

# THE MOGGERY REHOMING CENTRE

England & Wales · Charity number 1070330

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1998-07-01

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

## Contact

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**Address** 65 Longmead Avenue  
Bristol  
BS7 8QB

**Phone** 01179243128

**Email** [contact@themogger.org.uk](mailto:contact@themogger.org.uk)

**Website** [www.themogger.org.uk](http://www.themogger.org.uk)

## Activities

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**Objects:** 1) TO IDENTIFY AND CATCH STRAY, ABANDONED OR UNWANTED CATS THAT ARE AT RISK FROM SICKNESS, NEGLECT OR MISTREATMENT AND AFTER ANY NECESSARY TREATMENT TO FIND CARING HOMES FOR THEM2) TO COMBAT UNCONTROLLED BREEDING OF CATS EITHER IN THE CARE OF THE CHARITY OR WHICH ARE TO REMAIN IN THEIR OWN HOMES BY A PROGRAMME OF REDUCED COST NEUTERING

**Activities:** The Moggery rescues, rehabilitates and rehomes approximately 250 abandoned and unwanted cats and kittens each year. We assist low income families with the cost of neutering, frequently providing transport for pets to local vets. We trap and neuter feral colonies in the Bristol area. We give advice and help on a 24/7 basis to anxious cat owners.

## Classification

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- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

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- Bristol City
- Gloucestershire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£81,075	£131,548	-	-
2023-12-31	£100,499	£96,397	-	-
2022-12-31	£81,716	£82,457	-	-
2021-12-31	£65,749	£59,615	-	-
2020-12-31	£68,074	£55,677	-	-

## Trustees

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Name	Role	Appointed
<b>CHRISTINE ALICE BAYKA</b>	Chair	
Michael Thomas Potts		2018-10-01
Tina Stannard		2018-09-01

**THE MOGGERY REHOMING CENTRE**

England & Wales - Charity number 1070330

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# Accounts

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Patrons: Ian Fergusson  
Piers Morgan



65 Longmead Avenue  
Bishopston  
BS7 8QB

Chair: Christine Bayka

Telephone: 0117 9243128  
Website: [themoggery.org.uk](http://themoggery.org.uk)  
Email: [contact@themoggery.org.uk](mailto:contact@themoggery.org.uk)

Registered Charity No. 1070330

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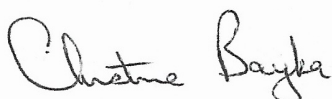
The Moggery Rehoming Centre  
Trustees Annual Report  
2024

During 2024, 467 cats and kittens were admitted and 362 were placed in caring new homes.

279 cats belonging to low income owners were neutered under our Assisted Neutering Scheme.

Work experience was provided for vet students and school children. Duke of Edinburgh participants volunteered on Saturday and Sunday mornings,

Throughout the year help and advice was offered to the general public by 'phone, email and in person.



