

THE CRYSTAL ROGERS ANIMAL WELFARE TRUST

England & Wales · Charity number 1083053

Details

Other names COMPASSION UNLIMITED PLUS ACTION (UK), CUPA

Status Registered

Legal form Other

Registered 2000-10-27

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

Contact

Address 35 Henshaw Street
London
SE17 1PE

Phone 07910426206

Email rochelle.l.lucas@gmail.com

Website www.cupabangalore.org

Activities

Objects: A) TO RELIEVE THE SUFFERING AND DISTRESS OF ANIMALS WHO ARE IN NEED OF CARE AND PROTECTION BY REASON OF SICKNESS, NEGLECT OR MALTREATMENT;B) TO EDUCATE MEMBERS OF THE PUBLIC IN MATTERS CONCERNING ANIMAL WELFARE.

Activities: Animal welfare in India

Classification

- **How:** Makes Grants To Organisations
- **What:** Overseas Aid/famine Relief, Animals
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** INDIA AND/OR SUCH OTHER COUNTRIES AS THE TRUSTEES MAY IN TIME DETERMINE.
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£87,100	£50,067	-	-
2024-04-05	£9,624	£25,019	-	-
2023-04-05	£205,305	£176,072	-	-
2022-04-05	£502,936	£14,050	£488,886	0
2021-04-05	£5,164	£6,017	-	-

Trustees

Name	Role	Appointed
ROSEMARY FRANCES POOLE	Chair	
Rochelle Louise Lucas		2019-04-06
SALLY ELIZABETH KNOCKER		
Sameera Singh		2019-04-06

THE CRYSTAL ROGERS ANIMAL WELFARE TRUST

England & Wales - Charity number 1083053

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the

accounts

Section A

Independent Examiner's Report

Report to the trustees

CRYSTAL ROGERS ANIMAL WELFARE TRUST

On accounts for the year
ended

2024 - 2025

Charity no
(if any)

1083053

Set out on pages

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above

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 110(1)(c) 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:

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

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: KAREN T GUTIERREZ

Date: 17/1/2026

Name: KAREN, T. GUTIERREZ

Relevant professional
qualification(s) or body

MBA (OPEN UNIVERSITY COVERS FINANCIAL MANAGEMENT)
BSC (CHEMISTRY AND MANAGEMENT (BUSINESS ADMINISTRATION) INCL.
ACCOUNTING)

(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.

NOTHING TO DISCLOSE



Independent examination of charity accounts checklist (CC32a)

A recommended checklist for examiners

This checklist is not suitable for the examination of voluntary group accounts.

1. Self-assessment checklist

The questions in this checklist are designed to help the examiner to undertake their independent examination in accordance with the legal requirements and good practice recommendations set out in the Commission's guidance on Independent examination of charity accounts: Directions and guidance for examiners (CC32).

The examiner is recommended to use the checklist alongside the Directions for independent examination. Not all the checks listed will apply in the case of every independent examination and so the checklist is not a substitute to the examiner using their own judgment as to what is necessary.

The prompt 'step done' may prompt a 'yes' or 'no'. A 'no' answer does not always indicate a problem because it may simply be that the step was either not applicable or found not to be necessary to the examination undertaken in which case the words 'not applicable' or 'not necessary' might be entered in place of a working paper reference.

Some answers may be 'no' because the evidence or information that was needed could not be obtained and this will need to be considered when the examiner makes their report. It is recommended that all the steps for each Direction are completed with a working paper reference added.

It may be that the examiner completes the checklist as they go through the examination or as a completeness check at the end as they bring their examination to a conclusion and prepare their report. There is no legal requirement to use this checklist and examiners may substitute their own checklist or take an alternative approach.

If the checklist is completed it is recommended that this forms part of the formal record of their independent examination undertaken and is kept in the file of examiner's working papers.

The Directions and documentation	Step done?	Working paper reference
Considered whether sufficiently skilled to carry out the examination and, where required, confirmed membership of a listed body	Y	D1
If applicable, informed the trustees that you are not eligible to carry out the independent examination	Y	N/A
Direction 3: Record your independent examination		
File of working papers prepared to document the work undertaken (see the Direction for guidance on key working papers)	Y	REF: PAPER'S Annotated A-C.
Evidence of appointment on file	Y	D2/ON FILE
If issued, letter of engagement signed by the trustees on file	Y	D2
Documentation of steps required by Direction 1 are all done	Y	
Documentation that steps required by Direction 2 are all done	Y	
Analytical review documented	Y	REVIEWED ALL DOCUMENTATION
Areas of concern identified and noted whether these were resolved or if unresolved and significant have included them in the examiner's report	Y	NO CONCERNS
Verification and vouching procedures undertaken and any checks made are on file	Y	VERIFICATION DONE
Copy of approved accounts on file	Y	B1, B2
Copy of trustees' annual report on file	Y	B3
Copies of information relied upon as part of the examination are on file	Y	A-C
If applicable, copies of written assurances given	Y	N/A
Recorded the conclusions drawn as an outcome of the independent examination that support the examiner's report are on file	Y	STATEMENT AT END.
Recorded any matters of material significance about which a report must be made direct to the Commission	Y	N/A
Recorded whether to exercise discretion and report on relevant matters direct to the Commission	Y	N/A
Direction 4: Plan your independent examination		
Obtained an understanding of the charity's constitution, objectives, organisational structure, the funds managed, its activities and accounting records and systems	Y	B3
Planned specific examination procedures appropriate to the circumstances of the charity	Y	N/A
Reviewed whether any areas for improvement were advised to the trustees in the previous year's independent examiner's report (or audit report and management letter) and looked to see if any action taken	Y	N/A
Considered the financial risks identified and, where accruals accounts prepared, considered whether the trustees have evidence that shows that the charity is a going concern	Y	N/A
Noted any implications for the examiner's report and for separate reporting to the Commission	Y	N/A

The Directions and documentation	Step done?	Working paper reference
Where accruals accounts are prepared, checked that the accounting policies adopted are consistent with the SORP and are appropriate to the activities of the charity	N/A	N/A
Where accruals accounts are prepared, checked that the accounts were prepared on a going concern basis	N/A	N/A
Noted any implications for the examiner's report and for separate reporting to the Commission	N/A	N/A
Direction 9: The examiner must check whether the trustees have considered the financial circumstances of the charity at the end of the reporting period and, if the accounts are prepared on an accruals basis, check whether the trustees have made an assessment of the charity's position as a going concern when approving the accounts		
Asked the trustees whether they expect the charity to be able to settle outstanding invoices, bills and commitments as and when they fall due	Y	CHARITY HAS NO ONGOING LIABILITIES OR UPCOMING COMMITMENTS
Asked the trustees about the reserves policy and the adequacy of the level of reserves held	Y	WRITTEN INTO BB
Where accruals accounts are prepared, checked that the trustees' have made an assessment of going concern and that their assessment is reasonable given the information available	N/A	N/A
Where accruals accounts are prepared, checked that the SORP's disclosures about going concern have been made	N/A	N/A
Noted any implications for the examiner's report and for separate reporting to the Commission	N/A	N/A
Direction 10: Check the form and content of the accounts		
Where receipts and payments accounts have been prepared, checked that the charity can lawfully prepare such accounts, that all the accounting statements are present and that the funds of the charity are correctly identified	Y	B1, C2
Where accruals accounts are prepared, checked that they comply with the SORP and applicable accounting standard	N/A	N/A
If the charity is a company, checked that the accounts also comply with the applicable company law requirements	N/A	IS A TRUST
Noted any implications for the examiner's report and for separate reporting to the Commission	Y	N/A
Direction 11: Identify items from the analytical review of the accounts that need to be followed up for further explanation or evidence		
Carried out an analytical review	Y	NO ITEMS TO FOLLOW-UP



