

# SNIP INTERNATIONAL

England & Wales · Charity number 1064664

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 1997-10-02

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

## Contact

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**Address** 79 Warwick Avenue  
Bedford  
MK40 2EG

**Phone** 07778 955346

**Email** [snipinternational@gmail.com](mailto:snipinternational@gmail.com)

**Website** [www.snip-international.org](http://www.snip-international.org)

## Activities

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**Objects:** THE CHARITY'S OBJECT IS TO RELIEVE THE SUFFERING AND DISTRESS OF STRAY AND FERAL ANIMALS IN COMMUNITIES OUTSIDE THE UNITED KINGDOM, PARTICULARLY THROUGH THE STERILISATION OF SUCH ANIMALS.

**Activities:** PROVIDE EQUIPMENT TO OVERSEAS ORGANISATIONS TO ENABLE THEM TO CATCH/NEUTER/AND RETURN FERRAL CATS AND DOGS

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** OUTSIDE THE UNITED KINGDOM
- Abu Dhabi
- Afghanistan
- Ajman
- Akrotiri
- Aland Islands
- Albania
- Algeria
- Andorra
- Angola
- Anguilla
- Antigua And Barbuda
- Armenia
- Aruba
- Ascension
- Australia
- Austria
- Azerbaijan
- Bahrain
- Baker Island
- Bangladesh
- Barbados
- Belarus
- Belgium
- Belize
- Benin
- Bermuda
- Bhutan
- Bonaire
- Bosnia And Herzegovina
- Botswana
- British Indian Ocean Territory
- British Virgin Islands
- Brunei

- Bulgaria
- Burkina Faso
- Burma
- Burundi
- Cambodia
- Cameroon
- Canada
- Cape Verde
- Cayman Islands
- Central African Republic
- Ceuta
- Chad
- China
- Christmas Island
- Cocos (KEELING) ISLANDS
- Comoros
- Congo
- Congo (Democratic Republic)
- Cook Islands
- Costa Rica
- Croatia
- Cuba
- Cyprus
- Czech Republic
- Denmark
- Dhekelia
- Djibouti
- Dominica
- Dominican Republic
- Dubai
- East Timor
- Easter Island
- Egypt
- El Salvador
- Equatorial Guinea

- Eritrea
- Estonia
- Eswatini
- Ethiopia
- Faroe Islands
- Fiji
- Finland
- France
- French Polynesia
- Fujairah
- Gabon
- Georgia
- Germany
- Ghana
- Gibraltar
- Greece
- Greenland
- Grenada
- Guadeloupe
- Guam
- Guatemala
- Guernsey
- Guinea
- Guinea-bissau
- Haiti
- Honduras
- Hong Kong
- Howland Island
- Hungary
- Iceland
- India
- Indonesia
- Iran
- Iraq
- Ireland

- Israel
- Italy
- Ivory Coast
- Jamaica
- Japan
- Jarvis Island
- Johnston Atoll
- Jordan
- Kazakhstan
- Kenya
- Kingman Reef
- Kiribati
- Kosovo
- Kuwait
- Kyrgyzstan
- Laos
- Latvia
- Lebanon
- Lesotho
- Liberia
- Libya
- Liechtenstein
- Lithuania
- Luxembourg
- Macau
- Macedonia
- Madagascar
- Malawi
- Malaysia
- Maldives
- Mali
- Malta
- Marshall Islands
- Martinique
- Mauritania

- Mauritius
- Mayotte
- Melilla
- Mexico
- Micronesia
- Midway Islands
- Moldova
- Monaco
- Mongolia
- Montenegro
- Montserrat
- Morocco
- Mozambique
- Namibia
- Nauru
- Navassa Island
- Nepal
- Netherlands
- New Caledonia
- New Zealand
- Nicaragua
- Niger
- Nigeria
- Niue
- Norfolk Island
- North Korea
- Northern Mariana Islands
- Norway
- Occupied Palestinian Territories
- Oman
- Pakistan
- Palau
- Palmyra Atoll
- Panama
- Papua New Guinea

- Philippines
- Pitcairn, Henderson, Ducie And Oeno Islands
- Poland
- Portugal
- Puerto Rico
- Qatar
- Ras Al-khaimah
- Romania
- Russia
- Rwanda
- Réunion
- Saba
- Saint Barthélemy
- Saint Helena
- Saint Pierre And Miquelon
- Saint Vincent
- Saint-Martin
- Samoa
- San Marino
- Saudi Arabia
- Senegal
- Serbia
- Seychelles
- Sierra Leone
- Singapore
- Sint Eustatius
- Sint Maarten
- Slovakia
- Slovenia
- Solomon Islands
- Somalia
- South Africa
- South Korea
- South Sudan
- Spain

- Sri Lanka
- St Kitts And Nevis
- St Lucia
- Sudan
- Svalbard And Jan Mayen
- Sweden
- Switzerland
- Syria
- São Tomé And Príncipe
- Taiwan
- Tajikistan
- Tanzania
- Thailand
- The Bahamas
- The Gambia
- Togo
- Tokelau
- Tonga
- Trinidad And Tobago
- Tristan Da Cunha
- Tunisia
- Turkey
- Turkmenistan
- Turks And Caicos Islands
- Tuvalu
- Uganda
- Ukraine
- Umm Al-quwain
- United Arab Emirates
- Uzbekistan
- Vanuatu
- Vatican City
- Vietnam
- Wake Island
- Wallis And Futuna

- Western Sahara
- Yemen
- Zambia
- Zimbabwe

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£20,732	£39,964	-	-
2024-12-31	£21,106	£1,985	-	-
2023-12-31	£11,359	£29,692	-	-
2022-12-31	£10,746	£57,434	-	-
2021-12-31	£11,243	£23,250	-	-

## Trustees

Name	Role	Appointed
ALEXANDRA LISETTE CARTIER VAN DISSEL		
Adelle Goodman		2023-07-20
Juliette Jones		2023-07-20
MS SIRU ANNIKA LAHDENIEMI		
Melanie Jane Davies		2019-08-30
NIGEL MASON		
		2015-05-16

**SNIP INTERNATIONAL**

England & Wales - Charity number 1064664

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# Accounts

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**SNIP International Charitable Incorporated Organisation  
Registered Charity No. 1064664**

**ANNUAL ACCOUNTS & TRUSTEES' REPORT  
For the year ended 31st December 2025**

SNIP International is a registered charity whose purpose is to relieve the suffering and distress of stray and feral animals in communities outside the United Kingdom, particularly through the sterilisation of such animals. In practice, this means welfare activities in connection with stray and feral cats and dogs.

