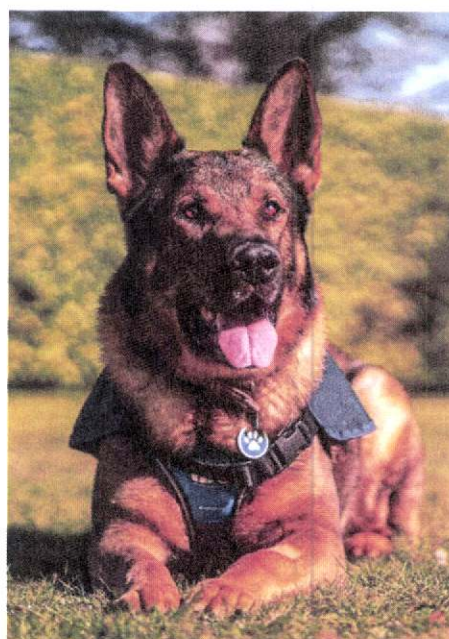




Charity number: 1190959



Trustees Report and Financial Statements
for the year ended 31 March 2023

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Officers, advisers, and contact details

Charity registration

A foundation model Charitable Incorporated Organisation

Registered in England and Wales; number 1190959

Registered office

Harpenden Hall, Southdown Road, Harpenden, AL5 1TE

Trustees

Kieran Stanbridge	<i>reappointed 18 May 2023</i>
Jennifer Ray	<i>appointed 31 January 2023</i>
Gemma Wardel	<i>resigned 31 January 2023; reappointed 1 March 2024</i>

Resigned:

Megan Rowley	<i>appointed 31 January 2023; resigned 1 March 2024</i>
Dave Wardell	<i>31 January 2023</i>

Banks:

Metro Bank

One Southampton Row, London, WC1B 5HA

CAF Bank

25 Kings Hill Avenue, West Malling, Kent ME19 4JQ

Independent Examiner

Jonathon Holt BA(Hons) FCCA

Cloke & Co

106-107 Dowgate Hill House

14-16 Dowgate Hill

London

EC4R 2SU

Website and social media

www.thinbluepaw.org.uk

Twitter: @ThinBluePaw

Facebook: @thinbluepaw

Instagram: @thinbluepaw

LinkedIn: Thin Blue Paw Foundation

Contact us

info@thinbluepaw.org.uk

Donate to help us

donate.thinbluepaw.org.uk

A personal message from the Trustees

Three years since the Thin Blue Paw Foundation was launched, it's unbelievable to see how far it's come, and how quickly it's grown. While we were always confident in the charity's mission and aims, we feel incredibly proud when we see the difference we've made to dogs' lives, the support we've been able to provide to owners at difficult times, and the amazing community we've built in such a short time.

It's also important to look back at the challenges we've faced in our early years. We launched in summer 2020, in the midst of the Covid-19 pandemic, an unsettling and frightening time. While it was a difficult time for charities, it also presented opportunities as many people found themselves at home more with disposable income, looking to do good and support charity work. Since then, we're pleased to have gone from strength to strength as the economy has recovered and life has returned to normal.

We now, however, find ourselves in an incredibly difficult financial time as the cost of living crisis has a catastrophic impact on society. As well as impacting the people we support, we also see that those generous people who support our work are looking for ways to save money, all when our own costs are rising and veterinary costs we seek to pay are soaring. The years ahead could be challenging, and we need to find new opportunities and think creatively when it comes to how we spend money, and how we raise it. What has been comforting at such an unpredictable time is how our community has rallied around and we continue to see amazing generosity from our volunteers and supporters.

We're proud to have supported so many dogs and owners. We continue to protect dog welfare by being a voice for service dogs, campaigning on issues that matter, joining important conversations, and providing vital training and equipment. We celebrate the incredible work that our working dogs do every day by sharing their stories, shining a light on their successes and crowning our very own Thin Blue Paw Award winners. And we continue to rehabilitate injured and sick dogs by providing a lifeline of financial assistance to owners who need it.

