

# THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE

England & Wales · Charity number 1068731

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1998-03-19

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

## Contact

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**Address** Southridge Animal Centre  
Packhorse Lane  
Ridge  
Potters Bar  
Hertfordshire  
EN6 3LZ

**Phone** 0300 123 0704

**Email** [southridge@rspca.org.uk](mailto:southridge@rspca.org.uk)

## Activities

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**Objects:** TO FURTHER THE CHARITABLE WORK OF THE ANIMAL ESTABLISHMENT BY MAKING GRANTS OR PROVIDING SUCH OTHER ASSISTANCE TO THE ANIMAL ESTABLISHMENT AS THE EXECUTIVE COMMITTEE SHALL, AFTER PRIOR CONSULTATION WITH THE ANIMAL ESTABLISHMENT, FROM TIME TO TIME DECIDE.

**Activities:** To raise money for the animals at the Centre and expend such mionies as the Trustees, after consultation, see fit.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

- Hertfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£43,220	£86,640	-	-
2023-12-31	£37,268	£57,185	-	-
2022-12-31	£19,763	£17,204	-	-
2021-12-31	£70,031	£41,632	-	-
2020-12-31	£54,833	£77,277	-	-

## Trustees

Name	Role	Appointed
<b>Colin Shepherd</b>	Chair	2022-05-18
ANNA WHITE MANAGER		
Caroline Boydell		2023-05-24
John Loveday		2019-05-11
Julie Robinson		2026-04-21
MAUREEN BISCOE		2024-05-22
Steve Bird		2023-05-24
Valerie Miner		2019-05-11

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE**

England & Wales - Charity number 1068731

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# Accounts

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Friends of RSPCA Southridge  
 Year Endeing 31 December 2025

Cash book

Oening Balance

Date			Paid in	Paid out
1/2/2025	Sheperd	S/O	5.00	
1/2/2025	Groves	Mem	10.00	
1/2/2025	Cooper	S/O	20.00	
1/2/2025	Pinnock	S/O	25.00	
1/2/2025	Brown	S/O	25.00	
1/2/2025	Brown	Mem	15.00	
1/2/2025	Ferryman	S/O	25.00	
1/2/2025	Ferryman	Mem	15.00	
1/2/2025	Marshall	S/O	50.00	
1/2/2025	Tubby	S/O	3.00	
1/8/2025	Melliard	Mem	10.00	
1/8/2025	Just giving	Don	42.74	
1/8/2025	C. Garve	Life	250.00	
1/10/2025	Tubby	Mem	15.00	
1/13/2025	TC Feeds	101790		94.95
1/13/2025	Jarvis	Mem	15.00	
1/13/2025	Just giving	Don	185.18	
1/14/2025	Just giving	Don	23.75	
1/15/2025	Lockwood	Mem	10.00	
1/17/2025	Mops & Brooms	Fund raising	159.50	
1/20/2025	Jorgensen	Mem	15.00	
1/21/2025	Poo Bin Mounts	101786		106.37
1/21/2025	Just giving	Don	14.24	
1/22/2025	Parry	Don	10.00	
1/24/2025	Wood Street	101792		909.56
1/27/2025	Just giving	Subs		18.00
1/27/2025	Jank	Don	25.00	
1/29/2025	Barclay card	D/D		725.10
1/29/2025	PO deposit		597.84	
1/31/2025	RVC	101793		53.50
1/31/2025	Butcher	Sponsorship	10.00	

2/3/2025	Shepherd	S/O	5.00	
	Cooper	S/O	20.00	
	Just giving	Don	29.13	
	Marshall	S/O	50.00	
	Tubby	S/O	3.00	
2/5/2025	Just giving	Don	7.12	
2/11/2025	Just giving	Don	156.05	
2/19/2025	Just giving	Don	37.99	
2/20/2025	Vernon	Mem	15.00	
	Vernon	Don	35.00	
2/21/2025	Shepherd	Mem	15.00	
2/24/2025	Parry	Don	10.00	
2/25/2025	Just giving	subs		18.00
2/28/2025	Butcher	Sponsorship	10.00	
3/3/2025	Hyprdrug	Barclay card		81.45
	Wood Street	101794		1,938.23
	Shepherd	S/O	5.00	
	Cooper	S/O	20.00	
	Just giving	Don	29.13	
	Greenwood	Mem	15.00	
	Greenwood	Don	100.00	
	Marshall	Don	50.00	
	Tubby	Don	3.00	
	Brown	Mem	15.00	
	Brown	Don	20.00	
	Simper	Mem	15.00	
	Simper	Don	10.00	
	Singleton	Mem	15.00	
	Singleton	Don	25.00	
	Hider	Mem	20.00	
	Esay Fundraising	Don	71.22	
	Nightingale	Don	100.00	
3/4/2025	Just giving	Don	7.12	
	Cousins	Mem	10.00	
3/11/2025	Omlets	101796		5,981.40
3/17/2025	Wood Street	101795		333.16
	Just giving		58.25	
3/19/2025	Galley	Mem	15.00	

