

MARINE AND WILDLIFE RESCUE

England & Wales · Charity number 1000313

Details

Other names	MARINE LIFE RESCUE TRUST, SEAL AND BIRD RESCUE TRUST
Status	Registered
Legal form	Trust
Registered	1990-09-12
Register	View on the Charity Commission register

Contact

Address	149 Brasenose Avenue Gorleston Great Yarmouth NR31 7EE
Phone	01692650338
Email	info@marineandwildliferescue.org.uk
Website	www.marineandwildliferescue.org.uk

Activities

Objects: THE RELIEF OF THE SUFFERING AND DISTRESS OF SICK AND INJURED SEALS AND SEA BIRDS ALONG A 45 MILE STRETCH OF THE NORFOLK COASTLINE IN PARTICULAR BY THE MAINTAINANCE OF A CASULTY STATION FOR THE TREATMENT OF SUCH SEALS AND SEA-BIRDS

Activities: Rescue, rehabilitation, release of seal seabirds and wildlife along the Norfolk coast line. Education and conservation.

Classification

- **How:** Provides Services
- **What:** Education/training, Animals, Environment/conservation/heritage
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** NORFOLK
- Norfolk
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£53,297	£58,688	-	-
2023-12-31	£65,817	£19,991	-	-
2022-12-31	£45,755	£89,256	-	-
2021-12-31	£199,460	£38,542	-	-
2020-12-31	£53,303	£57,802	-	-

Trustees

Name	Role	Appointed
DANIEL GOLDSMITH	Chair	
Rob Tovey		2021-06-15
WILLIAM TALBOT		2020-06-12

MARINE AND WILDLIFE RESCUE

England & Wales - Charity number 1000313

Accounts

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024
FOR
MARINE AND WILDLIFE RESCUE
REGISTERED CHARITY NO. 1000313

MARINE AND WILDLIFE RESCUE

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MARINE AND WILDLIFE RESCUE
CHAIRMAN REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

Chairman Report 2024.

2024 was a steady year for us, although there was a slight increase in general inbound calls for assistance, we managed to stay on top of things throughout, even at peak times. We saw a significant drop this year in waterfowl that required assistance, a few adult ducks, swans and geese, and only 4 ducklings for the whole year! Normally we receive in excess of 50, sometimes 100 ducklings in the year! Hedgehogs, pigeons and gulls topped the list of species called in and requiring attention.

We have directed significant investment into our building which at the point of writing this report in December 2024, has seen approximately half the required groundworks to complete it already. Foundations were installed as of October 2024. We are looking forward to it being completed in early 2025. We are again thankful for the money donated to the charity that ensured this project was able to happen. We are very fortunate to have such a lovely rural site, in an unspoiled part of the Waveney Valley.

The very week we obtained planning permission for our building, we received a letter from an energy company asking if the charity Trustees would consider selling approximately half the land for the installation of an electricity substation. This was proposed to be installed to facilitate the connection of a solar farm to the grid and they wanted to place in that locality. Although we accept that there are areas that could be developed into solar use, we believed that we would become very unpopular locally if we conceded this, and it would also have delayed significantly our building plans. Further there is anxiety over solar farms over vast swathes of fertile countryside. We also did not want to blight the village with a large substation that was over an acre in size!

Moving on to the seal breeding season for common seals, we found this to be typically average regarding demand for our service, many of the poorly weaned pups turning up in late summer. Soon after the surge was over and we were just about into the grey seal pupping season. We had quite a busy time with checks and patrols on our quad bike (ATV) for unweaned pups swept off the beaches from the colony. These were mostly deposited at other locations further south of Horsey/Winterton. We were kindly supported in this by the Hornsea 3 Wind Farm. They provided funding for the costs of the operation throughout the winter, we started the project in October and envisage going through to early February. We found it has been immensely useful in discovering pups on a daily basis, often quite soon after being initially swept away. The welfare monitoring has been carried out with the permission of the council and other stakeholders. It was a true working alliance for the greater good of the seal colony that we are proud of. Many pups were prevented from unnecessary suffering due to delays in finding them.

Our ambitious building project depleted our funds for the year due to the amount of money required to direct towards it. This has been as meticulously budgeted as possible. We must note, although power is due to be installed soon, our borehole water connection was generously funded 50% by the Douglas and Joanne Chapman Animal Trust. We were extremely grateful yet again for their kind consideration having helped with numerous projects over the years. The company installing the pump and water well, had kindly provided extra resources and pipe for a reduced rate meaning we achieved better facilities for the same cost. We managed to be able to get an additional water pipe to run along the land for extra taps that we hadn't anticipated being able to achieve for the cost, however thanks to TW Page we were able to.