**Trustees:**

Mr Nigel Mason - Chairman  
Ms A L Cartier Van Dissel, DVM, MRCVS  
Ms Siru Annika Lähdeniemi  
Ms M J Davies  
Ms A Goodman  
Ms J Jones

**Secretary:**

Ms A L Cartier Van Dissel, DVM, MRCVS

**Bankers:**

CAF Bank Ltd  
25 Kings Hill Avenue  
Kings Hill  
West Malling  
Kent ME19 4JQ

**Registered Office:**

79, Warwick Avenue  
Bedford  
MK40 2EG

**SNIP International Charitable Incorporated Organisation  
TRUSTEES' REPORT (Continued)**

**STRUCTURE AND GOVERNANCE**

SNIP International is a Charitable Incorporated Organisation (CIO), not having a share capital, having its constitution and objectives set out in a document dated 18<sup>th</sup> May 2020; it having converted, from a company limited by guarantee and charity formed in 1996, on that date.

The Trustees are empowered to exercise all the powers of the CIO subject to its constitution and charity law.

During the year, there were six trustees (as above) and all offer themselves for reappointment.

**RISK MANAGEMENT AND RESERVE POLICY**

There is negligible risk in the operation of SNIP International.

It is the policy of SNIP International not to commit to grants / equipment donations or the major part of overheads unless funds are available. Some overheads recur annually (amounting to no more than several hundred pounds) and by prudent management of reserves are covered multiple times.

Our reserves policy also enables us to consider applications for grants and donations of equipment despite not having sufficient current income to support them.

**OBJECTIVES AND PRINCIPAL ACTIVITIES**

SNIP International is a registered charity dedicated to the relief from suffering of stray and feral animals in communities outside the United Kingdom, particularly through the sterilisation of such animals. Our current focus is on stray and feral cats and dogs.

Prior to 2026 the principal activity had been to donate equipment designed for use in 'Trap/catch, neuter and return' procedures. During the year the Trustees agreed to transition to a grant giving organisation to overseas groups who share our approach to the treatment of stray and feral cats and dogs.

The Trustees confirm that the Charity Commission's general guidance on public benefit has been considered in relation to the objectives of the Charity. The report sets out those objectives and describes how they have been met in the current year.

# SNIP International Charitable Incorporated Organisation

## TRUSTEES' REPORT (Continued)

### REVIEW OF ACTIVITIES IN THE YEAR 2025

2025 marked a significant milestone year for SNIP International. We began the year by donating equipment to support Trap-Neuter-Return initiatives for 19 overseas organisations, continuing the approach that has defined our work since inception. Since its launch, SNIP International has now provided equipment for Trap-Neuter-Return programmes in 96 countries worldwide, supporting 681 groups and distributing a total of 2,339 pieces of equipment.

During the year, we also introduced our first formal grant programme. This involved the design of comprehensive application forms alongside a robust due diligence and practical assessment process for each submission. We received a strong number of high-quality applications, from which 11 overseas organisations were selected to receive grants of £2,000 each.

In October, three of our Trustees attended Project Romania at the Bucharest Animal Welfare Conference, where they distributed equipment to local animal welfare organisations. This equipment was donated in partnership with Cats Protection and MDC Exports. Following the conference, our Trustees travelled on to Save the Dogs in Cernavoda to support their four-day cat 'spayathon'.

I would like to extend my sincere thanks to my fellow Trustees and our volunteers for their commitment, hard work, and the strong sense of teamwork they bring to SNIP International. Through our collective efforts, tens of thousands of cats and dogs have been given the opportunity for a better life, made possible by the donation of essential equipment to dedicated individuals running TNR and CNR programmes in communities around the world.

As I conclude my 2025 report, I would also like to acknowledge and thank those who continue to support our work through regular financial contributions. Your ongoing generosity is vital to our mission and deeply appreciated.

### FINANCIAL RESULTS AND ACCOUNTS

As shown in the Receipts and Payments account Income exceeded Expenditure for the year ended 31 December 2025 resulting in a cash decrease of £19,232. The accounts are prepared on a 'receipts and payments' basis as prescribed by the Charity Commission and the CIO governing document.

Nigel Mason – Chairman



Date : 3<sup>rd</sup> March 2026

## **SNIP International Charitable Incorporated Organisation**

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity Law requires the Trustees to prepare financial statements for each financial year giving details of Income and Expenditure in the year together with assets and liabilities.

The Trustees also acknowledge their responsibility to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the CIO.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**SNIP International Charitable Incorporated Organisation**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31st DECEMBER 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b><u>Receipts</u></b>		
Subscriptions and Donations	16,278	15,305
Investment Income	3,416	3,250
Gift Aid (including interest)	1,038	550
Petplan Grant	0	2,000
<b>Total Receipts</b>	<b>20,732</b>	<b>21,106</b>
<b><u>Payments</u></b>		
Grants for TNR	22,002	0
Equipment via SNIPiE	5,220	0
Project Romania via SNIPiE	5,166	0
Project Romania expenses	516	0
Donations of equipment, including custom duties	3,557	1,529
Worldwide Vets	3,000	0
Administration	204	77
Newsletter	186	167
Meetings and travel	91	192
Website and Logo costs	20	20
<b>Total Payments</b>	<b>39,964</b>	<b>1,985</b>
<b>Net of Receipts/Payments</b>	<b>(19,232)</b>	<b>19,120</b>

**Statement of Assets and Liabilities**

**As at 31st DECEMBER 2025**

<b><u>Cash funds</u></b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total Cash</b>	<b>2024 Cash</b>
	<b>Cash</b>	<b>Cash</b>	<b>£</b>	<b>£</b>
	<b>£</b>	<b>£</b>		
<b>Brought Fwd 1st Jan 2025</b>	93,760	13,476	107,236	88,116
<b>Added to in year</b>	-19,232	0	-19,232	19,120
<b>Transferred in year</b>	13,476	-13,476	0	0
<b>Carry Fwd 31st Dec 2025</b>	<b>88,004</b>	<b>0</b>	<b>88,004</b>	<b>107,236</b>

**SNIP International Charitable Incorporated Organisation**

	<b>2025</b>	<b>2024</b>
<b>CURRENT ASSETS</b>	<b>£</b>	<b>£</b>
Debtors Gift Aid	845	1,034
Cash at bank	88,004	107,236
	<u>88,849</u>	<u>108,270</u>
 <b>UNRESTRICTED FUNDS</b>	 <u>88,849</u>	 <u>108,270</u>

The restricted funds include monies due for equipment delivered but not paid by the year end, including bank charges.

