

Lincolnshire Trust for Cats

Headquarters: The Hedgerows, Mill Lane, Osgodby, Lincolnshire, LN8 3TB.

Telephone: 01673 844628 e-mail: Lincstrustforcats@gmail.com

Charity Registration Number 1089896

www.lincolnshiretrustforcats.co.uk

TRUSTEES REPORT

The Lincolnshire Trust for Cats is constituted by deed of Trust and is a registered charity. The registered address is as above.

Trustees

The charity trustees who served during the year to 31st December 2020.

Chairman Mrs Jain Hills

Treasurer Mr David Haggitt

Secretary Mrs Janice Donovan

Trustees Mrs Barbara Beaumont

Mr Inigo Kidd

Mrs Anne Bromhead

Objects and Projects

The Trust continues to provide care and rehoming, concentrating its efforts on farm cats that can be rehomed in groups to stables and small holdings. The Trust also runs a retirement scheme for elderly cats, giving owners peace of mind that there is somewhere for their elderly cats to live out their lives if they should no longer be able to care for them. The Trust has an operating room on site with facilities for visiting vets. The purchase of a dental machine has been very cost effective, particularly in the treatment of elderly cats.

With the annual open day cancelled due to the pandemic and the charity shop closed for most of the year the government grants were very much appreciated.

Patrons: Daniel H. Bardsley, BVM&S, MRCVS (Retd.)

Lieutenant Colonel (Retd.) Russell E Hills, JP MBA

Trustees: Jain Hills David Haggitt Barbara Beaumont
Inigo Kidd Anne Bromhead Janice Donovan

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Re homing continued with photos of available cats and their details emailed to interested new owners , who then collected them from the carpark. This worked well and all the cats settled into their new homes with no problems encountered.

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NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2020

1 Accounting policies

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practise

2 Cash Flow

The accounts do not include a cash flow statement.

3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance method
Computer equipment	25% reducing balance method
Motor Vehicles	25% reducing balance method

4 Tangible fixed assets

	Land & Property Freehold	Plant & Machinery	Motor Vehicles	Computer Equipment	Totals £
Cost					
At 1st January 2020	56,490	141,854	18,226	1,609	218,179
Additions	-	2,634	-	29	2,663
Disposals	-	-	-	-	-
At 31st December 2020	<u>56,490</u>	<u>144,488</u>	<u>18,226</u>	<u>1,638</u>	<u>220,842</u>
Depreciation					
At 1st January 2020	-	90,043	15,184	1,187	106,414
Charge for the year	-	13,611	761	113	14,484
At 31st December 2020	<u>-</u>	<u>103,654</u>	<u>15,945</u>	<u>1,300</u>	<u>120,899</u>
Net book value					
At 31st December 2020	56,490	40,834	2,282	338	99,944
At 1st January 2020	<u>56,490</u>	<u>51,811</u>	<u>3,042</u>	<u>421</u>	<u>111,764</u>

The Lincolnshire Trust for Cats

Accountant's Report FOR THE PERIOD ENDED 31 DECEMBER 2020

In accordance with our terms and conditions you are responsible for the preparation of the accounts for the period ended 31 December 2020, set out on pages 3 to 4. In accordance with your instructions, we have compiled these accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

We have not been instructed to carry out an audit or a review of these accounts. For this reason we have not verified the accuracy or completeness of the accounting records and therefore do not express any opinion on the information contained within.

You have approved the financial information contained within these accounts and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all the information and explanations necessary for its compilation.

Westbeck Business Support

Dated: 14th September 2020

Accountants

Westbeck Business Support
4 Hillside Cottage
Blyborough
Gainsborough
Lincolnshire
DN21 4HG