WILDLIFE RESCUE AND REHABILITATION CENTRE

WILDLIFE RESCUE AND REHABILITATION CENTRE

Recognized by Animal Welfare Board of India, In collaboration with Karnataka Forest Department

Honorary Trustees : Suparna B. Ganguly | Shilela N. Rao | Brindha Nandakumar
Shallini Santosh | Gopi Shankar | Subrahmanian Santakumar

1555/Letter/WRRC/04-2024

24/04/2024

To,
The Members of the Board of Crystal Rogers Animal Welfare Fund UK

We would be grateful if the members of the Board of Crystal Rogers Animal Welfare Fund UK kindly consider our request as below :

1. Amount being requested – 25000 GBP
2. The funds will be used for the care and rehabilitation of 8 elephants which have been confiscated and sent by the Forest Dept. for veterinary care and rehabilitation.
3. It will also be used for rain water harvesting systems and for construction of rainwater discharge wells to effectively conserve rain water in the elephant care centre.
4. The above aligns our charity objectives to the use of the funds as a charity since it is primarily focused on relieving the suffering and distress of animals who are in need of care and protection by reason of sickness, neglect or maltreatment.
5. These funds will also be used to provide multiple initiatives like a nutrition study for the elephants in our care to optimise and improve nutrient content in the fodder and grains that are currently being given. It will also go towards carrying out outreach programmes to temples to teach them better upkeep and management of the animals in their care.

Thank you and regards,
Suparna Ganguly

Co-Founder & Trustee
WRRC
India

Regd. No. IV/1999-2000 Donations are exempt from Income Tax under section 80-G, of the IT Act
FCRA Regn No: 094421012

A3, First Floor, Kensington Apartments, 18/1, Ulsoor Cross Road, Off Bazaar Street, Ulsoor, Bengaluru - 560 008

✉ communications@wrrcindia.org ☎ 080-22947317 📱 @WRRCbangalore 🌐 @wrrcindia 🌐 www.wrrcindia.org



COMPASSION UNLIMITED PLUS ACTION®

RECOGNIZED BY ANIMAL WELFARE BOARD OF INDIA, MINISTRY OF FISHERIES, ANIMAL HUSBANDRY & DAIRYING, GOVERNMENT OF INDIA

FOUNDER TRUSTEE: (LATE) MS. CRYSTAL ROGERS | PATRON: MR. BIREN DAS

HONORARY TRUSTEES: MS. SUPARNA B. GANGULY | DR. SHIELA N. RAO | MS. SANOBER Z. BHARUCHA |
MS. RAJANI BADAMI | MR. SANTOSH RAJASHEKAR

1556/Letter/CUPA/04-2024

24/04/2024

To,

The Members of the Board of Crystal Rogers Animal Welfare Fund UK

We would be grateful if the members of the Board of Crystal Rogers Animal Welfare Fund UK kindly consider our request as below:

1. Amount being requested – 25000 GBP
 2. The funds will be used for providing subsidies to the CUPA Trauma Centre and the CUPA Small Animal Hospital for conducting free sterilization of community dogs and cats.
 3. The funds will also be used for feeding and medical treatments of the shelter animals and towards closing the funds deficit in this area.
 4. The use of the funds aligns to our objectives as a charity since it will relieve the suffering and distress of animals who are in need of care and protection by reason of sickness, neglect or maltreatment – and assist economically challenged pet owners in providing the best care for their pets in our highly subsidized hospital.
- It will also be used to strengthen our social media team, in order to educate members of the public in matters concerning animal welfare.

Thank you & regards
Suparna Ganguly

Suparna Ganguly

Co-Founder Trustee
CUPA



REGD. NO. IV 603/91-92 DONATIONS ARE EXEMPT FROM INCOME TAX UNDER SECTION 80-G, OF THE ACT
CUPA ACCEPTS FOREIGN CONTRIBUTIONS UNDER THE FOREIGN CONTRIBUTION REGULATION ACT

📍 A3, FIRST FLOOR, KENSINGTON APARTMENTS, 18/1, ULSOOR CROSS ROAD, OFF BAZAAR STREET, ULSOOR, BENGALURU – 560008

✉️ cupablr@cupaindia.org

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📷 [cupa_india](https://www.instagram.com/cupa_india)

🌐 www.cupabangalore.org



25 March 2025

MS ROCHELLE LUCAS
 THE CRYSTAL ROGERS ANIMAL WELFARE
 35 HENSHAW STREET
 LONDON
 SE17 1PE

Your Business accounts – at a glance

Up-to-date account information

To get your current balances or find out about other accounts you have that aren't listed here, log on to online banking (if you're registered), or call us on 0345 605 2345.

Your balances on 25 March 2025

Business Current Accounts

Community Account Statement	£96,042.14
Sort Code 20-97-01 • Account No 40607177	

+ £5 donation on 1 April 2025
 = £96,047.14

Business Savings Accounts

Business Premium Account	£365,292.60
Sort Code 20-97-01 • Account No 43592723	

This is the end of your account summary.

Helpful Information

Dispute resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Important information about compensation arrangements

We are covered by the Financial Services Compensation Scheme (FSCS). The FSCS can pay compensation to depositors if a bank is unable to meet its financial obligations. Most depositors – including most individuals and businesses – are covered by the scheme.

We will issue the FSCS information sheet and exclusions list which set out in detail what is, and is not, covered by the FSCS, once a calendar year usually with your account statement.

For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk.

Important information about going overdrawn without an agreed overdraft limit or exceeding your agreed overdraft limit

An unarranged overdraft rate of 29.5% will apply if there is not enough money in your account(s) to make a payment and so cause an unarranged overdraft on your account(s).

What is an unarranged overdraft?

An unarranged overdraft occurs where either:

- you go overdrawn on your account without agreeing an overdraft with us first; or
 - you exceed your agreed overdraft limit.
- c) not every Barclays product will allow you to go overdrawn or exceed your agreed overdraft limit. Please check your terms and conditions for more information.

If you try to make any payment from your account and you don't have the funds available, or if we have reasonable grounds to believe that you won't have sufficient funds on the date that the payment will be made from your account, we will treat this as a request to make, or extend, the use of our unarranged overdraft facilities. It's within our discretion to process the payment or return it unpaid.

What can you do to help avoid or limit an unarranged overdraft?