The above statement shows the receipts and payments for the year and the comparative for 2024.

The accounts have been prepared under the receipts and payments basis of accounting as prescribed by the Charity Commission and the charity's governing documents.

For the year, ending 31<sup>st</sup> December 2025 the CIO was entitled to exemption from audit as its income was below the required threshold.

The directors acknowledge their responsibility for complying with the requirements of the Charity Commission with respect to accounting records and for the preparation of accounts.

Approved by the Board of Trustees



Nigel Mason, Chairman

Date: 3<sup>rd</sup> March 2026

**SNIP International Charitable Incorporated Organisation**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2025**

**1. ACCOUNTING POLICIES**

The financial statements have been prepared on a receipts and payments basis in accordance with the prescribed format of the Charity Commission.

Voluntary income is received in the form of donations (including legacies) from individuals, grants from charitable funds, annual subscriptions of Friends of SNIP International and certain administrative, publicity and some travel costs are borne by the Trustees and not reimbursed.

- i) Grants from charitable funds are included in the Statement of Financial Activities when payment has been received.
- ii) Annual Subscriptions of Friends of SNIP International are credited to the Statement of Financial Activities when received.
- iii) Where significant income arises from occasional promotional events, such income is shown separately before deduction of expenses and the related expenditure, if material, is also shown separately.

Expenditure is included in the Statement of Financial Activities when paid and noted separately are any outstanding liabilities when incurred including constructive obligations, if any have arisen.

**2. VOLUNTARY SERVICES**

SNIP International has no employees. All its activities are carried out on a voluntary basis.

The Trustees are prohibited from receiving any remuneration for their services under the terms of the its constitution unless such services are provided in a professional capacity. There were no such professional charges in the year.

**3. TAXATION**

No liability to or refund of UK tax arises as a result of these accounts.

**4. UNRESTRICTED FUND**

This represents the cumulative surplus of income over expenditure and is generally available to meet expenditure incurred by the company as detailed above.

**5. CONSTITUTION**

SNIP International was incorporated as a CIO on 18<sup>th</sup> May 2020 and the liability of each member is limited to £10.

**SNIP INTERNATIONAL**

England & Wales - Charity number 1064664

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# Accounts

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**SNIP International Charitable Incorporated Organisation  
Registered Charity No. 1064664**

**ANNUAL ACCOUNTS & TRUSTEES' REPORT  
For the year ended 31st December 2024**

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**Trustees:**

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**Secretary:**

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West Malling  
Kent ME19 4JQ

**Registered Office:**

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MK40 2EG

**SNIP International Charitable Incorporated Organisation  
TRUSTEES' REPORT (Continued)**

**STRUCTURE AND GOVERNANCE**

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The Trustees are empowered to exercise all the powers of the CIO subject to its constitution and charity law.

During the year, there were six trustees (as above) and all offer themselves for reappointment.

**RISK MANAGEMENT AND RESERVE POLICY**

There is negligible risk in the operation of SNIP International.

It is the policy of SNIP International not to commit to equipment donations or the major part of overheads unless funds are available. Some overheads recur annually (amounting to no more than several hundred pounds) and by prudent management of reserves are covered multiple times.

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**OBJECTIVES AND PRINCIPAL ACTIVITIES**

SNIP International is a registered charity dedicated to the relief from suffering of stray and feral animals in communities outside the United Kingdom, particularly through the sterilisation of such animals. Our current focus is on stray and feral cats and dogs.

The principal activity has been to donate equipment designed for use in 'Trap/catch, neuter and return' procedures to overseas groups who share our approach to the treatment of stray and feral cats and dogs.

The Trustees confirm that the Charity Commission's general guidance on public benefit has been considered in relation to the objectives of the Charity. The report sets out those objectives and describes how they have been met in the current year.

# SNIP International Charitable Incorporated Organisation

## TRUSTEES' REPORT (Continued)

### REVIEW OF ACTIVITIES IN THE YEAR 2024

As time passes, it is easy to become focused on the operational aspects of the charity, as our shared passion for improving the lives of animals is what first brought us together—whether as trustees or supporters.

I am pleased to report that since its launch, SNIP International has provided equipment for Trap-Neuter-Return initiatives worldwide, now reaching 96 countries, supporting 669 groups, and distributing 2,257 pieces of equipment.

SNIP International's core mission has always been to supply equipment to groups and organisations globally, helping to enhance the welfare of dogs and cats through Trap, Catch, Neuter, and Release (TCNR) programs. After temporarily pausing new equipment applications to review our strategy, we have received a strong set of applications for 2024. These will be distributed in 2025.

Following the cancellation of ICAWC (The International Companion Animal Welfare Conference) in 2024, we hope to contribute equipment to an alternative animal welfare development program in Bucharest in 2025.

I would like to extend my sincere gratitude to my fellow trustees and volunteers for their dedication, hard work, and camaraderie. Thanks to SNIP International's efforts, tens of thousands of cats and dogs have been given a chance at a better life through the donation of equipment to compassionate individuals running TNR/CNR programs in their communities worldwide.

As I conclude my 2024 report, I would also like to pay tribute to those who have consistently supported our work through financial contributions year after year. Your generosity is invaluable—thank you.

### FINANCIAL RESULTS AND ACCOUNTS

As shown in the Receipts and Payments account Income exceeded Expenditure for the year ended 31 December 2024 resulting in a cash increase of £19,120. The accounts are prepared on a 'receipts and payments' basis as prescribed by the Charity Commission and the CIO governing document.

Nigel Mason – Chairman



Date : 21st March 2025

## **SNIP International Charitable Incorporated Organisation**

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity Law requires the Trustees to prepare financial statements for each financial year giving details of Income and Expenditure in the year together with assets and liabilities.

The Trustees also acknowledge their responsibility to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the CIO.

