

FELINE WELFARE

England & Wales · Charity number 1084722

Details

Status Registered

Legal form Other

Registered 2001-01-26

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

Contact

Address 3 Nicholson Street
Newport
PO30 5PT

Phone 01983521778

Email felinewelfareiow@hotmail.co.uk

Website www.felinewelfareiow.co.uk

Activities

Objects: A) THE CARE, PROTECTION AND WHERE POSSIBLE, REHOMING OF CATS AND KITTENS WHO ARE IN NEED OF CARE AND PROTECTION BY REASON OF BEING STRAY, UNWANTED OR SUFFERING FROM CRUELTY OR NEGLECT. B) THE PREVENTION OF CRUELTY AND SUFFERING TO CATS AND KITTENS. C) THE ADVANCEMENT OF PUBLIC EDUCATION IN THE PROPER CARE OF CATS AND KITTENS.

Activities: Rescue, rehabilitate, rehoming centre for cats & kittens domestic & feral. To deal with feral colonies on the Isle of Wight. Provide neutering/spaying scheme for low income families helping to promote more responsible pet ownership.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Animals
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE ISLE OF WIGHT
- Isle Of Wight

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£81,892	£48,426	-	-
2024-05-31	£40,637	£43,370	-	-
2023-05-31	£47,649	£54,945	-	-
2022-05-31	£54,263	£63,807	-	-
2021-05-31	£59,940	£56,331	-	-

Trustees

Name	Role	Appointed
NICOLA HELEN HAZELGROVE	Chair	
Corinne Elizabeth Perks		2022-07-11
DOUGLAS CHARLES JOHN WILLS		
ELIZABETH WILLS		
Jenny Young		2020-09-17

FELINE WELFARE

England & Wales - Charity number 1084722

Accounts



Trustees' Annual Report and Accounts

For the period from: 1st June 2024 To: 31st May 2025.

Feline Welfare

Charity No. 1084722

'Bo-Jangles,' 3, Nicholson Street, Newport, Isle of Wight, PO30 5PT
Telephone: 01983 521 778 Website: www.felinewelfareiow.co.uk

Charity trustees who manage the charity

<u>Name</u>	<u>Position</u>	<u>Dates acted</u>
Mr Douglas Charles John Wills		Acted for whole of period
Mrs Elizabeth Wills		Acted for whole of period
Mrs Nicola Helen Hazelgrove	Chairperson	Acted for whole of period
Ms Jenny Young		Acted for whole of period
Ms Corinne Perks		Acted for whole of period

Structure, governance and management

Feline Welfare is a charity governed by a constitution document based on the principles and policies of its founder Mrs Nicola Helen Hazelgrove. The charity is managed by a trust and board of trustees who implement the policies as laid down by the constitution document. Trustees are nominated and elected in accordance with the policy contained therein.

The charity is managed by the trustees who undertake the organisation and implementation of the public charitable work of Feline Welfare. The trustees also undertake the recruitment, training and management of volunteers to assist in Feline Welfare's charitable pursuits including publicity and fundraising.

The charity trustees are responsible for complying with legislation applicable to charities. This includes the registration, keeping of proper accounts and making returns to the Charity Commission as appropriate.

Objectives and activities

The objectives of Feline Welfare are to promote better welfare conditions for those cats and kittens that do not have the benefit of a loving home and to educate feline owners as to the need for the proper provision of decent living conditions and the need for neutering and spaying.

The aim of the charity is to protect, rescue and rehabilitate cats and kittens, both domestic and feral, that may have been abandoned, made homeless, neglected, injured and/or abused and in need of veterinary treatment.

The activities of Feline Welfare are foremost the rescue and rehabilitation of cats and kittens in need of help. If such cats or kittens are unapproachable because of fear or because they are feral, we will trap them using a humane trap. When a cat and or kitten(s) is taken into our care, he or she is immediately checked by a vet and treated for any injuries, infections and/or illnesses. This includes any visual medical check, X-rays and blood tests for organ damage or dysfunction, illness and routine Feline Aids and Feline leukaemia. Also, all cats in our care are neutered or spayed and also microchipped for easy identification.

We try to persuade as many landowners and farmers as we can to have their feral and/or outdoor cats neutered or spayed. Once the relevant permissions have been granted, we trap them and take them through our routine health check and veterinary treatment before neutering or spaying them. Once they have convalesced, they are either returned to the same site, or we find alternative outside homes for them. We only release feral cats if there is a regular source of food, suitable protected areas e.g., hay barn and with someone ensuring their welfare needs are being met.

Once a cat or kitten has been under our care, we remain responsible for its welfare and protection for the rest of its life. All cats and kittens that we re-home or release back to their usual environment must come back into our care should there be a problem or threat to their resettlement. Before re-homing any of our cats or kittens, we carry out a pre-home visit to ensure any prospective home is suitable. We also carry out follow-up visits to their new homes to ensure all is well, and offer advice when needed on an ongoing basis. We are constantly promoting more responsible pet ownership.

One of our initiatives is our Special Neutering/Spaying and Microchipping Scheme for low-income families. This is particularly significant as the cat situation becomes more demanding, and the numbers needing help rises. Many pet owners find themselves in financial difficulties following redundancy or illness and have consequent difficulties finding employment again. As such, many responsible owners are unable to meet veterinary and sometimes the general costs of keeping a cat/kitten. We help as many people as we can to the best of our ability.

Achievements and performance

This year has been extremely busy with injured, abandoned, neglected cats and kittens, many more than usual needing extensive treatment and/or surgery. As vet bills continue to rise, some vet fees are often out of reach for an owner to afford, with some veterinary practices giving the owner the option of euthanasia if they are unable to meet the cost of the treatment. We help as often as we can to get the cat or kitten the treatment they need; euthanasia 'for convenience' is not acceptable to us. We continue to offer reduced cost for spaying, neutering and microchipping for those owners who are unable to afford the full Veterinary Fee. Many owners don't want their cats to breed and try their best to be responsible but again some do need help with the cost. Also, we continue to promote more reliable pet ownership and are available on the telephone from 10am - 3am.

