

Charity registration number 1187958 (England and Wales)

Company registration number CE020697

**THE ARTHUR CAMP FOUNDATION TRUST**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

# 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 (England and Wales)</b>	1187958
<b>Company number</b>	CE020697
<b>Registered office</b>	41 Great Portland Street London W1W 7LA
<b>Independent examiner</b>	Astute Services Limited 44-46 Regent Street Rugby England CV21 2PS

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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 2024

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The trustees present their annual report and financial statements for the year ended 31 December 2024.

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.

The trust donated to Oak Tree Animals' Charity, with the grant being used towards veterinary costs. The charity has been helping to provide safe places for companion animals in their time of need and help find loving stable homes for the animals in their care through the rehoming program.

The trust donated to Woodgreen Pets, with the grants being used for veterinary care, behavioural training and a lots of time, love and attention to regain trust in humans.

The trust donated to Many Tears Animals Rescue to travel across the country and rescue many thousands of vulnerable and 'at risk' dogs from appalling situations and give them hope of a better life and a loving new home. All of it will be possible thanks to the generous donation which will help in the purchase of a much needed Animal Transport Vehicle.

The trust donated to the Brooke an international charity that protects and improves the lives of horses, donkeys and mules, which give people in the developing world the opportunity to work their way out of poverty.

Further, the trust donation to Tenerife Horse Rescue to provide and promote the care and protection of all horses and animals by offering a place of safety to those in need. 'We offer them a home for the remainder of their lives'.

Finally, 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.

#### **Financial review**

# THE ARTHUR CAMP FOUNDATION TRUST

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

**FOR THE YEAR ENDED 31 DECEMBER 2024**

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### *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 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.



W Ashurst  
**Trustee**

Date: 30.10.25

# THE ARTHUR CAMP FOUNDATION TRUST

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
<b>Income from:</b>			
Donations and legacies	2	300,755	101,250
Investments	3	1,149	491
<b>Total income</b>		<u>301,904</u>	<u>101,741</u>
<b>Expenditure on:</b>			
Raising funds	4	864	-
Charitable activities	5	307,000	105,000
Other expenditure	6	383	361
<b>Total expenditure</b>		<u>308,247</u>	<u>105,361</u>
<b>Net expenditure and movement in funds</b>		(6,343)	(3,620)
<b>Reconciliation of funds:</b>			
Fund balances at 1 January 2024		<u>68,948</u>	<u>72,568</u>
<b>Fund balances at 31 December 2024</b>		<u>62,605</u>	<u>68,948</u>

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 2024

	Notes	2024 £	£	2023 £	£
<b>Current assets</b>					
Debtors	9	363		118	
Cash at bank and in hand		63,106		68,830	
		<u>63,469</u>		<u>68,948</u>	
<b>Creditors: amounts falling due within one year</b>	10	(864)		-	
<b>Net current assets</b>			62,605		68,948
<b>The funds of the charity</b>					
Unrestricted funds			62,605		68,948
			<u>62,605</u>		<u>68,948</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 2024.

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 30.10.25



W Ashurst  
Trustee

Company registration number CE020697 (England and Wales)

# THE ARTHUR CAMP FOUNDATION TRUST

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

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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" 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)". 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

	2024	2023
	£	£
Donations and gifts	300,755	101,250



# THE ARTHUR CAMP FOUNDATION TRUST

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

### 3 Income from investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Interest receivable	1,149	491

### 4 Expenditure on raising funds

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Trading costs	864	-
Support costs		

### 5 Grant and donations

	2024 £	2023 £
Manchester & Cheshire Dogs Home	24,000	24,000
Rescuing European Animals in Need	36,000	36,000
Many Tears Animals	75,000	-
Moorland Mousie Trust	5,000	10,000
Paws for New Beginnings	25,000	15,000
Woodgreen pets	22,000	-
Refugio De Animales	100,000	-
Oak Tree Animals	15,000	-
Forever Hunds Trust	-	20,000
The Brooke	5,000	-
	307,000	105,000

### 6 Other

	2024	2023
Bank charges	383	361
	383	361

### 7 Trustees

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

# THE ARTHUR CAMP FOUNDATION TRUST

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

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### 8 Taxation

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

### 9 Debtors

	2024	2023
	£	£
Amounts falling due within one year:		
Prepayments and accrued income	363	118
	<u>      </u>	<u>      </u>

### 10 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	864	-
	<u>      </u>	<u>      </u>

### 11 Related party transactions

There were no disclosable related party transactions during the period ended 31 December 2024

Charity registration number 1187958 (England and Wales)

Company registration number CE020697

**THE ARTHUR CAMP FOUNDATION TRUST**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

# 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 (England and Wales)</b>	1187958
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<b>Registered office</b>	41 Great Portland Street London W1W 7LA
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### FOR THE YEAR ENDED 31 DECEMBER 2024

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The objectives of the charity are:

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- 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.