Christine Bayka  
Chair

## The Moggery Accounts 2024

<b>Maintenance Account 2024</b>																																							
<b>Income</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">Donations</td><td style="width: 50%; text-align: right;">12,682.93</td></tr> <tr><td>Adoptions</td><td style="text-align: right;">26,528.00</td></tr> <tr><td>Fundraising</td><td style="text-align: right;">4,113.83</td></tr> <tr><td>Standing orders</td><td style="text-align: right;">7,619.00</td></tr> <tr><td>Gift Aid</td><td style="text-align: right;">5,876.60</td></tr> <tr><td>Merchandise</td><td style="text-align: right;">251.00</td></tr> </table>	Donations	12,682.93	Adoptions	26,528.00	Fundraising	4,113.83	Standing orders	7,619.00	Gift Aid	5,876.60	Merchandise	251.00																										
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Standing orders	7,619.00																																						
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Merchandise	251.00																																						
<b>Total income</b>			<b>57,071.36</b>																																				
<b>Expenditure</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%; vertical-align: top;">Building</td> <td style="width: 40%;">Telephone &amp; Broadband</td> <td style="width: 40%; text-align: right;">618.95</td> </tr> <tr> <td></td> <td>Insurance</td> <td style="text-align: right;">1,820.06</td> </tr> <tr> <td></td> <td>Council Tax &amp; Waste Disposal</td> <td style="text-align: right;">4,065.14</td> </tr> <tr> <td></td> <td>Water</td> <td style="text-align: right;">683.38</td> </tr> <tr> <td></td> <td>Gas &amp; Electricity</td> <td style="text-align: right;">2,158.52</td> </tr> <tr> <td></td> <td>Property Repairs</td> <td style="text-align: right;">455.00</td> </tr> <tr> <td></td> <td>Cleaning &amp; Maintenance</td> <td style="text-align: right;">4,519.91</td> </tr> <tr> <td style="vertical-align: top;">Cats</td> <td>Vet Bills</td> <td style="text-align: right;">70,310.88</td> </tr> <tr> <td></td> <td>Litter</td> <td style="text-align: right;">6,013.20</td> </tr> <tr> <td></td> <td>Food</td> <td style="text-align: right;">6,434.48</td> </tr> <tr> <td style="vertical-align: top;">Other</td> <td>Merchandise / Misc</td> <td style="text-align: right;">9,660.12</td> </tr> <tr> <td></td> <td>Bank Fees</td> <td style="text-align: right;">372.38</td> </tr> </table>	Building	Telephone & Broadband	618.95		Insurance	1,820.06		Council Tax & Waste Disposal	4,065.14		Water	683.38		Gas & Electricity	2,158.52		Property Repairs	455.00		Cleaning & Maintenance	4,519.91	Cats	Vet Bills	70,310.88		Litter	6,013.20		Food	6,434.48	Other	Merchandise / Misc	9,660.12		Bank Fees	372.38		
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	Bank Fees	372.38																																					
<b>Total expenditure</b>			<b>107,112.02</b>																																				
<b>Difference</b>			<b>(50,040.66)</b>																																				
<b>Maintenance Cashflow 2024</b>																																							
Opening balance			57,466.12																																				
Income			57,071.36																																				
Expenditure			107,112.02																																				
Balance c/f			7,425.46																																				

<b>Assisted Neutering Account 2024</b>											
<b>Income</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">Donations</td><td style="width: 50%; text-align: right;">1,890.00</td></tr> <tr><td>VAT refund</td><td style="text-align: right;">11,823.54</td></tr> <tr><td>Standing Orders</td><td style="text-align: right;">1,322.00</td></tr> <tr><td>Grants / Bequests</td><td style="text-align: right;">8,000.00</td></tr> </table>	Donations	1,890.00	VAT refund	11,823.54	Standing Orders	1,322.00	Grants / Bequests	8,000.00		
Donations	1,890.00										
VAT refund	11,823.54										
Standing Orders	1,322.00										
Grants / Bequests	8,000.00										
<b>Total income</b>			<b>23,035.54</b>								
<b>Expenditure</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;"></td> <td style="width: 60%;">Vet bills</td> <td style="text-align: right;">24,436.51</td> </tr> </table>		Vet bills	24,436.51							
	Vet bills	24,436.51									
<b>Total expenditure</b>			<b>24,436.51</b>								
<b>Difference</b>			<b>(1,400.97)</b>								
<b>Assisted Neutering Cashflow 2024</b>											
Opening balance			2,995.21								
Income			23,035.54								
Expenditure			24,436.51								
Balance c/f			1,594.24								

<b>High Interest Account 2024</b>			
Opening balance			98,620.02
Plus interest			968.60
Balance c/f			99,588.62



Section A Independent Examiner's Report

Report to the trustees Charity Name THE MOGGERY REMOVING CENTRE

On accounts for the year ended 31 DECEMBER 2024 Charity no (if any) 1070330

Set out on pages 1 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

Responsibilities and basis of report As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 15-9-2025

Name: NICKY KEITH

Relevant professional qualification(s) or body ASSOCIATION OF ACCOUNTING TECHNICIANS

(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**THE MOGGERY REHOMING CENTRE**

England & Wales - Charity number 1070330

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# Accounts

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Patrons: Ian Fergusson  
Piers Morgan



65 Longmead Avenue  
Bishopston  
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Chair: Christine Bayka

Telephone: 0117 9243128  
Website: [themoggery.org.uk](http://themoggery.org.uk)  
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Registered Charity No. 1070330

The Moggery Rehoming Centre  
Trustees Annual Report  
2023

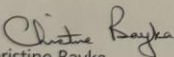
During 2023, 419 cats and kittens were admitted and 335 were placed in caring new homes.