Although working with East Winch Wildlife Centre with seals, we have broadened our working association and have a great network of independent rehabilitator specialists and centres who we are now working with more regularly. We are helping where we can with transport and veterinary services. We have found working with some of the smaller agencies has been more natural, and often more efficient due to less time delay with travel etc. Whilst we continue to rehabilitate some birds, mostly songbirds and waterfowl, we are proud to have built strong association with an individual bat specialist, swift carer, hedgehog rescue and bird of prey rescue centre. It has been incredibly rewarding to collaborate with several individuals and centres who are very talented in what they are doing.

Looking forward to 2025, we should have plenty more to report on then. As always, I am grateful to the Trustees, our accountant Juler Tooke for their services free of charge, Paragraph Publishing for their extremely generous donation, all those who donate to the charity. Finally of course, those who support us and provide morale boosting feedback and letters, it does not go unnoticed!

D Goldsmith

Chairman

MARINE AND WILDLIFE RESCUE
GENERAL INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

CHAIRMAN: D Goldsmith

TREASURER: D Goldsmith

TRUSTEES: D Goldsmith
R Tovey
W Talbot

ADDRESS: Marine House
Marine Park
Gapton Hall Road
Great Yarmouth
NR31 0NB

ACCOUNTANTS: Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

INDEPENDENT EXAMINERS' REPORT TO

MARINE AND WILDLIFE RESCUE

In accordance with instructions given to us we have prepared the accounts without carrying out an audit the annexed financial statements from the accounting records of the Marine and Wildlife Rescue and from information and explanations supplied to us.

Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

11 February 2025

A handwritten signature in blue ink, consisting of several fluid, connected strokes that form a stylized name.

MARINE AND WILDLIFE RESCUE

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

	Year Ended 31.12.24		Year Ended 31.12.23	
	£	£	£	£
Income				
Donations		5,297		13,517
Other Income				
Bequests & legacies	48,000		52,300	
	<u> </u>	53,297	<u> </u>	65,817
TOTAL INCOME		53,297		65,817
Expenditure				
Animal feed and bedding	1,109			
Vet bills	28		1,580	
Motor expenses	6,662		14,242	
Insurance	3,888		483	
Advertising	801		541	
Property repairs and maintenance	12,558			
Repairs and renewals	4,108		2,280	
PPE	280		699	
Postage, stationery and website	567		143	
Telephone and internet	141		119	
Legal and professional fees	226		1,098	
General expenses	-		46	
	<u> </u>	30,368	<u> </u>	22,140
Depreciation				
Fixtures and fittings	8,508		2,362	
Office equipment	96		113	
Vehicles	19,716		18,651	
Profit on disposal of vehicle	-		(1,135)	
Loss on disposal of buildings	-		-	
	<u> </u>	28,320	<u> </u>	59,092
TOTAL EXPENDITURE		58,688		19,991
NET PROFIT / (LOSS)		<u>(5,391)</u>		<u>(23,686)</u>

MARINE AND WILDLIFE RESCUE

BALANCE SHEET
31 DECEMBER 2024

	31.12.24 £	31.12.23 £
FIXED ASSETS		
Per schedule	282,473	224,291
CURRENT ASSETS		
Stock	150	150
Bank account	<u>126,263</u>	<u>189,836</u>
	<u>126,413</u>	<u>414,277</u>
CURRENT LIABILITIES		
Trade creditors	—	—
	<u>408,886</u>	<u>414,277</u>
NET ASSETS	<u>408,886</u>	<u>414,277</u>
FINANCED BY		
CAPITAL ACCOUNT		
Brought forward	414,277	390,591
Add		
Net surplus/(loss)	<u>(5,391)</u>	<u>(23,686)</u>
	<u>408,886</u>	<u>414,277</u>

MARINE AND WILDLIFE RESCUE

TANGIBLE FIXED ASSETS SCHEDULE
31 DECEMBER 2024

	<u>Land & buildings</u>	<u>Office equipment</u>	<u>Fixtures, fittings & equipment</u>	<u>Motor vehicles</u>
	£	£	£	£
COST:				
At 1 January 2024	91,646	2,404	45,240	127,061
Additions	30,343	-	30,409	25,750
Disposals	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2024	<u>121,989</u>	<u>2,404</u>	<u>75,649</u>	<u>152,811</u>
DEPRECIATION:				
At 1 January 2024	-	1,767	18,924	21,369
Charge for period	-	96	8,508	19,716
Eliminated on disposal	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2024	<u>-</u>	<u>1,863</u>	<u>27,432</u>	<u>41,085</u>
NET BOOK VALUE:				
At 31 December 2024	<u>121,989</u>	<u>541</u>	<u>48,217</u>	<u>111,726</u>
At 31 December 2023	<u>91,646</u>	<u>637</u>	<u>26,316</u>	<u>105,692</u>

Totals

	£
COST:	
At 1 January 2024	266,351
Additions	86,502
Disposals	<u>-</u>
At 31 December 2024	<u>352,853</u>
DEPRECIATION:	
At 1 January 2024	42,060
Charge for period	28,320
Eliminated on disposal	<u>-</u>
At 31 December 2024	<u>70,380</u>
NET BOOK VALUE:	
At 31 December 2024	<u>282,473</u>
At 31 December 2023	<u>224,291</u>

MARINE AND WILDLIFE RESCUE

England & Wales - Charity number 1000313

Accounts

FINANCIAL STATEMENTS
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FOR
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MARINE AND WILDLIFE RESCUE

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MARINE AND WILDLIFE RESCUE
CHAIRMAN REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023

Chairman Report 2023.

