



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/07/21
Period end date

Period start date To 30/06/22

Charity name: London Retired Police Dogs Trust

Charity registration number: 1188072

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote humane behaviour towards retired Police dogs by providing financial assistance to owners of retired Police dogs who have charge of animals that are in need of appropriate care and attention by reason of sickness, poor circumstances or welfare.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	London Retired Police Dogs Trust launched in November 2019 with ongoing fundraising through public events as a priority and then affected by the worldwide Covid pandemic we were forced to re-evaluate and find other ways of fundraising. <u>Online Shop and Merchandise</u> We have been successful in launching an online shop within our website www.lrpdc.org.uk where we sell merchandise directly via the shop and also through third party volunteers and public facing events where possible following government guidance. <u>Yearly LRPD Calendar</u> Our yearly Calendar is produced and paid for by Metfriendly, supporters of LRPD, with all profits from sales going direct to the fund. <u>Give as You Earn Initiative</u> With the assistance of the Charities Aid Foundation we now successfully run a give as you earn scheme within the Metropolitan Police Service where employees can sign up to contribute a monthly donation direct from source to LRPD. <u>Ongoing Volunteer Supporter Fundraising Activities</u> Throughout the year supporters have undertaken a variety of events with fundraising on behalf of LRPD being the

		driving force, we have had volunteers run the London Marathon, Manchester Marathon, Ride London, Cake Sales, and Raffles to name a few. These are our staple fundraisers to date.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In the initial Charred AGM all trustees were introduced to the guidance on public benefit issued by the Charity Commission which is applicable when exercising any powers or duties to which the guidance would be relevant. This was reviewed again in the last AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Every application received for financial assistance is reviewed on an individual basis. Once the application has been reviewed by an independent vet and verified then the trustees discuss the individual application details and the current financial position of the charity and thus a decision on reward is reached. We are proud to be in a position to offer 100% of the claim amount requested in the majority of all claims to date.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers are integral to LRPD and have assisted in fundraising by various ways. Volunteers have shaken buckets, sold merchandise, held raffles and taken on enormous challenges all in efforts to assist us being able to meet applications for assistance relating to retired police dogs.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to	Para 1.20	Since the launch of London Retired Police Dogs Trust and registration as a registered charity LRPD have continued to grow. Despite fundraising efforts being drastically effected by the global pandemic LRPD has overcome

the circumstances of its beneficiaries and any wider benefits to society as a whole.		<p>obstacles and developed new and innovative ways to be able to continue to fundraise.</p> <p>We have awarded over £43,000 since our launch in direct response to applications received for assistance with regards to the welfare of retired police dogs. The number of applications increases month on month as to be expected as a new charity with more people becoming aware of LRPD month on month.</p> <p>Since launch the London Retired Police Dogs Trust has grown to include retired City Of London Police Dogs and more recently has also expanded again to include retired London Fire Brigade dogs.</p> <p>LRPD has also secured a working partnership with Goddards Veterinary Group who are able to offer a % discount on fees relating to retired police dogs treatment and talks are ongoing with PDSA in efforts to access cost price medication for retired police dogs.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As a newly established charity our biggest aim was to meet the needs of the retired Police dogs of London requiring help and assistance financially to enable them to live their retirement in the best welfare position. We have been able to meet the needs of every application received thanks to ongoing fundraising on behalf of London Retired Police Dogs Trust.
Performance of fundraising activities against objectives set	Para 1.41	Every fundraising activity undertaken to date has been successful in securing donations.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Statement of Assets and Liabilities at the end of this accounting period – Unrestricted cash funds of £23,472 available.</p> <p>(Total received for this accounting period which includes fundraising via direct fundraising events, donations, give and you earn and merchandise sales totals; £74,862.</p> <p>(Total deductions for this accounting period supporting applications totals £35,178)</p> <p>Total deductions for this accounting period which includes advertising, printed materials, sundries, postage and purchase of merchandise totals £16,212.)</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A decision was made and agreed by all trustees that a reserve of £5,000 to remain where possible for any emergency unforeseen applications that require urgent assistance.
Amount of reserves held	Para 1.22	£5,000.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Foundation Model CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	First Charity Trustees in position until retirement, appointment of new trustees is available but to be appointed for a term of 3 years by a resolution passed at a properly meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	London Retired Police Dogs Trust
Other name the charity uses	LRPD
Registered charity number	1188072
Charity's principal address	30 Hazlewell Road London SW15 6LH