272 cats belonging to low income owners were neutered under our Assisted Neutering Scheme.

4 feral cats were neutered and returned to farms and stables

Work experience was provided for vet students and school children. Duke of Edinburgh participants volunteered on Saturday and Sunday mornings,

Throughout the year help and advice was offered to the general public by 'phone, email and in person.

  
Christine Bayka  
Chair

### The Moggery Accounts 2023

<b>Maintenance Account 2023</b>																																										
<b>Income</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Donations</td> <td style="width: 50%; text-align: right;">45,424.79</td> </tr> <tr> <td>Adoptions</td> <td style="text-align: right;">27,048.00</td> </tr> <tr> <td>Fundraising</td> <td style="text-align: right;">2,660.56</td> </tr> <tr> <td>Standing orders</td> <td style="text-align: right;">6,687.00</td> </tr> <tr> <td>Gift Aid</td> <td style="text-align: right;">4,106.08</td> </tr> <tr> <td>Merchandise</td> <td style="text-align: right;">534.00</td> </tr> </table>	Donations	45,424.79	Adoptions	27,048.00	Fundraising	2,660.56	Standing orders	6,687.00	Gift Aid	4,106.08	Merchandise	534.00																													
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Standing orders	6,687.00																																									
Gift Aid	4,106.08																																									
Merchandise	534.00																																									
<b>Total income</b>		<b>86,460.43</b>																																								
<b>Expenditure</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Building</td> <td style="width: 40%;">Telephone &amp; Broadband</td> <td style="width: 40%; text-align: right;">652.11</td> </tr> <tr> <td></td> <td>Insurance</td> <td style="text-align: right;">1,959.66</td> </tr> <tr> <td></td> <td>Council Tax &amp; Waste Disposal</td> <td style="text-align: right;">3,830.98</td> </tr> <tr> <td></td> <td>Water</td> <td style="text-align: right;">611.00</td> </tr> <tr> <td></td> <td>Gas &amp; Electricity</td> <td style="text-align: right;">1,803.50</td> </tr> <tr> <td></td> <td>Property Refurb</td> <td style="text-align: right;">2,904.00</td> </tr> <tr> <td></td> <td>Cleaning &amp; Maintenance</td> <td style="text-align: right;">4,785.99</td> </tr> <tr> <td>Cats</td> <td>Vet Bills</td> <td style="text-align: right;">40,253.23</td> </tr> <tr> <td></td> <td>Litter</td> <td style="text-align: right;">8,451.60</td> </tr> <tr> <td></td> <td>Food</td> <td style="text-align: right;">11,184.20</td> </tr> <tr> <td>Other</td> <td>Merchandise</td> <td style="text-align: right;">5,173.80</td> </tr> <tr> <td></td> <td>Bank Fees</td> <td style="text-align: right;">369.77</td> </tr> <tr> <td>Vehicle</td> <td>Maintenance / Petrol</td> <td style="text-align: right;">48.00</td> </tr> </table>	Building	Telephone & Broadband	652.11		Insurance	1,959.66		Council Tax & Waste Disposal	3,830.98		Water	611.00		Gas & Electricity	1,803.50		Property Refurb	2,904.00		Cleaning & Maintenance	4,785.99	Cats	Vet Bills	40,253.23		Litter	8,451.60		Food	11,184.20	Other	Merchandise	5,173.80		Bank Fees	369.77	Vehicle	Maintenance / Petrol	48.00		
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	Bank Fees	369.77																																								
Vehicle	Maintenance / Petrol	48.00																																								
<b>Total expenditure</b>		<b>82,027.84</b>																																								
<b>Difference</b>		<b>4,432.59</b>																																								
<b>Maintenance Cashflow 2023</b>																																										
Opening balance		53,033.53																																								
Income		86,460.43																																								
Expenditure			82,027.84																																							
Balance c/f			57,466.12																																							

