the Board of Trustees.

  
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S Camp  
**Trustee**

Date: 25/10/2024 .....

# THE ARTHUR CAMP FOUNDATION TRUST

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF THE ARTHUR CAMP FOUNDATION TRUST

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I report to the trustees on my examination of the financial statements of The Arthur Camp Foundation Trust (the charity) for the year ended 31 December 2023.

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

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

Having satisfied myself that the financial statements of the charity 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 the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable 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 that in any material respect:

- 1 accounting records were not kept in respect of the Trust as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements 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 financial statements 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 financial statements to be reached.

C Harding FCCA  
**Hardwick & Morris LLP**

41 Great Portland Street  
London  
W1W 7LA

25/10/2024  
Dated: .....

# THE ARTHUR CAMP FOUNDATION TRUST

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

**FOR THE YEAR ENDED 31 DECEMBER 2023**

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	Notes	Unrestricted funds 2023 £	Unrestricted funds 2022 £
<b>Income from:</b>			
Donations and legacies	2	101,250	613
Investments	3	491	60
<b>Total income</b>		101,741	673
<b>Expenditure on:</b>			
Charitable activities	4	105,000	107,000
Other expenditure	5	361	363
<b>Total expenditure</b>		105,361	107,363
<b>Net expenditure and movement in funds</b>		(3,620)	(106,690)
<b>Reconciliation of funds:</b>			
Fund balances at 1 January 2023		72,568	179,258
<b>Fund balances at 31 December 2023</b>		68,948	72,568

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

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

# THE ARTHUR CAMP FOUNDATION TRUST

## BALANCE SHEET

AS AT 31 DECEMBER 2023

	Notes	2023 £	£	2022 £	£
<b>Current assets</b>					
Debtors	8	118		360	
Cash at bank and in hand		68,830		72,208	
		<u>68,948</u>		<u>72,568</u>	
<b>Net current assets</b>			68,948		72,568
<b>The funds of the charity</b>					
Unrestricted funds			68,948		72,568
			<u>68,948</u>		<u>72,568</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2023.

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the 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 company.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the trustees on 25/10/2024

  
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S Camp  
Trustee

Company registration number CE020697 (England and Wales)



# THE ARTHUR CAMP FOUNDATION TRUST

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 31 DECEMBER 2023**

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### 1 Accounting policies

#### Charity information

The Arthur Camp Foundation Trust is a private company limited by guarantee incorporated in England and Wales. The registered office is 41 Great Portland Street, London, W1W 7LA.

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

#### 1.4 Income

Income is recognised in the Statement of Financial Activities when the charity is legally entitled to it, can be measured reliably, and it is probable that income will be received.

#### 1.5 Resources expended

Expenses are recognised in the Statement of Financial Activities, when the charity has a legal or constructive obligation, which can be measured reliably and it is probable that a transfer of economic benefits will be required in settlement. Expenditure is accounted for on an accruals basis and have been classified under headings that aggregate all cost related to the category.

### 2 Donations and legacies

	2023 £	2022 £
Donations and gifts	101,250	613

# THE ARTHUR CAMP FOUNDATION TRUST

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

### 3 Income from investments

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Interest receivable	491	60

### 4 Grant and donations

	2023 £	2022 £
Manchester & Cheshire Dogs Home	24,000	24,000
Rescuing European Animals in Need	36,000	48,000
Moorland Mousie Trust	10,000	-
Paws for New Beginnings	15,000	-
Suffolk Owl Sanctuary	-	10,000
Mayhew Animal Home	-	10,000
Oak Tree Animals	-	15,000
Forever Hounds Trust	20,000	-
	105,000	107,000

### 5 Other

	2023	2022
Bank charges	361	363
	361	363

### 6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 7 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

### 8 Debtors

	2023 £	2022 £
Amounts falling due within one year:		
Prepayments and accrued income	118	360

# THE ARTHUR CAMP FOUNDATION TRUST

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

***FOR THE YEAR ENDED 31 DECEMBER 2023***

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### **9 Related party transactions**

There were no disclosable related party transactions during the period ended 31 December 2023






# The Arthur Camp Foundation 2023

Final Audit Report

2024-10-25

Created:	2024-10-25
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