As we write this report, we have 390 dogs registered with us from across the UK, and we have distributed more than £200,000 in claims for vital medication, therapy and veterinary treatment for these canine heroes. We're also incredibly proud to have built up a dedicated team of trustees, part-time and freelance staff, and a passionate community of owners, supporters and fundraisers.

Our work doesn't stop here and we still have big plans and big dreams, so we look forward to the year ahead. But we can't do it alone, so let's all work together to create a better place and a better future for our wonderful doggy heroes.

Kieran Stanbridge

Kieran Stanbridge
Chair of Trustees

The Trustees present their report along with the financial statements covering the year ended 31 March 2023. The financial statements have been prepared based on the accounting policies set out in the note to these accounts. The Trustees, and other administrative details are shown on page 2.

Our mission

We will protect,
celebrate &
rehabilitate both
serving and
retired police
dogs from across
the United
Kingdom.

We will protect, celebrate & rehabilitate both serving and retired police dogs from across the United Kingdom.

We still hear regularly from the owners of ex-service dogs how difficult it is for them to find insurance for their pets and, with veterinary and pet food costs soaring, there's never been a greater need for the Foundation's work. With hundreds of dogs retiring from service each year – and 390 registered with us alone – we know that there's a great need for support.

We provide much-needed support to those who take on service dogs when they retire; whether it be through providing free food via our amazing partnership with Barking Heads, or providing financial respite by covering the cost of some ongoing treatments, such as hydrotherapy or physio, or by covering the cost of life-saving surgery or regular medication to ensure dogs have access to the very best in care.

Protect

We will continue to be one of the UK's leading voices on all issues that impact the welfare of working service dogs, and the quality of life for those dogs once they retire. We want to be leading the conversation and leading the way when it comes to ensuring these dogs get the care they need when they hang up their collars. We will campaign for change when needed, we will support others as they seek better protection for our canine heroes, and we will continue to work with our partners to make a difference to these dogs' lives.

Celebrate

While we took a break from the Thin Blue Paw Awards in 2023, our awards in 2021 and 2022 received national and international media coverage and helped to shine a light on the incredible bravery and dedication of police dogs and their handlers. We will continue to share these stories and hope to celebrate these dogs' achievements again at the Awards in the future.

We were heartbroken in July 2023 when our ambassa-dog RPD Finn passed away. In line with our objective to celebrate retired police dogs, we launched a fundraiser to fund a statue paying homage to Finn and everything he did in his life to help police dogs, a legacy that will live on even though he has now passed. We were humbled by the outpouring of love for Finn and were amazed after raising our total in just a few short weeks. Work is now ongoing to choose a sculpture and find a suitable location for the statue, while also procuring all of the right permissions.

Rehabilitate

Since March 2023 we surpassed the £250,000 mark, having paid over 500 claims from the owners of retired police dogs since the inception of the charity. We now have over 400 dogs registered across the UK and we have made a real difference to the lives of many of these dogs, enabling them access to groundbreaking specialist veterinary

care and life-saving treatments, as well as therapy and medication which has drastically improved the quality of their day-to-day lives.

Our fund remains open to all retired police dogs across the UK.

Our impact

What we have done

Since our launch, we have:

- Signed up 447 dogs in total (with 390 currently registered);
- Issued more than £250,000 in grants, to date;
- In the year to March 2023, we paid out almost £75,000 in 169 claims supporting 62 dogs for a range of treatments, medication and therapy. Since April 2023 we have paid out for further claims in excess of £100,000;
- Provided free dog food to 180 dogs thanks to our partnership with Barking Heads;

Our scope

When we launched, we pledged to support any retired police dog who had served within the UK's police forces in England, Wales, Scotland and Northern Ireland. We also committed to support dogs retired from service with the Ministry of Defence Police and the RAF.

Events & promotions

We feel lucky to receive invites to numerous police open days, family events and dog shows and, thanks to small but committed group of volunteers, try to attend as many as possible. This year we attended numerous events to meet people, talk about our work, and raise funds, including Crufts and DogFest.