Get In Touch. If you become aware in advance that payments may take your account into an unarranged overdraft, please contact us as early as possible so that we can discuss the ways we could help. This will maximise the chances of us being able to:

- understand any changes in your business and explore the options available;
- consider options for authorised borrowing facilities;
- facilitate payments being made;
- limit the costs associated with unarranged borrowing;
- address any concerns that you may have.

Register for Text Alerts. Business banking customers can register for our 'Near Limit' Text Alert which is designed to help you avoid going overdrawn (if you don't have an agreed overdraft limit), or exceeding your agreed overdraft limit, by notifying you when your balance falls below a figure you specify. Once you have signed up for this Text Alert, if your account goes into an unarranged overdraft, we'll send you a Text Alert the following working day (Monday – Friday) to let you know. By acting on this information you have the opportunity to clear your unarranged overdraft.

You can register for Text Alerts through Online Banking, in any of our branches or over the phone. Visit barclays.co.uk/business-banking/ways-to-bank/mobile-banking for more information. Terms and conditions apply.

Go online for more support. For useful tips to keep on top of your cashflow, helpful downloadable tools, and a simple guide to borrowing, visit barclays.co.uk/business-banking/borrow. For details relating to unarranged borrowing, please refer to your banking services tariff guide.

- For Business Banking customers, this can be found online at <https://www.barclays.co.uk/business-banking/accounts/rates-and-charges>

Any reference to Bank of England Base Rate or Barclays Base Rate is the same rate. In the event that either of these rates is less than zero, the rate will be shown as zero on your statement. This does not affect our rights and obligations under our terms and conditions. If you require further information on the calculation of your interest rate, please contact us.

Interest

Interest is calculated daily on the cleared balance of your account at the close of business. We'll let you know if interest is calculated on the statement balance rather than the cleared balance. The cleared balance includes only credits and debits that have cleared. Ask your branch or Barclays Business Team for details of clearance times and the dates when we pay or charge interest. The rates of interest shown are current at the time of printing this statement and may have changed during the period of the statement.

In accordance with UK tax legislation, from 6 April 2016 interest is paid gross. For UK resident individuals (including sole traders or partnerships), if you are a UK taxpayer you may have to pay tax on interest earned in excess of your Personal Savings Allowance. For information and guidance please refer to HMRC's website:

The management of your tax affairs is your responsibility, including making any required declarations to the relevant tax authority(ies), where you are tax resident. If the statement shows that we have applied interest to your account, we'll give you on request details of the rate(s) of interest used and a clear explanation of how the interest was calculated. Details of Barclays interest rates for business customers are available at barclays.co.uk/business-banking.

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Get in touch

Online

barclays.co.uk

On the phone

0345-717-1819

Talk to an advisor 7am - 11pm or use our 24-hour automated service

Write to us

**Barclays,
Leicester
LE87 2BB**

Your branch

**LEICESTER,
LE87 2BB**

Lost and stolen cards

01604 230 230

– 24 hours

Tell us straight away if:

- you do not receive a Barclays card you were expecting
- any of your cards are lost, stolen, or damaged
- you think someone else may know your PIN.

Call charges will apply (please check with your service provider). We may monitor or record calls for quality, security, and training

Follow us

 www.facebook.com/barclaysbusinessuk

 www.twitter.com/barclaysbizchat

 youtube.com/BarclaysUK

 [www.linkedin.com/Barclays Business Banking](http://www.linkedin.com/BarclaysBusinessBanking)



THE CRYSTAL ROGERS ANIMAL WELFARE TRUST (CUPA)

Sort Code 20-97-01
Account No 43592723

SWIFTBIC BUKGB22

IBAN GB22 BUKB 2097 0143 5927 23

Issued on 10 April 2025

MS ROCHELLE LUCAS
THE CRYSTAL ROGERS ANIMAL WELFARE TRUST (CUPA)
35 HENSHAW STREET
LONDON
SE17 1PE

Your Business Premium Account

At a glance

08 Mar - 09 Apr 2025

Date	Description	Money out £	Money in £	Balance £
	No transactions within the period			
9 Apr	Start Balance			365,292.60
9 Apr	Balance carried forward			365,292.60
	Total Payments/Receipts	0.00	0.00	

Start balance	£365,292.60
Money out	£0.00
Money in	£0.00
▶ Gross interest earned £0.00	
End balance	£365,292.60

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Dispute resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

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- you exceed your agreed overdraft limit.
- not every Barclays product will allow you to go overdrawn or exceed your agreed overdraft limit. Please check your terms and conditions for more information.

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Go online for more support. For useful tips to keep on top of your cashflow, helpful downloadable tools, and a simple guide to borrowing, visit barclays.co.uk/business-banking/borrow. For details relating to unarranged borrowing, please refer to your banking services tariff guide.

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Online

barclays.co.uk

On the phone

0345-717-1819

Talk to an advisor 7am - 11pm or use our 24-hour automated service

Write to us

**Barclays,
Leicester
LE87 2BB**

Your branch

**LEICESTER,
LE87 2BB**

Lost and stolen cards

01604 230 230

- 24 hours

Tell us straight away if:

- you do not receive a Barclays card you were expecting
- any of your cards are lost, stolen, or damaged
- you think someone else may know your PIN.

Call charges will apply (please check with your service provider). We may monitor or record calls for quality, security, and training

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 www.twitter.com/barclaysbizchat

 youtube.com/BarclaysUK

 [www.linkedin.com/Barclays Business Banking](http://www.linkedin.com/BarclaysBusinessBanking)



THE CRYSTAL ROGERS ANIMAL WELFARE TRUST
35 HENSHAW STREET
LONDON
SE17 1PE
GB

Date: 21 May 2025

Account No: 80093726

Interest Rate 3.54 %

Dear Ms Lucas

Statement of Account

Please see below your statement as requested.

If you have any questions or need help, please contact the savings team on bankingoperations@redwoodbank.co.uk or you can call us on 0330 053 6067 Monday to Friday, between 9am - 5pm, excluding Bank Holidays.

Yours sincerely,

Jenna Hill
Head of Operations & Collections

redwoodbank.co.uk

Redwood Bank | The Nexus Building, Broadway, Letchworth Garden City, Hertfordshire, SG4 3TA. | 0330 053 6067 | hello@redwoodbank.co.uk

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Merchant Account ID: YYD3KP9XKUHBL

PayPal ID: communications@cupaindia.org

06/04/2024 - 05/04/2025

Statement for 06 April 2024 to 05 April 2025

Crystal Rogers Animal Welfare Trust
23 Willow View
SW19 2UR London

Balance Summary (06/04/2024 - 05/04/2025)

	Available Start	Available End	Withheld Start	Withheld End
GBP	0.67	790.09	0.00	0.00