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**SNIP International Charitable Incorporated Organisation**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31st DECEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b><u>Receipts</u></b>		
Subscriptions and Donations	15,305	9,564
Petplan Grant	2,000	0
Gift Aid (including interest)	550	628
Investment Income	3,250	1,167
<b>Total Receipts</b>	<b>21,106</b>	<b>11,359</b>
<b><u>Payments</u></b>		
Equipment via SNIPiE	0	7,129
ICAWC 2022 via SNIPiE	0	1,390
ICAWC 2023	0	2,410
Administration via SNIPiE	0	463
<b>Grant to SNIPi Europe : -</b>	<b>0</b>	<b>11,392</b>
Donations and delivery of equipment	860	1,233
CatStar Project	0	8,476
Worldwide Vets	0	2,159
ICAWC 2023	0	1,638
Customs Duties	669	3,939
Meetings and travel	192	224
Newsletter	167	218
Administration	77	113
Meal for supporters	0	301
Website and Logo costs	20	0
<b>Total Payments</b>	<b>1,985</b>	<b>29,692</b>
<b>Net of Receipts/Payments</b>	<b>19,120</b>	<b>(18,333)</b>

**Statement of Assets and Liabilities**  
**As at 31st DECEMBER 2024**

<b><u>Cash funds</u></b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total Cash</b>	<b>2023 Cash</b>
	<b>Cash</b>	<b>Cash</b>	<b>£</b>	<b>£</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Brought Forward 1st January 2024</b>	79,640	8,476	88,116	106,449
<b>Added to in year</b>	14,120	5,000	19,120	-18,333
<b>Transferred in year</b>	0	0	0	0
<b>Carry Forward 31st December 2024</b>	<b>93,761</b>	<b>13,476</b>	<b>107,236</b>	<b>88,116</b>

**SNIP International Charitable Incorporated Organisation**

	<b>2024</b>	<b>2023</b>
<b>CURRENT ASSETS</b>	<b>£</b>	<b>£</b>
Debtors Gift Aid	1,034	550
Cash at bank	107,236	88,116
	<u>108,270</u>	<u>88,666</u>
<b><u>Deferred Liability</u></b>		
Outstanding Equipment	0	860
Outstanding Website costs	0	20
Monies due for tax and customs duties	0	669
<b>UNRESTRICTED FUNDS</b>	<u>108,270</u>	<u>87,116</u>

The restricted funds include monies due for equipment delivered but not paid by the year end, including bank charges.

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Approved by the Board of Trustees



Nigel Mason, Chairman

Date: 21<sup>st</sup> March 2025

**SNIP International Charitable Incorporated Organisation**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2024**

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England & Wales - Charity number 1064664

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# Accounts

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During the year, there were five trustees (as above) and all except Ms Johanna Lopez offer themselves for reappointment. Ms Johanna Lopez resigned as a Trustee of the charity on 13th August 2023.

**RISK MANAGEMENT AND RESERVE POLICY**

There is negligible risk in the operation of SNIP International.

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Our reserves policy also enables us to consider applications for donations of equipment despite not having sufficient current income to support them.

**OBJECTIVES AND PRINCIPAL ACTIVITIES**

SNIP International is a registered charity dedicated to the relief from suffering of stray and feral animals in communities outside the United Kingdom, particularly through the sterilisation of such animals. Our current focus is on stray and feral cats and dogs.

The principal activity is to donate equipment designed for use in 'Trap/catch, neuter and return' procedures to overseas groups who share our approach to the treatment of stray and feral cats and dogs.

The Trustees confirm that the Charity Commission's general guidance on public benefit has been considered in relation to the objectives of the Charity. The report sets out those objectives and describes how they have been met in the current year.

# SNIP International Charitable Incorporated Organisation

## TRUSTEES' REPORT (Continued)

### REVIEW OF ACTIVITIES IN THE YEAR 2023

The core work of SNIP International is to send equipment to groups and organisations all over the world to improve the welfare of dogs and cats through Trap, Catch, Neuter and Release (TCNR) schemes. I am pleased to report that we have once again been able to send equipment far and wide now encompassing 96 countries, 669 groups with 2,257 pieces of equipment.

During the year ICAWC (The International Companion Animal Welfare Conference) returned to Nicosia six years after it was first held in Cyprus. As in previous years SNIP International attended to distribute equipment to the attending groups from around the world. Thanks go to our partners and funders, Cats Protection, MDC Exports, Pet Plan Charitable Trust and of course Dogs Trust Worldwide.

The Catstar project in Sri Lanka that commenced on 16<sup>th</sup> April 2021 as at three year plan to neuter 9000 cats is now in its third and final year. Though challenging local conditions slowed progress, Catstar have still made significant progress and SNIP International is proud to be a major funder for this project.

After pausing our new equipment applications temporarily in 2022, during 2023 we have explored more cost-effective and sustainable ways to work. Our new way of working will be put into practice during 2024. We have been indebted and very grateful to have the help and expertise of Juliette Jones and Adelle Goodman throughout 2023.

I would like to thank my fellow trustees and volunteers for their time, effort and friendship. SNIPi has enabled tens of thousands of cats and dogs the chance of a better life, through donations of equipment to caring people, for TNR/CNR schemes in their neighbourhoods all over the world.

In ending my report for 2023 I would also like to pay tribute to those people that have consistently helped fund our work year on year. You are invaluable. Thank you.

### FINANCIAL RESULTS AND ACCOUNTS

As shown in the Receipts and Payments account Income exceeded Expenditure for the year ended 31 December 2023 resulting in a cash decrease of £18,333 due in part to the funding of our special projects in Sri Lanka and Ukraine. The accounts are prepared on a 'receipts and payments' basis as prescribed by the Charity Commission and the CIO governing document.

Nigel Mason – Chairman



Date : 16<sup>th</sup> July 2024

## **SNIP International Charitable Incorporated Organisation**

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity Law requires the Trustees to prepare financial statements for each financial year giving details of Income and Expenditure in the year together with assets and liabilities.

