

Help In Suffering (UK)  
Registered Charity 1081579

**TRUSTEES REPORT AND ACCOUNTS**

**YEAR ENDED 31<sup>st</sup> March 2024**

Principal Address	Stych Villa Dorrington Shrewsbury SY5 7LL
-------------------	--

**Bankers**

**Solicitors**

Independent Examiner	Hollies Bookkeeping Services Ltd
----------------------	----------------------------------

## **Trustees**

The Trustees during the year were: Emma Morris  
Jack Reece  
Sue Silk  
Joyce D'Silva

Trustees are appointed for a period of three years by resolution of the Trustees

## **Organisation of the Charity**

The Charity is constituted by Trust Deed dated 6 April 1999

## **Objects of the Charity during the Year**

To give veterinary treatment to all the working animals of Jaipur ie Elephants, Camels and Equines. To trap, neuter and vaccinate against rabies all the street dogs of Jaipur. To treat all animals brought to our centre by owners. To hold clinics at all the animal fairs in the area. To educate the community in the humane and compassionate treatment of animals.

## **Charity Fund**

The funds of the Charity are administered by the Trustees to meet the objectives of the Charity. The Trustees meet at least bi-annually and maintain regular contact by telephone and email. The Trustees consider that the overall financial position of the Charity is satisfactory, and that the Charity is able to meet its obligations.

## **Financial Position**

The Receipts and Payments Account is set out on the following pages.

## **Investments**

The investments held are in accordance with the Trustees powers which are widely drawn.

## **Risks**

The Trustees have reviewed the major risks to which the Charity is exposed, and systems have been established to mitigate those risks.

Signed on behalf of the Trustees

Emma Morris  
Trustee

Help In Suffering (UK)  
Financial Statements for Year Ended 31st March 2024  
Receipts and Payments Account

Receipts	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	2024	2024	2024	2023	2023	2023
	£	£	£	£	£	£
Legacies	0	150000	150000	0	0	0
Grants	5550	0	5550	0	0	0
Donations	8858	0	8858	17022	0	17022
Other	20	0	20	150	0	150
Bank Interest	525	0	525	0	0	0
<b>Total Receipts</b>	<b>14953</b>	<b>150000</b>	<b>164953</b>	<b>17172</b>	<b>0</b>	<b>17172</b>
<b>Payments</b>						
<b>Charitable Activities</b>						
Animal Rescue	0	65000	65000	0	0	0
Vets (John Reece)	8844	0	8844	4594	0	4594
<b>Cost of Fundraising</b>						
Just Giving Charges	216	0	216	216	0	216
<b>Support costs</b>						
Website	2250	0	2250	0	0	0
Accountancy & Other Support	187.2	0	187.2	3300	0	3300
Bank Charges	38	0	38	19	0	19
<b>Total Payments</b>	<b>11535</b>	<b>65000</b>	<b>76535</b>	<b>8129</b>	<b>0</b>	<b>8129</b>
<b>Net Payments</b>	<b>3418</b>	<b>85000</b>	<b>88418</b>	<b>9043</b>	<b>0</b>	<b>9043</b>
Cash and Bank balance Brought Forward	58933	0	58933	89865	0	89865
Transfer between bank accounts	0	0	0	0	0	25
Payments to HIS INDIA	0	0	0	0	40000	40000
<b>Cash and Bank balances Carried Forward</b>	<b>62351</b>	<b>85000</b>	<b>147351</b>	<b>98908</b>	<b>-40000</b>	<b>58933</b>

Approved by Trustees and Signed on their behalf

Emma Morris

Help In Suffering (UK)  
Financial Statements for Year Ended 31st March 2024  
Statement of Funds

	2024	2023
<b>Monetary Assets</b>		
Current Account	14900	27282
Deposit Account	132451	31651
	<b>147351</b>	<b>58933</b>
 <b>Funds</b>		
Unrestricted Funds	0	0
Designated Funds		
Animal Rescue Project	85000	40000
Cat Rescue Project	0	0
Charity Development	62351	18933
	<b>147351</b>	<b>58933</b>
	<b><u>147351</u></b>	<b><u>58933</u></b>

The Charity owns no assets, all property and vehicles belong to volunteers.

Help In Suffering (UK)  
Financial Statements for Year Ended 31st March 2024  
Receipts and Payments Account

Receipts	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	2024	2024	2024	2023	2023	2023
	£	£	£	£	£	£
Legacies	0	150000	150000	0	0	0
Grants	5550	0	5550	0	0	0
Donations	8858	0	8858	17022	0	17022
Other	20	0	20	150	0	150
Bank Interest	525	0	525	0	0	0
Total Receipts	14953	150000	164953	17172	0	17172
<b>Payments</b>						
<b>Charitable Activities</b>						
Animal Rescue	0	65000	65000	0	0	0
Vets (John Reece)	8844	0	8844	4594	0	4594
<b>Cost of Fundraising</b>						
Just Giving Charges	216	0	216	216	0	216
<b>Support costs</b>						
Website	2250	0	2250	0	0	0
Accountancy & Other Support	187.2	0	187.2	3300	0	3300
Bank Charges	38	0	38	19	0	19
Total Payments	11535	65000	76535	8129	0	8129
Net Payments	3418	85000	88418	9043	0	9043
Cash and Bank balance Brought Forward	58933	0	58933	89865	0	89865
Transfer between bank accounts	0	0	0	0	0	25
Payments to HIS INDIA	0	0	0	0	40000	40000
Cash and Bank balances Carried Forward	62351	85000	147351	98908	-40000	58933

Approved by Trustees and Signed on their behalf

Emma Morris

Help In Suffering (UK)  
Financial Statements for Year Ended 31st March 2024  
Statement of Funds

	2024	2023
<b>Monetary Assets</b>		
Current Account	14900	27282
Deposit Account	132451	31651
	<b>147351</b>	<b>58933</b>
 <b>Funds</b>		
Unrestricted Funds	0	0
Designated Funds		
Animal Rescue Project	85000	40000
Cat Rescue Project	0	0
Charity Development	62351	18933
	147351	58933
	<u><b>147351</b></u>	<u><b>58933</b></u>

The Charity owns no assets, all property and vehicles belong to volunteers.

**Independent Examiner's Report to The Trustees Help in Suffering (UK)**

**Stych Villa, Dorrington, Shrewsbury, SY5 7LL**

I report on the accounts of The Charity Help in Suffering (UK) ended 31 March 2024

**Respective Responsibilities of the Trustees and Examiner.**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility as the appointed examiner, to:

Examine the accounts under section 145 of the Charities Act 2011

To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and

To state whether any particular matters have come to my attention.

**Basis of an Independent Examiner's Report**

My examination was carried out in accordance with the general Directions provided 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 connection with 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 accounting records in accordance with section 130 of the 2011 Act, and  
to prepare accounts which accord with the accounting records and comply with the  
accounting requirements of the 2011 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.



Julie Williams MICB PM.Dip

11<sup>th</sup> July 2024