Our many volunteers give a great deal of their spare time helping the rescued cats and kittens in our care. Some volunteers are cat cuddlers who help socialise our cats, others help with rescues and transport. They also help with much needed fund raising via various methods. This enables us to help many cats on the Isle of Wight in many ways, and for which, we are eternally grateful.

In the past year we have helped, in one way or another, over 300 cats or kittens. A third of whom are ferals. This includes rescue, rehabilitation and rehoming, either by full adoption or 'a foster home for life,' where we pay for any veterinary treatment they may need during their life. Before rehoming a cat or kitten, we carry out all the treatments necessary to our rescued cats, including: flea and worm treatments, dental, skin and/ or coat issues, physiological problems, complete treatment and/or surgery, for any illness or injury, and of course, spaying, neutering and microchipping, which is a legal requirement.

Financial review

This year our fundraising has been affected by the cost-of-living increases, despite the many wonderful people who donate, wishing they could do more. We raise funds, via social media appeals, fayres, boot sales and online sales of donated goods from our supporters. The backbone of our fundraising is regular donations from our wonderful supporters. We regularly put out appeals for funding for a particular cat or kitten that needs urgent and very expensive treatment and/ or surgery. Also, we receive donations towards rehoming. This year we have had two very generous legacies left to us, that have boosted our funds greatly. May these wonderful supporters rest in peace. Most of this year's income has been spent on veterinary fees and associated costs, which have been considerable, given the number of cats and kittens that have come into our care. Despite the massive increases in costs, our overheads were again, less than 2% of our expenditure, leaving over 98p of every pound donated to be spent on Feline Welfare needs.

As Feline Welfare is primarily a rescue and rehabilitation charity, it does not have any material assets. All income is used on consumable and medical purchases and any permanent equipment used is generally the personal possessions of either trustees or volunteers. The charity needs no land or buildings of its own. Any goods sold at Feline Welfare organised fund-raising events are the property of the individual seller, who has offered to sell their goods at said event and then kindly donated some or all of the proceeds to Feline Welfare. In this way, the charity limits financial liabilities in order to focus on the objectives of the charity.

Annual Accounts Period from 1st June 2024 to 31st May 2025

Section A - Receipts and payments

A1 Receipts	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>
Donations	23,639	0	0		19,834
Legacies	41,025	0	0		0
Fund raising	17,228	0	0		20,803
Subtotal (Gross income)	81,892	0	0		40,637

A2 Asset and investment sales

	0	0	0	0	0
Subtotal	0	0	0	0	0
Total receipts	0	0	0	0	0

A3 Payments

Vets Fees	34,003	0	0	0	29,072
Vets Fees - Special Scheme	7,698	0	0	0	2,955
Prescriptions	843	0	0	0	932
Microchips	344	0	0	0	533
Food	1,991	0	0	0	5,080
Cat Litter	2,534	0	0	0	3,171
Fundraising expenses	0	0	0	0	0
Advertising & Publicity	176	0	0	0	273
Equipment	239	0	0	0	870
General Expenses	325	0	0	0	45
Insurance	179	0	0	0	179
Maintenance	0	0	0	0	0
Bank charges	94	0	0	0	260
Subtotal	48,426	0	0	0	43,370

A4 Asset and Investment purchases

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	To the nearest £	To the nearest £	To the nearest £	To the nearest £	To the nearest £
	0	0	0	0	0
Subtotal	0	0	0	0	0
Total payments	0	0	0	0	0
<i>Net of receipts/(payments)</i>	0	0	0	0	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
<i>Cash funds this year end</i>	0	0	0	0	0

Section B - Statement of assets and liabilities at the end of the period

Category	Details	Unrestricted funds	Restricted funds	Endowment funds
		To the nearest £	To the nearest £	To the nearest £
B1 Cash funds	Balance of receipts	33,466	0	0
	Cash funds	32,136	0	0
	Total cash funds	65,602	0	0
B2 Other monetary assets	Not applicable	0	0	0
B3 Investment assets	Not applicable	0	0	0
B4 Assets retained for the charity's own use	Not applicable	0	0	0
B3 Liabilities	Not applicable	0	0	0

Independent examiner's report on the accounts

Section A - Independent Examiner's Report

**Report to the trustees/
members of** Charity Name
FELINE WELFARE

**On accounts for the year
ended** 31st May 2025 **Charity no** 1084722
(if any)

Set out on pages 5 & 6 of Trustees' Annual Report and Accounts
11 (remember to include the page numbers of additional sheets)

**Respective responsibilities of
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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

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

**Independent examiner's
statement** In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Signed:



Date: 21-03-2026

Name: Alan Rossati

**Relevant professional
qualification(s) or body (if
any):** No professional qualifications but formerly self-employed and responsible for bookkeeping, tax and VAT returns.

Address: 17, Westway, Main Road, Newbridge, Isle of Wight, PO41 0TP

Section B - Disclosure

NO MATERIAL PROBLEMS

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

NO ITEMS TO DISCLOSE

FELINE WELFARE

England & Wales - Charity number 1084722

Accounts



Trustees' Annual Report and Accounts

For the period from: 1st June 2023 To: 31st May 2024.

