

# GENTLESHAW BIRD OF PREY WILDLIFE HOSPITAL

England & Wales · Charity number 1054685

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1996-04-18

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

## Contact

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**Address** 5 Chestall Road  
Rugeley  
WS15 4RB

**Phone** 01543676372

**Email** [gentleshaw1@btconnect.com](mailto:gentleshaw1@btconnect.com)

**Website** [gentleshawwildlife.co.uk](http://gentleshawwildlife.co.uk)

## Activities

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**Objects:** TO RELIEVE THE SUFFERING OF BIRDS OF PREY AND OTHER WILDLIFE WHO ARE IN NEED OF CARE AND ATTENTION AND TO EDUCATE THE PUBLIC CONCERNING ANIMAL CONSERVATION AND BIRDS OF PREY GENERALLY

**Activities:** Treating sick and injured wildlife and releasing back into the wild wherever possible.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

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- Birmingham City
- Shropshire
- Staffordshire
- Telford & Wrekin
- Walsall
- Wolverhampton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£31,684	£31,838	-	-
2024-12-31	£30,107	£44,927	-	-
2023-12-31	£36,799	£39,944	-	-
2022-12-31	£80,687	£67,959	-	-
2021-12-31	£50,234	£85,054	-	-
2020-12-31	£60,795	£60,283	-	-

## Trustees

Name	Role	Appointed
<b>COLIN PETER MORGAN</b>	Chair	
ANGELA SOPHIE ESSEX RANDALL		2013-04-14
ANTHONY LLOYD RANDALL		2013-04-14
CHRISTINE LESLEY EARDLEY		
COLIN KAI HEAPS		
DELIA HOPKINSON		
DIANA ELIZABETH POINTON-GRIFFITHS		
JENNIFER MORGAN		
JILL HILLARY HEAPS		
KEITH GRAHAM JOHNSON		
Klair Louise Wellings		2021-07-03
LESLEY MARY SMITH		
ROBERT KENNETH GRIFFITHS		
Rebecca Ann Hayfield		2021-07-03

**GENTLESHAW BIRD OF PREY WILDLIFE HOSPITAL**

England & Wales - Charity number 1054685

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2025 Period start date To 31/12/2025 Period end date

Charity name: Gentleshaw Bird of Prey Wildlife Hospital

Charity registration number: 1054685

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To relieve the suffering of birds of prey and other wildlife who are in need of care and attention and to educate the public concerning animal conservation and birds of prey generally</b>
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	<b>Each year the centre admits and cares for wild injured birds of prey. The aim is to rescue, rehabilitate and release from our specialist bird of prey hospital facilities with veterinary cover, secluded aviaries and hospital cages. We operate all year round with the support of a team of dedicated volunteers. The centre also houses 160 exotic animals and birds, most of which were unwanted, mistreated or seizures by the authorities. All residents are cared for by a team of permanent volunteers who nurture them and give them the facilities to express natural behaviour with their own kind. These residents provide valuable resources in educational talks to school children, other groups and the general public who visit the centre.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees confirm that they have had regard to the guidance issued by the Charity Commission public benefit.</b>

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
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	<b>2025 was another year of rising costs for food and energy. Our electrics needed major refurbishment after the annual check by our electrician. Therefore the majority of funds raised in that year, were spent on this necessary project. We were very grateful to our supporters for donations to help us with this project.</b>

### 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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are not normally held as necessary expenditure usually uses up the available income. Any reserves would always be used for increased running costs and ongoing improvement projects.</b>
Amount of reserves held	Para 1.22	
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	

### 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	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</b>
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	<b>Elected by meeting of charity trustees</b>

### 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	Gentleshaw Bird of Prey Wildlife Hospital
Other name the charity uses	
Registered charity number	1054685
Charity's principal address	5 Chestall Road Cannock Wood Rugeley Staffs WS15 4RB

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christine Lesley Eardley			
2	Colin Kai Heaps			
3	Lesley Mary Smith	Treasurer		
4	Jennifer Morgan			
5	Colin Peter Morgan	Chair		
6	Robert Kenneth Griffiths			
7	Diana Elizabeth Pointon-Griffiths			
8	Delia Hopkinson	Secretary		
9	Keith Graham Johnson	Vice Chair		
10	Angela Sophie Essex Randall			
11	Anthony Lloyd Randall			
12	Jill Hilary Heaps			
13	Rebecca Ann Hayfield			
14	Klair Louise Wellings			
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**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)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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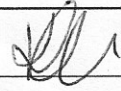
**Other optional information**