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	Philip Wells	Chair		
2	Kristian Leighton	Secretary		
3	Emma Dignam	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

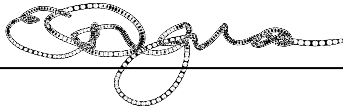
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Emma DIGNAM

Position (eg Secretary,
Chair, etc)

TREASURER

Date

12/05/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

London Retired Police Dogs Trust

No (if any)

1188072

Receipts and payments accounts

CC16a

For the period from

Period start date

1/7/21

To

Period end date

30/6/22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Sale of Merchandise	12,258	0	0	12,258	5,705
Fund Raising Events	0	0	0	0	6,266
Donations Received	36,724	0	0	36,724	61,233
Gift as you earn	25,880	0	0	25,880	11,983
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	74,862	0	0	74,862	85,187

A2 Asset and investment sales, (see table).

	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0

Total receipts	74,862	0	0	74,862	85,187
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A3 Payments

Advertising	675	0	0	675	825
Stationery	1,184	0	0	1,184	429
Sundry Expenses	44	0	0	44	268
Insurance	0	0	0	0	580
Postage	2,281	0	0	2,281	2,366
IT Cost	0	0	0	0	668
Legal Fees	35,178	0	0	35,178	6,655
Sundry Gifts	111	0	0	111	60
Paypal Cost	0	0	0	0	585
Sub total	39,472	0	0	39,472	12,436

A4 Asset and investment purchases, (see table)

Cost of Merchandise	11,917	0	0	11,917	14,513
	0	0	0	0	0
Sub total	11,917	0	0	11,917	14,513

Total payments	51,390	0	0	51,390	26,949
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Net of receipts/(payments)	23,472	0	0	23,472	58,238
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	23,472	0	0	23,472	58,238

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nat West A/c 26263685	80,614	0	57,142
	Paypal Account Balance	1,096	0	1,096
		0	0	0
	Total cash funds	81,710	0	58,238
(agree balances with receipts and payments account(s))				
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details

	to nearest £	to nearest £	to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

B4 Assets retained for the charity's own use

Details

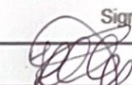

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details

	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

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

Signature	Print Name	Date of approval
	Philip Wells	28/2/23
	Emma Dignam	28/2/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

LONDON RETIRED POLICE DOGS TRUST

On accounts for the year ended

30TH June 2022

Charity no
(if any)

1188072

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022.

Responsibilities and basis of report

As the charity's 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.

Independent examiner's statement

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

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

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 to enable a proper understanding of the accounts to be reached.

Signed:

Date:

28TH FEBRUARY
2023

Name:

Mr L J Ford

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

FCPA

Address:

HUNT FORD & CO

OSBOURNE HOUSE, 143-145 STANWELL ROAD, ASHFORD,

MIDDLESEX, TW15 3QN

Section B**Disclosure**

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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: London Retired Police Dogs Trust

CC16a

Receipts and payments accounts

For the period from	01/07/2021	To	30/06/2022
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CC16a

Section A Receipts and payments

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Fund Raising Events	-	-	-	-	6,266
Donations Received	36,724	-	-	36,724	61,233
Gift as you earn	25,880	-	-	25,880	11,983
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,862	-	-	74,862	85,187
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total					
Total receipts	74,862	-	-	74,862	85,187
A3 Payments					
Advertising	675	-	-	675	825
Stationery	1,184	-	-	1,184	429
Sundry Expenses	44	-	-	44	268
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Sundry Gifts	111	-	-	111	60
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Sub total	39,472	-	-	39,472	12,436
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Cost of Merchandise	11,917	-	-	11,917	14,513
	-	-	-	-	-
Sub total	11,917	-	-	11,917	14,513
Total payments	51,390	-	-	51,390	26,949
Net of receipts/(payments)	23,472	-	-	23,472	58,238
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	23,472	-	-	23,472	58,238

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nat West A/c 28263685	80,614	-	57,142
	Paypal Account Balance	1,096	-	1,096
		-	-	-
	Total cash funds	81,710	-	58,238
(agree balances with receipts and payments account(s))				
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Philip Wells	28/02/2023	
		Emma Dignam	28/02/2023	