We're also proud to have been invited to lay a wreath at the Animals in War Memorial on Remembrance Sunday, and giving a speech at the moving event this year.



Case studies

Here are just three examples that illustrate the type of support we have provided, and how this has helped the dog and their owners.

RPD Hoby

Ten-year-old German Shepherd Hoby – a Ministry of Defence Police dog who served in Berkshire and Gloucestershire – needed life-saving surgery for a blockage in his colon, and his owners feared how they would cover the cost of the £2,400 bill. But we stepped in to cover the cost, leaving Hoby's owners, Hayley and Scott, to concentrate on helping Hoby get better.

Hayley said: "We couldn't believe it when the Thin Blue Paw agreed to cover the entire cost. Retired police dog owners are so lucky to have a charity that recognises how special these dogs are and looks after them in their



RPD Sam

retirement."

Retired Police Service Northern Ireland sniffer dog, springer spaniel Sam, was rushed into surgery when he ruptured his cruciate ligament while he was out on a walk. The 10-year-old – who worked as a proactive cash, drugs and firearms search dog – retired in 2021 and stayed with his handler, Emma. She was concerned how she would cover the £2,000 bill but we offered to help.

Emma said: "It's great to know the Thin Blue Paw is there to help dogs like Sam and give them the lives they deserve."



RPD JJ

Springer spaniel JJ was trained to sniff out cash, drugs and firearms for Kent Police. He retired to live with his former handler, Jenny, who adopted seven of the 10 police dogs she worked with during her 30 year career. Vets found a growth putting pressure on JJ's nerves and we offered to pay for his ongoing palliative care, with medication costing £200 a month.

"Jenny said: "Taking on a retired police dog is a huge financial commitment and it would be so much harder without the support of the Thin Blue Paw. JJ will be 16 this year and, without the assistance from the charity, I'm certain that he wouldn't be here to see that incredible age."



Our partners, supporters, and collaborators

We'd like to extend a huge thank you to our partners, supporters and collaborators. We couldn't do this vital work without them. They include:

- Barking Heads;
- All of our volunteers;
- Everyone who has donated to our work or arranged fundraising events in our name

Our other activities

Media

We continue to work with the media to help showcase our work and highlight the incredible stories of police dogs across the UK. We're pleased to have been featured in a wide range of media outlets this year, including The Sun, Sky News, BBC News, Police Professional, Police Oracle, ITV News, Dogs Monthly, and The i.

We also worked with a number of outlets – including Sky News and The Sunday Telegraph – to highlight our concerns for police dog welfare due to the cost of living crisis.

But our awards continue to be our biggest media moment of the year, attracting a lot of public attention. This year, our awards resulted in more than 200 pieces of coverage including broadcast, print and online both nationally in England and Scotland, and regionally.

Social media

We have more than 66,000 followers via our social media channels and are always humbled by the amount of support we receive from all the people who follow us and our work online. We've also been amazed at the level of support shown to individual fundraising appeals that we've launched online to help specific dogs and we'd like to extend our thanks to everyone who shares our posts and donates online.

Our merchandise

We have a wide range of merchandise available on our website, with something for everyone! We're always reviewing our stock and looking for opportunities to add new products and lines..



Operational

Objective

The charity's objective set out in the Charity's Constitution are:

For the benefit of the public to relieve the suffering of serving and retired police dogs from across the United Kingdom by protecting and rehabilitating.

Structure, Governance and Management

The charity is governed by a foundation model Charitable Incorporated Organisation (CIO) constitution dated 18 May 2020 and was registered with the Charity Commission in England and Wales in August 2020.

Trustees, including the initial Trustees, are appointed for a term of three years. The Trustees are in regular contact with each other, as well as formal meetings three times a year.

Additional Trustees will be recruited as required, either to replace a retiring Trustee or where it is felt that the Charity would benefit from additional skillsets and expertise. Following a selection process new Trustees will be taken through an induction programme covering the ethos, mission, governance, and financial background of the charity. They are also briefed on the role of a Trustee and Charitable law.

