

Annual Report and Financial Statements

The Crime Concern Trust Limited

For the year ended 31 August 2022

Company number: 02259016

Charity number: 800735



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The Crime Concern Trust Limited

Activities of Crime Concern over the last year

The Crime Concern Trust Limited (Crime Concern) merged with another charity, The Royal Philanthropic Society incorporating the Rainer Foundation, on 1st July 2008. This was affected by creating a new charity, Catch22 Charity Ltd (Catch22), incorporated in England & Wales.

Although Crime Concern continues to operate, as a consequence of the merger, all of its previous activities are now conducted by Catch22. The company did not trade during the year and is now dormant.

Financial review

Overview

Catch22 is the sole member of Crime Concern.

Reserves

The Finance, Growth & External Audit Committee of Catch22 conducts an annual review of the level of consolidated unrestricted reserves in the general fund by considering risks associated with the various income streams, expenditure plans and balance sheet items. This enables an estimate to be made of the level of reserves that are sufficient:

- to allow time for re-organisation in the event of a downturn in income or asset values
- to protect ongoing work programmes
- to allow the group of charities to meet its objectives.

Crime Concern's reserves are considered as part of the group of charities rather than in isolation. Combined reserves of the Catch22 group of charities are considered by the Trustees to be adequate as at 31st August 2022.

Structure, Governance and Management

Structure

The Crime Concern Trust Limited (Crime Concern) is a Company Limited by Guarantee and a registered Charity.

Its objectives, as stated in its Memorandum of Association, are:

"To promote opportunities for the development, education and support of young people in need to lead purposeful, stable and fulfilled lives and to promote safer, crime free communities for the benefit of the public".

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

The Crime Concern Trust Limited

Structure, Governance and Management (continued)

Crime Concern merged with another charity The Royal Philanthropic Society (incorporating the Rainer Foundation) on 1st July 2008. This was affected by creating a new charity Catch 22 Charity Ltd (Catch22) which on that date became the sole trustee of Rainer and the sole member of Crime Concern.

The governance and management of Crime Concern passed to Catch22 on 1st July 2008.

Trustees' responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice.)

Company law required trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charitable company and of the outgoing resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

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

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Signed on behalf of the Board of Trustees



Nigel Richards
Trustee

23 May 2023

CRIME CONCERN TRUST LIMITED
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 AUGUST 2022

	Note	Restricted funds £'000	Unrestricted Funds £'000	Total 2022 £'000	Total 2021 £'000
Income		-	-	-	-
Total income		-	-	-	-
Expenditure		-	-	-	-
Total expenditure		-	-	-	-
Net income/(expenditure) for the year		-	-	-	-
Net movement in funds		-	-	-	-
Total funds brought forward		-	-	-	-
Total funds carried forward		-	-	-	-

The activities of the charity have now been discontinued. The charity had no recognised gains or losses other than those dealt with in the Statement of Financial Activities.

CRIME CONCERN TRUST LIMITED **BALANCE SHEET AS AT 31 AUGUST 2022**

Company number: 02259016
Charity number: 800735

	Note	2022 £'000	2021 £'000
Current Assets			
Cash at Bank		-	-
		<hr/>	<hr/>
Creditors			
Amounts falling due within year		-	-
		<hr/>	<hr/>
Net Current Assets		-	-
		<hr/>	<hr/>
Reserves			
Retained Funds		-	-
		<hr/>	<hr/>
		-	-
		<hr/>	<hr/>

For the year ended 31 August 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006. Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements. The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the trustees 23 May 2023



Nigel Richards
Trustee

The notes on page 7 form part of these financial statements.

CRIME CONCERN TRUST LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2022

1. ACCOUNTING POLICIES

Crime Concern Trust Limited is a private charitable company limited by guarantee, incorporated in England & Wales and registered with the Charity Commission. The registered office is Rectory Lodge, High Street, Brasted, Kent, TN16 1JF

Basis of Preparation

The financial statements have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), including Update Bulletin 2. The company is a public benefit entity for the purposes of FRS 102 and a registered charity established as a company limited by guarantee and therefore has also prepared its financial statements in accordance with 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 (the FRS 102 Charities SORP) and the Companies Act 2006.

2. SHARE CAPITAL

As the Charity is limited by guarantee, there is no share capital. At 31 August 2022 each member has undertaken to contribute to the Charity's assets, in the event of the Charity being wound up, such amount as may be required, not exceeding £1.

3. ULTIMATE PARENT COMPANY

The charity's ultimate parent charity was Catch 22 Charity Limited. Copies of the consolidated financial statements are available from the Company Secretary of Catch22 Charity Limited, whose registered office is 27 Pear Tree Street, London EC1V 3AG.

CRIME CONCERN TRUST LIMITED

Registered Office:

Rectory Lodge
High Street
Brasted
Kent
TN16 1JF

Registered charity no: 800735

Registered company no: 02259016

Website www.catch-22.org.uk

T: 0207 336 4800

F: 0207 336 4801

Trustees:

Chris Wright (resigned 31 July 2022)

Catch22 Charity Limited (resigned 31 July 2022)

Naomi Hulston (appointed 31 July 2022)

Nigel Richards (appointed 31 July 2022)