The Trustees also acknowledge their responsibility to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the CIO.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**SNIP International Charitable Incorporated Organisation**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31st DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b><u>Receipts</u></b>		
Subscriptions and Donations	9,564	9,898
Gift Aid (including interest)	628	567
Investment Income	1,167	280
<b>Total Receipts</b>	<b>11,359</b>	<b>10,746</b>
<b><u>Payments</u></b>		
Equipment via SNIPiE	7,129	6,457
ICAWC 2022 via SNIPiE	1,390	8,499
ICAWC 2023 via SNIPiE	2,410	0
Administration via SNIPiE	463	366
<b>Grant to SNIPi Europe : -</b>	<b>11,392</b>	<b>15,322</b>
Donations and delivery of equipment	1,233	21,398
CatStar Project	8,476	9,659
Worldwide Vets	2,159	0
Kotor Kitties Project	0	5,570
Network for Animals	0	1,783
ICAWC 2023	1,638	0
ICAWC 2022	0	1,099
Customs Duties	3,939	1,599
Meetings and travel	224	314
Newsletter	218	154
Administration	113	521
Meal for supporters	301	0
Website costs	0	16
<b>Total Payments</b>	<b>29,692</b>	<b>57,434</b>
<b>Net of Receipts/Payments</b>	<b>(18,333)</b>	<b>(46,688)</b>

<b><u>Cash funds</u></b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total Cash</b>	<b>2022 Cash</b>
	<b>Cash</b>	<b>Cash</b>	<b>£</b>	<b>£</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Brought Forward 1st January 2023</b>	97,974	8,476	106,449	153,137
<b>Added to in year</b>	-18,333	0	-18,333	-46,688
<b>Transferred in year</b>	8,476	-8,476	0	0
<b>Carry Forward 31st December 2023</b>	<b>88,116</b>	<b>0</b>	<b>88,116</b>	<b>106,449</b>

# SNIP International Charitable Incorporated Organisation

## Statement of Assets and Liabilities As at 31st DECEMBER 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors Gift Aid	550	624
Cash at bank	88,116	106,449
	<u>88,666</u>	<u>107,073</u>
<b><u>Deferred Liability</u></b>		
Outstanding Equipment	860	670
Outstanding Bank Fees	0	10
Outstanding Website costs	20	0
Monies due for tax and customs duties	669	3,171
ICAWC Shipping	0	1,391
ICAWC Custom Duties	0	345
<b>UNRESTRICTED FUNDS</b>	<u>87,116</u>	<u>101,486</u>

The restricted funds include monies due for equipment delivered but not paid by the year end, including bank charges.

The above statement shows the receipts and payments for the year and the comparative for 2022

The accounts have been prepared under the receipts and payments basis of accounting as prescribed by the Charity Commission and the charity's governing documents.

For the year, ending 31<sup>st</sup> December 2023 the CIO was entitled to exemption from audit as its income was below the required threshold.

The directors acknowledge their responsibility for complying with the requirements of the Charity Commission with respect to accounting records and for the preparation of accounts.

Approved by the Board of Trustees



Nigel Mason, Chairman

Date: 16<sup>th</sup> July 2024

**SNIP International Charitable Incorporated Organisation**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2023**

**1. ACCOUNTING POLICIES**

The financial statements have been prepared on a receipts and payments basis in accordance with the prescribed format of the Charity Commission.

Voluntary income is received in the form of donations (including legacies) from individuals, grants from charitable funds, annual subscriptions of Friends of SNIP International and certain administrative, publicity and some travel costs are borne by the Trustees and not reimbursed.

- i) Grants from charitable funds are included in the Statement of Financial Activities when payment has been received.
- ii) Annual Subscriptions of Friends of SNIP International are credited to the Statement of Financial Activities when received.
- iii) Where significant income arises from occasional promotional events, such income is shown separately before deduction of expenses and the related expenditure, if material, is also shown separately.

Expenditure is included in the Statement of Financial Activities when paid and noted separately are any outstanding liabilities when incurred including constructive obligations, if any have arisen.

**2. VOLUNTARY SERVICES**

SNIP International has no employees. All its activities are carried out on a voluntary basis.

The Trustees are prohibited from receiving any remuneration for their services under the terms of the its constitution unless such services are provided in a professional capacity. There were no such professional charges in the year.

**3. TAXATION**

No liability to or refund of UK tax arises as a result of these accounts.

**4. UNRESTRICTED FUND**

This represents the cumulative surplus of income over expenditure and is generally available to meet expenditure incurred by the company as detailed above.

**5. CONSTITUTION**

SNIP International was incorporated as a CIO on 18<sup>th</sup> May 2020 and the liability of each member is limited to £10.

**SNIP INTERNATIONAL**

England & Wales - Charity number 1064664

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# Accounts

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**SNIP International Charitable Incorporated Organisation  
Registered Charity No. 1064664**

**ANNUAL ACCOUNTS & TRUSTEES' REPORT  
For the year ended 31st December 2022**

SNIP International is a registered charity whose purpose is to relieve the suffering and distress of stray and feral animals in communities outside the United Kingdom, particularly through the sterilisation of such animals. In practice, this means welfare activities in connection with stray and feral cats and dogs.

**Trustees:**

Mr Nigel Mason - Chairman  
Ms A L Cartier Van Dissel, DVM, MRCVS  
Ms Siru Annika Lähdeniemi  
Ms Johanna Lopez  
Mrs Melanie Davies

**Secretary:**

Ms A L Cartier Van Dissel, DVM, MRCVS

**Bankers:**

National Westminster Bank Plc  
Islington Angel Branch  
3 Upper Street  
London N1 0QF

**Registered Office:**

79, Warwick Avenue  
Bedford  
MK40 2EG

**SNIP International Charitable Incorporated Organisation  
TRUSTEES' REPORT (Continued)**

This is the first report of the Trustees for the CIO.

**STRUCTURE AND GOVERNANCE**

SNIP International is a Charitable Incorporated Organisation (CIO), not having a share capital, having its constitution and objectives set out in a document dated 18<sup>th</sup> May 2020; it having converted, from a company limited by guarantee and charity formed in 1996, on that date.

The Trustees are empowered to exercise all the powers of the CIO subject to its constitution and charity law.

During the year, there were five trustees (as above) and all offer themselves for reappointment.

**RISK MANAGEMENT AND RESERVE POLICY**

There is negligible risk in the operation of SNIP International.

It is the policy of SNIP International not to commit to equipment donations or the major part of overheads unless funds are available. Some overheads recur annually (amounting to no more than several hundred pounds) and by prudent management of reserves are covered multiple times.

Our reserves policy also enables us to consider applications for donations of equipment despite not having sufficient current income to support them.