<b>Assisted Neutering Account 2023</b>											
<b>Income</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Donations</td> <td style="width: 50%; text-align: right;">1,253.20</td> </tr> <tr> <td>VAT refund</td> <td style="text-align: right;">6,163.47</td> </tr> <tr> <td>Standing Orders</td> <td style="text-align: right;">1,332.00</td> </tr> <tr> <td>Grants / Bequests</td> <td style="text-align: right;">5,000.00</td> </tr> </table>	Donations	1,253.20	VAT refund	6,163.47	Standing Orders	1,332.00	Grants / Bequests	5,000.00		
Donations	1,253.20										
VAT refund	6,163.47										
Standing Orders	1,332.00										
Grants / Bequests	5,000.00										
<b>Total income</b>		<b>13,748.67</b>									
Expenditure	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Vet bills</td> <td style="width: 50%; text-align: right;">14,369.16</td> </tr> </table>	Vet bills	14,369.16								
Vet bills	14,369.16										
<b>Total expenditure</b>		<b>14,369.16</b>									
<b>Difference</b>		<b>(620.49)</b>									
<b>Assisted Neutering Cashflow 2023</b>											
Opening balance		3,615.70									
Income		13,748.67									
Expenditure			14,369.16								
Balance c/f			2,995.21								

<b>High Interest Account 2023</b>			
Opening balance		98,329.88	
Plus interest		290.14	
Balance c/f			98,620.02



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name THE MOGGERY REMOVING CENTRE

On accounts for the year ended

31 DECEMBER 2023 Charity no (if any) 1070330

Set out on pages

1 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

Responsibilities and basis of report

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 21/8/24

Name: NICKY KEITH

Relevant professional qualification(s) or body

ASSOCIATION OF ACCOUNTING TECHNICIANS

(if any):

--

Address:

17 KENT ROAD
BRISTOL
BS7 9DN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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**THE MOGGERY REHOMING CENTRE**

England & Wales - Charity number 1070330

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# Accounts

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Patrons: Ian Fergusson  
Longmead Avenue  
  
Piers Morgan  
Bishopston  
  
BS7 8QB



65

Telephone:0117 9243128

Chair: Christine Bayka

Website:themoggery.org.uk

Registered Charity No. 1070330

Email:contact@themoggery.org.uk

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## The Moggery Trustees Annual Report 2022

During 2022 262cats and kittens were admitted and 244 were placed in caring new homes.

200 cats belonging to low income owners were neutered under our Assisted Neutering Scheme.

9 feral cats were neutered and returned to farms and stables

Work experience was provided for vet students and school children. Duke of Edinburgh participants volunteered on Saturday and Sunday mornings,

Throughout the year help and advice was offered to the general public by 'phone, email and in person.