Feline Welfare

Charity No. 1084722

'Bo-Jangles,' 3, Nicholson Street, Newport, Isle of Wight, PO30 5PT
Telephone: 01983 521 778 Website: www.felinewelfareiow.co.uk

Charity trustees who manage the charity

<u>Name</u>	<u>Position</u>	<u>Dates acted</u>
Mr Douglas Charles John Wills		Acted for whole of period
Mrs Elizabeth Wills		Acted for whole of period
Mrs Nicola Helen Hazelgrove	Chairperson	Acted for whole of period
Ms Jenny Young		Acted for whole of period
Ms Corinne Perks		Acted for whole of period

Structure, governance and management

Feline Welfare is a charity governed by a constitution document based on the principles and policies of its founder Mrs Nicola Helen Hazelgrove. The charity is managed by a trust and board of trustees who implement the policies as laid down by the constitution document. Trustees are nominated and elected in accordance with the policy contained therein.

The charity is managed by the trustees who undertake the organisation and implementation of the public charitable work of Feline Welfare. The trustees also undertake the recruitment, training and management of volunteers to assist in Feline Welfare's charitable pursuits including publicity and fundraising.

The charity trustees are responsible for complying with legislation applicable to charities. This includes the registration, keeping of proper accounts and making returns to the Charity Commission as appropriate.

Objectives and activities

The objectives of Feline Welfare are to promote better welfare conditions for those cats and kittens that do not have the benefit of a loving home and to educate feline owners as to the need for the proper provision of decent living conditions and the need for neutering and spaying.

The aim of the charity is to protect, rescue and rehabilitate cats and kittens, both domestic and feral, that may have been abandoned, made homeless, neglected, injured and/or abused and in need of veterinary treatment.

The activities of Feline Welfare are foremost the rescue and rehabilitation of cats and kittens in need of help. If such cats or kittens are unapproachable because of fear or because they are feral, we will trap them using a humane trap. When a cat and or kitten(s) is taken into our care, he or she is immediately checked by a vet and treated for any injuries, infections and/or illnesses. This includes any visual medical check, X-rays and blood tests for organ damage or dysfunction, illness and routine Feline Aids and Feline leukaemia. Also, all cats in our care are neutered or spayed and also microchipped for easy identification.

We try to persuade as many landowners and farmers as we can to have their feral and/or outdoor cats neutered or spayed. Once the relevant permissions have been granted, we trap them and take them through our routine health check and veterinary treatment before neutering or spaying them. Once they have convalesced, they are either returned to the same site, or we find alternative outside homes for them. We only release feral cats if there is a regular source of food, suitable protected areas e.g., hay barn and with someone ensuring their welfare needs are being met.

Once a cat or kitten has been under our care, we remain responsible for its welfare and protection for the rest of its life. All cats and kittens that we re-home or release back to their usual environment must come back into our care should there be a problem or threat to their resettlement. Before re-homing any of our cats or kittens, we carry out a pre-home visit to ensure any prospective home is suitable. We also carry out follow-up visits to their new homes to ensure all is well, and offer advice when needed on an ongoing basis. We are constantly promoting more responsible pet ownership.

One of our initiatives is our Special Neutering/Spaying and Microchipping Scheme for low-income families. This is particularly significant as the cat situation becomes more demanding, and the numbers needing help rises. Many pet owners find themselves in financial difficulties following redundancy or illness and have consequent difficulties finding employment again. As such, many responsible owners are unable to meet veterinary and sometimes the general costs of keeping a cat/kitten. We help as many people as we can to the best of our ability.

Achievements and performance

The last year has seen an increase in cat and kitten owners in financial difficulties asking for help with veterinary fees for either treatment for illness or injury. Our long running Neutering/ Spaying/ Microchipping Scheme was ongoing throughout the year. We try and help everyone who is unable to afford the full veterinary cost.

Indiscriminate breeding and selling continues to be a huge problem, with local and national internet site sales. Many people experience the problems when their recently acquired cat and kitten shows signs of being unwell and are often flea & worm infested and suffering from intestinal conditions. Many choose not to return the cat/ kitten to the seller due to the unsuitable conditions they were being kept in and often turn to us for help.

We helped with over 200 cats and kittens in this year, both domestic and feral, from differing backgrounds and many needed immediate veterinary treatments for injury, illness or neglect. We carried out all the treatments necessary before rehoming our rescued cats, including: Dental, Skin/ Coat issues, Physiological problems, complete treatment/ surgery, for any illness/ injury, flea and worm treatments and spaying/ neutering and microchipping. Some of the owners of these were helped financially and some with identifying the homes, if any, of strays. We also treated 37 feral cats and kittens, then spayed and neutered the adults before returning them to the farms they came from.

We now have Cat Cuddlers coming to us daily to help socialise the cats/ kittens so they get used to meeting different people before they move on to their new home. We offer any cats 12 years and over as a 'Foster for Life'. We are always in the background to help and we pay for any veterinary treatment they may need for the remainder of their natural lives. This is always very well received and a great success.

Financial review

This year's fundraising has consisted of generous donations from our very kind supporters including some businesses. A large proportion of the donations are by standing order and are the backbone of our fundraising. We held a Winter fayre, car boot sales and internet sales of donated goods. We also regularly put appeals on social media to raise much needed funds for specific cats with high-cost veterinary treatment and care, and was very well supported with full funding regularly achieved. These appeals help preserve our financial resources for when a cat in need has to have immediate treatment. As usual, most of this year's income has been spent on veterinary fees and associated costs. Our overheads were less than 2% of our expenditure, leaving over 98p of every pound donated to be spent on Feline Welfare needs.

As Feline Welfare is primarily a rescue and rehabilitation charity, it does not have any material assets. All income is used on consumable and medical purchases and any permanent equipment used is generally the personal possessions of either trustees or volunteers. The charity needs no land or buildings of its own. Any goods sold at Feline Welfare organised fund-raising events are the property of the individual seller, who has offered to sell their goods at said event and then kindly donated some or all of the proceeds to Feline Welfare. In this way, the charity limits financial liabilities in order to focus on the objectives of the charity.