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# 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)	KEITH GRAHAM JOHNSON	KLAIR WELLINGS
Position (eg Secretary, Chair, etc)	VICE CHAIR	TRUSTEE
Date	06/06/2026	

**GENTLESHAW BIRD OF PREY WILDLIFE HOSPITAL**

**Income and Expenditure Account**  
**For the period 1<sup>st</sup> January 2025 to 31<sup>st</sup> December 2025**

	£	£
Income		
Paypal Giving	3214.86	
Donations	23714.99	
Gift Aid	4754.52	
Total	31684.37	
	=====	
		31684.37
		=====
Less expenditure:-		
Animal food and bedding	10488.27	
Vets fees	3714.69	
Electricity	17635.07	
		31838.03
		=====
Net Income		- 153.66
		=====

Mrs L M Smith  
5 Chestall Road  
Cannock Wood  
Rugeley  
Staffs  
WS15 4RB  
(Trustee Treasurer)

12th March 2026

Approved by Trustees

06/06/26 *LM* KATHLEEN JOHNSON VICE CHAIR  
6 JUN 26 *MM* ANGELA SOPHIE ESSEX RANDALL TRUSTEE



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name Gentleshaw Bird of Prey Wildlife Hospital		
<b>On accounts for the year ended</b>	31/12/25	<b>Charity no (if any)</b>	1054685
<b>Set out on pages</b>	1 and 2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025 DD / MM / YYYY.

**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.

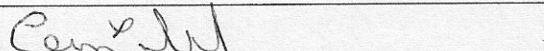
**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention 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:** 27/05/2026

**Name:** Claire May

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

**Address:** 27 Foxhill Close  
Heath Hayes  
Cannock Staffs WS12 3XD

**Section B**

**Disclosure**

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.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Gentleshaw Bird of Prey Wildlife Hospital**

No (if any)  
1054685

**CC16a**

**Receipts and payments accounts**

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Paypal Giving	3,215	-	-	3,215	-
Donations	23,715	-	-	23,715	-
Gift Aid	4,754	-	-	4,754	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>31,684</b>	<b>-</b>	<b>-</b>	<b>31,684</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>31,684</b>	<b>-</b>	<b>-</b>	<b>31,684</b>	<b>-</b>
<b>A3 Payments</b>					
Animal food and bedding	10,488	-	-	10,488	-
Vets fees	3,715	-	-	3,715	-
Electricity	17,635	-	-	17,635	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>31,838</b>	<b>-</b>	<b>-</b>	<b>31,838</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>31,838</b>	<b>-</b>	<b>-</b>	<b>31,838</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 154</b>	<b>-</b>	<b>-</b>	<b>- 154</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 154</b>	<b>-</b>	<b>-</b>	<b>- 154</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

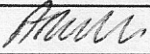
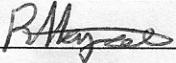
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANGELA RANDALL	6 JUN 26
	Rebecca Mayfield	6 Jun 26

**GENTLESHAW BIRD OF PREY WILDLIFE HOSPITAL**

England & Wales - Charity number 1054685

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# Accounts

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**Trustees' Annual Report for the period**

**From 01/01/2024 Period start date To 31/12/2024 Period end date**

**Charity name: Gentleshaw Bird of Prey Wildlife Hospital**

**Charity registration number: 1054685**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To relieve the suffering of birds of prey and other wildlife who are in need of care and attention and to educate the public concerning animal conservation and birds of prey generally</b>
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	<b>Each year the centre admits and cares for over 30 wild injured birds of prey. The aim is to rescue, rehabilitate and release from our specialist bird of prey hospital facilities with veterinary cover, secluded aviaries and hospital cages. We operate all year round with the support of a team of dedicated volunteers. The centre also houses 160 exotic animals and birds, most of which were unwanted, mistreated or seizures by the authorities. All residents are cared for by a team of permanent volunteers who nurture them and give them the facilities to express natural behaviour with their own kind. These residents provide valuable resources in educational talks to school children, other groups and the general public who visit the centre.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
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	<b>2024 was another year of rising costs for food and energy. We again used our reserves to help pay for new enclosures and increased running costs. We were very grateful to our supporters for donations to help us and we were able to complete several large projects and finance our increasing energy bills and animal food.</b>