What a very busy year it has been. Due to unprecedented workload in 2023, we did temporarily suspend the rescue of common seals during the busier summer months. This was so that we could focus on the rescue of other wildlife. Fortunately, there are a number of other established seal rescue charities, this ensured the overall rescue of seal pups in the summer wasn't adversely impacted by our temporary withdrawal.

We successfully completed the purchase of land near Beccles in June which is our Suffolk site. This land will be very useful to enable us to keep our equipment securely in one location, we intend to manage the site in an environmentally conscious way. It has already kept us all very busy with maintenance and other projects to stabilise the natural balance, as well as to improve the diversity of habit. We have received some guidance in this from organisations such as Suffolk Wildlife Trust for which we are very grateful. Further, we intend to release some of our rehabilitated wildlife casualties here, the land is home to a wealth of species already.

The grey seal pupping season was incredibly busy, due to numerous storms at the peak of their birthing. In excess of 1000 pups became separated from their mothers at the Horsey colony alone, and tragically many died as a result. This created much work and a number of pups we attended didn't make it, it was an exceptionally busy time and stressful for the team.

The sheer size of the colony has without doubt created issues going forward regarding rehabilitation of sick and orphaned pups. There is finite space at the rehabilitation centres, and also the ability to manage the aftermath of weather-related events complicates the process. We were out regularly on our quad bike along the coast at various locations, we were marking and checking many separated pups.

Our future plans are to gain planning permission for an agricultural building on our land which will take time to put in motion. We will look to move this project forward for 2024. This ambitious project will involve time to manage, and we are fortunate enough to have several affiliated individuals to assist with this project.

Finally, as always, we're extremely grateful for the ongoing support from individuals, businesses and volunteers who ensure that our great work continues. increasing workload in 2023. This should improve our efficiency and prevent delays in attending some of the

D Goldsmith

Chairman

MARINE AND WILDLIFE RESCUE
GENERAL INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

CHAIRMAN: D Goldsmith

TREASURER: D Goldsmith

TRUSTEES: D Goldsmith
R Tovey
W Talbot

ADDRESS: Marine House
Marine Park
Gapton Hall Road
Great Yarmouth
NR31 0NB

ACCOUNTANTS: Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

INDEPENDENT EXAMINERS' REPORT TO

MARINE AND WILDLIFE RESCUE

In accordance with instructions given to us we have prepared the accounts without carrying out an audit the annexed financial statements from the accounting records of the Marine and Wildlife Rescue and from information and explanations supplied to us.

Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

28 March 2024

A handwritten signature in blue ink, consisting of several fluid, connected strokes.

MARINE AND WILDLIFE RESCUE

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	Year Ended 31.12.23		Year Ended 31.12.22	
	£	£	£	£
Income				
Donations		13,517		15,755
Other Income				
Bequests & legacies	52,300		30,000	
	<u> </u>	65,817	<u> </u>	45,755
TOTAL INCOME		65,817		45,755
Expenditure				
Animal feed and bedding	909		668	
Vet bills	1,580		-	
Hire of equipment and storage	-		250	
Motor expenses	14,242		10,195	
Insurance	483		523	
Advertising	541		588	
Repairs and renewals	2,280		2,768	
PPE	699		165	
Postage, stationery and website	143		590	
Telephone and internet	119		258	
Legal and professional fees	1,098		-	
General expenses	46		241	
	<u> </u>	22,140	<u> </u>	16,263
Depreciation				
Fixtures and fittings	4,301		2,775	
Office equipment	75		132	
Vehicles	2,774		15,735	
Profit on disposal of vehicle	(5,948)		-	
Loss on disposal of buildings	-		54,351	
	<u> </u>	59,092	<u> </u>	72,993
TOTAL EXPENDITURE		366,639		89,256
NET PROFIT / (LOSS)		(147,421)		(43,501)

MARINE AND WILDLIFE RESCUE

BALANCE SHEET
31 DECEMBER 2023

	31.12.23	31.12.22
	£	£
FIXED ASSETS		
Per schedule	132,645	105,682
CURRENT ASSETS		
Stock	150	150
Deposit	6,611	1,000
Bank account	<u>189,836</u>	<u>296,621</u>
	<u>196,597</u>	<u>297,771</u>
CURRENT LIABILITIES		
Trade creditors	-	<u>12,862</u>
	<u>196,597</u>	<u>284,909</u>
NET ASSETS	<u>243,137</u>	<u>390,591</u>
FINANCED BY		
CAPITAL ACCOUNT		
Brought forward	390,591	434,092
Add		
Net surplus/(loss)	<u>(147,421)</u>	<u>(43,501)</u>
	<u>243,170</u>	<u>390,591</u>