Annual Accounts Period from 1st June 2023 to 31st May 2024

Section A - Receipts and payments

A1 Receipts	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>
Donations	19,834	0	0		26,189
Legacies	0	0	0		4,000
Fund raising	20,803	0	0		17,460
Subtotal (Gross income)	40,637	0	0		47,649

A2 Asset and investment sales

	0	0	0	0	0
Subtotal	0	0	0	0	0
Total receipts	0	0	0	0	0

A3 Payments

Vets Fees - General	29,072	0	0	0	32,907
Vets Fees - Special Scheme	2,955	0	0	0	10,609
Prescriptions	932	0	0	0	2,278
Microchips	533	0	0	0	122
Food	5,080	0	0	0	5,173.00
Cat Litter	3,171	0	0	0	2,715
Fundraising expenses	0	0	0	0	0
Advertising & Publicity	273	0	0	0	281
Equipment	870	0	0	0	454
General Expenses	45	0	0	0	63
Insurance	179	0	0	0	178
Maintenance		0	0	0	0
Bank charges	260	0	0	0	165
Subtotal	43,370	0	0	0	54,945


A4 Asset and Investment purchases					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>
	0	0	0	0	0
Subtotal	0	0	0	0	0
Total payments	0	0	0	0	0
<i>Net of receipts/(payments)</i>	0	0	0	0	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
<i>Cash funds this year end</i>	0	0	0	0	0

Section B - Statement of assets and liabilities at the end of the period

Category	Details	Unrestricted funds	Restricted funds	Endowment funds
		<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>
B1 Cash funds	Balance of receipts	-2,733	0	0
	Cash funds	34,869	0	0
	Total cash funds	32,136	0	0
B2 Other monetary assets	Not applicable	0	0	0
B3 Investment assets	Not applicable	0	0	0
B4 Assets retained for the charity's own use	Not applicable	0	0	0
B3 Liabilities	Not applicable	0	0	0

Independent examiner's report on the accounts

Section A - Independent Examiner's Report

Report to the trustees/ members of	Charity Name FELINE WELFARE		
On accounts for the year ended	31st May 2024	Charity no (if any)	1084722
Set out on pages	5 & 6 of Trustees' Annual Report and Accounts <small>11(remember to include the page numbers of additional sheets)</small>		
Respective responsibilities of 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to: <ul style="list-style-type: none">• examine the accounts under section 145 of the Charities Act,• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and• to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.		
Independent examiner's statement	In connection with my examination, no matter has come to my attention (other than that disclosed below *) <ol style="list-style-type: none">1. which gives me reasonable cause to believe that in, any material respect, the requirements:<ul style="list-style-type: none">• to keep accounting records in accordance with section 130 of the Charities Act; and• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.		
Signed:		Date:	15-03-2025
Name:	Alan Rossati		
Relevant professional qualification(s) or body (if any):	No professional qualifications but formerly self-employed and responsible for bookkeeping, tax and VAT returns.		
Address:	17, Westway, Main Road, Newbridge, Isle of Wight, PO41 0TP		

Section B - Disclosure

NO MATERIAL PROBLEMS

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

NO ITEMS TO DISCLOSE

FELINE WELFARE

England & Wales - Charity number 1084722

Accounts



Trustees' Annual Report and Accounts

For the period from: 1st June 2022 To: 31st May 2023.

Feline Welfare

Charity No. 1084722

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Charity trustees who manage the charity

<u>Name</u>	<u>Position</u>	<u>Dates acted</u>
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We try to persuade as many landowners and farmers as we can to have their feral and/or outdoor cats neutered or spayed. Once the relevant permissions have been granted, we trap them and take them through our routine health check and veterinary treatment before neutering or spaying them. Once they have convalesced, they are either returned to the same site, or we find alternative outside homes for them. We only release feral cats if there is a regular source of food, suitable protected areas e.g., hay barn and with someone ensuring their welfare needs are being met.

Once a cat or kitten has been under our care, we remain responsible for its welfare and protection for the rest of its life. All cats and kittens that we re-home or release back to their usual environment must come back into our care should there be a problem or threat to their resettlement. Before re-homing any of our cats or kittens, we carry out a pre-home visit to ensure any prospective home is suitable. We also carry out follow-up visits to their new homes to ensure all is well, and offer advice when needed on an ongoing basis. We are constantly promoting more responsible pet ownership.

One of our initiatives is our Special Neutering/Spaying and Microchipping Scheme for low-income families. This is particularly significant as the cat situation becomes more demanding, and the numbers needing help rises. Many pet owners find themselves in financial difficulties following redundancy or illness and have consequent difficulties finding employment again. As such, many responsible owners are unable to meet veterinary and sometimes the general costs of keeping a cat/kitten. We help as many people as we can to the best of our ability.

Achievements and performance

This year, the energy crisis has caused people to struggle to pay vet fees, including neutering or spaying and microchipping as well as treatment needed for illness and injury. More people are parting with their pets due to having financial difficulties. Another reason that has worsened over the last year, people are finding it very difficult to find rented properties that will accept pets. There are fewer rental properties due to landlords selling up.

We have helped as many people and their cats as we can. This has included help towards vet bills or actually rehoming their much-loved pet because they cannot afford to keep them. 'Stray' cats, especially those who are undoctored, are on the increase which makes it difficult to get them into care immediately. We prioritise those who are sick or injured. We have taken 120 cats into our care during this period.

We have helped 50 feral cats and kittens this year including 40 being health checked, neutered, microchipped and released where they have shelter and food with the farmer or owner addressing all their welfare needs. 10 feral and semi-feral kittens have been rehomed into domestic homes having been health checked, neutered or spayed, microchipped and vaccinated.

We have registered with a third veterinary practice who kindly help us with feral and semi-feral cats and kittens, and also with stray cats in poor condition, seeing them immediately, even out of hours. It is very reassuring that we can get these cats and kittens immediate treatment and attention. We are still struggling with indiscriminate breeding for financial gain and Internet selling of animals, but we can always rely on Trading Standards for their support.