### 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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are not normally held as necessary expenditure usually uses up the available income. Any reserves would always be used for increased running costs and ongoing improvement projects.</b>
Amount of reserves held	Para 1.22	
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	

### 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	<b>Trust Deed</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Trust</b>
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	<b>Elected by meeting of charity trustees</b>

### 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	Gentleshaw Bird of Prey Wildlife Hospital
Other name the charity uses	
Registered charity number	1054685
Charity's principal address	5 Chestall Road Cannock Wood Rugeley Staffs WS15 4RB

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christine Lesley Eardley			
2	Colin Kai Heaps			
3	Lesley Mary Smith	Treasurer		
4	Jennifer Morgan			
5	Colin Peter Morgan	Chair		
6	Robert Kenneth Griffiths			
7	Diana Elizabeth Pointon-Griffiths			
8	Delia Hopkinson	Secretary		
9	Keith Graham Johnson	Vice Chair		
10	Angela Sophie Essex Randall			
11	Anthony Lloyd Randall			
12	Jill Hilary Heaps			
13	Rebecca Ann Hayfield			
14	Klair Louise Wellings			
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**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**

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# 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)	ANGELA RANDALL	COLIN MORGAN
Position (eg Secretary, Chair, etc)	TRUSTEE	CHAIRMAN
Date	7 JUN 25	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Gentleshaw Bird of Prey Wildlife Hospital**

No (if any)  
1054885

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Paypal Giving	3,339	-	-	3,339	-
Donations	22,146	-	-	22,146	-
Gift Aid	4,623	-	-	4,623	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,108</b>	<b>-</b>	<b>-</b>	<b>30,108</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,108</b>	<b>-</b>	<b>-</b>	<b>30,108</b>	<b>-</b>
<b>A3 Payments</b>					
Animal food and bedding	12,973	-	-	12,973	-
Building materials	17,038	-	-	17,038	-
Vets fees	4,795	-	-	4,795	-
Electricity	10,059	-	-	10,059	-
Bank charges	62	-	-	62	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>44,927</b>	<b>-</b>	<b>-</b>	<b>44,927</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>44,927</b>	<b>-</b>	<b>-</b>	<b>44,927</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 14,819</b>	<b>-</b>	<b>-</b>	<b>- 14,819</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 14,819</b>	<b>-</b>	<b>-</b>	<b>- 14,819</b>	<b>-</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error      OK      OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANGELA RANOAL	7 JUN 25
	KERRY JOHNSON	7/6/25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Gentleshaw Bird of Prey Wildlife Hospital

**On accounts for the year  
ended**

31/12/24

**Charity no  
(if any)**

1054685

**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**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").

**Independent  
examiner's statement**

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.

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:**

20/05/2025

**Name:**

Claire May

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

ICB

**Address:**

27 Foxhill Close

Heath Hayes

Cannock Staffs WS12 3XD

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.**

**GENTLESHAW BIRD OF PREY WILDLIFE HOSPITAL**

England & Wales - Charity number 1054685

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2023 Period start date To 31/12/2023 Period end date

Charity name: **Gentleshaw Bird of Prey Wildlife Hospital**

Charity registration number: **1054685**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To relieve the suffering of birds of prey and other wildlife who are in need of care and attention and to educate the public concerning animal conservation and birds of prey generally</b>
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	<b>Each year the centre admits and cares for over 30 wild injured birds of prey. The aim is to rescue, rehabilitate and release from our specialist bird of prey hospital facilities with veterinary cover, secluded aviaries and hospital cages. We operate all year round with the support of a team of dedicated volunteers. The centre also houses 160 exotic animals and birds, most of which were unwanted, mistreated or seizures by the authorities. All residents are cared for by a team of permanent volunteers who nurture them and give them the facilities to express natural behaviour with their own kind. These residents provide valuable resources in educational talks to school children, other groups and the general public who visit the centre.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
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	<b>2023 was another year of rising costs for food and energy. We again used our reserves to help pay for new enclosures and increased running costs. We were very grateful to our supporters for donations to help us and we were able to complete several large projects and finance our increasing energy bills and animal food.</b>

### 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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are not normally held as necessary expenditure usually uses up the available income. Any reserves would always be used for increased running costs and ongoing improvement projects.</b>
Amount of reserves held	Para 1.22	
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	