	Galley	Don	15.00	
	Elleston	Mem	10.00	
3/24/2025	Parry	Don	10.00	
3/25/2025	Just giving	Subs		18.00
3/26/2025	Just giving	Don	14.24	
3/31/2025	Amazon	Barclay card		369.90
	Butcher	Sponsorship	10.00	
	Just giving	Don	29.13	
4/1/2025	Shepherd	Don	5.00	
	Lovas	Mem	10.00	
	Cooper	S/O	20.00	
	Marshall	S/O	50.00	
	Tubby	S/O	3.00	
4/7/2025	Robinson	Mem	10.00	
	Robinson	Don	20.00	
4/9/2025	Just giving	Don	7.12	
4/11/2025	Mops & Brooms	Fund raising	319.00	
	Just giving	Don	58.25	
	PO deposit	Don	60.00	
4/15/2025	Hoffman	Mem	15.00	
	Hoffman	Don	15.00	
	Potters	Mem	10.00	
4/16/2025	Just giving	Don	14.24	
4/22/2025	Parry	S/O	10.00	
4/25/2025	Just giving	Subs		18.00
4/28/2025	Just giving	Don	29.13	
4/29/2025	Hyprdrug	Barclay card		214.95
	Rebecca	101801		2,633.92
4/30/2025	RSPCA	101791		2,045.10
	RSPCA	101797		2,302.80
	TC Feeds	101798		94.95
	Butcher	Sponsorship	10.00	
5/1/2025	Shepherd	S/O	5.00	
	Cooper	S/O	20.00	
	Marshall	S/O	50.00	
	Tubby	S/O	3.00	
5/7/2025	Just giving	Don	7.12	
5/8/2025	Wood Street	101799		2,554.98

5/12/2025	Just giving	Don	58.25	
5/13/2025	Rebecca	101802		1,454.03
5/22/2025	Parry	S/O	10.00	
5/27/2025	Just giving	Subs		18.00
	Allsop	Mem	10.00	
5/28/2025	Just giving	Don	14.24	
5/29/2025	Barclay card			13.60
6/2/2025	Shepherd	Don	5.00	
	Butcher	Sponsorship	10.00	
	Cooper	Don	20.00	
	Just giving	Don	29.13	
	Marshall	Don	50.00	
	Tubby	Don	3.00	
6/4/2025	Stratford	S/O	10.00	
6/11/2025	Just giving	Don	7.12	
	Curran	Don	34.00	
	Morton	Mem	10.00	
	Easy fund raising	Don	22.33	
	Hinz	Don	500.00	
	Richardson	Don	100.00	
6/13/2025	Wood Street	101804		366.13
	Appleby	Mem	10.00	
	Appleby	Don	10.00	
6/16/2025	Just giving	Don	58.25	
6/17/2025	Just giving	Don	14.24	
6/18/2025	Milner	Mem	10.00	
6/23/2025	Parry	S/O	10.00	
6/24/2025	Seabourne	Don	200.00	
6/25/2025	Just giving	Subs		18.00
6/30/2025	Hyprdrug	Barclay card		376.25
	Butcher	Sponsorship	10.00	
	Clarke	Mem	15.00	
	Just giving	Don	29.13	
	Crittenden	Mem	10.00	
	Crittenden	Don	40.00	
7/1/2025	Rebecca	101805		736.39
	Shepherd	S/O	5.00	
	Cooper	S/O	20.00	

	Marshall	S/O	50.00	
	Tubby	S/O	3.00	
7/2/2025	Just giving	Don	7.12	
7/4/2025	Stratford	S/O	10.00	
7/8/2025	Morley	Mem	10.00	
	Refund	Stamps	16.00	
7/14/2025	Just giving	Don	254.15	
7/16/2025	Just giving	Don	14.24	
	Pidcock	Mem	10.00	
	Pidcock	Don	40.00	
7/18/2025	Wood Street	101806		1,212.02
7/22/2025	Rebecca	101807		2,444.72
	RSPCA	101808		2,671.18
7/22/2025	Parry	Don	10.00	
7/25/2025	Just giving	Subs		18.00
7/29/2025	Various	Barclay card		1,046.01
	Rebecca	101809		603.93
7/31/2025	Butcher	S/O	10.00	
8/1/2025	Shepherd	S/O	5.00	
	Cooper	S/O	20.00	
	Just giving	Don	54.62	
	Marshall	S/O	50.00	
	Tubby	S/O	3.00	
8/4/2025	Just giving	Don	29.13	
	Stratford	S/O	10.00	
8/11/2025	Just giving	Don	58.25	
8/15/2025	Muched loved	Don	1,396.96	
8/19/2025	King	Ebay	114.54	
8/20/2025	Giving.com	Don	14.24	
8/22/2025	Parry	S/O	10.00	
8/26/2025	Just giving	Subs		18.00
8/29/2025	Various	Barclay card		408.32
9/1/2025	Shepherd	S/O	5.00	
	Butcher	Sponsorship	10.00	
	Cooper	S/O	20.00	
	Charlwood	Mem	10.00	
	Just giving	Don	29.13	
	Biscoe	Don	100.00	