Christine Bayka  
Chair

## The Moggery Accounts 2022

<b>Maintenance Account 2022</b>																																												
<b>Income</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">Donations</td><td style="width: 50%; text-align: right;">32,027.41</td></tr> <tr><td>Adoptions</td><td style="text-align: right;">22,345.00</td></tr> <tr><td>Fundraising</td><td style="text-align: right;">2,628.11</td></tr> <tr><td>Standing orders</td><td style="text-align: right;">7,396.00</td></tr> <tr><td>Gift Aid</td><td style="text-align: right;">2,848.97</td></tr> <tr><td>Merchandise</td><td style="text-align: right;">1,385.00</td></tr> </table>	Donations	32,027.41	Adoptions	22,345.00	Fundraising	2,628.11	Standing orders	7,396.00	Gift Aid	2,848.97	Merchandise	1,385.00																															
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Merchandise	1,385.00																																											
<b>Total income</b>		<b>68,630.49</b>																																										
<b>Expenditure</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%; vertical-align: top;">Building</td> <td style="width: 40%;"> <table style="width: 100%;"> <tr><td>Telephone &amp; Broadband</td><td style="text-align: right;">509.11</td></tr> <tr><td>Insurance</td><td style="text-align: right;">1,142.26</td></tr> <tr><td>Council Tax &amp; Waste Disposal</td><td style="text-align: right;">3,906.94</td></tr> <tr><td>Water</td><td style="text-align: right;">571.41</td></tr> <tr><td>Gas &amp; Electricity</td><td style="text-align: right;">1,662.00</td></tr> <tr><td>Property Refurb</td><td style="text-align: right;">4,480.56</td></tr> <tr><td>Cleaning &amp; Maintenance</td><td style="text-align: right;">3,589.12</td></tr> </table> </td> <td style="width: 40%;"></td> <td style="width: 10%; text-align: right;"></td> </tr> <tr> <td style="vertical-align: top;">Cats</td> <td> <table style="width: 100%;"> <tr><td>Vet Bills</td><td style="text-align: right;">29,428.07</td></tr> <tr><td>Litter</td><td style="text-align: right;">6,457.30</td></tr> <tr><td>Food</td><td style="text-align: right;">5,875.91</td></tr> </table> </td> <td></td> <td style="text-align: right;"></td> </tr> <tr> <td style="vertical-align: top;">Other</td> <td> <table style="width: 100%;"> <tr><td>Merchandise</td><td style="text-align: right;">7,541.42</td></tr> <tr><td>Bank Fees</td><td style="text-align: right;">262.37</td></tr> </table> </td> <td></td> <td style="text-align: right;"></td> </tr> <tr> <td style="vertical-align: top;">Vehicle</td> <td>Maintenance / Petrol</td> <td></td> <td style="text-align: right;">652.88</td> </tr> </table>	Building	<table style="width: 100%;"> <tr><td>Telephone &amp; Broadband</td><td style="text-align: right;">509.11</td></tr> <tr><td>Insurance</td><td style="text-align: right;">1,142.26</td></tr> <tr><td>Council Tax &amp; Waste Disposal</td><td style="text-align: right;">3,906.94</td></tr> <tr><td>Water</td><td style="text-align: right;">571.41</td></tr> <tr><td>Gas &amp; Electricity</td><td style="text-align: right;">1,662.00</td></tr> <tr><td>Property Refurb</td><td style="text-align: right;">4,480.56</td></tr> <tr><td>Cleaning &amp; Maintenance</td><td style="text-align: right;">3,589.12</td></tr> </table>	Telephone & Broadband	509.11	Insurance	1,142.26	Council Tax & Waste Disposal	3,906.94	Water	571.41	Gas & Electricity	1,662.00	Property Refurb	4,480.56	Cleaning & Maintenance	3,589.12			Cats	<table style="width: 100%;"> <tr><td>Vet Bills</td><td style="text-align: right;">29,428.07</td></tr> <tr><td>Litter</td><td style="text-align: right;">6,457.30</td></tr> <tr><td>Food</td><td style="text-align: right;">5,875.91</td></tr> </table>	Vet Bills	29,428.07	Litter	6,457.30	Food	5,875.91			Other	<table style="width: 100%;"> <tr><td>Merchandise</td><td style="text-align: right;">7,541.42</td></tr> <tr><td>Bank Fees</td><td style="text-align: right;">262.37</td></tr> </table>	Merchandise	7,541.42	Bank Fees	262.37			Vehicle	Maintenance / Petrol		652.88			
Building	<table style="width: 100%;"> <tr><td>Telephone &amp; Broadband</td><td style="text-align: right;">509.11</td></tr> <tr><td>Insurance</td><td style="text-align: right;">1,142.26</td></tr> <tr><td>Council Tax &amp; Waste Disposal</td><td style="text-align: right;">3,906.94</td></tr> <tr><td>Water</td><td style="text-align: right;">571.41</td></tr> <tr><td>Gas &amp; Electricity</td><td style="text-align: right;">1,662.00</td></tr> <tr><td>Property Refurb</td><td style="text-align: right;">4,480.56</td></tr> <tr><td>Cleaning &amp; Maintenance</td><td style="text-align: right;">3,589.12</td></tr> </table>	Telephone & Broadband	509.11	Insurance	1,142.26	Council Tax & Waste Disposal	3,906.94	Water	571.41	Gas & Electricity	1,662.00	Property Refurb	4,480.56	Cleaning & Maintenance	3,589.12																													
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Vehicle	Maintenance / Petrol		652.88																																									
<b>Total expenditure</b>			<b>66,079.35</b>																																									
<b>Difference</b>			<b>2,551.14</b>																																									
<b>Maintenance Cashflow 2022</b>																																												
Opening balance		50,482.39																																										
Income		68,630.49																																										
Expenditure			66,079.35																																									
Balance c/f			53,033.53																																									

