



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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	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.
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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

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	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.

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	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.
Amount of reserves held	Para 1.22	Approx £25,000
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	Trust Deed
How is the charity constituted? (e.g. incorporated association, CIO)	Para 1.25	Trust
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	Elected by meeting of charitable trustees

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



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 £
A1 Receipts					
Paypal Giving	8,740	-	-	8,740	-
Donations	35,482	-	-	35,482	-
Gift Aid	6,012	-	-	6,012	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,234	-	-	50,234	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,234	-	-	50,234	-
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	85,054	-	-	85,054	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	85,054	-	-	85,054	-
Net of receipts/(payments)	- 34,820	-	-	- 34,820	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 34,820	-	-	- 34,820	-

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	ANGELA RANDALL	11 JUN 22
	KEITH BROWN	11/6/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Gentleshaw Bird of Prey Wildlife Hospital

On accounts for the year
ended

31/12/21

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:

Date:

17/05/22

Name:

Claire May

Relevant professional
qualification(s) or body

ICB

(if any):

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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.

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