Merchant Account ID: YYD3KP9XKUHL

PayPal ID: communications@cupaindia.org

06/04/2024 - 05/04/2025

Payments received

Description	GBP
General Payment	980.53
Total	980.53 ①

Withdrawals and Debits

Description	GBP
Transfer Withdrawal	-161.17
Total	-161.17 ②

Fees

Description	GBP
Payment Fee	-29.94
Total	-29.94

Releases

Description	GBP
Account Release	130.20
Total	130.20

Withheld

Description	GBP
Account Holds	-130.20
Total	-130.20

- ① Donations
- ② Transfer to Barclays Account A10

Today: 13 May 24



MS ROCHELLE LOUISE LUCAS

Payment instruction received

Recipient Name	WILDLIFE RESCUE AND REHABILITATION CENTRE
Recipient Bank Name	STATE BANK OF INDIA
Recipient Bank Address	
Recipient Account Details	00000040102282334
From	COMMUNITY 20-97-01 40607177
You're sending	25000.00 GBP
At an exchange rate of	1 GBP = 102.64 INR (Guaranteed)
Recipient SWIFTBIC	SBININBB104
Recipient receives	2566000.00 INR The Exchange Rate is made up of a Barclays reference rate of GBPINR 104.73 and a margin of 2.00% which equates to INR 52250.00
Take all charges from account	COMMUNITY
Charges	£ 15.00 GBP (Barclays charge) £ 4.00 GBP (Overseas delivery charge) £ 19.00 GBP (Total amount including charges)
Total you pay (inc charges)	£ 25,019.00 GBP
Statement reference	Donation to WRRRC
Payment detail	FCRA Number 094421012 Religious or charitable donation FCRA Number 094421012
You're making your payment on	13 May 2024
We'll take the money from your account on	13 May 2024
The payment will arrive at the recipient's bank on	14 May 2024

Your payment should arrive into the recipient's bank on the date stated above, but it may take extra time before it arrives in the recipient's account. Please ensure you retain

Today: 13 May 24



MS ROCHELLE LOUISE LUCAS

Payment instruction received

Recipient Name	COMPASSION UNLIMITED PLUS ACTION
Recipient Bank Name	STATE BANK OF INDIA
Recipient Bank Address	
Recipient Account Details	40193038434
From	COMMUNITY 20-97-01 40607177
You're sending	25000.00 GBP
At an exchange rate of	1 GBP = 102.66 INR (Guaranteed)
Recipient SWIFTBIC	SBININBB104
Recipient receives	2566500.00 INR The Exchange Rate is made up of a Barclays reference rate of GBP/INR 104.75 and a margin of 2.00% which equates to INR 52250.00
Take all charges from account	COMMUNITY
Charges	£ 15.00 GBP (Barclays charge) £ 4.00 GBP (Overseas delivery charge) £ 19.00 GBP (Total amount including charges)
Total you pay (inc charges)	£ 25,019.00 GBP
Statement reference	Donation to CUPA
Payment detail	FCRA Number 094420702 Religious or charitable donation FCRA Number 094420702
You're making your payment on	13 May 2024
We'll take the money from your account on	13 May 2024
The payment will arrive at the recipient's bank on	14 May 2024

Your payment should arrive into the recipient's bank on the date stated above, but it may take extra time before it arrives in the recipient's account. Please ensure you retain

Barclays Savings Account

Cash as at 6 April 2024 409,808.33
 Cash at at 5 April 2025 365,292.60

Number	Date	Account	Amount	Subcategory	Memo	Interest
0	03/03/2025	20-97-01 43592723	1,287.48	Credit Payment	INTEREST PAID GROSS FOR PERIOD 2DEC/ 2MAR	1287.48
0	02/12/2024	20-97-01 43592723	1,356.21	Credit Payment	INTEREST PAID GROSS FOR PERIOD 2SEP/ 1DEC	1356.21
0	02/09/2024	20-97-01 43592723	1,351.16	Credit Payment	INTEREST PAID GROSS FOR PERIOD 3JUN/ 1SEP	1351.16
0	03/06/2024	20-97-01 43592723	1,489.42	Credit Payment	INTEREST PAID GROSS FOR PERIOD 4MAR/ 2JUN	1489.42
0	13/05/2024	20-97-01 43592723	(50,000.00)	Funds Transfer	209701 40607177 OPTIONAL FT	

Total 5,484.27

Barclays Account

Cash as at 6 April 2024 18,800.15
 Cash at 5 April 2025 96,047.14

Number	Date	Account	Amount	Subcategory	Memo	Donations	Legacy	Charges	WRRC	CUPA
0	01/04/2025	20-97-01 40607177		5 Standing Order	RUTHERFORD O48 F RUTHERFORD J STO	5				
0	24/03/2025	20-97-01 40607177		15 Standing Order	CHAUDHURI S B DONATION STO	15				
0	03/03/2025	20-97-01 40607177		5 Standing Order	RUTHERFORD O48 F RUTHERFORD J STO	5				
0	24/02/2025	20-97-01 40607177		15 Standing Order	CHAUDHURI S B DONATION STO	15				
0	03/02/2025	20-97-01 40607177		5 Standing Order	RUTHERFORD O48 F RUTHERFORD J STO	5				
0	22/01/2025	20-97-01 40607177		15 Standing Order	CHAUDHURI S B DONATION STO	15				
0	02/01/2025	20-97-01 40607177		5 Standing Order	RUTHERFORD O48 F RUTHERFORD J STO	5				
0	23/12/2024	20-97-01 40607177		15 Standing Order	CHAUDHURI S B DONATION STO	15				
0	05/12/2024	20-97-01 40607177	1192.58	Counter Credit	CAF2412022494CF 2412022494CF BGC	1192.58				
0	02/12/2024	20-97-01 40607177		5 Standing Order	RUTHERFORD O48 F RUTHERFORD J STO	5				
0	22/11/2024	20-97-01 40607177		15 Standing Order	CHAUDHURI S B DONATION STO	15				
0	01/11/2024	20-97-01 40607177		5 Standing Order	RUTHERFORD O48 F RUTHERFORD J STO	5				
0	22/10/2024	20-97-01 40607177		15 Standing Order	CHAUDHURI S B DONATION STO	15				
0	01/10/2024	20-97-01 40607177		5 Standing Order	RUTHERFORD O48 F RUTHERFORD J STO	5				
0	23/09/2024	20-97-01 40607177		15 Standing Order	CHAUDHURI S B DONATION STO	15				
0	18/09/2024	20-97-01 40607177	383.24	Counter Credit	CHARITIES TRUST CT21236 BGC	383.24				
0	16/09/2024	20-97-01 40607177		48 Counter Credit	CHARITIES TRUST CT21236 BGC	48				
0	10/09/2024	20-97-01 40607177	161.17	Counter Credit	PAYPAL PPWDL53Q2223232UMD4 BG	161.17				
0	02/09/2024	20-97-01 40607177		5 Standing Order	RUTHERFORD O48 F RUTHERFORD J STO	5				
0	22/08/2024	20-97-01 40607177		15 Standing Order	CHAUDHURI S B DONATION STO	15				
0	16/08/2024	20-97-01 40607177	75000	Remittance	43SOUTHARK REM 43SOUTHARK REM	75000				
0	01/08/2024	20-97-01 40607177		5 Standing Order	RUTHERFORD O48 F RUTHERFORD J STO	5				
0	22/07/2024	20-97-01 40607177		30 Standing Order	CHAUDHURI S B DONATION STO	30				
0	08/07/2024	20-97-01 40607177		200 Counter Credit	CHARITIES TRUST CT21236 BGC	200				
0	01/07/2024	20-97-01 40607177		5 Standing Order	RUTHERFORD O48 F RUTHERFORD J STO	5				
0	24/06/2024	20-97-01 40607177		30 Standing Order	CHAUDHURI S B DONATION STO	30				
0	03/06/2024	20-97-01 40607177		5 Standing Order	RUTHERFORD O48 F RUTHERFORD J STO	5				
0	22/05/2024	20-97-01 40607177		30 Standing Order	CHAUDHURI S B DONATION STO	30				
0	13/05/2024	20-97-01 40607177	-25000	Transfer	CHARGES*199277* Donation to WRRC * TF			-19		
0	13/05/2024	20-97-01 40607177	-25000	Transfer	Donation to WRRC * 199277*WILDLIFE R* TF			-25000		
0	13/05/2024	20-97-01 40607177	-25000	Transfer	CHARGES*198597* Donation to CUPA * TF			-19		
0	13/05/2024	20-97-01 40607177	-25000	Transfer	Donation to CUPA * 198597*COMPASSION* TF			-19		
0	13/05/2024	20-97-01 40607177	50000	Funds Transfer	209701 43592723 OPTIONAL FT					-25000
0	01/05/2024	20-97-01 40607177		5 Standing Order	RUTHERFORD O48 F RUTHERFORD J STO	5				
0	22/04/2024	20-97-01 40607177		30 Standing Order	CHAUDHURI S B DONATION STO	30				
						0				
					Total	2,284.99	75,000.00	(38.00)	(25,000.00)	(25,000.00)