<b>Assisted Neutering Account 2022</b>											
<b>Income</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">Donations</td><td style="width: 50%; text-align: right;">670.00</td></tr> <tr><td>VAT refund</td><td style="text-align: right;">5,072.86</td></tr> <tr><td>Standing Orders</td><td style="text-align: right;">1,329.00</td></tr> <tr><td>Grants / Bequests</td><td style="text-align: right;">6,000.00</td></tr> </table>	Donations	670.00	VAT refund	5,072.86	Standing Orders	1,329.00	Grants / Bequests	6,000.00		
Donations	670.00										
VAT refund	5,072.86										
Standing Orders	1,329.00										
Grants / Bequests	6,000.00										
<b>Total income</b>		<b>13,071.86</b>									
Expenditure	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Vet bills</td> <td style="width: 50%; text-align: right;">16,378.02</td> </tr> </table>	Vet bills	16,378.02								
Vet bills	16,378.02										
<b>Total expenditure</b>			<b>16,378.02</b>								
<b>Difference</b>			<b>(3,306.16)</b>								
<b>Assisted Neutering Cashflow 2022</b>											
Opening balance		6,971.86									
Income		13,071.86									
Expenditure			16,378.02								
Balance c/f			3,665.70								

<b>High Interest Account 2022</b>			
Opening balance		98,316.65	
Plus interest		13.23	
Balance c/f			98,329.88



Section A Independent Examiner's Report

Report to the trustees

Charity Name THE MOGGERY REHOMING CENTRE

On accounts for the year ended

31 DECEMBER 2022 Charity no (if any) 1070330

Set out on pages

1 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 13-07-23

Name: NICKY KEITH

Relevant professional qualification(s) or body

ASSOCIATION OF ACCOUNTING TECHNICIANS

(if any):

Address:

17 KENT ROAD

BRISTOL

BS7 9DN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**THE MOGGERY REHOMING CENTRE**

England & Wales - Charity number 1070330

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# Accounts

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Patrons: Ian Fergusson  
Piers Morgan



65 Longmead Avenue  
Bishopston  
BS7 8QB

Chair: Christine Bayka

Telephone: 0117 9243128  
Website: [themoggery.org.uk](http://themoggery.org.uk)  
Email: [contact@themoggery.org.uk](mailto:contact@themoggery.org.uk)

Registered Charity No. 1070330

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The Moggery  
Trustees Annual Report  
2021

During 2021 221 cats and kittens were admitted and 224 were placed in caring new homes.

348 cats belonging to low income owners were neutered under our Assisted Neutering Scheme.

3 feral cats were neutered and returned to farms and stables

Work experience was provided for vet students and school children. Duke of Edinburgh participants volunteered on Saturday and Sunday mornings,

Throughout the year help and advice was offered to the general public by 'phone, email and in person.