	Biscoe	Mem	10.00	
	Marshall	S/O	50.00	
	Tubby	S/O	3.00	
9/2/2025	Just giving	Don	7.12	
9/4/2025	Stratford	S/O	10.00	
9/8/2025	Seabourne	Boarding	200.00	
9/9/2025	Rebecca	101813		298.13
9/10/2025	Hammonds vets	101814		27.00
9/12/2025	Mops & Brooms	Fund raising	71.50	
9/15/2025	Muched loved	Don	32.81	
9/16/2025	Just giving	Don	58.25	
9/17/2025	Just giving	Don	14.24	
9/19/2025	RVC	101816		124.19
9/22/2025	Parry	S/O	10.00	
9/25/2025	Just giving	Subs		18.00
9/26/2025	Biscoe	Don	37.00	
9/29/2025	Barclay card			142.48
	Just giving	Don	29.13	
9/30/2025	Butcher	S/O	10.00	
	Easy fund raising	Fund raising	43.34	
	Gorrie	Mem	15.00	
	Gorrie	Don	10.00	
	?	Mem	10.00	
		Don	300.00	
		Don	10.00	
		Don	40.00	
		Don	60.00	

Outstanding cheques	101803	2,372.19
RSPCa	101810	116.05
Wood Street	101812	1,531.61
RSPCa	101815	1,763.61

Wood Street	101817	811.64
Rebecca	101818	406.20
RSPCA	101819	1,987.07

various

8,152.95 41,515.07

Membership Donations

Interest rec	412,142.25		
	412,147.25	-	5.00
	412,157.25	10.00	-
	412,177.25	-	20.00
	412,202.25	-	25.00
	412,227.25	-	25.00
	412,242.25	15.00	-
	412,267.25	-	25.00
	412,282.25	15.00	-
	412,332.25	-	50.00
	412,335.25	-	3.00
	412,345.25	10.00	-
	412,387.99	-	-
	412,637.99	250.00	-
	412,652.99	15.00	-
	412,558.04	-	-
	412,573.04	15.00	-
	412,758.22	-	-
	412,781.97	-	-
	412,791.97	10.00	-
	412,951.47	-	-
	412,966.47	15.00	-
	412,860.10	-	-
	412,874.34	-	-
	412,884.34	-	10.00
	411,974.78	-	-
	411,956.78	-	-
	411,981.78	-	25.00
	411,256.68	-	-
	411,854.52	-	597.84
	411,801.02	-	-
	411,811.02	-	-

411,816.02	-	5.00
411,836.02	-	20.00
411,865.15	-	-
411,915.15	-	50.00
411,918.15	-	3.00
411,925.27	-	7.12
412,081.32	-	156.05
412,119.31	-	37.99
412,134.31	15.00	-
412,169.31	-	35.00
412,184.31	15.00	-
412,194.31	-	10.00
412,176.31	-	-
412,186.31	-	-
412,104.86	-	-
410,166.63	-	-
410,171.63	-	5.00
410,191.63	-	20.00
410,220.76	-	-
410,235.76	15.00	-
410,335.76	-	100.00
410,385.76	-	50.00
410,388.76	-	3.00
410,403.76	15.00	-
410,423.76	-	20.00
410,438.76	15.00	-
410,448.76	-	10.00
410,463.76	15.00	-
410,488.76	-	25.00
410,508.76	-	20.00
410,579.98	-	-
410,679.98	-	100.00
410,687.10	-	-
410,697.10	-	10.00
404,715.70	-	-
404,382.54	-	-
404,440.79	-	-
404,455.79	15.00	-

404,470.79	-	15.00
404,480.79	10.00	-
404,490.79	-	10.00
404,472.79	-	-
404,487.03	-	-
404,117.13	-	-
404,127.13	-	-
404,156.26	-	-
404,161.26	-	5.00
404,171.26	10.00	-
404,191.26	-	20.00
404,241.26	-	50.00
404,244.26	-	3.00
404,254.26	10.00	-
404,274.26	-	20.00
404,281.38	-	-
404,600.38	-	-
404,658.63	-	-
404,718.63	-	60.00
404,733.63	15.00	-
404,748.63	-	15.00
404,758.63	10.00	-
404,772.87	-	-
404,782.87	-	10.00
404,764.87	-	-
404,794.00	-	-
404,579.05	-	-
401,945.13	-	-
399,900.03	-	-
397,597.23	-	-
397,502.28	-	-
397,512.28	-	-
397,517.28	-	5.00
397,537.28	-	20.00
397,587.28	-	50.00
397,590.28	-	3.00
397,597.40	-	-
395,042.42	-	-

395,100.67	-	-
393,646.64	-	-
393,656.64	-	10.00
393,638.64	-	-
393,648.64	10.00	-
393,662.88	-	-
393,649.28	-	-
393,654.28	-	5.00
393,664.28	-	-
393,684.28	-	20.00
393,713.41	-	-
393,763.41	-	50.00
393,766.41	-	3.00
393,776.41	-	10.00
393,783.53	-	-
393,817.53	-	34.00
393,827.53	10.00	-
393,849.86	-	-
394,349.86	-	500.00
394,449.86	-	100.00
394,083.73	-	-
394,093.73	10.00	-
394,103.73	-	10.00
394,161.98	-	-
394,176.22	-	-
394,186.22	10.00	-
394,196.22	-	10.00
394,396.22	-	200.00
394,378.22	-	-
394,001.97	-	-
394,011.97	-	10.00
394,026.97	15.00	-
394,056.10	-	-
394,066.10	10.00	-
394,106.10	-	40.00
393,369.71	-	-
393,374.71	-	5.00
393,394.71	-	20.00

