

ANIMAL AID AND ADVICE (NORTH LONDON GROUP)

England & Wales · Charity number 1036940

Details

Status Registered

Legal form Other

Registered 1994-04-28

Register [View on the Charity Commission register](#)

Contact

Address 48 High Road
East Finchley
London
N2 9PJ

Phone 02084446290

Email animalaidandadvice@gmail.com

Website animalaidandadvice.org

Activities

Objects: THE PROVISION CARE AND SHELTER OF STRAY NEGLECTED AND UNWANTED ANIMALS OF ALL KINDS

Activities: Animal Aid & Advice, rehome stray and abandoned cats & kittens, either by adoption or fostering. We go out, trap and rescue sick cats, treat medically and neuter when necessary.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Animals
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** IN PRACTICE NORTH AND EAST LONDON
- Barnet
- Haringey
- Islington

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,196	£67,018	-	-
2023-12-31	£41,375	£60,707	-	-
2022-12-31	£44,675	£54,876	-	-
2021-12-31	£39,168	£55,236	-	-
2020-12-31	£129,118	£59,487	-	-

Trustees

Name	Role	Appointed
Clara Colvin	Chair	2017-03-31
BARBARA LILLFORD		2025-04-13
Marilyn Dyson		
SALLY CLAIRE SAMPAIO		

ANIMAL AID AND ADVICE (NORTH LONDON GROUP)

England & Wales - Charity number 1036940

Accounts

ANIMAL AID & ADVICE

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF ANIMAL AID AND ADVICE

I report on the accounts of the Charity for the year ended 31 December 2024

Respective responsibilities of Trustees and Examiner the Charity's Trustees are responsible for the preparation of accounts. The Charity's Trustees consider that the audit requirements of section 43(2) of Charities Act 1993 (the Act) do not apply and that an independent examination is needed. It is my responsibility to examine the accounts (under section 132(1)(chapter 1) of the Act, follow the procedures laid in the General Directions given by the Charity Commissioners (under section 131(1,2&3) of the Act, and state whether particular matters have come to my attention. Also as required by the Charities Act 2011 and Charities Act 2006.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement.

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements.

(a) to keep accounting records in accordance with Section 134 of the 2011 Act and

(b) to prepare accounts which in accordance with the accounting records and to comply with the accounting requirements of the Act have not been met or

2. to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

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AMIR AND ASSOCIATES

ANIMAL AID & ADVICE NORTH LONDON

Page One

Registered Charity No: 1039640

Working to promote responsible pet ownership

www.animalaidandadvice.org

Principal Address: - 48 High Road East Finchley London N2 9PJ

Annual Review - 1st January - 31st December 2024

<u>Trustees:</u>	<u>Chair:</u>	<u>Deputy Chair:</u>	<u>Hon. Secretary</u>	<u>Committee Members</u>
	Clara Colvin	Marilyn Dyson Hon Treasurer	Sally Sampaio	No others

All our Trustees served throughout 2024

Animal Aid & Advice North London is a registered Charity, Number 1039640, founded in 1971. The Charity's Aims and Objectives are the provision of care and shelter of stray, neglected and unwanted animals of all kinds. Most of our work currently involves rescuing stray, abandoned cats with some rehoming of unwanted ones. Some small mammals occasionally come into our care but 99% of our work involves cats. We also promote how to be a responsible pet owner and the importance of neutering which gives a better quality of life to cats. The Charity has a non-destruction policy.

To achieve these aims the Charity encourages and helps people to have their animals neutered and disseminates information on responsible pet ownership among the public.

The Management Committee comprises the Chairman, Deputy Chairman, Honorary Secretary, Honorary Treasurer and can be up to four other Committee Members. All of these would be Trustees of the Charity.

The Charity's bankers are: Barclays Bank PLC, PO Box 6549, Muswell Hill, London N10 and Nat West Bank PLC, 190 Muswell Hill Broadway, London N10 3TF and Lloyds Bank

There are no paid officials or staff and the group owns no premises. Elections of officers and committee members take place annually at the Annual General Meeting. Eligible outgoing members may stand for re-election. The Annual General Meeting is held within three months of the end of the financial year.

Election of Officers and Committee Members for 2024. Clara Colvin elected chair, Marilyn Dyson Deputy Chair/Treasurer, Sally Sampaio Hon. Secretary. Barbara Lillford as Committee Member from Aug '25.

General: We would like to thank Accountants, Amir Associates Ltd of 39 Braemar Avenue, Wood Green London N22 7BY for their work in examining the accounts.

The Trustees continue an on-going review of the systems of financial and administrative control and continue to introduce new procedures in respect of both income and expenditure, which the Trustees believe will ensure that the charity continues to operate in accordance with best practice.

Finance: The accounts for the year ended 31st December 2024 are part of this review

Donations: The income from donations is down on the previous year but does tend to fluctuate yearly.

Legacies: We have had a further Legacy from the late Sylvia Currie after her final accounts have now been settled.

Membership: Renewals remain roughly the same but we are extending our contacts through email. We have only 48 life members and now down to 14 yearly ones.

Our Lend-a-Paw scheme still generates a regular source of income and raised £1,682 this year.

This is a little higher than previous year.

Charity Shop: The shop has been fully operational throughout 2024 and has generated an income of £28,282. The shop is the mainstay for the charity and is a still focal point for our regular customers who normally pop in hoping to find a bargain. With competition from other shops in the High Street we are forever grateful for their support.

Receipts from Assets: We have had an increase this year on normally low interest rates in the past

Veterinary Fees: have greatly increased due to the higher costs from the veterinary services. This has been shown in the accounts but we are still dedicated to provide the best quality of care for all of the cats/kittens.

Fostering Costs: Fostering costs have marginally increased due to the mums and kittens who take up a large proportion of these costs but we are forever grateful to the fosterers who take on this endless task of feeding and cleaning up after these little rogues. Some cats do spend a longer time with us before being re-homed or moved on, but we have tried where possible, to reduce the time that animals spend with us and this has been reflected in our overall costs. Foster homes remained much the same as the previous year.

C4: Due to their change of management being run by Cats Protection and the re-branding of the new scheme, we feel very disappointed as the outcome of this new programme ceased to operate for almost a year. This has had a dramatic effect on the cat population that seems to have exploded, causing lots of pressure on other charities and small independent rescuers who are suffering the consequences. As we made the decision to no longer be a contributing member to this neutering scheme, we have tried to neuter more cats for people with strays and pets to try and reduce the unwanted cats that seem to be breeding everywhere. This has shown in our yearly accounts and figures.

Shop and Rent Costs have remained much the same.

Vehicle Costs are marginally down on last year.

Overheads are slightly higher due to rising costs all round and is to be expected.

Repairs & Maintenance: Regular servicing of the Fire Extinguishers is carried out each year with any repairs to the shop.

Fieldwork: The number of cats being homed is slightly lower than the previous year.

Economic pressures on households still affect the uptake of new pets and people have specific criteria for cats they wish to give homes to. Cats that have been neutered has increased, with microchips much the same. Cats taken in by other animal charity groups is much higher as is cats being returned back on site where safe to do so. Cats in long and short term foster care remained constant. Our intake of FIV+ cats is much less than previous years. If anyone would be interested in giving a home to one of our rescue cats, please speak to us after the meeting.

Fieldwork	2024	2023
Cats Homed	50	53
Cats Neutered	117	82
Cats Micro-chipped	66	48
Cats into care with other groups	6	28
Cats returned back on site	36	24
Cats in long/short term foster care	26	28
Euthanasia/Died	7	10
FIV+	3	1
FELV+	0	0

We continue to test all cats that pass through our hands for the FIV and FELV virus. We vaccinate against Feline Enteritis, Influenza and Leukaemia and micro-chip them on re-homing. These measures offer cats the maximum possible protection. Our figures show that our Fieldworker activities were busy throughout the year dealing with stray, feral and abandoned cats and we thank our fieldworkers for their continued exceptional work.

Social Media: Our Website still generates interest in adopting some of our cats.

Our Thanks: We are, as ever, grateful to the Hills Veterinary Practice, 178 Park Road, N8, the Village Vet Potters Bar and the Scratching Post in Hertfordshire for their continued support. Also, our grateful thanks to the Rhodes Minnis Cat Sanctuary, for taking in a number of cats from us this year.

In Conclusion: At the end of 2024 our accounts show that we are down by £20,822 thereby reducing our reserves to £171,310 in line with the Trustees' aim to hold a minimum a reserve of at least two year's expenditure, we are still in a position to do so. This would enable the charity to continue in full operation if any source of income were lost until such time as a replacement source could be found in line with other charities.

Finally, as Chair I would like to thank our Trustees for their hard work and support. Our thanks also go to all our dedicated volunteer workers in the field, the shop, fostering, fund-raising and helping with social media. Volunteers are the lifeblood of a group such as ours without whom we could not continue our work for the animals.

Signature: 

Date: 13th APRIL 2025

RECEIPTS & PAYMENTS ACCOUNT FOR YEAR END 31 DECEMBER 2024

UNRESTRICTED -	<u>TOTAL FUNDS - 2024</u>	<u>TOTAL FUNDS - 2023</u>
<u>RECEIPTS</u>		
<u>Donations/Grants</u>		
Grant Barnet Council	-	-
Donations	7,040.47	7,877.85
Memberships	111.00	151.00
Lend a Paw	1,682.00	1,568.00
Stalls/Sales	-	-
Charity Shop	28,281.66	31,536.86
Legacy	7,843.80	-
	<u>44,958.93</u>	<u>41,133.71</u>
<u>Receipts from Assets</u>		
Co-Op	18.14	4.33
<u>Receipts from Assets</u>	Santander	237.01
	<u>46,196.22</u>	<u>41,375.05</u>
<u>TOTAL RECEIPTS</u>		

PAYMENTS**Direct Charitable Expenditure**

Veterinary Fees	39,842.46	35,111.18
Foster Fees	9,341.08	8,587.56
Baskets & Traps	-	-
C4 Neutering	-	-
<u>Other Expenditure</u>	-	-
Cost of Stalls/Sales	-	-
Charity Shop Rent & Costs	10,200.46	10,276.86
Printing & Stationery	101.65	209.88
Administration	872.66	143.59
Car Expenses/Car	2,516.21	2,688.29
Overheads	2,681.59	2,821.06
Repairs & Maintenance	810.12	216.72
Advertising	-	-
Insurance - Shops	274.44	259.00
Insurance - Trustees	190.00	190.00
Website Maintenance	187.76	203.07
Bank Charges	-	-
<u>TOTAL PAYMENTS</u>	<u>67,018.43</u>	<u>60,707.21</u>

<u>Net of Receipts(Payments)</u>	- 20,822.21	- 19,332.16
Cash Funds Last Year End	192,132.33	211,464.49
Cash Funds this year end	171,310.12	192,132.33

CASH FUNDS

Nat West	47,649.06
Barclays	54,812.10
Cash in Hand	74.37
Llyods Bank account	4,986.00
Lloyds Treasurer account	63,000.00
Santander Business Bond Closed	-
Co-Op Business Bond	788.59
Total Cash Funds	171,310.12

ASSETS RETAINED FOR THE CHARITY'S OWN USE

Baskets	8
Crush Baskets	5
Traps	11
Pens	6
Hospitalisation Pens	5
Car	1
Woods Lamp	1
Shop Till	1
Gazebo	1
Desktop Computer	1
Fax Machine	1
Scanner/Printer	1
Digital Camera	1
Micro-chip scanner	2
Mobile phone	1
Ferminator	1

LIABILITIES

Vets Bills
Expense Claims

Signed on behalf of the Trustees:



Marilyn Dyson
Treasurer

Date: 28th February 2025

**Minutes of the AGM Meeting of Animal Aid & Advice
held at 2:30pm on 13th April 2025 at the AAA shop in East Finchley**

Present: Clara Colvin (Chair)
Marilyn Dyson (Deputy Chair, Fieldworking/Treasurer)
Sally Sampaio Trustee (Secretary)

Carol Fenwomyn Life Member
Maja Hasan Member
Imran Hasan Member
Barbara Lillford Member

1. Minutes of the Last Meeting

The minutes of the last AGM meeting held on 14th April 2024 were read and approved

2. Matters Arising

Nothing to report

3. Adoption of Minutes

The minutes were adopted by Maja Hasan and seconded by Sally Sampaio

4. Election of Officers

The Officers were elected as follows:

Clara Colvin - Chair
Marilyn Dyson - Deputy Chair, Treasurer
Sally Sampaio - Secretary
Barbara Lillford As a new Committee Member as from August 2025

5. Consideration of Formal Motions

None Received

6. Presentation of Annual & Financial Reports

As always it has been a busy year. The shop continues to be our main stay for the charity and the volunteers work hard to keep it running. Un-neutered cats seem to be the biggest problem for all concerned with the C4 neutering scheme coming to a halt for most of 2024 has caused an explosion of cats having kittens where people have not or can not afford to have their cats neutered. Micro chipping although a legal requirement does not mean cats will be treated as people are less inclined to take their cats to the vet when sick or injured as vet fees are so high. Cats like these are just left as they are classed as property so they can not be helped by others. Great shame, the government certainly missed the target when neutering should have been the legal requirement and not chips!

The knock on effect of this is, whenever possible, we have tried to increase our neutering of cats and this shows in our financial accounts. Vet and Foster fees are higher due to the extra work load placed onto our Fieldworkers and Fosterers. Our Finances for the year are down on the previous year by £20,822 and reduces or reserves to £171,310

7. Adoption of the Accounts

Adopted by Clara Colvin and seconded by Carol Fenwomyn

8. Any other Business

We welcome Barbara onto our team as a new working Trustee as from August 2025

ANIMAL AID AND ADVICE (NORTH LONDON GROUP)

England & Wales - Charity number 1036940

Accounts

RECEIPTS & PAYMENTS ACCOUNT FOR YEAR END 31 DECEMBER 2023

UNRESTRICTED -	<u>TOTAL</u> <u>FUNDS - 2023</u>	<u>TOTAL</u> <u>FUNDS - 2022</u>
<u>RECEIPTS</u>		
<u>Donations/Grants</u>		
Grant Barnet Council	-	-
Donations	7,877.85	9,308.70
Memberships	151.00	166.00
Lend a Paw	1,568.00	2,001.00
Stalls/Sales	-	-
Charity Shop	31,536.86	33,198.84
Legacy	-	-
	<u>41,133.71</u>	<u>44,674.54</u>
<u>Receipts from Assets</u>	4.33	
CoOp	-	
<u>Receipts from Assets</u>	237.01	0.25
Santander	-	
<u>TOTAL RECEIPTS</u>	<u>41,375.05</u>	<u>44,674.79</u>
 <u>PAYMENTS</u>		
<u>Direct Charitable Expenditure</u>		
Veterinary Fees	35,111.18	30,024.12
Foster Fees	8,587.56	5,633.05
Baskets & Traps	-	-
C4 Neutering	-	3,000.00
<u>Other Expenditure</u>	-	-
Cost of Stalls/Sales	-	-
Charity Shop Rent & Costs	10,276.86	9,789.76
Printing & Stationery	209.88	8.47
Administration	143.59	249.47
Car Expenses/Car	2,688.29	2,272.13
Overheads	2,821.06	2,771.05
Repairs & Maintenance	216.72	364.60
Advertising	-	-
Insurance - Shops	259.00	377.01
Insurance - Trustees	190.00	190.00
Website Maintenance	203.07	196.81
Bank Charges	-	-
<u>TOTAL PAYMENTS</u>	<u>60,707.21</u>	<u>54,876.47</u>
<u>Net of Receipts - Payments</u>	- 19,332.16	- 10,201.68
<u>Cash Funds Last Year End</u>	211,464.49	221,666.17
<u>Cash Funds This Year End</u>	<u>192,132.33</u>	<u>211,464.49</u>

STATEMENT OF ASSETS AND LIABILITIES

CASH FUNDS

Nat West	76,054.54
Barclays	28,122.93
Cash in Hand	12.36
Santander Business Bond	87,172.05
Co-Op Business Bond	770.45
<u>Total Cash Funds</u>	<u>192,132.33</u>

ASSETS RETAINED FOR THE CHARITY'S OWN USE

Baskets	4
Crush Baskets	5
Traps	11
Pens	6
Hospitalisation Pens	5
Car	1
Woods Lamp	1
Shop Tills	1
Desktop Computer	1
Scanner/Printer	1
Digital Camera	1
Micro-chip scanner	1
Mobile phone	1

LIABILITIES

Vets Bills
Expense Claims

Signed on behalf of the Trustees:



Marilyn Dyson
Treasurer

Date: 12th February 2024

ANIMAL AID & ADVICE NORTH LONDON

Page One

Registered Charity No: 1039640

Working to promote responsible pet ownership

www.animalaidandadvice.org

Principal Address: - 48 High Road East Finchley London N2 9PJ

Annual Review - 1st January - 31st December 2023

<u>Trustees:</u>	<u>Chair:</u>	<u>Deputy Chair:</u>	<u>Hon. Secretary</u>	<u>Committee Members</u>
	Clara Colvin	Marilyn Dyson Hon Treasurer	Sally Sampaio	No others

All our Trustees served throughout 2023

Animal Aid & Advice North London is a registered Charity, Number 1039640, founded in 1971. The Charity's Aims and Objectives are the provision of care and shelter of stray, neglected and unwanted animals of all kinds. Most of our work currently involves rescuing stray, abandoned cats with some re-homing of unwanted ones. Some small mammals occasionally come into our care but 99% of our work involves cats. We also promote how to be a responsible pet owner and the importance of neutering which gives a better quality of life to cats. The Charity has a non-destruction policy.

To achieve these aims the Charity encourages and helps people to have their animals neutered and disseminates information on responsible pet ownership among the public.

The Management Committee comprises the Chairman, Deputy Chairman, Honorary Secretary, Honorary Treasurer and can be up to four other Committee Members. All of these would be Trustees of the Charity.

The Charity's bankers are: Barclays Bank PLC, PO Box 6549, Muswell Hill, London N10 and Nat West Bank PLC, 190 Muswell Hill Broadway, London N10 3TF

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Election of Officers and Committee Members for 2023. Clara Colvin was elected chair, Marilyn Dyson Deputy Chair, Sally Sampaio Hon. Secretary, Marilyn Dyson Treasurer.

General: We would like to thank Accountants, Amir Associates Ltd of 39 Braemar Avenue, Wood Green London N22 7BY for their work in examining the accounts.

The Trustees continue an on-going review of the systems of financial and administrative control and continued to introduce new procedures in respect of both income and expenditure, which the Trustees believe will ensure that the charity continues to operate in accordance with best practice.

Finance: The accounts for the year ended 31st December 2023 are part of this review

Donations: The income from donations is down on the previous year but does tend to fluctuate

Legacies: We have had no legacies left to us this year.

Membership: Renewals remain roughly the same but we are extending our contacts through email. We have only 48 life members and now down to 14 yearly ones.

Our Lend-a-Paw scheme still generates a regular source of income and raised £1,568 this year.

This is lower than previous years due to the loss of one of our more generous donors.

Charity Shop: The shop has been fully operational throughout 2023 and has generated an income of £31,537. The shop is the mainstay for the charity and is a still focal point for our regular customers who normally pop in hoping to find a bargain. With competition from other shops in the High Street we are forever grateful for their support.

Receipts from Assets: We have had an increase this year on normally low interest rates in the past

Veterinary Fees: Are higher due to increasing costs and the number of cats/kittens passing through our hands

Fostering Costs: As our in take of cats has risen our fostering costs have increased. Mums and kittens take up a large proportion of these costs but we are forever grateful to the fosterers who take on this endless task of feeding and cleaning up after these little rogues. Some cats do spend longer time with us before being re-homed or moved on but we have tried, where possible, to reduce the time that animals spend with us and this has been reflected in our overall costs. Foster homes remained much the same as the previous year.

C4: The changes to C4 by RSPCA, Cats Protection and Battersea has had such an impact on the smaller charities and independent rescuers. Where before, with the original idea of C4 they were willing to neuter the cats for them, this is no longer the case. The work that they did was most beneficial as these people picked up the strays that the larger groups were not able to help or missed out altogether. All of this contributed in reducing numbers of unwanted kittens, un-neutered cats and strays, which also has an effect on the cats passing through their and our hands. Re branded and being run by Cats Protection we feel very disappointed by the outcome of this new scheme as they seem to be concentrating more on owned cat's and not supporting the strays. We feel we are unable to support this new scheme.

Shop and Rent Costs have marginally increased but to be expected.

Vehicle Costs are higher than last year. When the car had its usual MOT and service we were advised that it needed new brakes.

Overheads are slightly higher due to rising costs all round is to be expected.

Repairs & Maintenance: Regular servicing of the Fire Extinguishers is carried out each year and other minor expenses.

Fieldwork: The number of cats being homed is slightly higher than the previous year.

Economic pressures of households still affect the uptake of new pets and people have specific criteria for cats they wish to give homes to. Cats that have been neutered has increased, with microchips much the same. Cats taken in by other animal charity groups is much higher as is cats being returned back on site where safe to do so. Cats in long and short term foster care remained constant. Our intake of FIV+ cats is much less than previous years. If anyone would be interested in giving a home to one of our rescue cats, please speak to us after the meeting.

Fieldwork	2023	2022
Cats Homed	53	43
Cats Neutered	82	49
Cats Micro-chipped	48	40
Cats into care with other groups	26	8
Cats returned back on site	24	5
Cats in long/short term foster care	28	28
Euthanasia/Died	10	5
FIV+	1	6
FELV+	0	0
Guinea Pigs	0	0

We continue to test all cats that pass through our hands for the FIV and FELV virus. We vaccinate against Feline Enteritis, Influenza and Leukaemia and micro-chip them on re-homing. These measures offer cats the maximum possible protection.


Our figures show that our Fieldworker activities were busy throughout the year dealing with stray, feral and abandoned cats and we thank our fieldworkers for their continued exceptional work.

Social Media: Our Website still generates interest in adopting our cats.

Our Thanks: We are, as ever grateful to The Hills Veterinary Practice, 178 Park Road, N8, and the Village Vet Potters Bar, for their continued support. The Scratching Post in Hertfordshire and our grateful thanks to the Rhodes Minnis Cat Sanctuary for taking in a number of cats from us this year.

In Conclusion: At the end of 2023 shows that we are down by £19,332 thereby reducing our reserves to £192,132. In line with the Trustees' aim to hold a minimum reserve of at least two year's expenditure, we are still in a position to do so. This would enable the charity to continue in full operation if any source of income were lost until such time as a replacement source could be found in line with other charities.

Finally, as Chair I would like to thank our Trustees for their hard work and support. Our thanks also go to all our dedicated volunteer workers in the field, the shop, fostering, fund-raising and helping with social media. Volunteers are the lifeblood of a group such as ours without whom we could not continue our work for the animals.

Signature: 

Date: 14th APRIL 2024

ANIMAL AID & ADVICE

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF ANIMAL AID AND ADVICE,

I report on the accounts of the Charity for the year ended 31 December 2023

Respective responsibilities of Trustees and Examiner the Charity's Trustees are responsible for the preparation of accounts. The Charity's Trustees consider that the audit requirements of section 43(2) of Charities Act 1993 (the Act) do not apply and that an independent examination is needed. It is my responsibility to examine the accounts (under section 132(1)(chapter 1) of the Act, follow the procedures laid in the General Directions given by the Charity Commissioners (under section 131(1,2&3) of the Act, and state whether particular matters have come to my attention. Also as required by the Charities Act 2011 and Charities Act 2006.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement.

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements.

(a) to keep accounting records in accordance with Section 134 of the 2011 Act and

(b) to prepare accounts which in accordance with the accounting records and to comply with the accounting requirements of the Act have not been met or

2. to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Tauseeq A Naz (ifa, AiA)



AMIR AND ASSOCIATES

ANIMAL AID AND ADVICE (NORTH LONDON GROUP)

England & Wales - Charity number 1036940

Accounts

RECEIPTS & PAYMENTS ACCOUNT FOR YEAR END 31 DECEMBER 2022

UNRESTRICTED -	<u>TOTAL</u> <u>FUNDS - 2022</u>	<u>TOTAL</u> <u>FUNDS - 2021</u>
<u>RECEIPTS</u>		
<u>Donations/Grants</u>		
Grant Barnet Council	-	-
Donations	9,308.70	18,608.20
Memberships	166.00	157.00
Lend a Paw	2,001.00	2,439.00
Stalls/Sales	-	-
Charity Shop	33,198.84	17,914.13
Legacy	-	-
	<u>44,674.54</u>	<u>39,118.33</u>
<u>Receipts from Assets</u>	0.25	49.49
<u>TOTAL RECEIPTS</u>	<u>44,674.79</u>	<u>39,167.82</u>
<u>PAYMENTS</u>		
<u>Direct Charitable Expenditure</u>		
Veterinary Fees	30,024.12	29,791.24
Foster Fees	5,633.05	3,227.00
Baskets & Traps	-	-
C4 Neutering	3,000.00	4,000.00
	-	-
<u>Other Expenditure</u>		
Cost of Stalls/Sales	-	-
Charity Shop Rent & Costs	9,789.76	9,449.79
	-	-
Printing & Stationery	8.47	289.38
Administration	249.47	226.83
Car Expenses/Car	2,272.13	4,973.39
Overheads.	2,771.05	2,379.17
Repairs & Maintenance	364.60	204.69
Advertising	-	-
Insurance - Shops	377.01	339.40
Insurance - Trustees	190.00	190.00
Website Maintenance	196.81	165.45
Bank Charges	-	-
	-	-
<u>TOTAL PAYMENTS</u>	<u>54,876.47</u>	<u>55,236.34</u>
<u>Net of Receipts - Payments</u>	- 10,201.68	- 16,068.52
<u>Cash Funds Last Year End</u>	221,666.17	237,734.69
<u>Cash Funds This Year End</u>	<u>211,464.49</u>	<u>221,666.17</u>

ANIMAL AID & ADVICE

Page 2

STATEMENT OF ASSETS AND LIABILITIES

CASH FUNDS

Nat West	89,069.88
Barclays	34,416.30
Cash in Hand	277.15
Santander Business Bond	86,935.04
Co-Op Business Bond	766.12
<u>Total Cash Funds</u>	<u>211,464.49</u>

ASSETS RETAINED FOR THE CHARITY'S OWN USE

Baskets	8
Crush Baskets	5
Traps	11
Pens	6
Hospitalisation Pens	5
Van	1
Woods Lamp	1
Shop Tills	2
Gazebo	1
Desktop Computer	1
Fax Machine	1
Scanner/Printer	1
Digital Camera	1
Micro-chip scanner	1
Mobile phone	1
Ferminator	1

LIABILITIES

Vets Bills
Expense Claims

Signed on behalf of the Trustees:



Marilyn Dyson
Treasurer

Date: 12th February 2023

ANIMAL AID & ADVICE

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF ANIMAL AID AND ADVICE,

I report on the accounts of the Charity for the year ended 31 December 2022

Respective responsibilities of Trustees and Examiner the Charity's Trustees are responsible for the preparation of accounts. The Charity's Trustees consider that the audit requirements of section 43(2) of Charities Act 1993 (the Act) do not apply and that an independent examination is needed. It is my responsibility to examine the accounts (under section 132(1)(chapter 1) of the Act, follow the procedures laid in the General Directions given by the Charity Commissioners (under section 131(1,2&3) of the Act, and state whether particular matters have come to my attention. Also as required by Charities Act 2011.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement.

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements;

(a) to keep accounting records in accordance with Section 134 of the 2011 Act and

(b) to prepare accounts which in accordance with the accounting records and to comply with the accounting requirements of the Act have not been met or

2. to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached


Fausceq A Naz (ifa, AIA)

AMIR AND ASSOCIATES

Registered Charity No: 1039640

Working to promote responsible pet ownership

Principal Address: - 48 High Road East Finchley London N2 9PJ

Annual Review

1st January - 31st December 2022

Trustees:

Chair: Clara Colvin

Hon. Secretary

Sally Sampaio

Deputy Chair:

Marilyn Dyson & Treasurer

Committee Members: No others

All our Trustees served throughout 2022

Animal Aid & Advice North London is a registered Charity, Number 1039640, founded in 1971. The Charity's Aims and Objectives are the provision of care and shelter of stray, neglected and unwanted animals of all kinds. Most of our work currently involves rescuing stray, abandoned cats with some re-homing of unwanted ones. Some small mammals occasionally come into our care but 99% of our work involves cats. We also promote how to be a responsible pet owner and the importance of neutering which gives a better quality of life to pets. The Charity has a non-destruction policy.

To achieve these aims the Charity encourages and helps people to have their animals neutered and disseminates information on responsible pet ownership among the public.

The Management Committee comprises the Chairman, Deputy Chairman, Honorary Secretary, Honorary Treasurer and can be up to four other Committee Members. All of these would be Trustees of the Charity.

The Charity's bankers are: Barclays Bank PLC, PO Box 6549, Muswell Hill, London N10 Nat West Bank PLC, 190 Muswell Hill Broadway, London N10 3TF

There are no paid officials or staff and the group owns no premises. Elections of officers and committee members take place annually at the Annual General Meeting. Eligible outgoing members may stand for re-election. The Annual General Meeting is held within four months of the end of the financial year.

Election of Officers and Committee Members for 2022.

All our Trustees agreed to carry on again causing no disruption to the charity as we are still in uncertain times. Clara Colvin Chair, Marilyn Dyson Deputy Chair, Sally Sampaio Hon. Secretary, Marilyn Dyson Hon. Treasurer.

AGM: Due to the continued uncertainty around the result of the Pandemic we were still reluctant to hold an AGM in 2022. This review reflects the income and expenditure throughout 2022.

Our thanks are also extended to Accountants Amir Associates Ltd of 39 Braemar Avenue, Wood Green, London N22 7BY for their work in examining the accounts.

The Trustees continue an on-going review of the systems of financial and administrative control and continued to introduce new procedures in respect of both income and expenditure, which the Trustees believe will ensure that the charity continues to operate in accordance with best practice.

Finance: The accounts for the year ended 31st December 2022 are part of this review.

Donations: The income from donations is down on the previous year where we were lucky to have received a larger donation from one of our members.

Legacies: We have had no legacies left to us this year.

Membership: Membership renewals remain roughly the same but we are extending our contacts through email. We still have 50 life members and about 34 yearly ones.

Our Lend-a-Paw scheme still generates a regular source of income and raised £2,001 this year. This is lower than previous years due to the loss of one of our more generous donators who is no longer with us.

Charity Shop: Located at 48 High Road, East Finchley N2 9PJ

The shop has been fully operational throughout 2022 and has generated an income of £33,199. The shop is the mainstay for the charity and is a still focal point for our regular customers who normally pop in hoping to find a bargain. With competition from other shops in the High Street we are forever grateful for their support.

Receipts from Assets exceedingly low, a sign of the times.

Veterinary fees: Are only slightly higher but due to the economic times we do expect these to rise considerable in the coming year.

Fostering Costs: As our in take of cats has risen our fostering costs have increased. Mums and kittens take up a large proportion of these costs but we are forever grateful to the fosterers who take on this endless task of feeding and cleaning up after these little rogues. Some cats do spend longer time with us before being re-homed or moved on but we have tried, where possible, to reduce the time that animals spend with us and this has been reflected in our overall costs. Foster homes remained the same as the previous year.

C4 The impact of the C4's free neutering scheme continued to have a beneficial effect in reducing numbers of unwanted kittens and un-neutered adults which affects cats passing through our hands, particularly domestic ones. We made a contribution of £3,000 again to the scheme that has now neutered 170,166 Cats since it began in 1999.

Shop and Rent Costs have marginally increased but to be expected.

Vehicle Costs Lower costs this year as did not have purchase a replacement vehicle.

Overheads are still kept as low as possible

Repairs & Maintenance: Regular servicing of the Fire Extinguishers is carried out each year and other minor expenses. .

Fieldwork: Cats being homed are slightly higher than the previous year. Economic pressures of households still affect the uptake of new pets and people have specific criteria for cats they wish to give homes to. Neutered cats are about the same, with microchips a bit higher. The cats being taken in by other animal charity groups are marginally the same. The cats being returned back on site where safe to do so, is less. Cats in long and short term foster care remained constant. Our intake of FIV+ cats is roughly the same. If anyone would be interested in giving a home to one of our rescue cats, please speak to us after the meeting.

Fieldwork	2022	2021
Cats Homed	43	38
Cats Neutered	49	49
Cats Micro-chipped	40	31
Cats into care with other groups	8	7
Cats returned back on site	5	16
Cats in long/short term foster care	28	31
Euthanasia/Died	5	7
FIV+	6	6
FELV+	0	0
Guinea Pigs	0	0

We continue to test all cats that pass through our hands for the FIV and FELV virus. We vaccinate against Feline Enteritis, Influenza and Leukaemia and micro-chip cats on re-homing. These measures offer cats the maximum possible protection.

Our figures show that our Fieldworker activities were busy throughout the year dealing with stray, feral and abandoned cats and we thank our fieldworkers for their continued exceptional work.

Social Media Our Website still generates interest in adopting our cats.

Our Thanks We are, as ever grateful to The Hills Veterinary Practice, 178 Park Road, N8, for their continued support. The Village Vet Potters Bar, RSPCA Central London Branch and The Scratching Post in Hertfordshire for their support.

In Conclusion At the end of 2022 it shows that we are down by £10,202. thereby reducing our reserves to £211,464 in line with the Trustees' aim to hold a minimum reserve of two year's expenditure. This would enable the charity to continue in full operation if any source of income were lost until such time as a replacement source could be found in line with other charities.

Finally, as Chair I would like to thank our Trustees for their hard work and support. Our thanks also go to all our dedicated volunteer workers in the field, the shop, foster carer's and fund-raising and helping with social media.

Volunteers are the lifeblood of a group such as ours without whom we could not continue our work for the animals.

Signature:

Clara Colvin Chair - 31st March 2023

ANIMAL AID AND ADVICE (NORTH LONDON GROUP)

England & Wales - Charity number 1036940

Accounts

RECEIPTS & PAYMENTS ACCOUNT FOR YEAR END 31 DECEMBER 2021

UNRESTRICTED -	<u>TOTAL FUNDS - 2021</u>	<u>TOTAL FUNDS - 2020</u>
<u>RECEIPTS</u>		
<u>Donations/Grants</u>		
Grant Barnet Council	-	10,000.00
Donations	18,608.20	11,849.72
Memberships	157.00	170.00
Lend a Paw	2,439.00	2,432.00
Stalls/Sales	-	-
Charity Shop	17,914.13	13,319.92
Legacy	-	68,000.00
Legacy	-	13,500.00
Legacy	-	9,757.96
	<u>39,118.33</u>	<u>129,029.60</u>
<u>Receipts from Assets</u>		
Santander	46.69	
Co-Op	2.80	88.88
	<u>39,167.82</u>	<u>129,118.48</u>
<u>PAYMENTS</u>		
<u>Direct Charitable Expenditure</u>		
Veterinary Fees	29,791.24	36,518.27
Foster Fees	3,227.00	3,638.98
Baskets & Traps	-	-
C4 Neutering	4,000.00	3,000.00
	-	-
<u>Other Expenditure</u>		
Cost of Stalls/Sales	-	-
Charity Shop Rent & Costs	9,449.79	9,633.51
	-	-
Printing & Stationery	289.38	84.37
Administration	226.83	429.40
Van Expenses/Car	4,973.39	2,935.04
Overheads	2,379.17	2,368.00
Repairs & Maintenance	204.69	100.49
Advertising	-	-
Insurance - Shops	339.40	457.93
Insurance - Trustees	190.00	190.00
Website Maintenance	165.45	131.13
Bank Charges	-	-
	-	-
	<u>55,236.34</u>	<u>59,487.12</u>
<u>Net of Receipts - Payments</u>	- 16,068.52	69,631.36
<u>Cash Funds Last Year End</u>	237,734.69	168,103.33
<u>Cash Funds This Year End</u>	<u>221,666.17</u>	<u>237,734.69</u>

ANIMAL AID & ADVICE

Page 2

STATEMENT OF ASSETS AND LIABILITIES

CASH FUNDS

Nat West	71,206.32
Barclays	62,735.57
Cash in Hand	23.37
Santander Business Bond	86,935.04
Co-Op Business Bond	<u>765.87</u>
<u>Total Cash Funds</u>	<u>221,666.17</u>

ASSETS RETAINED FOR THE CHARITY'S OWN USE

Baskets	8
Crush Baskets	5
Traps	11
Pens	6
Hospitalisation Pens	5
Van	1
Woods Lamp	1
Shop Tills	2
Gazebo	1
Desktop Computer	1
Fax Machine	1
Scanner/Printer	1
Digital Camera	1
Micro-chip scanner	1
Mobile phone	1
Ferminator	1

LIABILITIES

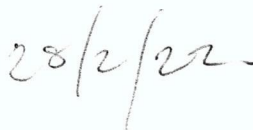
Vets Bills
Expense Claims

Signed on behalf of the Trustees:



Marilyn Dyson
Treasurer

Date:



ANIMAL AID & ADVICE

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF ANIMAL AID AND ADVICE.

I report on the accounts of the Charity for the year ended 31 December 2021.

Respective responsibilities of Trustees and Examiner the Charity's Trustees are responsible for the preparation of accounts. The Charity's Trustees consider that the audit requirements of section 43(2) of Charities Act 1993 (the Act) do not apply and that an independent examination is needed. It is my responsibility to examine the accounts (under section 132(1)(chapter 1) of the Act, follow the procedures laid in the General Directions given by the Charity Commissioners (under section 131(1,2&3) of the Act, and state whether particular matters have come to my attention. Also as required by Charities Act 2011.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement.


In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements;

(a) to keep accounting records in accordance with Section 134 of the 2011 Act and

(b) to prepare accounts which in accordance with the accounting records and to comply with the accounting requirements of the Act have not been met or

2. to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached


Tauseeq A Naz (f/a, AIA)

AMIR AND ASSOCIATES

Reg: Charity No: 1039640

Working to promote responsible pet ownership

Principal Address: - 48 High Road East Finchley London N2 9PJ

Annual Review

1st January - 31st December 2021

Trustees:

Chair: Clara Colvin

Hon. Secretary

Sally Sampaio

Deputy Chair:

Marilyn Dyson & Treasurer

Committee Members: No others

All our Trustees served throughout 2021

Animal Aid & Advice North London is a registered Charity, Number 1039640, founded in 1971. The Charity's Aims and Objectives are the provision of care and shelter of stray, neglected and unwanted animals of all kinds. Most of our work currently involves rescuing stray, abandoned cats with some re-homing of unwanted ones. Some small mammals occasionally come into our care but 99% of our work involves cats. We also promote how to be a responsible pet owner and the importance of neutering which gives a better quality of life to pets. The Charity has a non-destruction policy.

To achieve these aims the Charity encourages and helps people to have their animals neutered and disseminates information on responsible pet ownership among the public.

The Management Committee comprises the Chairman, Deputy Chairman, Honorary Secretary, Honorary Treasurer and can be up to four other Committee Members. All of these would be Trustees of the Charity.

The Charity's bankers are: Barclays Bank PLC, PO Box 6549, Muswell Hill, London N10 Nat West Bank PLC, 190 Muswell Hill Broadway, London N10 3TF

There are no paid officials or staff and the group owns no premises. Elections of officers and committee members take place annually at the Annual General Meeting. Eligible outgoing members may stand for re-election. The Annual General Meeting is held within four months of the end of the financial year.

Election of Officers and Committee Members for 2021.

All our Trustees agreed to carry on again causing no disruption to the charity as we are still in uncertain times. Clara Colvin Chair, Marilyn Dyson Deputy Chair, Sally Sampaio Hon. Secretary, Marilyn Dyson Hon. Treasurer.

AGM: Due to the continued uncertainty around the result of the Pandemic we were still reluctant to hold an AGM. This review reflects the income and expenditure throughout 2021.

Our thanks are also extended to Accountants Amir Associates Ltd of 39 Braemar Avenue, Wood Green, London N22 7BY for their work in examining the accounts.

The Trustees continue an on-going review of the systems of financial and administrative control and continued to introduce new procedures in respect of both income and expenditure, which the Trustees believe will ensure that the charity continues to operate in accordance with best practice.

Finance: The accounts for the year ended 31st December 2021 are part of this review.

Donations: The income from last years' donations is up by £6,759 bringing our total donations to £18,608. This shows that we are still extremely fortunate being well supported by the public.

Legacies: We have had no legacies left to us this year.

Grant: We have had no grant as such from Barnet this year but have had a reduction to our rates for a six month period.

Membership: Membership renewals remain roughly the same but we are extending our contacts through email. We still have 50 life members and about 34 yearly ones.

Our Lend-a-Paw scheme still generates a regular source of income and raised £2,439 this year.

Charity Shop (48 High Road, East Finchley, N2 9PJ)

Although the charity shop had been shut for the first three months of the year, that has also had an effect on the high street in general, the income for the remainder of the year has generated an income of £17,914. We are forever grateful that we have been supported by members and the public. Our thanks to our volunteers who offered help and advice to promote the charity throughout a difficult year.

Receipts from Assets exceedingly low, a sign of the times.

Veterinary fees: Shows a reduction in costs reflecting the fact we have dealt with less cats. We were still able to rescue cats even with restrictions in place where we treated poor old battered strays that have led a tough life and we maintained our support of 'vet-assisted cats' that have been re-homed but have on-going health problems.

Fostering.Costs: As our in take of cats have been lower our fostering costs are also reduced. Some cats do spend longer time with us before being re-homed or moved on but we have tried, where possible, to reduce the time that animals spend with us and this has been reflected in our overall costs. Foster homes remained the same as the previous year.

C4 The impact of the C4's free neutering scheme continued to have a beneficial effect in reducing numbers of unwanted kittens and un-neutered adults which affects cats passing through our hands, particularly domestic ones. We made a contribution of £4,000 again to the scheme that has now neutered 160,000 Cats since it began in 1999.

Shop and Rent Costs have marginally reduced.

Vehicle Costs Due to the new low emission zones that were introduced we have had to sell the van; the income from that has offset some of the costs towards the purchase of a new vehicle.

Overheads are still kept as low as possible

Repairs & Maintenance: Regular servicing of the Fire Extinguishers is carried out each year and other minor expenses. .

ANIMAL AID AND ADVICE (NORTH LONDON GROUP)

England & Wales - Charity number 1036940

Accounts

Annual Review 1st January – 31st December 2020

Trustees: Chair: Clara Colvin

Deputy Chair: Marilyn Dyson & Hon. Treasurer

Hon. Secretary: Sally Sampaio

Committee Members: No others

All of our Trustees served throughout 2020

Animal Aid & Advice North London is a registered Charity, Number 1039640, founded in 1971. The Charity's Aims and Objectives are the provision of care and shelter of stray, neglected and unwanted animals of all kinds. Most of our work currently involves rescuing stray, abandoned cats with some re-homing of unwanted ones. Some small mammals occasionally come into our care but 99% of our work involves cats. We also promote how to be a responsible pet owner and the importance of neutering which gives a better quality of life to pets. The Charity has a non-destruction policy.

To achieve these aims the Charity encourages and helps people to have their animals neutered and disseminates information on responsible pet ownership among the public.

The Management Committee comprises the Chairman, Deputy Chairman, Honorary Secretary, Honorary Treasurer and up to four other Committee Members. All are Trustees of the Charity.

The Charity's bankers are: Barclays Bank PLC, PO Box 6549, Muswell Hill, London N10
NatWest Bank PLC, 190 Muswell Hill Broadway, London N10 3TF

There are no paid officials or staff and the group owns no premises. Elections of officers and committee members take place annually at the Annual General Meeting. Eligible outgoing members may stand for re-election. The Annual General Meeting is held within three months of the end of the financial year.

Election of Officers and Committee Members for 2020

All our Trustees agreed to carry on again to cause no disruption to the charity at these most trying times. Clara Colvin Chairman, Marilyn Dyson Deputy Chair, Sally Sampaio Hon. Secretary, Marilyn Dyson Hon. Treasurer

AGM Due to the Pandemic we were not able to hold an AGM. This review reflects the income and expenditure throughout 2020.