Charity Number: 1083053
Address: 35 Henshaw Street, London SE17 1PE
Trustees: Rochelle Lucas
 Rosemary Poole
 Sally Knocker
 Sameera Singh

Receipts & Payments Accounts

Financial Year: 6 April 2024 - 5 April 2025

Receipts	£	Ref	Payments	£	Ref
Regular Donations	2,284.99	A10	WRRRC Donation	(25,000.00)	A1, A7
Paypal Donations	980.53	A6	Bank Charges	(38.00)	A7, A8
Legacy	75,000.00	A10	CUPA Donation	(25,000.00)	A2, A8
Barclays Bank Interest	5,484.27	A9	Paypal Charges	(29.94)	A6
Redwood Bank Interest	3,350.71	A5			
Total	87,100.50		Total	(50,067.94)	

£ 250,000

As the charities income is between £25,000 and ~~£50,000~~ and the charity has no liabilities, the accounts have been prepared as receipts and payments

Accrual accounting is not required

KTC

Charity: The Crystal Rogers Animal Welfare Trust
Financial Year: 05-Apr-25

Balance Sheet

Current Assets		£	<u>Ref</u>
	Cash - Barclays	96,047.14	A3
	Cash - Barclays Savings	365,292.60	A4
	Cash - Redwood Bank (95 day)	93,265.54	A5
	Paypal Account	790.09	A6
Total Assets		555,395.37	
Liabilities			
	Accounts Payable	0	
	Accrued Expenses	0	
Total Liabilities		0	

Crystal Rogers Animal Welfare Trust (CRAWT) Charity Report of the trustees for the year ending 5 April 2025

The trustees of Crystal Rogers Animal Welfare Trust present their annual report and accounts for the year ended 5 April 2025.

Charity Details

Charity: The Crystal Rogers Animal Welfare Trust (CRAWT)
Charity Number: 1083053
Charity Address: 35 Henshaw Street, London SE17 1PE

CHARITY OBJECTIVES

CRAWT has two main objectives:

- a) To relieve the suffering and distress of animals who are in need of care and protection by reason of sickness, neglect or maltreatment;
- b) To educate members of the public in matters concerning animal welfare.

CRAWT was founded by a friend of Crystal Rogers, who was British woman who was foundational in improving animal welfare in India. She was on the Animal Welfare Board of India and founded a number of animal rescue organisations in India. CRAWT was named in Crystal's honour.

CRAWT works closely with two of the charities founded by Crystal to achieve its objectives. CRAWT provides critical funding to enable them to rescue, rehabilitate, and either release or run adoption centres for both domestic and wild animals in India. The two charities that CRAWT works closely with are: Compassion Unlimited Plus Action (CUPA) and Wildlife Rescue and Rehabilitation Centre (WRRRC).

OUR FINANCES

CRAWT received an income of £87,100 in the 2024-2025 financial year from a legacy, regular donations and interest from investment savings. £75,000 of this income was from a legacy from Susan Smith's estate, to which we are extremely grateful. Susan Smith was an animal lover and friend of the founder of CRAWT Rosemary Poole. This was the final distribution from Susan's estate and we do not expect to receive anything further.

On discussion with the trustees of CUPA, CRAWT has determined that this monies shall be invested into interest bearing accounts, where appropriate. This is due to the conservative nature of the charity and reluctance to place any of the monies at risk. The amounts in each account have been set at £85,000 take enable the funds to be covered by FSCS.

- Rosemary Frances Poole
- Sally Elizabeth Knocker
- Sameera Singh

How to check whether your charity can choose to have its accounts independently examined instead of audited

C1

Contents

- What this guidance is about
- How to check whether your charity can choose to have its accounts independently examined instead of audited
- How to appoint a suitable person to carry out the independent examination
- How to prepare for the independent examination
- Appendix: Independent examiners' professional qualification requirements

Print this page

The trustees will usually be able to choose an independent examination instead of an audit if your charity's gross income is:

- more than £25,000, but not more than £1 million, provided that
- if its gross income is more than £250,000, its gross assets (fixed assets plus current assets) are £3.26 million or less

Guidance on how to calculate gross income is provided in Appendix 2 of Independent examination of charity accounts: examiners (CC32).

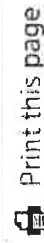
The trustees will not be able to choose an independent examination if the charity's governing document, a funder or the Commission requires an audit to be carried out.

If your charity's governing document requires an audit, the trustees may wish to amend the governing document to remove this provision so that they can choose an independent examination. For guidance on how to do this, see [Changing your charity's governing document \(CC36\)](#). If your charity's governing document is dated before 1 March 1992, unless reference is explicitly made to an audit by a 'qualified auditor' or audit by a 'qualified accountant' (for example audit by a chartered accountant), then the term 'audit' may be taken to simply mean the requirement for some form of an independent scrutiny. This means that you can choose an independent examination.

The trustees of charities with gross incomes of £25,000 or less do not usually have to

Contents

1. The accounting framework at a glance
2. Introduction
3. Preparing your charity's annual report and the accounts
4. Specific reporting requirements for different types of charity
5. External scrutiny requirements for charities
6. Further help and advice
7. Legal requirements for annual reports
8. Further guidance for charities preparing their accounts on an accruals basis



annual return notification to the named contact on the Commission's records shortly after the end of the charity's financial year.