MARINE AND WILDLIFE RESCUE

TANGIBLE FIXED ASSETS SCHEDULE
31 DECEMBER 2023

	<u>Office equipment</u>	<u>Fixtures, fittings & equipment</u>	<u>Motor vehicles</u>
	£	£	£
COST:			
At 1 January 2023	2,404	32,311	88,040
Additions	-	12,929	199,288
Disposals	<u>-</u>	<u>-</u>	<u>(160,267)</u>
At 31 December 2023	<u>2,404</u>	<u>45,240</u>	<u>127,061</u>
 DEPRECIATION:			
At 1 January 2023	1,654	16,562	31,920
Charge for period	113	2,362	18,651
Eliminated on disposal	<u>-</u>	<u>-</u>	<u>(29,202)</u>
At 31 December 2023	<u>1,767</u>	<u>18,924</u>	<u>21,369</u>
 NET BOOK VALUE:			
At 31 December 2023	<u>637</u>	<u>26,316</u>	<u>105,692</u>
At 31 December 2022	<u>750</u>	<u>15,749</u>	<u>89,183</u>

Totals

£

COST:	
At 1 January 2023	122,755
Additions	212,217
Disposals	<u>(160,267)</u>
At 31 December 2023	<u>174,705</u>
 DEPRECIATION:	
At 1 January 2023	50,136
Charge for period	21,126
Eliminated on disposal	<u>(29,202)</u>
At 31 December 2023	<u>42,060</u>
 NET BOOK VALUE:	
At 31 December 2023	<u>132,645</u>
At 31 December 2022	<u>105,682</u>

MARINE AND WILDLIFE RESCUE

England & Wales - Charity number 1000313

Accounts

FINANCIAL STATEMENTS
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MARINE AND WILDLIFE RESCUE
CHAIRMAN REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

2022 REPORT

The year started off as it usually does with the winter Grey seal pupping season drawing to an end. We were busy dealing with pups that hadn't coped very well with their propulsion to independence. By all accounts, the past 2021 breeding season was a record breaker in Norfolk. We had a steady spring, and we continued to work alongside our other partners with general wildlife rescue. Most cases were transferred to East Winch Wildlife Centre. We do, of course, rear a number of ducklings each year, and convalesce some other wildlife that are more straightforward and do not require as much intensive care.

Unfortunately, Avian Flu reared its head throughout the year which caused complications with getting help for birds, particularly marine species that were generally higher risk for Avian Flu, Norfolk being in the epicentre of the outbreak. With the East Winch Wildlife Centre closing to admissions, and most other wildlife facilities also ceasing their avian intake, this did cause several issues for rehabilitation, and harder triage was our next consideration.

We received some 'out of the blue' donations throughout the year for which we were very grateful. We also received some cheques from donors who had carried out some of their own fundraising at the end of the year. We were very fortunate to benefit from a grant via the Douglas and Joanne Chapman Animal Trust. We are extremely grateful for this grant which was put towards the purchase of a necessary piece of equipment to help move larger entangled seals. We have not assisted with as many entangled seals in 2022, at the point of writing this report, we are planning to mount rescue attempts for several adult seals that have appeared on the radar recently.

The Common seal pupping season was relatively steady. Unfortunately, these lesser abundant seals seem to be really up against it, during the summer, we still attended many poorly pups with various ailments. Most recover after a stay at the seal hospital. At the point of writing this report, the Horsey Grey seal colony that now stretches from Waxham to Hemsby has broken records with births of pups in excess of 3,700! The continued surge in the population really has kept us busy. We envisage the colony to continue extending further along the coast.

This year we welcomed Tony Chapman to the rescue team. Tony had assisted with another seal welfare organisation but wanted to join our group and has done exceptionally well throughout the year. We want to recognise this in our annual report and also reference that we are looking to further gain volunteers to the rescue team and add equipment on the rescue side of things. We still intend to be a small team with a high attention to detail and excellence, and to have more volunteers to carry out our increasing workload in 2023. This should improve our efficiency and prevent delays in attending some of the

D Goldsmith

Chairman

MARINE AND WILDLIFE RESCUE
GENERAL INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

CHAIRMAN: D Goldsmith

TREASURER: S Simpson

TRUSTEES: D Goldsmith
S Simpson
W Talbot

ADDRESS: Marine House
Marine Park
Gapton Hall Road
Great Yarmouth
NR31 0NB

ACCOUNTANTS: Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
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Suffolk
NR32 2HD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

INDEPENDENT EXAMINERS' REPORT TO

MARINE AND WILDLIFE RESCUE

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Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
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Suffolk
NR32 2HD

28 March 2023

A handwritten signature in blue ink, consisting of several fluid, connected strokes that form an illegible name.