None of the Trustees received any remuneration for their services. Administration, fundraising and other back-office services are supplied by third parties on short term contracts, including arrangements for the provision and supply of merchandise.

The charity has no direct employees.

To support the fundraising, marketing, and merchandising the charity has fully embraced current technology and access to social media. Wherever possible, processes are automated and integrated. These incur fees based on a mixture of subscription and volume pricing arrangements.

Public Benefit

Our purpose is for the benefit of the public to relieve the suffering of serving and retired police dogs from across the United Kingdom by protecting and rehabilitating.

The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have regard to the Charity Commission's general guidance on public benefit, "Charities and Public Benefit".

Fundraising

We are reliant on fundraising to cover our costs and are incredibly grateful to all our supporters for the contributions they have made. We are registered with the Fundraising Regulator and abide by their codes and regulations.

Our approach to fundraising consists of:

- soliciting donations from corporate partners, individuals, charitable funds, and others who have a similar interest in promoting the welfare of the dogs we support.
- direct marketing appeals to individuals who have already expressed an interest in the work we do
- encouraging people to participate in events to raise funds on our behalf
- a number of charitable and informational events, some of which will raise funds. We also exhibit and provide information centres at relevant exhibitions and events such as Crufts

We do not currently use third party professional fundraisers.

We strive for excellence through a safe fundraising environment for all donors. Should we have concerns regarding the vulnerability of a donor, for example, a lack of capacity, then we would not take a donation.

Our privacy policy is available on our website. During the year to 31 March 2023 we have not received any complaints.

Financial review

The accounts have been prepared in accordance with FRS102 and the Statement of Recommended Practice on Accounting and Reporting by Charities (effective 1 January 2019).

The Statement of Financial Activities shows a deficit of £22k (year to 31 March 2022 surplus of £31k), all unrestricted funds.

Results for the period

Total income in the year was £232k (March 2022: £216k).

The majority of this, £218k (March 2022: £197k), was donations and fundraising from our many supporters, whether personal, from connections with a number of police forces around the country and corporate sponsorships, particularly Animal Friends and Barking Heads.

We are extremely grateful to all of our donors, supporters and volunteers and the contributions they have made in our first full year.

We also generated £13k from merchandise sales (March 2022: £119k). Please do support our online store as we are continually introducing new lines.

Total expenditure was £255k (March 2022: £185k), including £12k (2022: £17k) of merchandise costs.

We gave £75k in grants and support in the year, up from £47k in the previous year in support for our registered dogs, as direct financial support. The direct financial support we provide is dependent on the number and value of applications, and not something that can easily be predicted.

As well as the Awards ceremony in September 2022 we also attended the annual Dog Show at

We have not allocated indirect support costs to the various charitable activities. This approach may change in the future.

At the period end the Charity had net assets of £99k (March 2022: £122k) mainly held as deposit accounts at the bank.

Reserves policy

We are looking to build up our reserves to ensure we have sufficient funds such that we can provide the necessary support on an ongoing basis and can meet all requests for support as applications are made.

Applications for support are ad-hoc and outside of the trustees control. We feel it's important to have a strong balance of reserves, so the Charity is always able to fulfil our charitable objectives at any time.

The Trustees will keep this under regular review but are looking to build this up to a level equivalent to six to nine months total expenditure.

We will also have regard to potential future major projects that will enhance the support we can give, whether that be by extending the range of support offered or providing specific services or facilities.

Going concern

The Trustees review the charity's cash flow to ensure that it has sufficient working capital available to sustain its operations and that it can meet its day-to-day requirements from existing cash resources.

Trustees Report for the year ended 31 March 2023



The Trustees regularly review the risks and consider the potential impact on the charity considering existing resources, together with anticipated future income and outgoings. In some instances this means that we may not be able to pay every claim in full.

Our current projections show that the charity is expected to be able to meet its liabilities as they fall due for the foreseeable future. After careful consideration of these factors, the Trustees have concluded that the going concern basis of preparation is appropriate.

This report was approved by the Trustees and signed on their behalf on 10th April 2024.