**OBJECTIVES AND PRINCIPAL ACTIVITIES**

SNIP International is a registered charity dedicated to the relief from suffering of stray and feral animals in communities outside the United Kingdom, particularly through the sterilisation of such animals. Our current focus is on stray and feral cats and dogs.

The principal activity is to donate equipment designed for use in 'Trap/catch, neuter and return' procedures to overseas groups who share our approach to the treatment of stray and feral cats and dogs.

The Trustees confirm that the Charity Commission's general guidance on public benefit has been considered in relation to the objectives of the Charity. The report sets out those objectives and describes how they have been met in the current year.

# SNIP International Charitable Incorporated Organisation

## TRUSTEES' REPORT (Continued)

### REVIEW OF ACTIVITIES IN THE YEAR 2022

The core work of SNIP International is to send equipment to groups and organisations all over the world to improve the welfare of dogs and cats through Trap, Catch, Neuter and Release (TCNR) schemes. I am pleased to report that we have once again been able to send equipment far and wide now encompassing 92 countries, 595 groups with 1934 pieces of equipment.

Thankfully ICAWC (The International Companion Animal Welfare Conference) resumed in Sofia, Bulgaria after several years break due to Covid. As in previous years SNIP International attended to distribute equipment to the attending groups from around the world and to specific groups in both Bulgaria and Romania through our TNR Bulgaria & Romania project. Thanks go to our partners and funders, Cats Protection, MDC Exports, Pet Plan Charitable Trust and of course Dogs Trust Worldwide.

The Catstar project in Sri Lanka that commenced on 16<sup>th</sup> April 2021 as a three year plan to neuter 9000 cats is now in its second year. Though challenging local conditions slowed progress, Catstar have still made significant progress and SNIP International is proud to be a major funder for this project.

The new European organisation SNIPiE will help to alleviate some of the ongoing problems our charity has encountered since Brexit. This will help us going forward to ensure best value for money when exporting equipment to those groups in need of help and will help maintain our ability to carry on our core work.

One of the issues we encounter as a totally volunteer led CIO is the amount of time and effort required from the trustees and especially with increased complexity of exportation and volume of applications for help. As a result we have initiated a call for 'extra helping hands' to lighten the workload. This will be ongoing into 2023 however we are very grateful for the help of Juliette Jones and more recently Adelle Goodman.

I would like to thank my fellow trustees and volunteers for their time, effort and friendship. SNIPi has enabled tens of thousands of cats and dogs the chance of a better life, through donations of equipment to caring people, for TNR/CNR schemes in their neighbourhoods all over the world.

In ending my report for 2022 I would also like to pay tribute to those people that have consistently helped fund our work year on year. You are invaluable. Thank you.

### FINANCIAL RESULTS AND ACCOUNTS

As shown in the Receipts and Payments account Income exceeded Expenditure for the year ended 31 December 2022 resulting in a cash decrease of £46,688 due in part to the funding of our special projects in Sri Lanka, Ukraine and Montenegro. The accounts are prepared on a 'receipts and payments' basis as prescribed by the Charity Commission and the CIO governing document.

Nigel Mason – Chairman



Date : 25<sup>th</sup> June 2023

## **SNIP International Charitable Incorporated Organisation**

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity Law requires the Trustees to prepare financial statements for each financial year giving details of Income and Expenditure in the year together with assets and liabilities.

The Trustees also acknowledge their responsibility to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the CIO.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**SNIP International Charitable Incorporated Organisation**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31st DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b><u>Receipts</u></b>		
Subscriptions and Donations	9,898	9,465
Gift Aid (including interest)	567	600
Investment Income	280	845
Travel Refunds	0	333
<b>Total Receipts</b>	<b>10,746</b>	<b>11,243</b>

**Payments**

Equipment via SNIPiE	6,457	0
ICAWC 2022 via SNIPiE	8,499	0
Administration via SNIPiE	366	0
<b>Grant to SNIPi Europe : -</b>	<b>15,322</b>	<b>0</b>
Donations and delivery of equipment	21,398	2,017
CatStar Project	9,659	20,889
Kotor Kitties Project	5,570	0
Network for Animals	1,783	0
ICAWC 2022	1,099	0
Customs Duties	1,599	0
Meetings and travel	314	0
Newsletter	154	234
Administration	521	110
Website and Logo costs	16	0
<b>Total Payments</b>	<b>57,434</b>	<b>23,250</b>
<b>Net of Receipts/Payments</b>	<b>(46,688)</b>	<b>(12,008)</b>

<b><u>Cash funds</u></b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total Cash</b>	<b>2021 Cash</b>
	<b>Cash</b>	<b>Cash</b>	<b>£</b>	<b>£</b>
	<b>£</b>	<b>£</b>		
<b>Brought Forward 1st January 2022</b>	127,847	25,290	153,137	165,145
<b>Added to in year</b>	-46,688	0	-46,688	-12,008
<b>Transferred in year</b>	16,814	-16,814	0	0
<b>Carry Forward 31st December 2022</b>	<b>97,974</b>	<b>8,476</b>	<b>106,449</b>	<b>153,137</b>

# SNIP International Charitable Incorporated Organisation

## Statement of Assets and Liabilities As at 31st DECEMBER 2022

	2022	2021
	£	£
<b>CURRENT ASSETS</b>		
Debtors Gift Aid	624	566
Cash at bank	106,449	153,137
	<u>107,074</u>	<u>153,703</u>
<b><u>Deferred Liability</u></b>		
The Petplan Charitable Trust	0	4,000
Matched provision and transport	0	4,750
Outstanding Equipment	670	2,941
Outstanding Bank Fees	10	89
Monies due for tax and customs duties	3,171	242
ICAWC Shipping	1,391	0
ICAWC Custom Duties	345	0
<b>UNRESTRICTED FUNDS</b>	<u>101,486</u>	<u>141,682</u>

The restricted funds include monies due for equipment delivered but not paid by the year end, including bank charges.

The above statement shows the receipts and payments for the year and the comparative for 2021

The accounts have been prepared under the receipts and payments basis of accounting as prescribed by the Charity Commission and the charity's governing documents.

For the year, ending 31<sup>st</sup> December 2022 the CIO was entitled to exemption from audit as its income was below the required threshold.

The directors acknowledge their responsibility for complying with the requirements of the Charity Commission with respect to accounting records and for the preparation of accounts.