MARINE AND WILDLIFE RESCUE

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

	Year Ended 31.12.22		Year Ended 31.12.21	
	£	£	£	£
Income				
Donations		15,755		4,485
Other Income				
Sundry income	-		-	
Bequests & legacies	30,000		194,975	
Refunds/Compensation	<u>-</u>		<u>-</u>	
		45,755		199,460
TOTAL INCOME		45,755		199,460
Expenditure				
Animal feed and bedding	668		773	
Hire of equipment and storage	250		1,660	
Motor expenses	10,195		4,652	
Insurance	523		251	
Advertising	588		399	
Repairs and renewals	2,768		1,664	
PPE	156		93	
Postage, stationery and website	590		179	
Telephone and internet	284		258	
Legal and professional fees	-		12,231	
General expenses	<u>241</u>		<u>219</u>	
		<u>16,263</u>		<u>22,379</u>
Depreciation				
Fixtures and fittings	2,775		3,193	
Office equipment	132		156	
Vehicles	15,735		12,871	
Profit on disposal of vehicle	-		(57)	
Loss on disposal of buildings	<u>54,351</u>		<u>-</u>	
		<u>72,993</u>		<u>16,163</u>
TOTAL EXPENDITURE		89,256		38,542
NET PROFIT / (LOSS)		<u>(43,501)</u>		<u>160,918</u>

MARINE AND WILDLIFE RESCUE

BALANCE SHEET
31 DECEMBER 2022

	31.12.22	31.12.21
	£	£
FIXED ASSETS		
Per schedule	105,682	146,266
CURRENT ASSETS		
Stock	150	150
Deposit	1,000	-
Bank account	<u>296,621</u>	<u>287,676</u>
	<u>297,771</u>	<u>287,826</u>
CURRENT LIABILITIES		
Trade creditors	<u>12,862</u>	-
	<u>284,909</u>	<u>287,826</u>
NET ASSETS	<u><u>390,591</u></u>	<u><u>434,092</u></u>
FINANCED BY		
CAPITAL ACCOUNT		
Brought forward	434,092	273,174
Add		
Net surplus/(loss)	(43,501)	160,918
	<u>390,591</u>	<u>434,092</u>

MARINE AND WILDLIFE RESCUE

TANGIBLE FIXED ASSETS SCHEDULE
31 DECEMBER 2022

	<u>Buildings</u>	<u>Office equipment</u>	<u>Fixtures, fittings & equipment</u>	<u>Motor vehicles</u>
	£	£	£	£
COST:				
At 1 January 2022	54,351	2,404	31,881	56,061
Additions	-	-	430	31,979
Disposals	<u>(54,351)</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2022	<u>-</u>	<u>2,404</u>	<u>32,311</u>	<u>88,040</u>
 DEPRECIATION:				
At 1 January 2022	-	1,522	13,787	16,185
Charge for period	-	132	3,193	15,735
Eliminated on disposal	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2022	<u>-</u>	<u>1,654</u>	<u>16,562</u>	<u>31,920</u>
 NET BOOK VALUE:				
At 31 December 2022	<u>-</u>	<u>750</u>	<u>15,749</u>	<u>89,183</u>
At 31 December 2021	<u>54,351</u>	<u>882</u>	<u>18,094</u>	<u>72,939</u>

Totals

	£
COST:	
At 1 January 2022	144,697
Additions	32,409
Disposals	<u>(54,351)</u>
At 31 December 2022	<u>122,755</u>
 DEPRECIATION:	
At 1 January 2022	31,494
Charge for period	<u>19,060</u>
At 31 December 2022	<u>50,554</u>
 NET BOOK VALUE:	
At 31 December 2022	<u>105,682</u>
At 31 December 2021	<u>146,266</u>

MARINE AND WILDLIFE RESCUE

England & Wales - Charity number 1000313

Accounts

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
MARINE AND WILDLIFE RESCUE
REGISTERED CHARITY NO. 1000313

MARINE AND WILDLIFE RESCUE

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FOR THE YEAR ENDED 31 DECEMBER 2021

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MARINE AND WILDLIFE RESCUE
CHAIRMAN REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

2021 REPORT

As we continued to rescue ever increasing numbers of wildlife, we were also still operating throughout the ongoing COVID -19 period and adapting to this ongoing change. Thankfully we were fortunate enough to receive a financial boost via a legacy from the Late Mary Blomfield who greatly valued our work. Although we do not recall meeting her, we are very grateful for her consideration and wanted to reference her legacy in this report, a truly remarkable lady.

We are also grateful for the services to the charity from our outgoing treasurer Sandra Simpson. Sandra helped move the charity forward in many ways during her tenure, and we very much appreciate her time and dedication over the years. Sandra had a respected background in animal charity administration going back to the 1990's. We welcomed aboard new Trustee Rob Tovey. MWR Charity supporters may remember him for his past help in the background advising on various matters including the sale of our former site in Ridlington. Rob is very experienced in the microchip and also aerospace business, he has a passion for wildlife and conservation, particularly seal welfare.