393,444.71	-	50.00
393,447.71	-	3.00
393,454.83	-	-
393,464.83	-	10.00
393,474.83	10.00	-
393,490.83	-	16.00
393,744.98	-	254.15
393,759.22	-	14.24
393,769.22	10.00	-
393,809.22	-	40.00
392,597.20	-	-
390,152.48	-	-
387,481.30	-	-
387,491.30	-	10.00
387,473.30	-	-
386,427.29	-	-
385,823.36	-	-
385,833.36	-	10.00
385,838.36	-	5.00
385,858.36	-	20.00
385,912.98	-	-
385,962.98	-	50.00
385,965.98	-	3.00
385,995.11	-	-
386,005.11	-	10.00
386,063.36	-	-
387,460.32	-	1,396.96
387,574.86	-	-
387,589.10	-	14.24
387,599.10	-	10.00
387,581.10	-	-
387,172.78	-	-
387,177.78	-	5.00
387,187.78	-	-
387,207.78	-	20.00
387,217.78	10.00	-
387,246.91	-	-
387,346.91	-	100.00

387,356.91	10.00	-
387,406.91	-	50.00
387,409.91	-	3.00
387,417.03	-	-
387,427.03	-	10.00
387,627.03	-	200.00
387,328.90	-	-
387,301.90	-	-
387,373.40	-	-
387,406.21	-	32.81
387,464.46	-	-
387,478.70	-	-
387,354.51	-	-
387,364.51	-	10.00
387,346.51	-	-
387,383.51	-	37.00
387,241.03	-	-
387,270.16	-	-
387,280.16	-	-
387,323.50	-	-
387,338.50	15.00	-
387,348.50	-	10.00
387,358.50	10.00	-
387,658.50	-	300.00
387,668.50	-	10.00
387,708.50	-	40.00
387,768.50	-	60.00
387,768.50	-	-

385,396.31	-	-
385,280.26	-	-
383,748.65	-	-
383,748.65	-	-
383,748.65	-	-
381,985.04	-	-
381,985.04	-	-

	381,173.40	-	-
	380,767.20	-	-
	378,780.13	-	-
	378,780.13	-	-
	378,780.13	-	-
		-	-
-		645.00	5,590.40

Income

Just Giving	Fund raising	Ebay	Interst rec	Dog food
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
42.74	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
185.18	-	-	-	-
23.75	-	-	-	-
-	-	-	-	-
-	159.50	-	-	-
-	-	-	-	-
-	-	-	-	-
14.24	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	10.00	-	-	-

-	-	-	-	-
-	-	-	-	-
29.13	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	10.00	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
29.13	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	71.22	-	-	-
-	-	-	-	-
7.12	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
58.25	-	-	-	-
-	-	-	-	-

-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
14.24	-	-	-	-
-	-	-	-	-
-	10.00	-	-	-
29.13	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
7.12	-	-	-	-
-	319.00	-	-	-
58.25	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
14.24	-	-	-	-
-	-	-	-	-
-	-	-	-	-
29.13	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	125.00
-	-	-	-	-
-	-	-	-	-
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54.62	-	-	-	-
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736.39

2,444.72

1,212.02

2,671.18

343.71

389.97

603.93

298.13

27.00

142.48

116.05

1,531.61

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1,763.61

406.20

811.64

1,987.07

7,892.12

305.95

1,479.56

13.60

22,284.91









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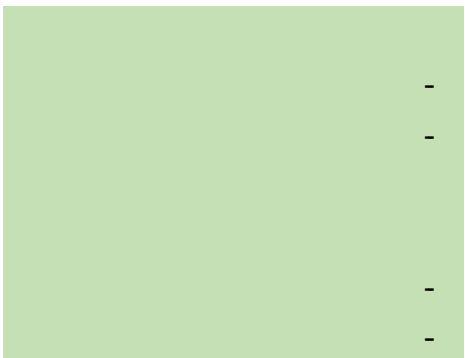
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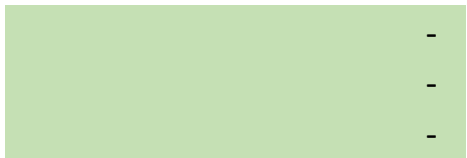
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**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE**

England & Wales - Charity number 1068731

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# Accounts

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Clifford C Palmer & Co  
Chartered Accountants & Registered Auditors

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE**

Charity Registration No : 1068731

**RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2023**

61 – 67 Rectory Road, Wivenhoe, Colchester, Essex, CO7 9ES  
Telephone: 01206 827770 Email: [office@cliffordpalmer.co.uk](mailto:office@cliffordpalmer.co.uk)  
Steve Reynolds B.A. F.C.A. Director  
VAT registration No: 102 0066 47 Company Registration No: 1068728

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE  
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023**

The Trustees present their report and financial statements for the year ended 31 December 2023.