Financial review

Once again, this year, we raised funds from the many kind donors with standing orders, cash and online donations, as well as boot sales. This year we only held one of our annual fayres, which are labour intensive, as have been very successful in holding various appeals on social media to meet the considerable veterinary bills we have received this year. We are very grateful to our many generous supporters.

As we help cat owners on low incomes with veterinary treatment, it will come as no surprise that there was an increase in need this year due to the cost-of-living crisis. As usual, vet bills are our biggest expense. Thankfully, our overheads this year have been less than 2% of our expenditure, leaving over 98p of every pound donated to be spent on Feline Welfare needs.

As Feline Welfare is primarily a rescue and rehabilitation charity, it does not have any material assets. All income is used on consumable and medical purchases and any permanent equipment used is generally the personal possessions of either trustees or volunteers. The charity needs no land or buildings of its own. Any goods sold at Feline Welfare organised fund-raising events are the property of the individual seller, who has offered to sell their goods at said event and then kindly donated some or all of the proceeds to Feline Welfare. In this way, the charity limits financial liabilities in order to focus on the objectives of the charity.

Annual Accounts Period from 1st June 2021 to 31st May 2022

Section A - Receipts and payments

A1 Receipts	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>
Donations	26,189	0	0		30,602
Legacies	4,000	0	0		0
Fund raising	17,460	0	0		23,661
Subtotal (Gross income)	47,649	0	0		54,263

A2 Asset and investment sales

	0	0	0	0	0
Subtotal	0	0	0	0	0
Total receipts	0	0	0	0	0

A3 Payments

Vets Fees - General	32,907	0	0	0	48,089
Vets Fees - Special Scheme	10,609	0	0	0	7,731
Prescriptions	2,278	0	0	0	826
Microchips	122	0	0	0	124
Food	5,173.00	0	0	0	4,012
Cat Litter	2,715	0	0	0	2,008
Fundraising expenses	0	0	0	0	0
Advertising & Publicity	281	0	0	0	0
Equipment	454	0	0	0	461
General Expenses	63	0	0	0	220
Insurance	178	0	0	0	168
Maintenance	0	0	0	0	0
Bank charges	165	0	0	0	168
Subtotal	54,945	0	0	0	63,807

A4 Asset and Investment purchases					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>
	0	0	0	0	0
Subtotal	0	0	0	0	0
Total payments	0	0	0	0	0
<i>Net of receipts/(payments)</i>	0	0	0	0	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
<i>Cash funds this year end</i>	0	0	0	0	0

Section B - Statement of assets and liabilities at the end of the period

Category	Details	Unrestricted funds	Restricted funds	Endowment funds
		<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>
B1 Cash funds	Balance of receipts	-7,296	0	0
	Cash funds	43,360	0	0
	Total cash funds	36,064	0	0
B2 Other monetary assets	Not applicable	0	0	0
B3 Investment assets	Not applicable	0	0	0
B4 Assets retained for the charity's own use	Not applicable	0	0	0
B3 Liabilities	Not applicable	0	0	0

Independent examiner's report on the accounts

Section A - Independent Examiner's Report

**Report to the trustees/
members of** Charity Name
FELINE WELFARE

**On accounts for the year
ended** 31st May 2023 **Charity no** 1084722
(if any)

Set out on pages 5 & 6 of Trustees' Annual Report and Accounts
11 (remember to include the page numbers of additional sheets)

**Respective responsibilities of
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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

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

**Independent examiner's
statement** In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Signed:



Date: 22-03-2024

Name: Alan Rossati

**Relevant professional
qualification(s) or body (if
any):** No professional qualifications but formerly self-employed and responsible for bookkeeping, tax and VAT returns.

Address: 17, Westway, Main Road, Newbridge, Isle of Wight, PO41 0TP

Section B - Disclosure

NO MATERIAL PROBLEMS

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

NO ITEMS TO DISCLOSE

FELINE WELFARE

England & Wales - Charity number 1084722

Accounts



Trustees' Annual Report and Accounts

For the period from: 1st June 2021 To: 31st May 2022.

Feline Welfare

Charity No. 1084722

'Bo-Jangles,' 3, Nicholson Street, Newport, Isle of Wight, PO30 5PT
Telephone: 01983 521 778 Website: www.felinewelfareiow.co.uk

Charity trustees who manage the charity

<u>Name</u>	<u>Position</u>	<u>Dates acted</u>
Mr Douglas Charles John Wills		Acted for whole of period
Mrs Elizabeth Wills		Acted for whole of period
Mrs Nicola Helen Hazelgrove	Chairperson	Acted for whole of period
Ms Jenny Young		Acted for whole of period

Structure, governance and management

Feline Welfare is a charity governed by a constitution document based on the principles and policies of its founder Mrs Nicola Helen Hazelgrove. The charity is managed by a trust and board of trustees who implement the policies as laid down by the constitution document. Trustees are nominated and elected in accordance with the policy contained therein.

The charity is managed by the trustees who undertake the organisation and implementation of the public charitable work of Feline Welfare. The trustees also undertake the recruitment, training and management of volunteers to assist in Feline Welfare's charitable pursuits including publicity and fundraising.

The charity trustees are responsible for complying with legislation applicable to charities. This includes the registration, keeping of proper accounts and making returns to the Charity Commission as appropriate.

Objectives and activities

The objectives of Feline Welfare are to promote better welfare conditions for those cats and kittens that do not have the benefit of a loving home and to educate feline owners as to the need for the proper provision of decent living conditions and the need for neutering and spaying.

The aim of the charity is to protect, rescue and rehabilitate cats and kittens, both domestic and feral, that may have been abandoned, made homeless, neglected, injured and/or abused and in need of veterinary treatment.