Kieran Stanbridge

Kieran Stanbridge

Trustee

Statement of Trustees responsibilities

The Trustees are responsible for preparing the Annual Report of the Trustee and the Accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustee to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity and group will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and the group and enable them to ensure that the accounts comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. It is also responsible for safeguarding the assets of the charity and hence, for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner's Report to the Trustees of Thin Blue Paw Foundation

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023. 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 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; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Jonathon Holt BA(Hons) FCCA.
Clope & Co
106-107 Dowgate Hill House
14-16 Dowgate Hill
London
EC4R 2SU

15th April 2024

Statement of Financial Activities

	Note	Year ended 31 March 2023			Period to 31 March 2022
		Unrestricted	Restricted	Total	
		£		£	£
Incoming resources					
Income and endowments from:					
Donations	2	173,549	45,000	218,549	196,816
Other trading activities	3	13,607	-	13,607	19,050
Investments		237	-	237	17
Other					-
Total		187,393	45,000	232,393	215,883
Resources expended					
Expenditure on:					
Fundraising costs	4	47,404	-	47,404	32,235
Charitable activities:	5				
Grants and donations given		74,267	-	74,267	46,768
Events and promotional costs		27,527	45,000	72,527	36,952
Administration and support costs		48,974	-	48,974	51,474
Other trading activities	3	12,362	-	12,362	17,235
Total		210,534	45,000	255,534	184,664
Net income		(23,141)	-	(23,141)	31,219
Total funds brought forward		122,376	-	122,376	91,157
Total funds carried forward		99,235	-	99,235	122,376

All of the above results are derived from continuing activities. All gains and losses recognised in the period are included above. The notes on pages 15 to 18 form part of these financial statements

Balance Sheet

	Note	31 March 2023 £	31 March 2022 £
Fixed assets	7	5,618	8,782
Current Assets:			
Stock of merchandise		1,149	930
Debtors		3,818	2,956
Cash at bank		101,943	121,024
Total current assets		106,910	124,910
Creditors: amounts falling due within one year	8	13,293	11,316
Net current assets		93,617	113,594
Total assets less current liabilities		99,235	122,376
Total net assets		99,235	122,376
Charity funds			
Unrestricted funds	9	99,235	122,376
Restricted funds	9	-	-
Total funds		99,235	122,376

The notes on pages 15 to 18 form part of these accounts.

The accounts were approved by the Board of Trustees and signed on their behalf by:

Kieran Stanbridge

Trustee

10 April 2024

Notes to the accounts

These accounts have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)).

1. Accounting policies

a. Basis of preparation

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

b. Going Concern

The accounts are prepared on the going concern basis.

After careful consideration of these factors, the Trustees have concluded that there are no material uncertainties about the charity's ability to continue in operation and that the going concern basis of preparation is appropriate.

c. Judgements and key sources of estimation uncertainty

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

d. Taxation

The charity is not liable to direct taxation (corporation tax) on its income as it falls within the various exemptions available to registered charities. The charity is not registered for Value Added Tax (VAT) and is therefore unable to reclaim the input tax it suffers on its purchases. Expenditure in the accounts is therefore shown inclusive of VAT where appropriate.

e. Fund accounting

Funds held by the charity are either:

- Unrestricted funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustee.
- Designated funds are unrestricted funds set aside at the discretion of the trustees for specific purposes.
- Restricted funds - these funds, which arise from grants or donations made for a specific purpose, can only be used for that particular purpose within the objects of the charity. Restrictions arise when stipulated by the donor or grantor or where funds are raised for a specified purpose. The balances of the funds represent the unspent balances.

f. Incoming resources

Voluntary income, including donations, gifts and legacies that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift.

Income derived from merchandise sales and from events is recognised as earned (that is as the related goods or services are provided).

