



# Trustees' Annual Report for the period

Period start date		Period end date	
From	01 Dec 2022	To	30 Nov 2023

## Section A Reference and administration details

Charity name	Essex Guinea Pig, Rate and Rabbit Rescue		
Other names charity is known by	Essex Gavy Rescue		
Registered charity number (if any)	1086639		
Charity's principal address	104 Church Road		
	Hadleigh		
	Essex		
	Postcode	SS7 2HA	

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wendy Fisher	N/A		N/A
2	Joanna Parsons	N/A		N/A
3	Lesley Morgan	N/A		N/A
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

Rehabilitate and rehome where possible those in our care. Provide and maintain a happy environment for those in our care. Provide sanctuary to those in our care that are unable to be rehomed due to health or behavioural issues.
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Provide rescue for unwanted, abused rabbits, Guinea pigs and rats surrendered by the public.  
To provide veterinary treatment for those with health concerns.  
Provide the opportunity for those who can be homed permanent happy future lives.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

We continue to operate due to the help of our volunteers as we see the numbers coming into rescue increase.

Section E

Financial review

Brief statement of the charity's policy on reserves	We have received a donation from the closure of South East Essex Animal Trust which has largely benefited our reserves.
Details of any funds materially in deficit	None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Wendy Fisher	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30 <sup>th</sup> Sep 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

ESSEX CAVY & RAT RESCUE

#### On accounts for the year ended

30<sup>th</sup> NOVEMBER 2023

Charity no  
(if any)

1086639.

#### Set out on pages

Remember to include the page numbers of audited sheets

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

#### Responsibilities and basis of report

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

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

#### Independent examiner's statement

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

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

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

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

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

Signed:

Date:

28/09/2025.

Name:

PETER JAMES TAYLOR

Relevant professional  
qualification(s) or body

ACPA, ICPA

(if any):

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Address:

EAGLESTONE, HICKLING
NORWICH
NORFOLK NR12 0BE

## 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.

N/A
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Essex Cavy & Rat Rescue

1086639

## Receipts and payments accounts

CC16a

For the period from	01/12/2022	To	30/11/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	7,961	-	-	7,961	4,487
Adoption Fees	30,592	-	-	30,592	28,655
Account Consolidation	-	-	-	-	1,645
Fundraising	25	-	-	25	167
Other Charity Closure	13,200	-	-	13,200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	51,778	-	-	51,778	34,954
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	51,778	-	-	51,778	34,954
<b>A3 Payments</b>					
Animal Consumables	8,621	-	-	8,621	5,163
Veteranarian Bills	29,849	-	-	29,849	23,676
Bank Charges	63	-	-	63	61
Volunteer Events	130	-	-	130	-
Building Upgrades	3,659	-	-	3,659	-
Building Maintenance	3,029	-	-	3,029	-
Refuse Collection	1,457	-	-	1,457	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	46,808	-	-	46,808	28,900
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	46,808	-	-	46,808	28,900
<b>Net of receipts/(payments)</b>	4,970	-	-	4,970	6,054
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	7,837	-	-	7,837	1,783
<b>Cash funds this year end</b>	12,807	-	-	12,807	7,837

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	12,807	-	-
(agree balances with receipts and payments account(s))				

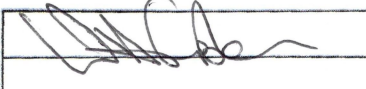
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	L. G. M. 15/10/16	29/9/16