Approved by the Board of Trustees



Nigel Mason, Chairman

Date: 25<sup>th</sup> June 2023

**SNIP International Charitable Incorporated Organisation**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2022**

**1. ACCOUNTING POLICIES**

The financial statements have been prepared on a receipts and payments basis in accordance with the prescribed format of the Charity Commission.

Voluntary income is received in the form of donations (including legacies) from individuals, grants from charitable funds, annual subscriptions of Friends of SNIP International and certain administrative, publicity and some travel costs are borne by the Trustees and not reimbursed.

- i) Grants from charitable funds are included in the Statement of Financial Activities when payment has been received.
- ii) Annual Subscriptions of Friends of SNIP International are credited to the Statement of Financial Activities when received.
- iii) Where significant income arises from occasional promotional events, such income is shown separately before deduction of expenses and the related expenditure, if material, is also shown separately.

Expenditure is included in the Statement of Financial Activities when paid and noted separately are any outstanding liabilities when incurred including constructive obligations, if any have arisen.

**2. VOLUNTARY SERVICES**

SNIP International has no employees. All its activities are carried out on a voluntary basis.

The Trustees are prohibited from receiving any remuneration for their services under the terms of the its constitution unless such services are provided in a professional capacity. There were no such professional charges in the year (2020 Nil).

**3. TAXATION**

No liability to or refund of UK tax arises as a result of these accounts.

**4. UNRESTRICTED FUND**

This represents the cumulative surplus of income over expenditure and is generally available to meet expenditure incurred by the company as detailed above.

**5. CONSTITUTION**

SNIP International was incorporated as a CIO on 18<sup>th</sup> May 2020 and the liability of each member is limited to £10.

**SNIP INTERNATIONAL**

England & Wales - Charity number 1064664

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# Accounts

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**SNIP International Charitable Incorporated Organisation  
Registered Charity No. 1064664**

**ANNUAL ACCOUNTS & TRUSTEES' REPORT  
For the year ended 31st December 2021**

SNIP International is a registered charity whose purpose is to relieve the suffering and distress of stray and feral animals in communities outside the United Kingdom, particularly through the sterilisation of such animals. In practice, this means welfare activities in connection with stray and feral cats and dogs.

**Trustees:**

Mr Nigel Mason - Chairman  
Ms A L Cartier Van Dissel, DVM, MRCVS  
Ms Siru Annika Lähdeniemi  
Ms Johanna Lopez  
Mrs Melanie Davies  
Mr Robert Bacon

**Secretary:**

Ms A L Cartier Van Dissel, DVM, MRCVS

**Bankers:**

National Westminster Bank Plc  
Islington Angel Branch  
3 Upper Street  
London N1 0QF

**Registered Office:**

79, Warwick Avenue  
Bedford  
MK40 2EG

**SNIP International Charitable Incorporated Organisation  
TRUSTEES' REPORT (Continued)**

This is the first report of the Trustees for the CIO.

**STRUCTURE AND GOVERNANCE**

SNIP International is a Charitable Incorporated Organisation (CIO), not having a share capital, having its constitution and objectives set out in a document dated 18<sup>th</sup> May 2020; it having converted, from a company limited by guarantee and charity formed in 1996, on that date.

The Trustees are empowered to exercise all the powers of the CIO subject to its constitution and charity law.

During the year, there were six trustees (as above) and all except Mr Robert Bacon offer themselves for reappointment. Mr Robert Bacon resigned as a Trustee of the charity on 8<sup>th</sup> May 2021.

**RISK MANAGEMENT AND RESERVE POLICY**

There is negligible risk in the operation of SNIP International.

It is the policy of SNIP International not to commit to equipment donations or the major part of overheads unless funds are available. Some overheads recur annually (amounting to no more than several hundred pounds) and by prudent management of reserves are covered multiple times.

Our reserves policy also enables us to consider applications for donations of equipment despite not having sufficient current income to support them.

**OBJECTIVES AND PRINCIPAL ACTIVITIES**

SNIP International is a registered charity dedicated to the relief from suffering of stray and feral animals in communities outside the United Kingdom, particularly through the sterilisation of such animals. Our current focus is on stray and feral cats and dogs.

The principal activity is to donate equipment designed for use in 'Trap/catch, neuter and return' procedures to overseas groups who share our approach to the treatment of stray and feral cats and dogs.

The Trustees confirm that the Charity Commission's general guidance on public benefit has been considered in relation to the objectives of the Charity. The report sets out those objectives and describes how they have been met in the current year.

# **SNIP International Charitable Incorporated Organisation**

## **TRUSTEES' REPORT (Continued)**

### **REVIEW OF ACTIVITIES IN THE YEAR 2021**

When I wrote this report last year it had certainly been a unique year. However, we did not realise that the whole of 2021 would also be defined by the pandemic COVID-19, and as a result the board members were unable to meet face to face for the entire year. This did not stop the team from carrying on as usual and via numerous Zoom calls we were able to make good progress with a number of projects as well as maintain distribution of many more items of equipment via successful applications to all parts of the world. There is no doubt however that face to face meetings do have merit and we hope to commence these again at some stage during 2022.

Once again ICAWC was another casualty of pandemic and was cancelled for a second year running. We have retained the grant we were awarded in 2020 to supply special project equipment in Bulgaria and neighbouring countries and this will be used in 2022 when we hope to attend ICAWC in Sofia, Bulgaria.

The new website came into being during 2021 and combined with the new logo is a great improvement both in terms of clarity of message but also all content has been updated thanks to some hard work from my colleagues on the Board and Juliette Jones our invaluable volunteer. As a consequence of building the new website we also acquired a new general email address for communications: [info@snipinternational.org](mailto:info@snipinternational.org).

The Catstar project in Sri Lanka commenced on 16<sup>th</sup> April 2021 and although started slowly due to the pandemic, picked up pace through the latter part of the year and cats are now being neutered in numbers as part of this 3yr scheme to neuter 9000 cats.

The Chair took over the role of Company Secretary in February 2021 from our long serving and greatly missed ex-Board member Bob Bacon, albeit he was on hand for several more months to ensure the transition in several areas was as smooth as could be. Thanks Bob.

