

# PETER B LEEMING MEMORIAL TRUST FOR ANIMAL WELFARE

England & Wales · Charity number 1043095

## Details

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**Other names** SAVE A PET

**Status** Registered

**Legal form** Other

**Registered** 1995-01-04

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

## Contact

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**Address** 7 St. Michaels Grove  
Bolton Le Sands  
Carnforth  
Lancashire  
LA5 8JB

**Phone** 07946624884

**Email** [SAVEAPET2023.ORG@GMAIL.COM](mailto:SAVEAPET2023.ORG@GMAIL.COM)

## Activities

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**Objects:** TO RELIEVE THE SUFFERING OF ANIMALS WHO ARE IN NEED OF CARE AND ATTENTION, IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF: 1.ANIMAL SHELTERS FOR THE PROTECTION AND CARE OF UNWANTED ANIMALS AND FOR THE TREATMENT OF SUCH ANIMALS WHO ARE SICK AND INJURED.2.FINANCIAL ASSISTANCE AND GRANTS TO SUCH REGISTERED CHARITIES HAVING SIMILAR OBKECTS TO THE TRUST.

**Activities:** To assist with the payment of veterinary costs to persons on low incomes and/or benefits. To make contributions to other animal care charities at the discretion of the trustees.

## Classification

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- **How:** Acts As An Umbrella Or Resource Body
- **What:** Animals
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Cumbria
- Lancashire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	-	-	-	-
2023-12-31	£4,182	£25,419	-	-
2022-12-31	£2,918	£22,079	-	-
2021-12-31	£177,505	£19,721	-	-
2020-12-31	£237,676	£21,693	-	-
2019-12-31	£40,896	£13,770	-	-

## Trustees

Name	Role	Appointed
ANDREW BONNICK		2023-09-01
Debby Rawsthorn		2024-05-05
Julie Craig		2025-04-15
KAREN LOUISE HAYES		2023-09-01
LAURA NORMAN		2023-09-01

**PETER B LEEMING MEMORIAL TRUST FOR ANIMAL WELFARE**

England & Wales - Charity number 1043095

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**PETER B LEEMING MEMORIAL TRUST FOR ANIMAL WELFARE**

**On accounts for the year  
ended**

**31 DECEMBER 2021**

**Charity no  
(if any)**

**1043095**

**Set out on pages**

**4**

(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 / 2021.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

[The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

**Signed:**

**Date:**

**27/9/22**

**Name:**

**JCT WILLETT**

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

**ACCA**

Address: 

River View
High Street
Garstang PA3 1WZ

**Section B**

**Disclosure**

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

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

**Peter B Leeming Memorial Trust For Animal Welfare**  
**Report Of The Trustees**  
**For The Year Ended 31 December 2021**

**Registered Charity Number: 1043095**

**Trustees:**

C Holroyd (Chair)

LS Ingle

J Holroyd

PJ Ross-Clasper

\* JF McKenzie \* PASSED AWAY (INFORMED AT THE TIME)

MD O'Neil

**Principal Office:**

1 Fairhope Avenue

Bare

Morecambe

LA4 6LB

**Independent Examiner:**

Mr JCT Willett

ACCA

Towers & Gornall Ltd

Chartered Certified Accountants

River View

96 High Street

Garstang

Preston

Lancashire

PR3 1WZ

The Trustees confirm that the information held on the Charity Commission's website is correct as at the date of this report.

Approved by order of the board of trustees on ~~...5/10/22~~ and signed on its behalf by:

.....C Holroyd.....  
Mrs C Holroyd



**PETER B LEEMING MEMORIAL TRUST FOR ANIMAL WELFARE  
CHARITY REGISTERED NUMBER - 1043095  
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021**