**Objects of the charity:**

The Friends of RSPCA Southridge Animal Centre is constituted under a deed dated 23 April 1997 and is a registered charity number 1068731. The charity is also known as 'Friends of Southridge'.

The objects of the charity are to further the charitable work of the animal establishment by making grants or providing such other assistance to the animal establishment as the executive committee shall, after prior consultation with the animal establishment from time to time, decide.

**Organisation:**

The Executive committee (trustees) comprises of the Manger of Southridge animal centre and, not less than four, or more than eight Full or Associate members of the Friends group, elected at the Annual General Meeting. Elected trustees shall hold office until the end of the Annual General Meeting next after the date on which they came into office, but they may be re-elected.

**Review of transactions and financial position of the charity:**

Total income for the year was **£33,493** up from **£19,429** in 2022. This increase was largely due to large increase in donations in particular, one of over **£8,000** via Just Giving, and increased income from fundraising, following the nationwide recovery from Covid restrictions.

The charitable expenditure rose to **£57,186** from **£17,204** in 2022. This was due to a **£20,000** cost for a roof extension on the rabbit enclosure to avoid rainwater running into the hutch area. Veterinary costs also rose significantly on 2022 but these costs tend to fluctuate considerably from year to year and partly reflect a return to a higher number of animals in the Centre's care. This resulted in a deficit of **£19,917.22** in total general unrestricted funds.

Despite this deficit the Charity still has total assets of **£624,136** available for general use.

The charity pays expenses on behalf of the RSPCA Animal Centre. Requests for funding are considered and approved by the committee.

**Achievements:**

The principal achievements of 2023 included the increase in donations and fund-raising revenue following recovery from COVID. We were able to improve the facilities for the rabbits and chickens in the enclosures and ensure that additional veterinary costs cost be covered both for the animals at the Centre and those under the Pensioner's scheme..

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE  
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023**

**Plans for the future:**

Our plans are to modernise the system of governance of the Charity, for example by updating the Constitution. We have approached solicitors for legal advice and are entering into discussion with RSPCA HQ, which is an interested party. In addition, we are seeking to develop a Friends website and have put this out to tender to a small number of website design companies.

With regard to the Centre itself, we are looking at providing a significant grant towards providing a water feature and enrichment for the dogs in the large compound. This work is subject to HQ approval before we can begin to seek estimates for the cost.

**Reserves policy:**

The Trustees do not currently have a formal reserves policy but hold a level of reserves, which is sufficient for the charity to meet future costs such as vets' bills and equipment. The appropriate level of reserves and the need for a formal policy is under review by the current Committee.

**Statement of trustees' responsibilities:**

Charity law requires the trustees to prepare Financial Statements for each financial year. In preparing these financial statements the trustees are required to select suitable accounting policies and then apply them consistently.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 1993.

They are also responsible for safeguarding the assets of the Charity and hence take reasonable step for the prevention and detection of fraud and other irregularities.

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE  
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023**

**Independent Examiner:**

The charity has approved Clifford C Palmer & Co to be its independent examiner.

**Administrative Information:**

The name of the Charity is The Friends of Southridge Animal Centre and the registered number is 1068731.

The registered office is Packhorse Lane, Potters Bar, Hertfordshire EN6 3LZ.

The Trustees who have served from 1 January 2023 until the date this report was approved are:

Mrs A White	
Ms M Jorgensen	
Ms C Hoffman	
Mr J Loveday	
Mrs V Miner	
Mr C Shepherd	
Mrs M Briscoe	(resigned May 2023, appointed May 2024)
Ms C Boydell	(appointed May 2023)
Mr S Bird	(appointed May 2023)
Ms K Duncan	(appointed May 2023, resigned Jan 2024)
Mrs I Ling	(resigned May 2023)
Mr D Young	(resigned May 2023)

Approved by the Trustees on..... 25<sup>m</sup> September 2024 .....

And signed on their behalf by:

...Valerie G. Miner..... Trustee



**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023**

**1. ACCOUNTING POLICIES**

- a) The accounts have been prepared under the historical cost convention and in accordance with the applicable standards of the Statement of Recommended Practice – Accounting and reporting by charities SORP (FRS 102).
- b) Income and expenditure are inclusive of VAT which is not recoverable.
- c) The accounts have been prepared on a receipts and payments basis.
- d) The charity's reserve consists of general unrestricted fund which the trustees are free to use for any purpose in furtherance of the charitable objectives: this is spent in accordance with the charity's reserves policy detailed in the trustees report.

**2. STAFF**

There are no employees of the charity, and no trustee remuneration was incurred during the year.

**3. TAXATION**

The charity is exempt from taxation.

**4. FIXED ASSETS**

All assets costing more than £1,000 with an expected useful life exceeding one year are capitalised. It is the opinion of the trustees that any assets currently exceeding this value are the property of the RSPCA Southridge Animal Centre branch, having been donated.