4.1.2 Charities with a gross income of over £25,000 but not exceeding £250,000 in the relevant financial year (legal requirement)

Basis of preparation: a charity can choose which type of accounts to prepare; either receipts and payments accounts or accruals accounts. Accruals accounts must be prepared in accordance with the 2008 Regulations and the applicable SORP. The Commission provides packs for receipts and payments or accrual accounting by smaller non-company charities which are available through GOV.UK. These provide a template to produce accounts in the required form.

There is also a pack for small charitable companies preparing accruals accounts.

External scrutiny: accounts must be checked but trustees may choose either independent examination or audit by a registered auditor, unless the charity's governing document specifies one or the other. In exceptional circumstances, the Commission has the power to require an audit.

Type of trustees' annual report: a trustees' annual report must be prepared but less detail is required of smaller charities (see section 7).

Information to be sent to the Commission: these charities must complete an annual return. The named charity contact on the Commission's records will receive an annual return notification. Submission of the annual return is online.

The annual return, trustees' annual report and accounts must be filed with the Commission, within 10 months of the end of the charity's financial year.



Appointment of Independent Examiner

2 messages

Rochelle Lucas <rochelle.lucas@gmail.com>

To: Karen Gutierrez <kgutierrez@go4lemail.com>

Cc: Rosemary Fole <rosemaryfole@gmail.com>, Sally Krieger <sally.krieger@gmail.com>, "sam.erasini" <shoo@ahoo.com>, <ameerasingh@yahoo.com>

Sat, Jan 17, 2026 at 2:44 PM

Karen

The Crystal Rogers Animal Welfare Trust (CRAWT) would like to appoint you as an independent external financial accountant.

This is an unpaid appointment.

Please respond that you are comfortable with this appointment.

Regards

Rochelle Lucas
Trustee, Crystal Rogers Animal Welfare Trust

Karen Gutierrez <kgutierrez@go4lemail.com>

To: Rochelle Lucas <rochelle.lucas@gmail.com>

Cc: Rosemary Fole <rosemaryfole@gmail.com>, Sally Krieger <sally.krieger@gmail.com>, "sam.erasini" <shoo@ahoo.com>

Sat, Jan 17, 2026 at 2:48 PM

Thank you Rochelle

I would be pleased to accept the appointment to be an independent examiner for The Crystal Rogers Animal Welfare Trust (CRAWT) annual report and accounts for 2024 to 2025

Kind Regards
Karen Gutierrez

On 17 Jan 2026, at 14:44, Rochelle Lucas <rochelle.lucas@gmail.com> wrote:

[Quoted text hidden]

THE CRYSTAL ROGERS ANIMAL WELFARE TRUST

England & Wales - Charity number 1083053

Accounts

Charity: The Crystal Rogers Animal Welfare Trust
Charity Number: 1083053
Address: 35 Henshaw Street, London SE17 1PE
Trustees: Rochelle Lucas
Rosemary Poole
Sally Knocker
Sameera Singh

Receipts & Payments Accounts

Financial Year: 6 April 2022 - 5 April 2023

Receipts	£	Payments	£
Legacy - Susan Smith	200,000.00	CUPA Donation	(151,000.00)
Regular Donations	2,363.30	WRRRC Donation	(25,000.00)
Amazon Smile	5.00	Bank Charges	(72.00)
Barclays Bank Interest	545.91		
Redwood Bank Interest	1694.2		
Hampshire Trust Bank Interest	696.89		
Total	205,305.30	Total	(176,072.00)

Charity: The Crystal Rogers Animal Welfare Trust
Financial Year: 05-Apr-23

Balance Sheet

Current Assets		£
	Cash - Barclays	110,208.84
	Cash - Barclays Savings	250,003.84
	Cash - Redwood Bank (95 day)	86,863.29
	Cash - Hampshire Trust Bank (120 day)	85,697.89
Total Assets		532,773.86
Liabilities		
	Accounts Payable	0
	Accrued Expenses	0
Total Liabilities		0

Crystal Rogers Animal Welfare Trust (CRAWT) Charity Report of the trustees for the year ending 5 April 2023

The trustees of Crystal Rogers Animal Welfare Trust present their annual report and accounts for the year ended 5 April 2023.

Charity Details

Charity: The Crystal Rogers Animal Welfare Trust (CRAWT)

Charity Number: 1083053

Charity Address: 35 Henshaw Street, London SE17 1PE

CHARITY OBJECTIVES

CRAWT has two main objectives:

- a) To relieve the suffering and distress of animals who are in need of care and protection by reason of sickness, neglect or maltreatment;
- b) To educate members of the public in matters concerning animal welfare.

CRAWT was founded by a friend of Crystal Rogers, who was British woman who was foundational in improving animal welfare in India. She was on the Animal Welfare Board of India and founded a number of animal rescue organisations in India. CRAWT was named in Crystal's honour.

CRAWT works closely with two of the charities founded by Crystal to achieve its objectives. CRAWT provides critical funding to enable them to rescue, rehabilitate, and either release or run adoption centres for both domestic and wild animals in India. The two charities that CRAWT works closely with are: Compassion Unlimited Plus Action (CUPA) and Wildlife Rescue and Rehabilitation Centre (WRRC).

OUR FINANCES

CRAWT received an income of £205,305.30 in the 2022-2023 financial year. £200,000 of this income was from a legacy from Susan Smith's estate, to which we are extremely grateful. Susan Smith was an animal lover and friend of the founder of CRAWT Rosemary Poole. This was the final distribution from Susan's estate and we do not expect to receive anything further.

On discussion with the trustees of CUPA, CRAWT has determined that this monies shall be invested into interest bearing accounts, where appropriate. This is due to the conservative nature of the charity and reluctance to place any of the monies at risk. The amounts in each account have been set at £85,000 take enable the funds to be covered by FSCS.

CRAWT will also donate funds to both CUPA and WRRC to enable them to continue to continue their animal welfare work.

As CRAWT does not have any fixed expenses, it does not have a reserves policy.

During 2022-2023, CRAWT donated £151,000 to CUPA and £25,000 to WRRC:

- CUPA (<https://cupabangalore.org/>) – is dedicated to rescuing, neutering, rehabilitating, providing veterinary care and rehoming domestic pets.
 - £101,000 – These funds will be used to purchase an office for CUPA. From the time CUPA started in 1991, the organisation has worked from rented places and leased land. The CUPA office had to shift several times due to the inability of landlords to maintain long leases.

After many years of instability, CUPA has finally identified a space in the central business district of Bangalore which can serve as a central office for the 9 working centres of CUPA and its sister organisation WRRC (for wildlife). These centres are located in and around the city of Bangalore.

This space will also help CUPA to carry out the cat sterilisation programme for community cats. This ongoing project is the only one of its kind in India, in terms of the numbers achieved and consistency of performance. It is also a central space for holding awareness classes for volunteers and interns who wish to assist CUPA during their summer breaks and college community initiative requirements.

- £25,000 - These funds will help CUPA to primarily support the organisation in
 - a.) Feeding costs
 - b.) Veterinary costs
 - c.) Animal handlers' expenses
 - d.) Infrastructure costs when needed

For the 6 CUPA centres spread out in and around Bangalore City housing more than 400 animals, these funds would be instrumental in providing consistency and strength to the animals in distress who have found a safe sanctuary with us.