So 2021 was similar to other years as our work peaked in the breeding season for the Common and Grey seals. The phone rang so much it would often crash and at times we never seemed to be off the phone. We are again grateful to our working partners, and also CVS Veterinary Group and East Winch Wildlife Centre for the ongoing working relationship. We are now collecting more wildlife for the RSPCA via a third party scheme and this is mutually beneficial for all of us in the sector.

The end of 2021 saw us take delivery of our new Land Rover Defender. Marshall Motor Group kindly part supported this purchase and will be servicing and maintaining it as part of the support package so many thanks to them. Our aim going in to 2022 is to hopefully identify a suitable plot of land where we can permanently and securely keep some of our rescue equipment, and that we use for rearing some of the wildlife. This is a priority to the Trustees, and we will be actively pursuing this as best we can.

Some of our supporters will be aware we suffered thefts of equipment in recent years, and we hope that period has now gone and security has been tightened. Fortunately we insure all of our equipment, so valuable items were covered on insurance, although that doesn't make up for the loss and stress caused in the process. We will continue to work hard for wildlife in 2022, as we had in 2021, and the previous years. The Trustees and small team of volunteers devote thousands of hours a year to what we do because we love it. We couldn't do it without all of the support we get from the public, and our sponsors, and those in the background who are unsung. Thanks to you all.

D Goldsmith

Chairman



MARINE AND WILDLIFE RESCUE
GENERAL INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

CHAIRMAN: D Goldsmith

TREASURER: S Simpson

TRUSTEES: D Goldsmith
M Bignold [resigned 12 Jun 2020]
S Simpson
W Talbot [appointed 12 June 2020]

ADDRESS: Marine House
Marine Park
Gapton Hall Road
Great Yarmouth
NR31 0NB

ACCOUNTANTS: Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

INDEPENDENT EXAMINERS' REPORT TO
MARINE AND WILDLIFE RESCUE

In accordance with instructions given to us we have prepared the accounts without carrying out an audit the annexed financial statements from the accounting records of the Marine and Wildlife Rescue and from information and explanations supplied to us.

Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

6 October 2022



MARINE AND WILDLIFE RESCUE

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

	Year Ended 31.12.21		Year Ended 31.12.20	
	£	£	£	£
Income				
Donations		4,485		12,825
Other Income				
Sundry income	-		-	
Bequests & legacies	194,975		34,978	
Refunds/Compensation	<u>-</u>		<u>5,500</u>	
		199,460		40,478
TOTAL INCOME		<u>199,460</u>		<u>53,303</u>
Expenditure				
Animal feed and bedding	773		379	
Veterinary and medicine	-		2,001	
Hire of equipment and storage	1,660			
Motor expenses	4,652		3,900	
Insurance	251		308	
Advertising	399		949	
Repairs and renewals	1,664		3,970	
PPE	93		-	
Repairs to property	-		16,456	
Postage, stationery and website	179		-	
Telephone and internet	258		732	
Legal and professional fees	12,231		18,178	
General expenses	<u>219</u>		<u>161</u>	
		<u>22,379</u>		<u>47,034</u>
Depreciation				
Fixtures and fittings	3,193		3,171	
Office equipment	156		183	
Vehicle	12,871		8,409	
Profit on disposal of vehicle	<u>(57)</u>		<u>(995)</u>	
		<u>16,163</u>		<u>10,768</u>
TOTAL EXPENDITURE		<u>38,542</u>		<u>57,802</u>
NET PROFIT / (LOSS)		<u><u>160,918</u></u>		<u><u>(4,499)</u></u>

MARINE AND WILDLIFE RESCUE

BALANCE SHEET
31 DECEMBER 2021

	31.12.21 £	31.12.20 £
FIXED ASSETS		
Per schedule	146,266	118,871
CURRENT ASSETS		
Stock	150	150
Bank account	<u>287,676</u>	<u>154,153</u>
	<u>287,826</u>	<u>154,353</u>
CURRENT LIABILITIES		
Trade creditors	—	—
	<u>287,826</u>	<u>154,353</u>
NET ASSETS	<u>434,092</u>	<u>273,174</u>
FINANCED BY		
CAPITAL ACCOUNT		
Brought forward	273,174	277,673
Add		
Net surplus/(loss)	160,918	(4,499)
	<u>434,092</u>	<u>273,174</u>