**REPORT OF THE INDEPENDENT EXAMINER  
TO THE TRUSTEES OF 'FRIENDS OF SOUTHRIDGE'**

We report on the accounts of 'Friends of Southridge' for the year ended 31 December 2023, which are set out on pages 4 and 5.

**Respective responsibilities of trustees and examiner:**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) as amended by S28 of the Charities Act 2006) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts (under section 43 of the Act)
- To follow the procedures laid down in the general directions given by the Charity Commission (under section 43(7)(b) of the Act and,
- To state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In the course of our examination, no matter has come to our attention:

1. Which gives us reasonable cause to believe that in, any material respect, the requirements;
  - To keep proper accounting records in accordance with section 41 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have not been met., or
2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed: Clifford C Palmer & Co, 61 – 67 Rectory Road, Wivenhoe, Colchester, CO7 9ES

Dated:

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE**

England & Wales - Charity number 1068731

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# Accounts

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Clifford C Palmer & Co  
Chartered Accountants & Registered Auditors

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE**

Charity Registration No : 1068731

**RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2021**

61 – 67 Rectory Road, Wivenhoe, Colchester, Essex, CO7 9ES  
Telephone: 01206 827770 Email: [office@cliffordpalmer.co.uk](mailto:office@cliffordpalmer.co.uk)  
Steve Reynolds B.A. F.C.A. Director  
VAT registration No: 102 0066 47 Company Registration No: 1068728

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE  
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021**

The Trustees present their report and financial statements for the year ended 31 December 2021.

**Objects of the charity:**

The Friends of RSPCA Southridge Animal Centre is constituted under a deed dated 23 April 1997 and is a registered charity number 1068731. The charity is also known as 'Friends of Southridge'.

The objects of the charity are to further the charitable work of the animal establishment by making grants or providing such other assistance to the animal establishment as the executive committee shall, after prior consultation with the animal establishment from time to time, decide.

**Organisation:**

Trustees are appointed by the board of trustees.

**Review of transactions and financial position of the charity:**

Total income for the year was **£70,031** up from £54,833, this increase was due to a rise in general donations, but significantly from eBay sales of £36,510. The Friends of Southridge charity shop in Borehamwood closed permanently on 27 April 2021 and, as a result of the Covid lockdowns, generated revenue of only £2,551 in the year. Total charitable expenditure fell from £76,961 (2020) to **£41,632**. Veterinary and shop costs were significantly lower by £24,865 and £7,371 respectively, compared to 2020. This with deposit interest resulted in a surplus in the year of **£29,958** in the general unrestricted funds.

The charity pays expenses on behalf of the RSPCA Animal Centre. Requests for funding are approved by the committee.

**Achievements:**

The principal achievements in 2021 were funds raised from donations from the public and eBay sales receipts.

Grants totalling £22,434 were made to cover Veterinary treatment for the animals under the care of the Southridge animal centre and a further £778 was spent on various improvements projects and on new equipment for the centre.

**Plans for the future:**

Our plans for the future are to raise more money so that we can further the charitable work of Southridge by making grants or providing such other assistance to them at their request.

**Reserves policy:**

The Trustees do not currently have a formal reserves policy but hold a level of reserves, which is sufficient for the charity to meet future costs such as vets' bills and equipment.

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE  
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021**

**Statement of trustees' responsibilities:**

Charity law requires the trustees to prepare Financial Statements for each financial year. In preparing these financial statements the trustees are required to select suitable accounting policies and then apply them consistently.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 1993.

They are also responsible for safeguarding the assets of the Charity and hence take reasonable step for the prevention and detection of fraud and other irregularities.

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE  
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021**

**Independent Examiner:**

The charity has approved Clifford C Palmer & Co to be independent examiner.

**Administrative Information:**

The name of the Charity is The Friends of Southridge Animal Centre and the registered number is 1068731.

The registered office is Packhorse Lane, Potters Bar, Hertfordshire EN6 3LZ.

The Trustees who have served from 1 January 2021 until the date this report was approved are:

Mrs A White  
Ms M Jorgensen  
Ms C Hoffman  
Ms S King (resigned May 2021)  
Mr D Leach (resigned May 2021)  
Mr T Lovas  
Mr J Loveday  
Mrs V Miner  
Mrs M Briscoe (appointed May 2021)  
Mr C Shepherd (appointed May 2021)

Approved by the Trustees on  
And signed on their behalf by:

*V. G. Miner* ..... Trustee



**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021**

**1. ACCOUNTING POLICIES**

- a) The accounts have been prepared under the historical convention and in accordance with the applicable standards of the Statement of Recommended Practice – Accounting and reporting by charities (SORP 2005) issued in March 2005.
- b) Income and expenditure are inclusive of VAT which is not recoverable.
- c) The accounts have been prepared on a receipts and payments basis.
- d) The charity's reserve consists of general unrestricted fund which the trustees are free to use for any purpose in furtherance of the charitable objectives: this is spent in accordance with the charity's reserves policy detailed in the trustees report.

**2. STAFF**

There are no employees of the charity, and no trustee remuneration was incurred during the year.

**3. TAXATION**

The charity is exempt from taxation.