- £25,000 - These funds will help CUPA to primarily support the organisation in the purchase of some critical equipment for the Small Animal Specialty Hospital which includes items like: Ophthalmoscope, Vaso Sealer Electrocautery Machine, Small Animal Laser Physiotherapy Machine latest with time settings, Electronic Weighing Machine for small animals and other animals. The funds will be used for feeding and medical treatments of the shelter animals and towards closing the funds deficit in this area.

- WRRC – WRRC was set-up by the CUPA trustees to focus on providing relief to wild animals, birds and reptiles. The scope of work includes medical treatment, housing and handling cases of cruelty. WRRC also works with the public to raise awareness for humane treatment of animals, conducts campaigns, and is engaged in research and surveys to improve the welfare of captive elephants.

- £25,000 - These funds would greatly help to support the 5 elephants currently in WRRC's custody, rescued from various modes of private ownership. Their terribly deprived past lives and their health status means that we need expert manpower to maintain their physical and mental health.

The funds would help WRRC to plan out for the coming year and create some pathways to success in giving them a dignified life in a unique captive situation. These initiatives may include some training modules by expert veterinarians and positive reinforcement trainers, urgent infrastructure, feed and fodder costs, mahut training etc.

CHARITY TRUSTEES

CRAWT has the four trustees below. All are volunteers and do not receive any payment.

- Rosemary Frances Poole
- Rochelle Louise Lucas
- Salle Elizabeth Knocker
- Sameera Singh



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CRYSTAL ROGERS ANIMAL WELFARE TRUST

**On accounts for the year
ended**

2022 - 2023 Charity no (if any) **1083053**

Set out on pages

(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 DD / MM / YYYY.

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: **Karen T. Gutierrez**

Date: **02/02/2024**

Name: **KAREN T. GUTIERREZ**

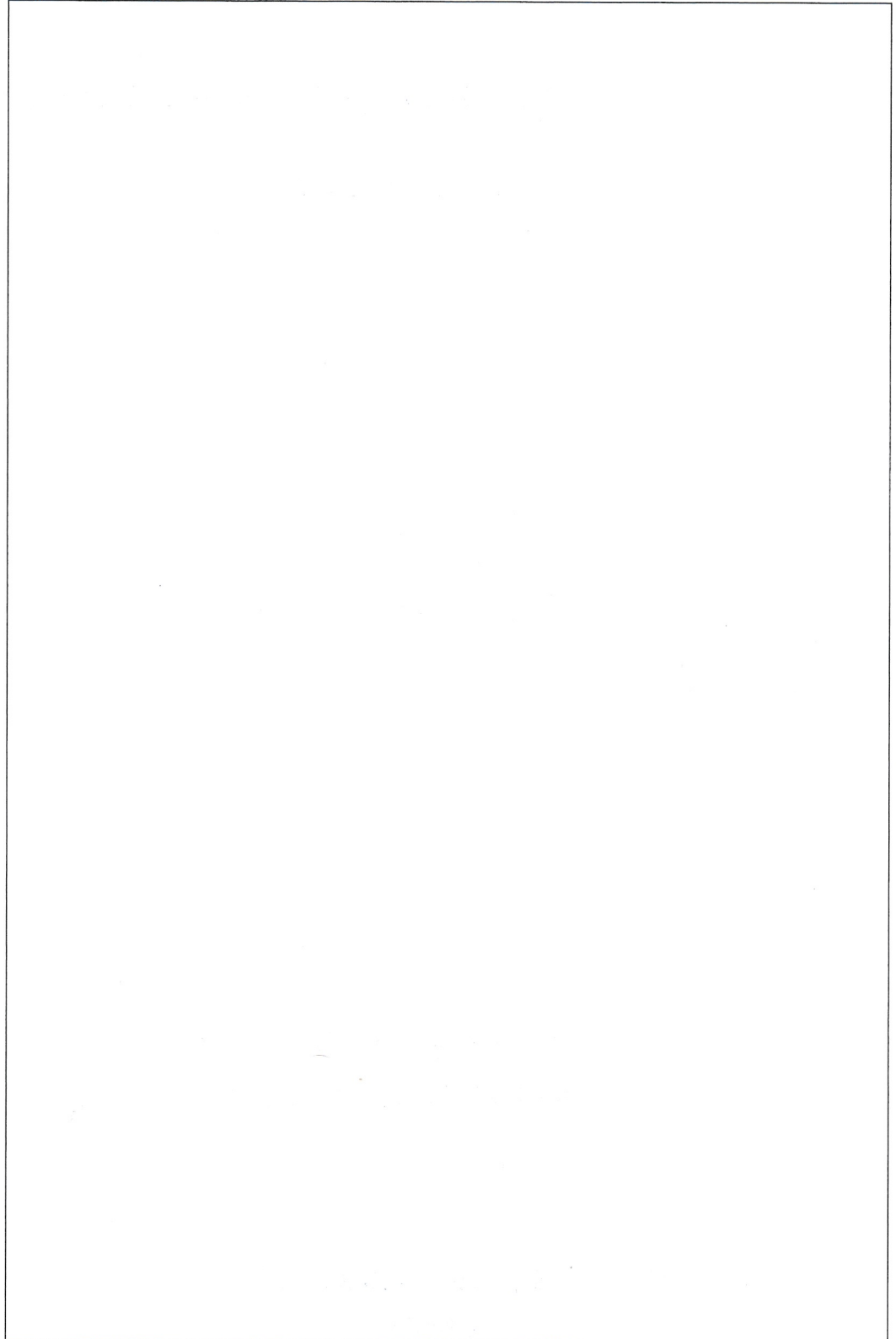
**Relevant professional
qualification(s) or body
(if any):**

Address:

**37 HENSHAW ST.
LONDON
SE17 1PE**

Only complete if the examiner needs to highlight 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 CRYSTAL ROGERS ANIMAL WELFARE TRUST

England & Wales - Charity number 1083053

Accounts

Crystal Rogers Animal Welfare Trust (CRAWT) Charity Report of the trustees for the year ending 5 April 2022

The trustees of Crystal Rogers Animal Welfare Trust present their annual report and audited accounts for the year ended 5 April 2022.

OUR OBJECTIVES

CRAWT has two main objectives:

- a) To relieve the suffering and distress of animals who are in need of care and protection by reason of sickness, neglect or maltreatment;
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CRAWT works closely with two of the charities founded by Crystal to achieve its objectives. CRAWT provides critical funding to enable them to rescue, rehabilitate, and either release or run adoption centres for both domestic and wild animals in India. The two charities that CRAWT works closely with are: Compassion Unlimited Plus Action (CUPA) and Wildlife Rescue and Rehabilitation Centre (WRRRC).

OUR FINANCES

CRAWT received an income of £502,936.30 in the 2021-2022 financial year. £500,000 of this income was from a legacy from Susan Smith's estate, to which we are extremely grateful. Susan Smith was an animal lover and friend of the founder of CRAWT Rosemary Poole. This was an interim distribution. We expect a further smaller distribution in the 2022 financial year.