The activities of Feline Welfare are foremost the rescue and rehabilitation of cats and kittens in need of help. If such cats or kittens are unapproachable because of fear or because they are feral, we will trap them using a humane trap. When a cat and or kitten(s) is taken into our care, he or she is immediately checked by a vet and treated for any injuries, infections and/or illnesses. This includes any visual medical check, X-rays and blood tests for organ damage or dysfunction, illness and routine Feline Aids and Feline leukaemia. Also, all cats in our care are neutered or spayed and also microchipped for easy identification.

We try to persuade as many landowners and farmers as we can to have their feral and/or outdoor cats neutered or spayed. Once the relevant permissions have been granted, we trap them and take them through our routine health check and veterinary treatment before neutering or spaying them. Once they have convalesced, they are either returned to the same site, or we find alternative outside homes for them. We only release feral cats if there is a regular source of food, suitable protected areas e.g., hay barn and with someone ensuring their welfare needs are being met.

Once a cat or kitten has been under our care, we remain responsible for its welfare and protection for the rest of its life. All cats and kittens that we re-home or release back to their usual environment must come back into our care should there be a problem or threat to their resettlement. Before re-homing any of our cats or kittens, we carry out a pre-home visit to ensure any prospective home is suitable. We also carry out follow-up visits to their new homes to ensure all is well, and offer advice when needed on an ongoing basis. We are constantly promoting more responsible pet ownership.

One of our initiatives is our Special Neutering/Spaying and Microchipping Scheme for low-income families. This is particularly significant as the cat situation becomes more demanding, and the numbers needing help rises. Many pet owners find themselves in financial difficulties following redundancy or illness and have consequent difficulties finding employment again. As such, many responsible owners are unable to meet veterinary and sometimes the general costs of keeping a cat/kitten. We help as many people as we can to the best of our ability.

Achievements and performance

Feline Welfare have had increasing success with our Neutering/Spaying/Microchipping Scheme during the past year for low-income families on the Island. Following the restrictions Covid caused with a reduction in availability for routine surgery and treatment this is now improving. We have found it necessary to register with a further two Veterinary Practices to enable us to deliver the care for the cats/ kittens, domestic and feral, and be able to sustain our high level of care for all those who come to us for help, rehabilitation, treatment, surgery and eventually rehoming. On admission, all cats/kittens are screened routinely for feline leukaemia and FIV. General bloodwork will be carried out if felt to be appropriate. Any surgery, emergency and routine, treatments for illness or a variety of conditions are performed and once each one has a clean bill of health, they are vaccinated and microchipped, and then prepared for their new homes.

Every year we are asked to help with feral cats. We are the only Rescue Centre on the Island now who will do this type of work. We health check, neuter/ spay, microchip and release, when possible, to do so, otherwise we look for alternative outside homes for them. We cleared a Waste Disposal site at the end of 2022. Domestic homes were found for 9 kittens and the remaining cats were found alternative outside homes as we were not permitted to return the cats to the site. Several times we have helped sick or injured feral/ semi-feral cats and they have been able to continue their lives as before with a kind member of the public providing food and shelter for them.

Due to the unavailability at Veterinary Practices for neutering/spaying during and to a certain extent since Covid there has been a large increase in indiscriminate breeding. Some cat owners saw the opportunity to make money by breeding their cats. The price of many kittens being sold mostly via the Internet increased dramatically. This inevitably sees an increase in neglect, low standards and abandonment.

We still continue to raise much needed funds via social media, monthly donations, paid directly to our account, sponsored events by our supporters and being remembered in people's Wills.

Where possible we help people with their Veterinary costs. This is generally if they have been faced with a very sizeable Veterinary bill following their pet being injured in a road traffic accident, a fight or some other injury or illness and they are unable to afford the treatment.

We have rehomed 96 domestic cats and kittens and been involved with over 30 feral/ semi-feral cats and kittens.

Financial review

This year, we raised funds from the many kind donors with standing orders, cash and online donations, as well as boot sales. We did online raffles with donated prizes and various appeals on social media, particularly when we had badly injured cats needing extensive surgery or treatment for complex conditions, this helped us greatly to meet very sizeable Veterinary Bill's.

There were still many difficulties with practical day to day running of the charity due to the Covid-19 restrictions. However, people were extremely generous and we maintained a healthy bank balance and paid all expenses. Due to Covid-19 safety issues, our overheads and administration costs continued to increase marginally. We had to purchase PPE equipment and pay for some online fundraising events, though it was still only around 3% of our expenditure, leaving 97% of donations to be spent on feline welfare needs.

As Feline Welfare is primarily a rescue and rehabilitation charity, it does not have any material assets. All income is used on consumable and medical purchases and any permanent equipment used is generally the personal possessions of either trustees or volunteers. The charity needs no land or buildings of its own. Any goods sold at Feline Welfare organised fund-raising events are the property of the individual seller, who has offered to sell their goods at said event and then kindly donated some or all of the proceeds to Feline Welfare. In this way, the charity limits financial liabilities in order to focus on the objectives of the charity.

Annual Accounts Period from 1st June 2021 to 31st May 2022

Section A - Receipts and payments					
A1 Receipts	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>
Donations	30,602	0	0		35,177
Legacies	0	0	0		0
Fund raising	23,661	0	0		24,763
Subtotal (Gross income)	54,263	0	0		59,940

A2 Asset and investment sales					
	0	0	0	0	0
Subtotal	0	0	0	0	0
Total receipts	0	0	0	0	0

A3 Payments

Vets Fees - General	48,089	0	0	0	36,599
Vets Fees - Special Scheme	7,731	0	0	0	5,509
Prescriptions	826	0	0	0	2,268
Microchips	124	0	0	0	229
Food	4,012	0	0	0	6,153
Cat Litter	2,008	0	0	0	3,827
Fundraising expenses	0	0	0	0	348
Advertising & Publicity	0	0	0	0	84
Equipment	461	0	0	0	786
General Expenses	220	0	0	0	0
Insurance	168	0	0	0	420
Maintenance	0	0	0	0	76
Bank charges	168	0	0	0	32
Subtotal	63,807	0	0	0	56,331