Trustees Report and Accounts for the year ended 31 March 2023

Notes to the accounts



g. Resources expended

Expenditure is recognised on an accruals basis when a liability is incurred:

- expenditure on raising funds includes the costs of all fundraising activities, events, noncharitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities
- the charity is not registered for VAT

The value of services provided by Trustees and volunteers is not incorporated into these financial statements. Given the significance of the voluntary contribution on the various activities of the charity from the Trustees in relation to the other support for the time being it is more appropriate not to allocate indirect support costs to the various charitable activities.

h. Tangible assets and depreciation

Tangible assets are stated at cost and depreciated over their useful economic lives at the following rates:

IT and office equipment (items over £500 are capitalised) three to five years

i. Stocks

The bulk of the charity's merchandise sales are through a third-party manufacturer and are invoiced at the point of sale. Items are acquired from third parties in the traditional way and held for resale are included at the lower of cost or net realisable value. At the previous period end there were no significant levels of owned stock.

j. Financial Instruments

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

2. Donations

	Year to 31 March 2023			Period to March 2022
	Unrestricted	Restricted	Total	
	£	£	£	£
Donations and gifts	159,764	-	159,764	157,011
Corporate partnerships	-	45,000	45,000	30,000
Gift Aid	13,785	-	13,785	9,805
	173,549	45,000	218,549	196,816

The corporate partnership was in support of the awards ceremony held in September 2022.

Trustees Report and Accounts
for the year ended 31 March 2023
Notes to the accounts



3. Other trading activities

	Year ended 31 March 2023	Period to 31 March 2022
	£	£
Sales of merchandise	13,607	19,050
less: Merchandise costs	(12,363)	(17,235)
	1,244	1,815

4. Fundraising costs

	Year ended 31 March 2023	Period to 31 March 2022
	£	£
Advertising and marketing	33,436	20,929
Platform fees	9,058	11,306
	47,404	32,235

5. Charitable activities

	Unrestricted	Restricted	Year to 31 March 2023 Total	Period to March 2022
	£	£	£	£
Financial assistance	74,267	-	74,267	45,890
Other charitable support	-	-	-	878
Grants and support given:	74,267	-	74,267	46,768
Events and promotional costs:	27,527	45,000	72,527	36,952
Support and administration:				
Administration and professional fees	35,753	-	35,753	34,834
Depreciation and impairment (note 7)	4,163	-	4,163	5,227
Office and general costs	7,959	-	7,959	10,413
Independent examination	1,100	-	1,100	1,000
Total support and administration	48,974	-	48,974	51,474
	150,769	45,000	195,769	135,194

6. Staff and trustee costs

There were no permanent employees during the year (March 2022: none). A number of administration and support services are provided to the charity on short-term contracts.

No trustee or person related or connected by business to them, have received any remuneration during the period. No trustee was reimbursed for any expenses (March 2022: £nil).

Trustees Report and Accounts
for the year ended 31 March 2023
Notes to the accounts



7. Fixed assets

	2023	2022
Cost:	£	£
Brought forward	14,464	4,557
Additions	2,339	10,107
Disposals	(4,173)	-
Carried forward	12,890	14,664
Depreciation:	£	£
Brought forward	5,682	655
Charge for the period	4,163	2,803
Disposals	(2,773)	-
Impairment adjustment	-	2,424
Carried forward	7,272	5,682
Net book value 31 March	5,618	8,782

The fixed assets comprise IT and Office equipment.

There were no capital commitments at the end of the year (31 March 2022: £)

8. Creditors and accruals

	31 March 2023	31 March 2022
	£	£
Trade creditors	5,115	180
Accruals for financial support committed	6,630	11,874
Other accruals and deferred income	1,348	1,828
	13,293	11,316

All creditors and accruals are due within one year.

9. Movements in funds

	1 April 2022	Income	Expenditure	31 March 2023
		£	£	£
Unrestricted funds:	122,376	187,393	(210,534)	99,235
Restricted funds:				
Event sponsorship:				
Animal Friends	-	35,000	(35,000)	-
Pet Food Limited	-	10,000	(10,000)	-
Total restricted funds:	-	45,000	(45,000)	-
Total funds:	122,376	232,393	(255,534)	99,235

There were two gifts of corporate sponsorship received and utilised in the year, both to cover the awards ceremony held in September 2022 at Knebworth House.