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#### **Financial review**

# THE ARTHUR CAMP FOUNDATION TRUST

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

**FOR THE YEAR ENDED 31 DECEMBER 2024**

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### *Reserves policy*

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### **Structure, governance and management**

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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.



W Ashurst  
**Trustee**

Date: 30.10.25

# THE ARTHUR CAMP FOUNDATION TRUST

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
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Investments	3	1,149	491
		<u>301,904</u>	<u>101,741</u>
<b>Total income</b>			
<b>Expenditure on:</b>			
Raising funds	4	864	-
Charitable activities	5	307,000	105,000
Other expenditure	6	383	361
		<u>308,247</u>	<u>105,361</u>
<b>Total expenditure</b>			
<b>Net expenditure and movement in funds</b>		(6,343)	(3,620)
<b>Reconciliation of funds:</b>			
Fund balances at 1 January 2024		68,948	72,568
<b>Fund balances at 31 December 2024</b>		<u>62,605</u>	<u>68,948</u>

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 2024

	Notes	2024 £	£	2023 £	£
<b>Current assets</b>					
Debtors	9	363		118	
Cash at bank and in hand		63,106		68,830	
		<u>63,469</u>		<u>68,948</u>	
<b>Creditors: amounts falling due within one year</b>	10	(864)		-	
<b>Net current assets</b>			62,605		68,948
<b>The funds of the charity</b>					
Unrestricted funds			62,605		68,948
			<u>62,605</u>		<u>68,948</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 2024.

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 30.10.25



W Ashurst  
Trustee

Company registration number CE020697 (England and Wales)

# THE ARTHUR CAMP FOUNDATION TRUST

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

---

### 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" 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)". 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

	2024	2023
	£	£
Donations and gifts	300,755	101,250

# THE ARTHUR CAMP FOUNDATION TRUST

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

### 3 Income from investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Interest receivable	1,149	491

### 4 Expenditure on raising funds

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Trading costs	864	-
Support costs		

### 5 Grant and donations

	2024 £	2023 £
Manchester & Cheshire Dogs Home	24,000	24,000
Rescuing European Animals in Need	36,000	36,000
Many Tears Animals	75,000	-
Moorland Mousie Trust	5,000	10,000
Paws for New Beginnings	25,000	15,000
Woodgreen pets	22,000	-
Refugio De Animales	100,000	-
Oak Tree Animals	15,000	-
Forever Hunds Trust	-	20,000
The Brooke	5,000	-
	307,000	105,000

### 6 Other

	2024	2023
Bank charges	383	361
	383	361

### 7 Trustees

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

# THE ARTHUR CAMP FOUNDATION TRUST

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

---

### 8 Taxation

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

### 9 Debtors

	2024	2023
	£	£
Amounts falling due within one year:		
Prepayments and accrued income	363	118
	<u>      </u>	<u>      </u>

### 10 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	864	-
	<u>      </u>	<u>      </u>

### 11 Related party transactions

There were no disclosable related party transactions during the period ended 31 December 2024

# THE ARTHUR CAMP FOUNDATION TRUST

## INDEPENDENT EXAMINER'S REPORT

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

---

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 2024.

#### 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.

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the Companies Act 2006 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. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

#### 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 Companies Act 2006 other than any requirement that the financial statements 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 financial statements 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.

Rob Henderson FCA

#### Astute Services Limited

44-46 Regent Street

Rugby

CV21 2PS

England Oct 31, 2025

Date: .....

Signature: Rob Henderson FCA  
Rob Henderson FCA (Oct 31, 2025 10:29:59 GMT)

Email: astutero1966@gmail.com







# Arthur Camp report

Final Audit Report

2025-10-31

Created:	2025-10-31
By:	Stephanie Hardwick (stephanie@41gp.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAX_k5YiYHTOnwU4706kLkHSAce80I7HE

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-  Signer astutero1966@gmail.com entered name at signing as Rob Henderson FCA  
2025-10-31 - 10:29:57 AM GMT
-  Document e-signed by Rob Henderson FCA (astutero1966@gmail.com)  
Signature Date: 2025-10-31 - 10:29:59 AM GMT - Time Source: server
-  Agreement completed.  
2025-10-31 - 10:29:59 AM GMT