A4 Asset and Investment purchases

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>
	0	0	0	0	0
Subtotal	0	0	0	0	0
Total payments	0	0	0	0	0
<i>Net of receipts/(payments)</i>	0	0	0	0	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
<i>Cash funds this year end</i>	0	0	0	0	0

Section B - Statement of assets and liabilities at the end of the period

Category	Details	Unrestricted funds	Restricted funds	Endowment funds
		To the nearest £	To the nearest £	To the nearest £
B1 Cash funds	Balance of receipts	-9,544	0	0
	Cash funds	52,904	0	0
	Total cash funds	43,360	0	0
B2 Other monetary assets	Not applicable	0	0	0
B3 Investment assets	Not applicable	0	0	0
B4 Assets retained for the charity's own use	Not applicable	0	0	0
B3 Liabilities	Not applicable	0	0	0

Independent examiner's report on the accounts

Section A - Independent Examiner's Report

Report to the trustees/
members of

Charity Name
FELINE WELFARE

On accounts for the year
ended

31st May 2022

Charity no 1084722
(if any)

Set out on pages 5 & 6 of Trustees' Annual Report and Accounts

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

Respective responsibilities of
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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

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

**Independent examiner's
statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Signed:



Date: 15-02-2023

Name: Alan Rossati

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

No professional qualifications but formerly self-employed and responsible for bookkeeping, tax and VAT returns.

Address: 17, Westway, New Road, Newbridge, Isle of Wight, PO41 0TP

Section B - Disclosure

NO MATERIAL PROBLEMS

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

NO ITEMS TO DISCLOSE

FELINE WELFARE

England & Wales - Charity number 1084722

Accounts



Trustees' Annual Report and Accounts

For the period from: 1st June 2020 To: 31st May 2021.

Feline Welfare

Charity No. 1084722

'Bo-Jangles,' 3, Nicholson Street, Newport, Isle of Wight, PO30 5PT
Telephone: 01983 521 778 Website: www.felinewelfareiow.co.uk

Charity trustees who manage the charity

<u>Name</u>	<u>Position</u>	<u>Dates acted</u>
Mr Douglas Charles John Wills		Acted for whole of period
Mrs Elizabeth Wills		Acted for whole of period
Mrs Nicola Helen Hazelgrove	Chairperson	Acted for whole of period
Ms Kathryn Rossati		Acted for part of period
Colin Midmore		Acted for part of period
Jane Cresdee		Acted for part of period
Ms Jenny Young		Acted for part of period

Structure, governance and management

Feline Welfare is a charity governed by a constitution document based on the principles and policies of its founder Mrs Nicola Helen Hazelgrove. The charity is managed by a trust and board of trustees who implement the policies as laid down by the constitution document. Trustees are nominated and elected in accordance with the policy contained therein.

The charity is managed by the trustees who undertake the organisation and implementation of the public charitable work of Feline Welfare. The trustees also undertake the recruitment, training and management of volunteers to assist in Feline Welfare's charitable pursuits including publicity and fundraising.

The charity trustees are responsible for complying with legislation applicable to charities. This includes the registration, keeping of proper accounts and making returns to the Charity Commission as appropriate.

Objectives and activities

The objectives of Feline Welfare are to promote better welfare conditions for those cats and kittens that do not have the benefit of a loving home and to educate feline owners as to the need for the proper provision of decent living conditions and the need for neutering and spaying.

The aim of the charity is to protect, rescue and rehabilitate cats and kittens, both domestic and feral, that may have been abandoned, made homeless, neglected, injured and/or abused and in need of veterinary treatment.

The activities of Feline Welfare are foremost the rescue and rehabilitation of cats and kittens in need of help. If such cats or kittens are unapproachable because of fear or because they are feral, we will trap them using a humane trap. When a cat and or kitten(s) is taken into our care, he or she is immediately checked by a vet and treated for any injuries, infections and/or illnesses. This includes any visual medical check, X-rays and blood tests for organ damage or dysfunction, illness and routine Feline Aids and Feline leukaemia. Also, all cats in our care are neutered or spayed

and also microchipped for easy identification.

We try to persuade as many landowners and farmers as we can to have their feral and/or outdoor cats neutered or spayed. Once the relevant permissions have been granted, we trap them and take them through our routine health check and veterinary treatment before neutering or spaying them. Once they have convalesced, they are either returned to the same site, or we find alternative outside homes for them. We only release feral cats if there is a regular source of food, suitable protected areas e.g. hay barn and with someone ensuring their welfare needs are being met.

Once a cat or kitten has been under our care, we remain responsible for its welfare and protection for the rest of its life. All cats and kittens that we re-home or release back to their usual environment must come back into our care should there be a problem or threat to their resettlement. Before re-homing any of our cats or kittens, we carry out a pre-home visit to ensure any prospective home is suitable. We also carry out follow-up visits to their new homes to ensure all is well, and offer advice when needed on an ongoing basis. We are constantly promoting more responsible pet ownership.

One of our initiatives is our Special Neutering/Spaying and Microchipping Scheme for low-income families. This is particularly significant as the cat situation becomes more demanding, and the numbers needing help rises. Many pet owners find themselves in financial difficulties following redundancy or illness and have consequent difficulties finding employment again. As such, many responsible owners are unable to meet veterinary and sometimes the general costs of keeping a cat/kitten. We help as many people as we can to the best of our ability.

Achievements and performance

The last year has been very difficult, mainly due to the covid pandemic. For the first half of the year, we were extremely busy with our usual work. We had badly injured cats brought in RTA's cats suffering limb fractures and/or fractured jaws. Owners either didn't come forward, or could not afford the Vet bill, so we took full responsibility and rehomed each cat when fit and well.