MARINE AND WILDLIFE RESCUE

TANGIBLE FIXED ASSETS SCHEDULE
31 DECEMBER 2021

	<u>Buildings</u>	<u>Office equipment</u>	<u>Fixtures, fittings & equipment</u>	<u>Motor vehicles</u>
	£	£	£	£
COST:				
At 1 January 2021	54,351	2,404	28,568	56,061
Additions	-	-	3,313	69,242
Disposals	<u>-</u>	<u>-</u>	<u>-</u>	<u>(36,179)</u>
At 31 December 2021	<u>-</u>	<u>2,404</u>	<u>31,881</u>	<u>89,124</u>
 DEPRECIATION:				
At 1 January 2021	-	1,366	10,594	10,550
Charge for period	-	156	3,193	12,871
Eliminated on disposal	<u>-</u>	<u>-</u>	<u>-</u>	<u>(7,236)</u>
At 31 December 2021	<u>-</u>	<u>1,522</u>	<u>13,787</u>	<u>16,185</u>
 NET BOOK VALUE:				
At 31 December 2021	<u>54,351</u>	<u>882</u>	<u>18,094</u>	<u>72,939</u>
At 31 December 2020	<u>54,351</u>	<u>1,038</u>	<u>19,974</u>	<u>45,511</u>

Totals

	£
COST:	
At 1 January 2021	141,384
Additions	72,555
Disposals	<u>(36,179)</u>
At 31 December 2021	<u>17,760</u>
 DEPRECIATION:	
At 1 January 2021	22,510
Charge for period	16,220
Eliminated on disposal	<u>(7,236)</u>
At 31 December 2021	<u>31,494</u>
 NET BOOK VALUE:	
At 31 December 2021	<u>146,266</u>
At 31 December 2020	<u>118,871</u>

MARINE AND WILDLIFE RESCUE

England & Wales - Charity number 1000313

Accounts



Trustees' Annual Report for the period

From **01/01/2020** Period start date To **31/12/2020**
Period end date

Charity name: Marine and Wildlife Rescue

Charity registration number:1000313

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Rescue, rehabilitation, release of seal seabirds and wildlife along the Norfolk coast line. Education and conservation.
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	The rescue and rehabilitation of all wildlife on the Norfolk coastline.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

--	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Working with other agencies to encourage reporting by the public to seals on beaches. The creation of new housing facilities for marine and bird wildlife to assist with the rehabilitation process was started in 2019 and will be finished shortly benefitting a whole range of wildlife across the supported region.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Net assets at the year end were £273,174 with no restricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds sufficient reserves to allow it the unhindered ability to carry out the work it does for a continued period of time without further donations or fund raising being realised
Amount of reserves held	Para 1.22	£273,174
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity has sufficient monies to enable continuance of its activities as they stand for the next 12 months.

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		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
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	Trustees are appointed or reappointed annually at the AGM.

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	Marine and Wildlife Rescue
Other name the charity uses	
Registered charity number	1000313
Charity's principal address	Marine House Marine Park Gapton Hall Road Great Yarmouth NR31 0NB

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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)	DANIEL GOLDSMITH	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	20/10/2021	

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
MARINE AND WILDLIFE RESCUE
REGISTERED CHARITY NO. 1000313

MARINE AND WILDLIFE RESCUE

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MARINE AND WILDLIFE RESCUE
CHAIRMAN REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020

2020 REPORT

The year started out as reasonably normal for the volunteers at MWR. We saw the usual calls for the time of year and continued to assist with grey pups that had got into difficulty during the winter breeding season. March then came along with the abrupt lockdown as a result of Covid-19. We continued our work as normal throughout the various lockdowns that ensued, working to resolve the extremely busy common seal breeding season during the Summer 2020. Yet again we attended record numbers of pups in our now 30 year existence. 2020 was not quite the year we had envisaged to celebrate our 30 year anniversary.

Although much effort and planning went into the building and creation of a small rehabilitation unit, that has now had to be shelved for reasons beyond our control. We are grateful for that support we received during what was a difficult year and we thank all of our supporters for what they do, individuals and corporate.

Going forward we now have an even closer working relationship with East Winch Wildlife Centre. We are transferring the majority of our intake to the centre and only rearing/ rehabilitating smaller numbers of wildlife. This relationship is beneficial to all as the RSPCA has reduced field staff as a result of the pandemic. We are stepping up to assist with wildlife transfers. We also facilitate the transfer of the large grey entangled seals in association with our colleagues at the Friends of Horsey Seals. We took delivery of our new funded custom-built trailer in late 2020 and have put it to great use already, many thanks to the Douglas and Joanne Chapman Trust again for your support.

Going forward we intend to expand on our services even more on the rescue side of things, our volunteers already having put in record hours during 2020. We require yet more rescue equipment and we believe we provide the best service we can in Norfolk and north Suffolk. Fortunately we have great working partners in the RSPCA, BDMLR and the Friends of Horsey Seals, as well as a network of other rescue providers in the county and beyond. Whilst the pandemic did cause harm with our potential to actively fundraise, we are pleased that we continue to tick over, and financial support was steady during the year.

On behalf of all of the Trustees, I would like to thank everyone who has supported what we do. We really couldn't do it without you.