### 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	<b>Trust Deed</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Trust</b>
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	<b>Elected by meeting of charity trustees</b>

### 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	Gentleshaw Bird of Prey Wildlife Hospital
Other name the charity uses	
Registered charity number	1054685
Charity's principal address	5 Chestall Road Cannock Wood Rugeley Staffs WS15 4RB



**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)	ANGELA RANDALL	COLIN MORGAN
Position (eg Secretary, Chair, etc)	TRUSTEE	CHAIRMAN

Date 25 MAY 24



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Gentleshaw Bird of prey wildlife hospital

1054685

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2023

To

Period end date  
31/12/2023

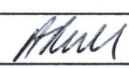

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Paypal Giving	2,056	-	-	2,056	-
Donations	24,281	-	-	24,281	-
Gift Aid	10,462	-	-	10,462	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>36,799</b>	<b>-</b>	<b>-</b>	<b>36,799</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>36,799</b>	<b>-</b>	<b>-</b>	<b>36,799</b>	<b>-</b>
<b>A3 Payments</b>					
Animal food and bedding	11,614	-	-	11,614	-
Building materials	16,525	-	-	16,525	-
Vets fees	3,623	-	-	3,623	-
Electricity	8,120	-	-	8,120	-
Bank charges	61	-	-	61	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>39,943</b>	<b>-</b>	<b>-</b>	<b>39,943</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,943</b>	<b>-</b>	<b>-</b>	<b>39,943</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 3,144</b>	<b>-</b>	<b>-</b>	<b>- 3,144</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 3,144</b>	<b>-</b>	<b>-</b>	<b>- 3,144</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		ANCELA RANDAL	25/5/24
		KEITH JOHNSON	01/06/24

**GENTLESHAW BIRD OF PREY WILDLIFE HOSPITAL**

**Income and Expenditure Account**  
**For the period 1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023**

Income	£	£
Paypal Giving	2056.06	
Donations	24281.04	
Gift Aid	10462.70	
Total	36799.80	
	=====	
		36799.80
		=====
Less expenditure:-		
Animal food and bedding	11614.32	
Building materials	16525.98	
Vets fees	3623.08	
Electricity	8120.14	
Bank charges	60.80	
		39944.32
		=====
Net Income		- 3144.52
		=====

Mrs L M Smith  
5 Chestall Road  
Cannock Wood  
Rugeley  
Staffs  
WS15 4RB  
(Trustee Treasurer)

19th March 2024

*Approved by Trustees*

*LM* 1st June 2024

*LM* 1st June 2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Gentleshaw Bird of Prey Wildlife Hospital

**On accounts for the year  
ended**

31/12/2023

**Charity no  
(if any)**

1054685

**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**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:**

18/05/2024

**Name:**

Claire May

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

ICB

**Address:**

27 Foxhill Close

Heath Hayes

Cannock Staffs WS12 3XD

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.**

**GENTLESHAW BIRD OF PREY WILDLIFE HOSPITAL**

England & Wales - Charity number 1054685

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# Accounts

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**Trustees' Annual Report for the period**

From **01/01/22** Period start date To **31/12/22** Period end date

Charity name:**Gentleshaw Bird of Prey Wildlife Hospital**

Charity registration number:**1054685**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To relieve the suffering of birds of prey and other wildlife who are in need of care and attention and to educate the public concerning animal conservation and birds of prey generally</b>
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	<b>Each year the centre admits and cares for over 30 wild injured birds of prey. The aim is to rescue, rehabilitate and release from our specialist bird of prey hospital facilities with veterinary cover, secluded aviaries and hospital cages. We operate all year round with the support of a team of dedicated volunteers. The centre also houses 160 exotic animals and birds, most of which were unwanted, mistreated or seizures bt the authorities. All residents are cared for by a team of permanent volunteers who nurture them and give them the facilities to express natural behaviour with their own kind. These residents provide valuable resources in educational talks to school children, other groups and the general public who visit the centre.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
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	<p><b>2022 was a year of rising costs for food and energy.</b></p> <p><b>Having lost our main volunteer carpenter, again we had to use outside contractors and suppliers to continue our rebuilding of several enclosures and other work.</b></p> <p><b>We again used our reserves to help pay for new enclosures and increased running costs.</b></p> <p><b>We appealed directly to our supporters for donations to help us.</b></p> <p><b>We were very grateful for the generous support received and we were able to complete several large projects and finance our energy bills and animal food.</b></p>