On discussion with the trustees of CUPA, CRAWT has determined that this monies shall be invested into interest bearing accounts, where appropriate. This is due to the conservative nature of the charity and reluctance to place any of the monies at risk. The trustees have set-up 3 additional savings account during the financial year to satisfy this request. The amounts in each account have been set at £85,000 take enable the funds to be covered by FSCS. Further accounts will be set-up in 2022 to maximize the interest that can be obtained.

CRAWT will also donate funds to both CUPA and WRRRC to enable them to continue to continue their animal welfare work.

During 2021-2022, CRAWT donated £7,000 to CUPA and £7,000 to WRRRC:

- CUPA (<https://cupabangalore.org/>) – has a number of properties in Bangalore that are dedicated to rescuing, neutering, rehabilitating, providing veterinary care and rehoming domestic pets. The funds enable CUPA to continue in this vital animal welfare activities.

- WRRC – WRRC was set-up by the CUPA trustees to focus on providing relief to wild animals, birds and reptiles. The scope of work includes medical treatment, housing and handling cases of cruelty. WRRC also works with the public to raise awareness for humane treatment of animals, conducts campaigns, and is engaged in research and surveys to improve the welfare of captive elephants.

CHARITY TRUSTEES

CRAWT has the four trustees below. All are volunteers and do not receive any payment.

- Rosemary Frances Poole
- Rochelle Louise Lucas
- Salle Elizabeth Knocker
- Sameera Singh

Charity: The Crystal Rogers Animal Welfare Trust
Financial
Year: 6 April 2021 - 5 April 2022

Profit & Loss Statement

Income		£
	Legacy - Susan Smith (interim distribution)	500,000.00
	Regular Donations	2,750.44
	Amazon Smile	13.93
	Barclays Bank Interest	3.84
	Redwood Bank Interest	168.09
	Hampshire Trust Bank Interest	-
Total Income		502,936.30
Expenses	CUPA Donation	7,000.00
	WRRC Donation	7,000.00
	Bank Charges for CUPA Donation	25.00
	Bank Charges for WRRC Donation	25.00
Total Expenses		14,050.00
Profit before Tax		488,886.30
Tax		0
Net Profit		488,886.30

Charity: The Crystal Rogers Animal Welfare Trust
Financial Year: 6 April 2021 - 5 April 2022

Cash Flow Statement

Cash Flow from operating activities	£
Legacy - Susan Smith (interim distribution)	500,000.00
Regular Donations	2,750.44
Amazon Smile	13.93
Cash flow from investing activities	
Barclays Bank Interest	3.84
Redwood Bank Interest	168.09
Hampshire Trust Bank Interest	-
Cash at the beginning of the year	15200.17
Cash at the end of the year	504,166.47
New Increase in Cash Flow	488,966.30

Charity: The Crystal Rogers Animal Welfare Trust
Financial
Year: 6 April 2021 - 5 April 2022

Balance Sheet

Current Assets	£
Cash - Barclays	83,912.54
Cash - Barclays Savings	250,083.84
Cash - Redwood Bank	85,169.09
Cash - Hampshire Trust Bank	85,001.00
Total Assets	504,166.47
Liabilities	
Accounts Payable	0
Accrued Expenses	0
Total Liabilities	0



Rochelle L <shelley.uk@googlemail.com>

THE CRYSTAL ROGERS ANIMAL WELFARE TRUST: 1083053 CRM:0181449

CS - Correspondence1 <CSCorres1@charitycommission.gov.uk>
To: "rochelle@jore.no" <rochelle@jore.no>

14 December 2021 at 16:04

Dear Ms Lucas

THE CRYSTAL ROGERS ANIMAL WELFARE TRUST: 1083053

Thank you for your application for dispensation from the accounts scrutiny requirements of section 144(2) and 145(1) of the Charities Act 2011.

Unfortunately, we are unable to consider audit dispensations in advance of a charity's financial year end. You will need to contact us again after your financial year end when the exact income and expenditure figures are available.

I am unsure if you are aware that parliament increased the audit threshold to £1m gross income, or if gross assets exceed £3.6m and gross income exceeds £250,000 in order to balance the burden of cost with the need for assurance about the accounts in the public interest. Is an audit likely or an independent examination? If a full audit is not required I regret we have no power available to us to grant a dispensation for the requirement to an independent examination.

In the meantime, you may wish to refer to the guidance on Auditing and examining your accounts, which is on our website at [Audit exemptions for charities - GOV.UK \(www.gov.uk\)](http://www.gov.uk) and <https://www.gov.uk/government/publications/independent-examination-of-charity-accounts-trustees-cc31> This provides information regarding the circumstances in which an audit dispensation may be given. It also provides details of the format in which to apply for a dispensation.

I hope this is helpful.

Yours sincerely
Ann Marie Grayling
Regulatory Authority

----- Original Message -----

From: PRDCRIdevelopment <prdcridevelopment@charitycommission.gov.uk>;

Received: Sun Nov 28 2021 20:09:54 GMT+0000 (Greenwich Mean Time)

To: PCG Forms (Queue) <pcgformstod365prd@charitycommission.gov.uk>;

Subject: rochelle@jore.no&Subject: Form Submission - 000001 Enquiry Form. Submitted 28 Nov 2021 20:09:21

Enquiry Form
Submitted: 28/11/2021 07:59:51

Are you contacting us about a registered charity?

Yes

Charity Number
1083053

Charity Name
The Crystal Rogers Animal Welfare Trust

Your name
Rochelle Lucas

Your email address
rochelle@jore.no

Your telephone number
07910426206

Relationship to the charity
Trustee

What do you need to contact us about?
Requesting a waiver from audit

Have you read and followed guidance on [GOV.UK](https://www.gov.uk) about this?
Yes

What specifically do you need to contact us about?
My name is Rochelle Lucas and I am a trustee for The Crystal Rogers Animal Welfare Trust (Charity number: 1083053).

We have received a ?500,000 donation as part of a will. This is a one-off donation. We have not received such a large sum before and would not expect to receive it in future years.

Sadly, many of our supporters have aged and we now have very few that donate each year. Last year we received proceeds from the sale of a book, but this is not an ongoing income. Outside of the donation from the will, we expect to receive

We will be working with our affiliated charities to look at how to spend the funds that we have just received. The remainder of the monies will be invested into fixed rate bond and savings accounts. Given the very low interest rates, this will produce very little income.

I work in the financial services industry (I am the Chief Risk Officer for Capital Markets at the London Stock Exchange Group) and will prepare the accounts for the charity.

We would like to request a waiver from having to engage and pay for an external audit. This is due to the fact that this is a one-off donation, we are a very small charity and we would like to preserve as much of the monies as possible to enable us to maximise the donations and impact that we can make.

What do you need from the Commission?
We would like to request a waiver from having to engage and pay for an external audit.

How are the trustees satisfied that this is in the best interests of the charity?
Yes, this request has been discussed and agreed with the other trustees from the charity.

- I have read and accept the commission's privacy terms.
I can confirm

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>