**4. FIXED ASSETS**

All assets costing more than £1,000 with an expected useful life exceeding one year are capitalised. It is the opinion of the trustees that any assets currently exceeding this value are the property of the RSPCA Southridge Animal Centre branch, having been donated.

**REPORT OF THE INDEPENDENT EXAMINER  
TO THE TRUSTEES OF 'FRIENDS OF SOUTHRIDGE'**

We report on the accounts of 'Friends of Southridge' for the year ended 31 December 2021, which are set out on pages 4 and 5.

**Respective responsibilities of trustees and examiner:**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) as amended by S28 of the Charities Act 2006) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts (under section 43 of the Act)
- To follow the procedures laid down in the general directions given by the Charity Commission (under section 43(7)(b) of the Act and,
- To state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In the course of our examination, no matter has come to our attention:

1. Which gives us reasonable cause to believe that in, any material respect, the requirements;
  - To keep proper accounting records in accordance with section 41 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have not been met., or
2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Clifford C Palmer & Co*

Signed: Clifford C Palmer & Co, 61 – 67 Rectory Road, Wivenhoe, Colchester, CO7 9ES

Dated:

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE**

England & Wales - Charity number 1068731

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# Accounts

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David E. Lee Associates Limited  
ACCOUNTANTS & BUSINESS DEVELOPMENT ADVISORS  
EST. 1984

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE**

Charity Registration No: 1068731

**RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER, 2020**



Diamond Court, Water Street, Bakewell, Derbyshire, DE45 1JW  
Telephone: 01629 815 120 Fax: 01629 215 323 Email: info@delfin.co.uk  
David E. Lee F.C.C.A. DIRECTOR Jonathan H. Rifey M.A.A.T.  
VAT Registration No. 419 7531 35 Company Registration No. 2261348

## **THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020**

The Trustees present their report and financial statements for the year ended 31 December 2020.

### **Objects of the Charity:**

The Friends of RSPCA Southridge Animal Centre is constituted under a deed dated 23 April 1997 and is a registered charity number 1068731. The charity is also known as 'Friends of Southridge'.

The objects of the charity are to further the charitable work of the animal establishment by making grants or providing such other assistance to the animal establishment as the executive committee shall, after prior consultation with the animal establishment from time to time, decide.

### **Organisation:**

Trustees are appointed by the board of trustees.

### **Review of transactions and financial position of the Charity:**

Total income for the year was £54,833 (2019:£220,496) this reduction was as a result of the Covid-19 Pandemic. Total charitable expenditure increased by £14,099 in 2020 from the previous year. This resulted in a deficit in the year of £17,246 in the general unrestricted funds.

The charity pays expenses on behalf of the RSPCA Southridge Animal Centre. Requests for funding are approved by the committee.

### **Achievements:**

The principal achievements in 2020 were funds raised through shop receipts and donations from the public.

Grants totalling £47,299 were made to cover veterinary treatment for the animals at the Southridge Animal Centre and a further £3,473 was spent on various improvement projects, and on new equipment for the centre.

### **Plans for the future:**

Our plans for the future are to raise more money so that we can further the charitable work of Southridge by making grants or providing such other assistance to them at their request.

### **Reserves Policy:**

The Trustees do not currently have a formal reserves policy but hold a level of reserves, which is sufficient for the charity to meet future costs such as vets bills and equipment.

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE  
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020**

**Statement of trustees' responsibilities:**

Charity Law requires the trustees to prepare Financial Statements for each financial year. In preparing these financial statements, the trustees are required to select suitable accounting policies and then apply them consistently;

The trustees are responsible for keeping proper accounting records which disclose the reasonable accuracy at any time, the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 1993;

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

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE  
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020**

**Independent Examiner:**

The Charity has approved David F Lee Associates Ltd to be independent examiner.

**Administrative Information:**


The name of the Charity is The Friends of RSPCA Southridge Animal Centre and the registered number is 1068731.

The registered office is Packhorse Lane, Potters bar, Hertfordshire EN6 3LZ.

The Trustees who have served from 1 January 2020 until the date this report was approved are:

Mrs A White  
Ms M Jorgensen  
Mr D Leach  
Ms C Hoffman  
Ms S King  
Ms L Draper (Resigned May 2020)  
Mr T Lovas  
John Loveday  
Nicole Chitty (Appointed May 2020)