D Goldsmith

Chairman



MARINE AND WILDLIFE RESCUE
GENERAL INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

CHAIRMAN: D Goldsmith

TREASURER: S Simpson

TRUSTEES: D Goldsmith
M Bignold [resigned 12 Jun 2020]
S Simpson
W Talbot [appointed 12 June 2020]

ADDRESS: Marine House
Marine Park
Gapton Hall Road
Great Yarmouth
NR31 0NB

ACCOUNTANTS: Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

INDEPENDENT EXAMINERS' REPORT TO
MARINE AND WILDLIFE RESCUE

In accordance with instructions given to us we have prepared the accounts without carrying out an audit the annexed financial statements from the accounting records of the Marine and Wildlife Rescue and from information and explanations supplied to us.

Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

27 September 2021

MARINE AND WILDLIFE RESCUE

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020

	Year Ended 31.12.20		Year Ended 31.12.19	
	£	£	£	£
Income				
Donations		12,825		10,680
Other Income				
Sundry income	-		-	
Bequests & legacies	34,978		54,000	
Refunds/Compensation	<u>5,500</u>		<u>1,019</u>	
		40,478		55,019
TOTAL INCOME		<u>53,303</u>		<u>65,699</u>
Expenditure				
Animal feed and bedding	379		428	
Veterinary and medicine	2,001		460	
Motor expenses	3,900		1,266	
Insurance	308		140	
Advertising	949		634	
Repairs and renewals	3,970		197	
Repairs to property	16,456		748	
Postage and stationery	-		171	
Telephone and internet	732		591	
Legal & professional fees	18,178		659	
General expenses	<u>161</u>		<u>349</u>	
		<u>47,034</u>		<u>10,438</u>
Depreciation				
Fixtures and fittings	3,171		1,615	
Office equipment	183		215	
Vehicle	8,409		7,150	
Profit on disposal of vehicle	<u>(995)</u>		<u>-</u>	
		<u>10,768</u>		<u>8,980</u>
TOTAL EXPENDITURE		<u>57,802</u>		<u>19,418</u>
NET PROFIT / (LOSS)		<u>(4,499)</u>		<u>46,281</u>

MARINE AND WILDLIFE RESCUE

BALANCE SHEET
31 DECEMBER 2020

	31.12.20	31.12.19
	£	£
FIXED ASSETS		
Per schedule	118,871	96,965
CURRENT ASSETS		
Stock	150	150
Deposit [Ford Ranger]	-	1,000
Bank account	<u>154,153</u>	<u>179,558</u>
	<u>154,353</u>	<u>180,708</u>
CURRENT LIABILITIES		
Trade creditors	-	-
	<u>154,353</u>	<u>180,708</u>
NET ASSETS	<u>273,174</u>	<u>277,673</u>
FINANCED BY		
CAPITAL ACCOUNT		
Brought forward	277,673	231,392
Add		
Net surplus	4,499	46,281
	<u>273,174</u>	<u>277,673</u>

MARINE AND WILDLIFE RESCUE

TANGIBLE FIXED ASSETS SCHEDULE
31 DECEMBER 2020

	<u>Buildings</u>	<u>Office equipment</u>	<u>Fixtures, fittings & equipment</u>	<u>Motor vehicles</u>
	£	£	£	£
COST:				
At 1 January 2020	54,351	2,404	16,573	47,669
Additions	-	-	11,995	36,179
Disposals	<u>-</u>	<u>-</u>	<u>-</u>	<u>(27,787)</u>
At 31 December 2020	<u>-</u>	<u>2,404</u>	<u>28,568</u>	<u>56,061</u>
DEPRECIATION:				
At 1 January 2020	-	1,183	7,423	15,423
Charge for period	-	183	3,171	8,409
Eliminated on disposal	<u>-</u>	<u>-</u>	<u>-</u>	<u>(13,282)</u>
At 31 December 2020	<u>-</u>	<u>1,366</u>	<u>10,594</u>	<u>10,550</u>
NET BOOK VALUE:				
At 31 December 2020	<u>54,351</u>	<u>1,038</u>	<u>19,974</u>	<u>45,511</u>
At 31 December 2019	<u>54,351</u>	<u>1,221</u>	<u>9,150</u>	<u>32,246</u>

Totals

	£
COST:	
At 1 January 2020	120,997
Additions	48,174
Disposals	<u>(27,787)</u>
At 31 December 2020	<u>141,384</u>
DEPRECIATION:	
At 1 January 2020	24,032
Charge for period	11,763
Eliminated on disposal	<u>(13,282)</u>
At 31 December 2020	<u>22,513</u>
NET BOOK VALUE:	
At 31 December 2020	<u>118,871</u>
At 31 December 2019	<u>96,965</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Marine & Wildlife Rescue Trust

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1000313

Set out on pages

1-8

(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 **31/12/2020**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 27/09/2021

Name:

Juler Tooke

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

Association Of Accounting Technicians

Address:

Lothing House, 7 Quay View Business Park

Lowestoft, Suffolk, NR32 2HD

Only complete if the examiner needs to highlight 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.

None