We neutered/spayed and released a colony of 16 feral cats at a local farm and rehomed all 8 kittens domestically. The cats released have suitable shelter with someone ensuring their welfare needs.

As soon as Covid-19 began to affect working practices, everything became difficult. People isolating due to Covid and unable to take their sick/injured cats/kittens to their Vets were asking us for help. There were cats that were home alone and needed urgent care as their owner had sadly passed away. Generally, we took them within 24 hours or less. During the first pandemic lockdown, we collected RTA cats, injured/sick strays and some owners suffering from terminal illness, signed over their cats for rehoming as they couldn't care for their much-loved pet.

Our usual Veterinary practice ceased neutering/spaying during the pandemic, focussing on illness and emergencies only. We went to other practices that were more expensive for these surgeries not just for the cats in our care, but also for low-income families who needed financial help. Reduced neutering/spaying availability meant there was a massive increase of kittens being born, many in completely unsuitable conditions causing many welfare issues. We helped as many cats & kittens as we could and in conjunction with the Isle of Wight RSPCA Animal Home when we had filled all our available spaces. Although we continued with neutering/spaying, our numbers were down by half from previous years.

We continued offering help and advice 24 hours a day throughout. We had to prioritise with sick or injured strays due to the pressure we were under to take cats in, and not being able to rehome in the usual way. We did continue rehoming due to the high demand to take cats into our care, so we had to find space for many more. Covid restrictions made this extremely difficult. We also support 40 permanent foster cats with veterinary treatment if needed throughout their life. We promoted responsible pet ownership via our website and social media and pet owners are referred to us for advice/help via our Veterinary Surgery.

Due to Covid19, we struggled in many ways but still successfully rehomed just under 100 cats/kittens.

Financial review

Pre-Covid -19, we raised funds in our usual way, from the many kind donors with standing orders, cash and online donations, as well as our Summer and Winter fayres and boot sales. However, when Covid restrictions came into force, fund Raising could not be carried out in the usual way so we relied completely on social media which, worked very well. We did online raffles with donated prizes and various appeals particularly when we had badly injured cats needing extensive surgery or treatment for complex conditions, this helped us greatly to meet very sizeable Veterinary Bill's.

Despite difficulties with practical day to day running of the charity due to the restrictions, people were extremely generous and we maintained a healthy bank balance and paid all expenses. Due to Covid-19 safety issues, our overheads and administration costs went up marginally. We had to purchase PPE equipment and pay for some online fundraising events, though it was still only around 3% of our expenditure, leaving 97% of donations to be spent on feline welfare needs.

As Feline Welfare is primarily a rescue and rehabilitation charity, it does not have any material assets. All income is used on consumable and medical purchases and any permanent equipment used is generally the personal possessions of either trustees or volunteers. The charity needs no land or buildings of its own. Any goods sold at Feline Welfare organised fund-raising events are the property of the individual seller, who has offered to sell their goods at said event and then kindly donated some or all of the proceeds to Feline Welfare. In this way, the charity limits financial liabilities in order to focus on the objectives of the charity.

Annual Accounts Period from 1st June 2020 to 31st May 2021

Section A - Receipts and payments					
A1 Receipts	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>
Donations	35,177	0	0		17,557
Legacies	0	0	0		20,000
Fund raising	24,763	0	0		17,031
Subtotal (Gross income)	59,940	0	0		54,588

A2 Asset and investment sales					
	0	0	0	0	0
Subtotal	0	0	0	0	0
Total receipts	0	0	0	0	0

A3 Payments

Vets Fees - General	36,599	0	0	0	17,959
Vets Fees - Special Scheme	5,509	0	0	0	4,327
Prescriptions	2,268	0	0	0	1,533
Microchips	229	0	0	0	0
Food	6,153	0	0	0	5,112
Cat Litter	3,827	0	0	0	1,715
Fundraising expenses	348	0	0	0	0
Advertising & Publicity	84	0	0	0	326
Equipment	786	0	0	0	382
General Expenses	0	0	0	0	107
Insurance	420	0	0	0	337
Maintenance	76	0	0	0	0
Bank charges	32	0	0	0	32
Subtotal	56,331	0	0	0	32,060

A4 Asset and Investment purchases

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>
	0	0	0	0	0
Subtotal	0	0	0	0	0
Total payments	0	0	0	0	0
<i>Net of receipts/(payments)</i>	0	0	0	0	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
<i>Cash funds this year end</i>	0	0	0	0	0

Section B - Statement of assets and liabilities at the end of the period

Category	Details	Unrestricted funds	Restricted funds	Endowment funds
		<i>To the nearest £</i>	<i>To the nearest £</i>	<i>To the nearest £</i>
B1 Cash funds	Balance of receipts	3,609	0	0
	Cash funds	49,295	0	0
	Total cash funds	52,904	0	0
B2 Other monetary assets	Not applicable	0	0	0
B3 Investment assets	Not applicable	0	0	0
B4 Assets retained for the charity's own use	Not applicable	0	0	0
B3 Liabilities	Not applicable	0	0	0

Independent examiner's report on the accounts

Section A - Independent Examiner's Report

Report to the trustees/
members of

Charity Name
FELINE WELFARE

On accounts for the year
ended

31st May 2021

Charity no 1084722
(if any)

Set out on pages 5 & 6 of Trustees' Annual Report and Accounts

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

Respective responsibilities of
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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

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

**Independent examiner's
statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Signed:



Date: 12-02-2022

Name: Alan Rossati

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

No professional qualifications but formerly self-employed and responsible for bookkeeping, tax and VAT returns.

Address: 17, Westway, New Road, Newbridge, Isle of Wight, PO41 0TP

Section B - Disclosure

NO MATERIAL PROBLEMS

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

NO ITEMS TO DISCLOSE