The bread-and-butter work of the CIO continued throughout the year and as of the end of 2021 SNIP International can report that we have distributed a total 1,597 pieces of equipment to 562 groups in 89 countries since our inception. Unfortunately, we have now encountered the negative effects of Brexit which have resulted in significantly increased costs of transport of equipment mainly via our UK distributor, MDC Exports Ltd. This is a potentially complex area due to individual import taxation regimes in different countries with both increased costs and significant paperwork! As a result, we are looking at possible solutions and this may require setting up a sister association in France in order to access a European bank account that will bring greater efficiency in future costs of fulfilling our charitable objects.

It is also my sad duty to acknowledge the passing of Nigel Haygarth, a founder member of SNIP International and former Chairman and Treasurer. Nigel was instrumental in getting the charity off the ground and along with other founder members, growing the support and growth of the charity so that we are now in a position to carry on with such necessary work.

Once again, I end my report thanking my fellow trustees and volunteers for their time, effort and friendship. SNIPi has enabled tens of thousands of cats and dogs the chance of a better life, through donations of equipment to caring people, for TNR/CNR schemes in their neighbourhoods all over the world.

### **FINANCIAL RESULTS AND ACCOUNTS**

As shown in the Receipts and Payments account Income exceeded Expenditure for the year ended 31 December 2021 resulting in a cash decrease of £12,008 due in part to the funding of our special project in Sri Lanka. The accounts are prepared on a 'receipts and payments' basis as prescribed by the Charity Commission and the CIO governing document.

**SNIP International Charitable Incorporated Organisation**

Nigel Mason – Chairman

A handwritten signature in black ink, appearing to read 'N. Mason', written in a cursive style.

Date 17<sup>th</sup> July 2022

## **SNIP International Charitable Incorporated Organisation**

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity Law requires the Trustees to prepare financial statements for each financial year giving details of Income and Expenditure in the year together with assets and liabilities.

The Trustees also acknowledge their responsibility to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the CIO.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

**SNIP International Charitable Incorporated Organisation**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31st DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b><u>Receipts</u></b>		
Subscriptions and Donations	9,465	9,625
Grant	0	4,000
Gift Aid (including interest)	600	798
Investment Income	845	0
Travel Refunds	333	0
<b>Total Receipts</b>	<b>11,243</b>	<b>14,423</b>
<b><u>Payments</u></b>		
Donations and delivery of equipment	2,017	5,577
Meetings and travel	0	746
Newsletter	234	197
Administration	110	43
Website and Logo costs	0	969
CatStar Project	20,889	0
<b>Total Payments</b>	<b>23,250</b>	<b>7,532</b>
<b>Net of Receipts/Payments</b>	<b>(12,008)</b>	<b>6,891</b>

<b><u>Cash funds</u></b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total Cash</b>	<b>2020 Cash</b>
	<b>Cash</b>	<b>Cash</b>	<b>£</b>	<b>£</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Brought Forward 1st January 2021</b>	156,395	8,750	165,145	158,254
<b>Added to in year</b>	-12,008	0	-12,008	6,891
<b>Transferred in year</b>	-16,540	16,540	0	0
<b>Carry Forward 31st December 2021</b>	<b>127,847</b>	<b>25,290</b>	<b>153,137</b>	<b>165,145</b>

The restricted funds brought forward from 2020 are a grant of £4,000 from The Petplan Charitable Trust towards a supplementary TNR project in the host ICAWC country. The conference which was due to take place in Sofia Bulgaria, having been cancelled, the funds are reserved until such time of resumption. Snip International by custom, also match-funds this amount and meets any transport costs (which have been estimated at £750), giving a total of £4,750 additionally transferred to restricted funds. The transfer of restricted funds (£16,540) in the year are in respect of a Memorandum of Understanding relating to the Catstar project where funds to be expended in 2023 and 2024 have been committed.

The above statement shows the receipts and payments for the year and the comparative for 2020.

## SNIP International Charitable Incorporated Organisation

Also note that £4,000 grant from The Petplan Charitable Trust received in 2020 has been deferred from commitment until 2022.

### Statement of Assets and Liabilities As at 31st DECEMBER 2021

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors Gift Aid	566	607
Cash at bank	153,137	165,145
	<u>153,703</u>	<u>165,751</u>
<b><u>Deferred Liability</u></b>		
The Petplan Charitable Trust	4,000	4,000
Matched provision and transport	4,750	4,750
Outstanding Equipment	2,941	0
Outstanding Bank Fees	89	0
Monies due for tax and customs duties	242	0
<b>UNRESTRICTED FUNDS</b>	<u>141,682</u>	<u>157,001</u>

The accounts have been prepared under the receipts and payments basis of accounting as prescribed by the Charity Commission and the charity's governing documents.

For the year, ending 31<sup>st</sup> December 2021 the CIO was entitled to exemption from audit as its income was below the required threshold.

The directors acknowledge their responsibility for complying with the requirements of the Charity Commission with respect to accounting records and for the preparation of accounts.

Approved by the Board of Trustees



Nigel Mason, Chairman

Date: 17<sup>th</sup> July 2022

**SNIP International Charitable Incorporated Organisation**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2021**

**1. ACCOUNTING POLICIES**

The financial statements have been prepared on a receipts and payments basis in accordance with the prescribed format of the Charity Commission.

Voluntary income is received in the form of donations (including legacies) from individuals, grants from charitable funds, annual subscriptions of Friends of SNIP International and certain administrative, publicity and some travel costs are borne by the Trustees and not reimbursed.

- i) Grants from charitable funds are included in the Statement of Financial Activities when payment has been received.
- ii) Annual Subscriptions of Friends of SNIP International are credited to the Statement of Financial Activities when received.
- iii) Where significant income arises from occasional promotional events, such income is shown separately before deduction of expenses and the related expenditure, if material, is also shown separately.

Expenditure is included in the Statement of Financial Activities when paid and noted separately are any outstanding liabilities when incurred including constructive obligations, if any have arisen.

**2. VOLUNTARY SERVICES**

SNIP International has no employees. All its activities are carried out on a voluntary basis.

The Trustees are prohibited from receiving any remuneration for their services under the terms of the its constitution unless such services are provided in a professional capacity. There were no such professional charges in the year (2020 Nil).

**3. TAXATION**

No liability to or refund of UK tax arises as a result of these accounts.

**4. UNRESTRICTED FUND**

This represents the cumulative surplus of income over expenditure and is generally available to meet expenditure incurred by the company as detailed above.

**5. CONSTITUTION**

SNIP International was incorporated as a CIO on 18<sup>th</sup> May 2020 and the liability of each member is limited to £10.