Christine Bayka  
Chair

## The Moggery Accounts 2021

<b>Maintenance Account 2021</b>																																						
<b>Income</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">Donations</td><td style="width: 50%; text-align: right;">30,325.61</td></tr> <tr><td>Adoptions</td><td style="text-align: right;">16,065.25</td></tr> <tr><td>Fundraising</td><td style="text-align: right;">2,180.18</td></tr> <tr><td>Standing orders</td><td style="text-align: right;">6,786.00</td></tr> <tr><td>Gift Aid</td><td style="text-align: right;">3,102.52</td></tr> <tr><td>Merchandise</td><td style="text-align: right;">1,559.64</td></tr> </table>	Donations	30,325.61	Adoptions	16,065.25	Fundraising	2,180.18	Standing orders	6,786.00	Gift Aid	3,102.52	Merchandise	1,559.64																									
Donations	30,325.61																																					
Adoptions	16,065.25																																					
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Standing orders	6,786.00																																					
Gift Aid	3,102.52																																					
Merchandise	1,559.64																																					
<b>Total income</b>	<b>60,019.20</b>																																					
<b>Expenditure</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; vertical-align: top;">Building</td> <td style="width: 30%;">Telephone &amp; broadband</td> <td style="width: 40%; text-align: right;">472.43</td> </tr> <tr> <td></td> <td>Insurance</td> <td style="text-align: right;">1,130.82</td> </tr> <tr> <td></td> <td>Council Tax &amp; waste disposal</td> <td style="text-align: right;">2,536.30</td> </tr> <tr> <td></td> <td>Water</td> <td style="text-align: right;">535.96</td> </tr> <tr> <td></td> <td>Gas &amp; Electricity</td> <td style="text-align: right;">1,225.14</td> </tr> <tr> <td></td> <td>Cleaning &amp; maintenance</td> <td style="text-align: right;">4,604.95</td> </tr> <tr> <td style="vertical-align: top;">Cats</td> <td>Vet bills</td> <td style="text-align: right;">20,343.77</td> </tr> <tr> <td></td> <td>Litter</td> <td style="text-align: right;">5,640.00</td> </tr> <tr> <td></td> <td>Food</td> <td style="text-align: right;">1,026.86</td> </tr> <tr> <td style="vertical-align: top;">Other</td> <td>Merchandise</td> <td style="text-align: right;">4,169.60</td> </tr> <tr> <td></td> <td>Bank fees</td> <td style="text-align: right;">152.84</td> </tr> <tr> <td style="vertical-align: top;">Vehicle</td> <td>Maintenance / petrol</td> <td style="text-align: right;">1,886.02</td> </tr> </table>	Building	Telephone & broadband	472.43		Insurance	1,130.82		Council Tax & waste disposal	2,536.30		Water	535.96		Gas & Electricity	1,225.14		Cleaning & maintenance	4,604.95	Cats	Vet bills	20,343.77		Litter	5,640.00		Food	1,026.86	Other	Merchandise	4,169.60		Bank fees	152.84	Vehicle	Maintenance / petrol	1,886.02	
Building	Telephone & broadband	472.43																																				
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Other	Merchandise	4,169.60																																				
	Bank fees	152.84																																				
Vehicle	Maintenance / petrol	1,886.02																																				
<b>Total expenditure</b>		<b>43,724.69</b>																																				
<b>Difference</b>		<b>16,294.51</b>																																				
<b>Maintenance Cashflow 2021</b>																																						
Opening balance	34,187.88																																					
Income	60,019.20																																					
Expenditure		43,724.69																																				
Balance c/f		50,482.39																																				

<b>Assisted Neutering Account 2021</b>										
<b>Income</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">Donations</td><td style="width: 50%; text-align: right;">580.00</td></tr> <tr><td>VAT refund</td><td style="text-align: right;">3,721.47</td></tr> <tr><td>Standing Orders</td><td style="text-align: right;">1,296.00</td></tr> <tr><td>Grants / Bequests</td><td style="text-align: right;">-</td></tr> </table>	Donations	580.00	VAT refund	3,721.47	Standing Orders	1,296.00	Grants / Bequests	-	
Donations	580.00									
VAT refund	3,721.47									
Standing Orders	1,296.00									
Grants / Bequests	-									
<b>Total income</b>	<b>5,597.47</b>									
Expenditure	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Vet bills</td> <td style="width: 50%; text-align: right;">15,891.08</td> </tr> </table>	Vet bills	15,891.08							
Vet bills	15,891.08									
<b>Total expenditure</b>		<b>15,891.08</b>								
<b>Difference</b>		<b>(10,293.61)</b>								
<b>Assisted Neutering Cashflow 2021</b>										
Opening balance	17,265.47									
Income	5,597.47									
Expenditure		15,891.08								
Balance c/f		6,971.86								

<b>High Interest Account 2021</b>		
Opening balance	98,183.39	
Plus interest	133.26	
Balance c/f		98,316.65



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name THE MOGGERY REMOVING CENTRE

On accounts for the year ended

31/12/2021 Charity no (if any) 1070330

Set out on pages

1 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 26/09/2022

Name: NICKY KEITH

Relevant professional qualification(s) or body

ASSOCIATION OF ACCOUNTING TECHNICIANS

(if any):

--

Address:

17 KENT ROAD
--------------

BRISTOL BS7 9DN
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**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

**THE MOGGERY REHOMING CENTRE**

England & Wales - Charity number 1070330

---

# Accounts

---

Patrons: Ian Fergusson  
Piers Morgan



65 Longmead Avenue  
Bishopston  
BS7 8QB

Chair: Christine Bayka

Telephone: 0117 9243128  
Website: [themoggery.org.uk](http://themoggery.org.uk)  
Email: [contact@themoggery.org.uk](mailto:contact@themoggery.org.uk)

Registered Charity No. 1070330

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The Moggery  
Trustees Annual Report  
2020

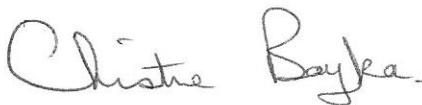
During 2020 243 cats and kittens were admitted and 250 were placed in caring new homes.