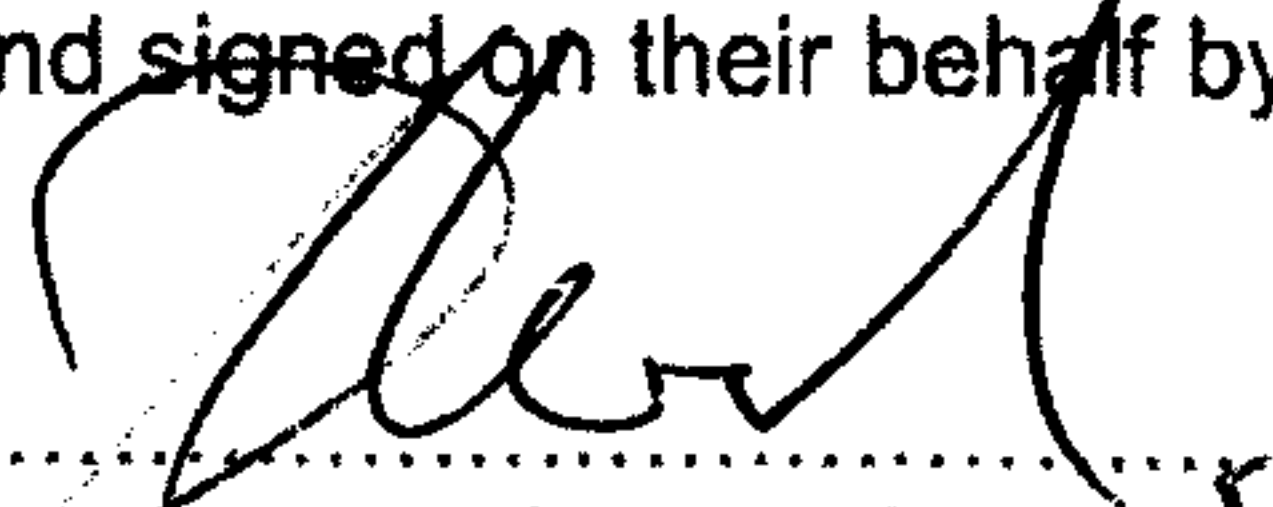
Approved by the Trustees on  
And signed on their behalf by :

..... Trustee

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER, 2020**

	Unrestricted Funds 2020	Unrestricted Funds 2019
<b>RECEIPTS AND PAYMENTS ACCOUNT</b>		
		£
<b>RECEIPTS</b>		
<b>Regular giving:</b>		
Receipts from Donors: Donations	23,289	142,882
Subscriptions	1,280	2,040
<b>Other Voluntary Receipts:</b>		
Event Fundraising net of expenditure	(1,039)	12,094
Receipts from Shop	<u>31,303</u>	<u>63,480</u>
	<u>54,833</u>	<u>220,496</u>
<b>PAYMENTS</b>		
Building Maintenance	2,029	3,355
Equipment	1,444	3,014
Veterinary Treatment	47,299	19,343
Printing, Stationery & Postage	2,985	3,549
Professional fees	264	1,651
Miscellaneous	855	2,225
	<u>54,876</u>	<u>33,137</u>
<b>Shop costs</b>		
Rent	19,500	26,000
Insurance	322	226
Utilities	2,263	3,463
Wages	-	287
Miscellaneous	-	65
	<u>22,085</u>	<u>30,041</u>
	<u>77,277</u>	<u>63,178</u>
Fixed deposit interest	<u>4,882</u>	-
<b>EXCESS OF PAYMENTS OVER RECEIPTS</b>	(17,246)	157,318
Bank Accounts at 1 <sup>st</sup> January, 2020	<u>628,783</u>	<u>471,465</u>
Bank Accounts at 31 <sup>st</sup> December, 2020	<u>£611,537</u>	<u>£628,783</u>
<b>STATEMENT OF ASSETS AND LIABILITIES</b>		
<b>CASH FUNDS:</b>		
Current Account	455,531	477,659
Fixed Deposit Account	154,907	150,025
Petty Cash	1,099	1,099
	<u>£611,537</u>	<u>£628,783</u>
<b>ASSETS RETAINED FOR CHARITY USE</b>	<u>£611,537</u>	<u>£628,783</u>

Approved by the Trustees on:  
and signed on their behalf by:

  
.....Trustee  
The attached notes form part of these financial statements

**THE FRIENDS OF RSPCA SOUTHRIDGE ANIMAL CENTRE  
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020**

**1. ACCOUNTING POLICIES**

- A) The accounts have been prepared under the historical cost convention and in accordance with the applicable standards of the Statement of Recommended Practice – Accounting and reporting by charities (SORP 2005) issued in March 2005.
- B) Income and expenditure is inclusive of VAT, which is not recoverable.
- C) The accounts have been prepared on a receipts and payments basis.
- D) The charity's reserve consists of general unrestricted fund which the trustees are free to use for any purpose in furtherance of the charitable objectives; this is spent in accordance with the charities reserves policy detailed in the trustees report.

**2. STAFF**

There are no employees of the charity, and no trustee remuneration was incurred during the year.

**3. TAXATION**

The charity is exempt from taxation.

**4. FIXED ASSETS**

All assets costing more than £1,000 with an expected useful life exceeding one year are capitalised. It is the opinion of the trustees that any assets currently exceeding this value are the property of the RSPCA Southridge Animal Centre branch having been donated.

## **REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF 'FRIENDS OF SOUTHRIDGE'**

I report on the accounts of 'Friends of Southridge' for the year ended 31 December 2020, which are set out on pages 4 and 5.

### **Respective responsibilities of trustees and examiner:**

The Charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) as amended by S28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- To follow the procedures laid down in the general directions given by the Charity Commission (under section 43(7)(b) of the Act and,
- To state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - To keep proper accounting records in accordance with section 41 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have not been met, or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed: David F Lee Associates Ltd, Diamond Court, Bakewell, Derbyshire, DE45 1EW

Dated: