



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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	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	
	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	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.

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	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.
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	Trust Deed
How is the charity constituted? (e.g. unincorporated 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 charity 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	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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

--



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

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 £
A1 Receipts					
Paypal Giving	2,056	-	-	2,056	-
Donations	24,281	-	-	24,281	-
Gift Aid	10,462	-	-	10,462	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,799	-	-	36,799	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,799	-	-	36,799	-
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,943	-	-	39,943	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,943	-	-	39,943	-
Net of receipts/(payments)	- 3,144	-	-	- 3,144	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 3,144	-	-	- 3,144	-

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))	Agreement Error	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			ANGELA RANDAL	25/5/24
			KEITH JOHNSON	01/06/24

GENTLESHAW BIRD OF PREY WILDLIFE HOSPITAL

Income and Expenditure Account For the period 1st January 2023 to 31st 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

WLR 1st June 2024

ESM 1st JUNE 2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Of your 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.