### 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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are not normally held as necessary expenditure usually uses up the available income. Any reserves would always be used for ongoing improvement or replacement projects</b>
Amount of reserves held	Para 1.22	
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	

### 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	Para 1.25	<b>Trust Deed</b>
How is the charity constituted?	Para 1.25	<b>Trust</b>
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	<b>Elected by meeting of charity trustees</b>

### 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	Gentleshaw Bird of Prey Wildlife Hospital
Other name the charity uses	
Registered charity number	1054685
Charity's principal address	5 Chestall Road Cannock Wood Rugeley Staffs WS15 4RB

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christine Lesley Eardley			
2	Colin Kai Heaps			
3	Lesley Mary Smith	Treasurer		
4	Jennifer Morgan			
5	Colin Peter Morgan	Chair		
6	Robert Kenneth Griffiths			
7	Diana Elizabeth Pointon-Griffiths			
8	Delia Hopkinson	Secretary		
9	Keith Graham Johnson			
10	Angela Sophie Essex Randall			
11	Anthony Lloyd Randall			
12	Jill Hilary Heaps			
13	Rebecca Ann Hayfield			
14	Klair Louise Wellings			
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## 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

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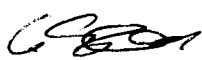
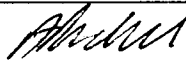
### Other optional information

--

## 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)	COLIN MORGAN	ANGELA RANDAU
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE-
Date	29-05-23	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Gentleshaw Bird of Prey Wildlife Hospital

## Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
------------------------	------------	----	------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Paypal Giving	5,016	-	-	5,016	-
Donations	70,549	-	-	70,549	-
GIFT Aid	5,120	-	-	5,120	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>80,685</b>	<b>-</b>	<b>-</b>	<b>80,685</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>80,685</b>	<b>-</b>	<b>-</b>	<b>80,685</b>	<b>-</b>
<b>A3 Payments</b>					
Animal food and bedding	5,231	-	-	5,231	-
Building materials	55,549	-	-	55,549	-
Vets fees	4,116	-	-	4,116	-
Electricity	3,001	-	-	3,001	-
Bank charges	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>67,957</b>	<b>-</b>	<b>-</b>	<b>67,957</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>67,957</b>	<b>-</b>	<b>-</b>	<b>67,957</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>12,728</b>	<b>-</b>	<b>-</b>	<b>12,728</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>12,728</b>	<b>-</b>	<b>-</b>	<b>12,728</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-

(agree balances with receipts and payments account(s))

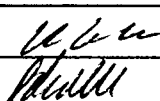
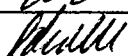
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Details		-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Details		-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	V G JOHNSON	3/6/2023
	ASE LANDAU	3/6/2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Gentleshaw Bird of Prey Wildlife Hospital

**On accounts for the year  
ended**

31/12/2022

**Charity no  
(if any)**

1054685

**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

**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:**

22/05/23

**Name:**

Claire May

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

ICB

**Address:**

27 Foxhill Close

Heath Hayes

Cannock Staffs WS12 3XD

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.**

Not applicable

**GENTLESHAW BIRD OF PREY WILDLIFE HOSPITAL**

England & Wales - Charity number 1054685

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/21  
Period end date

Period start date To 31/12/21

Charity name:Gentleshaw bird of prey wildlife hospital

Charity registration number:1054685

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To relieve the suffering of birds of prey and other wildlife who are in need of care and attention and to educate the public concerning animal conservation and birds of prey generally.</b>
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	<b>Each year the centre admits and cares for over 30 wild injured birds of prey. The aim is to rescue, rehabilitate and release from our specialist bird of prey hospital facilities with veterinary cover, secluded aviaries and hospital cages. We operate all year round with the support of a team of dedicated volunteers. The centre also houses 160 exotic animals and birds, most of which were unwanted, mistreated or seizures by the authorities. All residents are cared for by a team of permanent volunteers who nurture them and give them the facilities to express natural behaviour with their own kind. These residents provide valuable resources in educational talks to school children, other groups and the general public who visit the centre.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.</b>

### 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	<b>2021 continued to be a year of upheaval and uncertainty due to the Covid pandemic. The centre was closed once again from January until April 2021. Limited visitor numbers to ensure safety reduced our footfall considerably. We also lost our main volunteer carpenter after a short illness. This meant that we had to use reserve finance from 2019 to employ firms to complete the Reptile House and feedroom. We also used reserves to help pay the running costs. We started another Go Fund Me appeal via Paypal Giving and appealed directly to our supporters for donations to help us. We were very grateful for the support received and we were able to complete the large uncompleted projects.</b>

### 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	

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are not normally held as necessary expenditure usually uses up the available income. Any reserves would always be used for ongoing improvement or replacement projects.</b>
Amount of reserves held	Para 1.22	<b>Approx £25,000</b>
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	

### 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	<b>Trust Deed</b>
How is the charity constituted? (e.g. incorporated association, CIO)	Para 1.25	<b>Trust</b>
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	<b>Elected by meeting of charitable trustees</b>

### 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	Gentleshaw bird of prey wildlife hospital
Other name the charity uses	
Registered charity number	1054685
Charity's principal address	5 Chestall Road Cannock Wood Rugeley Staffs WS15 4RB

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christine Lesley Eardley			
2	Colin Kai Heaps			
3	Lesley Mary Smith	Treasurer		
4	Jennifer Morgan			
5	Colin Peter Morgan	Chair		
6	Robert Kenneth Griffiths			
7	Diana Elizabeth Pointon-Griffiths			
8	Delia Hopkinson	Secretary		
9	Keith Graham Johnson			
10	Angela Sophie Essex Randall			
11	Anthony Lloyd Randall			
12	Jill Hilary Heaps			
13	Rebecca Ann Hayfield			
14	Klair Louise Wellings			
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## 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
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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# 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)	ANGELA RANDALL	COLIN MORGAN
Position (eg Secretary, Chair, etc)	TRUSTEE	CHAIRMAN
Date	11 JUN 22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Gentleshaw Bird of Prey Wildlife Hospital

## Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	31/12/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Paypal Giving	8,740	-	-	8,740	-
Donations	35,482	-	-	35,482	-
Gift Aid	6,012	-	-	6,012	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>50,234</b>	<b>-</b>	<b>-</b>	<b>50,234</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>50,234</b>	<b>-</b>	<b>-</b>	<b>50,234</b>	<b>-</b>
<b>A3 Payments</b>					
Energy	7,827	-	-	7,827	-
Animal food and bedding	15,702	-	-	15,702	-
Building materials and labour	53,784	-	-	53,784	-
Veterinary expenses	7,741	-	-	7,741	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>85,054</b>	<b>-</b>	<b>-</b>	<b>85,054</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>85,054</b>	<b>-</b>	<b>-</b>	<b>85,054</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 34,820</b>	<b>-</b>	<b>-</b>	<b>- 34,820</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 34,820</b>	<b>-</b>	<b>-</b>	<b>- 34,820</b>	<b>-</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-

(agree balances with receipts and payments account(s))


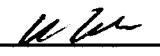
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANGELA RANDAU	11 JUN 22
	KEITH JOHNSON	11/6/22



Section A

Independent Examiner - Report

Report to the trustees/ members of

Gentleshaw Bird of Prey Wildlife Hospital

On accounts for the year ended

31/12/21

Charity no (if any)

1054685

Set out on pages

1 and 2

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/21

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 £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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:

Claire May

Date:

17/05/22

Name:

Claire May

Relevant professional qualification(s) or body

ICB

(if any):

--

Address:

27 Foxhill Close

Heath Hayes

Cannock Staffs WS12 3XD

**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.

--

**GENTLESHAW BIRD OF PREY WILDLIFE HOSPITAL**

England & Wales - Charity number 1054685

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# Accounts

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## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Reserves are not normally held as necessary expenditure usually uses up the available income. Any reserves would always be used for ongoing improvement or replacement projects.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information


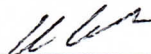
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## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	COLIN MORCAN	KEITH JOHNSON
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	TRUSTEE
<b>Date</b>	12-06-21	

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>514</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

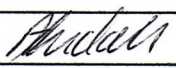

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANGELA RANDAU	12 JUN 21
	COLIN MORGAN	12 JUN 21

(if any):

**Address:** 27 Foxhill Close  
Heath Hayes  
Cannock Staffs WS12 3XD

**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.**