

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 18th 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 16th April 2021 as at 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 : 25th 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

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

Payments

Equipment via SNIPiE	6,457	0
ICAWC 2022 via SNIPiE	8,499	0
Administration via SNIPiE	366	0
Grant to SNIPi Europe : -	15,322	0
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
Total Payments	57,434	23,250
Net of Receipts/Payments	(46,688)	(12,008)

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

SNIP International Charitable Incorporated Organisation

Statement of Assets and Liabilities As at 31st DECEMBER 2022

	2022	2021
	£	£
CURRENT ASSETS		
Debtors Gift Aid	624	566
Cash at bank	106,449	153,137
	<u>107,074</u>	<u>153,703</u>
 <u>Deferred Liability</u>		
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
UNRESTRICTED FUNDS	<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 31st 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: 25th 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 18th May 2020 and the liability of each member is limited to £10.