222 cats belonging to low income owners were neutered under our Assisted Neutering Scheme.

3 feral cats were neutered and returned to farms and stables

Work experience was provided for vet students and school children. Duke of Edinburgh participants volunteered on Saturday and Sunday mornings,

Throughout the year help and advice was offered to the general public by 'phone, email and in person.



Christine Bayka  
Chair

## The Moggery Accounts 2020

<b>Maintenance Account 2020</b>																																											
<b>Income</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">Donations</td><td style="width: 50%; text-align: right;">15,338.50</td></tr> <tr><td>Adoptions</td><td style="text-align: right;">14,721.60</td></tr> <tr><td>Fundraising</td><td style="text-align: right;">932.00</td></tr> <tr><td>Standing orders</td><td style="text-align: right;">6,348.00</td></tr> <tr><td>Grants / Bequests</td><td style="text-align: right;">11,504.80</td></tr> <tr><td>Gift Aid</td><td style="text-align: right;">3,223.04</td></tr> <tr><td>Merchandise</td><td style="text-align: right;">1,897.75</td></tr> </table>	Donations	15,338.50	Adoptions	14,721.60	Fundraising	932.00	Standing orders	6,348.00	Grants / Bequests	11,504.80	Gift Aid	3,223.04	Merchandise	1,897.75																												
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<b>Total income</b>			<b>53,965.69</b>																																								
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<b>Total expenditure</b>			<b>43,488.15</b>																																								
<b>Difference</b>			<b>10,477.54</b>																																								
<b>Maintenance Cashflow 2020</b>																																											
Opening balance			21,374.59																																								
Income			53,965.69																																								
Year on year adjustment c/f to 2021			2,335.75																																								
Expenditure			43,488.15																																								
Balance c/f			34,187.88																																								

<b>Assisted Neutering Account 2020</b>											
<b>Income</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">Donations</td><td style="width: 50%; text-align: right;">700.00</td></tr> <tr><td>VAT refund</td><td style="text-align: right;">5,526.15</td></tr> <tr><td>Standing Orders</td><td style="text-align: right;">1,296.00</td></tr> <tr><td>Grants / Bequests</td><td style="text-align: right;">6,000.00</td></tr> </table>	Donations	700.00	VAT refund	5,526.15	Standing Orders	1,296.00	Grants / Bequests	6,000.00		
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VAT refund	5,526.15										
Standing Orders	1,296.00										
Grants / Bequests	6,000.00										
<b>Total income</b>			<b>13,522.15</b>								
Expenditure	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;"></td> <td style="width: 50%; padding: 5px;"> <table style="width: 100%; border-collapse: collapse;"> <tr><td>Vet bills</td><td style="text-align: right;">12,189.26</td></tr> </table> </td> <td style="width: 10%;"></td> </tr> </table>		<table style="width: 100%; border-collapse: collapse;"> <tr><td>Vet bills</td><td style="text-align: right;">12,189.26</td></tr> </table>	Vet bills	12,189.26			12,189.26			
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Vet bills	12,189.26										
<b>Total expenditure</b>			<b>12,189.26</b>								
<b>Difference</b>			<b>1,332.89</b>								
<b>Assisted Neutering Cashflow 2020</b>											
Opening balance			13,675.60								
Income			13,522.15								
Year on year adjustment c/f to 2021			2,256.98								
Expenditure			12,189.26								
Balance c/f			17,265.47								

<b>High Interest Account 2020</b>			
Opening balance			97,596.69
Plus interest			586.70
Balance c/f			98,183.39



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

THE MOGGERY REMOVING CENTRE

On accounts for the year  
ended

31/12/2020

Charity no  
(if any)

1070330

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

*Nicky Keith*

Date:

03-09-01

Name:

NICKY KEITH

Relevant professional  
qualification(s) or body

ASSOCIATION OF ACCOUNTING TECHNICIANS

(if any):

Address:

17 KENT ROAD

BRISTOL

BS7 9DN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.