Our thanks are also extended to Accountants Amir Associates Ltd of 39 Braemar Avenue, Wood Green, London N22 7BY for their work in examining the accounts.

The Trustees continue an on-going review of the systems of financial and administrative control and continued to introduce new procedures in respect of both income and expenditure, which the Trustees believe will ensure that the charity continues to operate in accordance with best practice.

Finance: The accounts for the year ended 31st December 2020 are part of this review.

Donations: The income from last years' donations is up by £4,367 bringing our total donations to £11,849. This shows that during the Pandemic we have been extremely fortunate by being well supported by the public.

Legacies: We are extremely grateful also to be have been remembered by our members in their wills and received a very welcome amount of £91,258. These couldn't have come at a more opportune time for the charity.

Grant: We were also grateful to have received from Barnet Council £10,000 for support to local business.

Membership: Membership renewals remain roughly the same but we are extending our contacts through email. We still have 50 life members and about 34 yearly ones.

Our Lend-a-Paw scheme still generates regular income and raised £2,432 this year.

Charity Shop.

The Charity Shop Located at 48 High Road, East Finchley has been shut for ten months of the year so the income from the shop has been vastly reduced. This has affected the High street in general so we are forever grateful that we have been supported so generously by members and the public. Our thanks to our volunteers who offered help and advice to promote the charity throughout a difficult year.

Receipts from Assets exceedingly low, a sign of the times.

Veterinary fees: Were slightly higher. This shows a that we were still able to rescue cats even with the restrictions in place. Inevitably, we treated poor old battered strays that have led a tough life and we maintained our support of 'vet- assisted cats' that have been re-homed but have on-going health problems.

Fostering Costs: Were slightly reduced as our intake of cats were lower. Some cats do spend longer times with us before being re-homed or moved on but we have tried, where possible, to reduce the time that animals spend with us and this has been reflected in our overall costs. Foster homes remained the same as the previous year.

C4 The impact of the C4's free neutering scheme continued to have a beneficial effect in reducing numbers of unwanted kittens and un-neutered adults which affects cats passing through our hands, particularly domestic ones. We made a contribution of £3,00 again to the scheme that has now neutered **156,653** cats since it began in 1999.

Shop and Rent Costs have marginally reduced.

Van Costs are roughly the same.

Overheads are still kept as low as possible

Repairs & Maintenance Regular servicing of the Fire Extinguishers is carried out each year and other minor expenses.

Fieldwork: Cats being homed are almost the same as previous year. Economic pressures on households still affect the uptake of new pets and people have specific criteria for cats they wish to give homes to. Cats neutered slightly lower and cats being returned back on site where safe to do so. Cats in long and short terms foster care remained constant. Our intake of FIV+ cats is roughly the same. If anyone would be interested in giving a home to one of our rescue cats, please speak to us after the meeting.

Fieldwork	2020	2019
Cats Homed	51	52
Cats Neutered	57	68
Cats Micro-chipped	55	57
Cats into care with other groups	0	10
Cats returned back on site	17	10
Cats in long/short term foster care	28	34
Euthanasia/Died	8	15
FIV+	11	15
FELV+	1	1
Guinea Pigs	0	0

We continue to test all cats that pass through our hands for FIV and Feline Leukaemia Virus FELV. We vaccinate against Feline Enteritis, Influenza and Leukaemia and micro-chip some homed cats. These measures offer cats the maximum possible protection.

Our figures show that our Fieldworker activities were busy throughout the year dealing with stray, feral and abandoned cats and we thank our fieldworkers for their continued exceptional work.

Social Media: Our website still generates interest in adopting our cats.

Our Thanks: We are, as ever grateful to The Hills Veterinary Practice, 178 Park Road, N8 for their continued support. The Village Vet Potters Bar, The RSPCA Central London Branch and The Scratching Post in Hertfordshire for their support.

In Conclusion: At the end of 2020 it shows that we were by £69,631 thereby increasing our reserves to £237,735. In line with the Trustees' aim to hold a minimum reserve of two year's expenditure this would enable the charity to continue in full operation if any source of income were lost until such time as a replacement source could be found as in line with other charities.

Finally, as Chairman I would like to thank our Trustees for their hard work and support. Our thanks also go to all our dedicated volunteer workers in the field, the shop, foster caring, fund-raising and helping with social media.

Volunteers are the lifeblood of a group such as ours without whom we could not continue our work for the animals.

Signature: Clara Colvin Chairman Date: 25th March 2021

ANIMAL AID & ADVICE

Page 2

STATEMENT OF ASSETS AND LIABILITIES

CASH FUNDS

Nat West	10,305.68
Barclays	139,747.11
Cash in Hand	30.50
Santander Business Bond	88,888.35
Co-Op Business Bond	763.07
<u>Total Cash Funds</u>	<u>237,734.69</u>

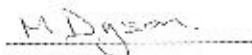
ASSETS RETAINED FOR THE CHARITY'S OWN USE

Baskets	8
Crush Baskets	5
Traps	11
Pens	6
Hospitalisation Pens	5
Van	1
Woods Lamp	1
Shop Tills	2
Gazebo	1
Desktop Computer	1
Fax Machine	1
Scanner/Printer	1
Digital Camera	1
Micro-chip scanner	1
Mobile phone	1
Ferminator	1

LIABILITIES

Vets Bills
Expense Claims

Signed on behalf of the Trustees:



Marilyn Dyson
Treasurer

Date: 20th February 2021

ANIMAL AID & ADVICE

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF ANIMAL AID AND ADVICE₂

I report on the accounts of the Charity for the year ended 31 December 2020.

Respective responsibilities of Trustees and Examiner the Charity's Trustees are responsible for the preparation of accounts. The Charity's Trustees consider that the audit requirements of section 43(2) of Charities Act 1993 (the Act) do not apply and that an independent examination is needed. It is my responsibility to examine the accounts (under section 132(1)(chapter 1) of the Act, follow the procedures laid in the General Directions given by the Charity Commissioners (under section 131(1,2&3) of the Act, akknd state whether particular matters have come to my attention. Also as required by Charities Act 2011.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement.

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements;

(a) to keep accounting records in accordance with Section 134 of the 2011 Act and

(b) to prepare accounts which in accordance with the accounting records and to comply with the accounting requirements of the Act have not been met or

2. to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached


Tauseeq A Naz (ifa, AIA)

AMIR AND ASSOCIATES