**RECEIPTS AND PAYMENTS ACCOUNT (General Purposes Fund)**

	2021		2020	
	£	£	£	£
<b>INCOME RECEIPTS</b>				
<b>Voluntary Sources</b>				
Donations and collections		431		275
Legacies		15,495		75,458
House donated - Rose Cottage		-		160,000
House sold		160,000		-
Other fundraising events		-		-
		<u>175,925</u>		<u>235,733</u>
<b>Investment Income</b>				
Interest etc.		<u>1,580</u>		<u>1,942</u>
<b>TOTAL RECEIPTS</b>		<u><b>177,505</b></u>		<u><b>237,675</b></u>
<b>DIRECT CHARITABLE EXPENDITURE</b>				
Veterinary donations		14,603		18,002
<b>OTHER EXPENDITURE</b>				
Accountancy fees		420		600
Insurance		152		372
Legal fees re Rose Cottage		3,953		762
Electricity re Rose Cottage		294		405
Birchall solicitors		-		1,552
Surveyors re Rose Cottage		300		-
<b>TOTAL PAYMENTS</b>		<u><b>19,721</b></u>		<u><b>21,693</b></u>
<b>NET SURPLUS/(DEFICIENCY) FOR THE YEAR</b>		<b>157,784</b>		<b>215,982</b>
Opening bank balances		356,423		300,440
<b>CLOSING BANK BALANCES</b>		<u><b>514,207</b></u>		<u><b>516,422</b></u>

**PETER B LEEMING MEMORIAL TRUST FOR ANIMAL WELFARE  
CHARITY REGISTERED NUMBER - 1043095**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2021**

	2021	2020
	£	£
<b>NON MONETARY ASSETS</b>		
Rose Cottage	-	160,000
<b>MONETARY ASSETS</b>		
HSBC - Term Deposits	225,000	225,000
HSBC - Community Account	241,521	84,162
Furness Building Society	47,686	47,261
	<u><b>514,207</b></u>	<u><b>516,423</b></u>

Mrs C Holroyd *CHolroyd*  
For and on behalf of the Trustees

20 September 2022



**PETER B LEEMING MEMORIAL TRUST FOR ANIMAL WELFARE**

England & Wales - Charity number 1043095

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# Accounts

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PETER B LEEMING MEMORIAL TRUST FOR ANIMAL WELFARE  
CHARITY REGISTERED NUMBER - 1043095

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

RECEIPTS AND PAYMENTS ACCOUNT (General Purposes Fund)

	2020		2019	
	£	£	£	£
<b>INCOME RECEIPTS</b>				
<b>Voluntary Sources</b>				
Donations and collections		275		762
Legacies		75,458		37,606
House donated - Rose Cottage		160,000		
Pet show		-		
Other fundraising events		-		
		<u>235,733</u>		<u>38,368</u>
<b>Investment Income</b>				
Interest etc.		<u>1,942</u>		<u>2,528</u>
<b>TOTAL RECEIPTS</b>		<u>237,676</u>		<u>40,896</u>
<b>DIRECT CHARITABLE EXPENDITURE</b>				
Veterinary donations		18,002		12,434
Donation - LGSD		-		1,000
Donation - Cinders		-		-
<b>OTHER EXPENDITURE</b>				
Accountancy fees		600		216
Fundraising expenses		-		-
Insurance		372		120
Legal fees re Rose Cottage		762		-
Electricity re Rose Cottage		405		-
Birchall solicitors		1,552		-
<b>TOTAL PAYMENTS</b>		<u>21,693</u>		<u>13,770</u>
<b>NET SURPLUS/(DEFICIENCY) FOR THE YEAR</b>		<u>215,983</u>		<u>27,126</u>
Opening bank balances		300,440		273,314
<b>CLOSING BANK BALANCES</b>		<u>516,423</u>		<u>300,440</u>

PETER B LEEMING MEMORIAL TRUST FOR ANIMAL WELFARE  
CHARITY REGISTERED NUMBER - 1043095

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2020

	2020	2019
	£	£
<b>NON MONETARY ASSETS</b>		
Rose Cottage	160,000	
<b>MONETARY ASSETS</b>		
HSBC - Term Deposits	225,000	225,000
HSBC - Community Account	84,162	75,440
Furness Building Society	47,261	
	<u>516,423</u>	<u>300,440</u>

*C Holroyd*  
Mrs C Holroyd  
For and on behalf of the Trustees

16 August 2021

*C Holroyd*