

	CHARITY NAME TWINKLE TRUST ANIMAL AID			
	CHARITY REGISTRATION NUMBER 1091253			
Income and Expenditure Account for Year Ended 30 November 2022				
INCOME				2022
Balance brought forward end of November 2021			B/F	£2,489.33
Bank receipts December		2021		£7,314.79
Bank receipts January		2022		£4,018.47
Bank receipts February				£2,277.90
Bank receipts March				£3,172.98
Bank receipts April				£7,273.06
Bank receipts May				£2,188.96
Bank receipts June				£1,717.00
Bank receipts July				£6,104.92
Bank receipts August				£1,862.57
Bank receipts September				£1,061.13
Bank receipts October				£3,312.22
Bank receipts November				£3,502.96
TOTAL INCOME				£46,296.29
EXPENDITURE				
December 2021	Norton		-	(£74.99)
December 2021	Volunteer Car Hire		-	(£150.00)
December 2021	Freeola		-	(£30.32)
December 2021	Volunteer Petrol Expense		-	(£100.00)
December 2021	Globe Air Cargo Pets		-	(£1,979.85)
January 2022	Globe Air Cargo Pets		-	(£2,710.28)
January 2022	Freeola		-	(£12.56)
January 2022	TUI		-	(£110.00)
January 2022	Volunteer Petrol Expense		-	(£100.00)
January 2022	TUI		-	(£139.00)
January 2022	A Griffin Miscellaneous		-	(£83.52)
January 2022	TUI		-	(£110.00)
January 2022	Globe Air Cargo Pets		-	(£2,762.00)
February 2022	Nappies/Cat Litter/Travel Boxes/General Supplies		-	(£1,984.72)
February 2022	TUI		-	(£25.00)
February 2022	Animal Air Care		-	(£75.00)
February 2022	Cat Food		-	(£1,008.00)
February 2022	Admin Expense		-	(£20.10)
February 2022	A Griffin Miscellaneous		-	(£20.00)
February 2022	2 x Car Hire		-	(£250.00)
February 2022	3 x Veterinary Clinic Bills		-	(£2,500.00)
March 2022	Globe Air Cargo Pets		-	(£1,605.50)
April 2022	Freeola		-	(£12.56)
April 2022	Globe Air Cargo Pets		-	(£884.00)
April 2022	Legal fees		-	(£50.00)
April 2022	EasyJet		-	(£169.96)
April 2022	EasyJet		-	(£213.24)
May 2022	Hardware/Supplies for broken travel boxes		-	(£65.28)
May 2022	Cat Food		-	(£1,500.00)
June 2022	Car parking		-	(£4.70)
	Page 1 of 2 carried forward	Subtotal -£18750.58		

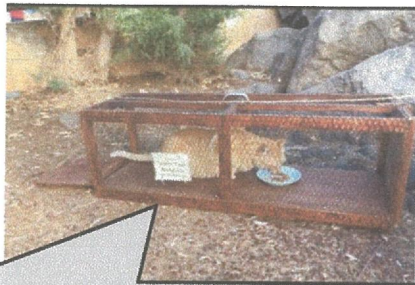
	Page 2 of 2 brought forward	Subtotal -£18750.58		
June 2022	EasyJet		-	(£81.98)
June 2022	Hire car		-	(£134.00)
June 2022	TUI		-	(£103.00)
June 2022	TUI		-	(£159.00)
June 2022	Globe Air Cargo Pets		-	(£2,515.35)
June 2022	EasyJet		-	(£49.04)
June 2022	Cat Supplies/Bedding etc.		-	(£228.00)
July 2022	Globe Air Cargo Pets		-	(£1,629.95)
July 2022	Freeola		-	(£12.56)
July 2022	Identibase Microchip		-	(£30.00)
July 2022	Globe Air Cargo Pets		-	(£2,497.80)
July 2022	Animal Air Care		-	(£115.00)
July 2022	TUI		-	(£7.00)
July 2022	TUI		-	(£8.20)
July 2022	Cat Café Dry Food		-	(£2,000.00)
July 2022	Pets At Home		-	(£145.08)
July 2022	Veterinary Bills Emervet		-	(£280.00)
August 2022	Meeting Car Park Expencc		-	(£5.25)
August 2022	Veterinary Bills Bichos		-	(£6,500.00)
September 2022	Chemist Feline Medication		-	(£20.05)
September 2022	Legal fees		-	(£250.00)
October 2022	Freeola		-	(£12.56)
October 2022	Cherrill Print		-	(£11.94)
October 2022	Petrol for transportation of cats		-	(£61.98)
October 2022	Veterinary Bills Bichos		-	(£3,608.28)
November 2022	Pets Galore		-	(£29.08)
November 2022	Norton		-	(£94.99)
November 2022	Veterinary Bills Zettle Elmfield		-	(£11.60)
November 2022	Pets Galore		-	(£7.96)
November 2022	EasyJet		-	(£230.30)
November 2022	Veterinary Bills Zettle Elmfield		-	(£293.74)
November 2022	Veterinary Bills Zettle Elmfield		-	(£399.60)
November 2022	Veterinary Bills Zettle Elmfield		-	(£22.16)
November 2022	Post office		-	(£24.05)
November 2022	Companies House		-	(£13.00)
November 2022	Post Office		-	(£9.96)
November 2022	Veterinary Bills Zettle Elmfield		-	(£34.81)
November 2022	Veterinary Bills Bichos		-	(£3,510.25)
<b>TOTAL EXPENDITURE</b>			-	<b>(£43,898.10)</b>
		Excess income over expenditure		£2,398.19
Balance at 1st December 2021	£2,489.33			
Balance at 30th November 2022	£2,398.19			
	End of page 2 of 2			

Twinkle Trust Animal Aid has sadly been forced to make the very tough decision to scale down some of our activities. After more than 27 years we can no longer provide a rapid response service, this includes dealing with many request's for our help with emergency trapping, urgent runs to the veterinary clinics, nursing and fostering . The last 2 years have been a struggle for frontline volunteers and the burden has taken a toll on our physical health.

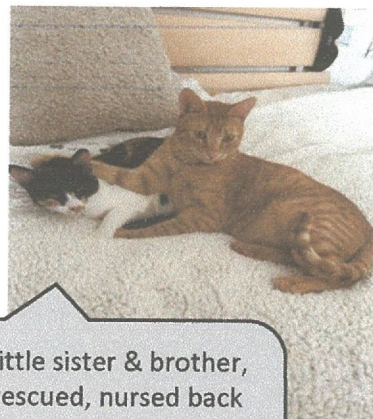
As much as possible, we still provide assistance with homing and veterinary treatments for the homeless cats and kittens, plus thanks to our compassionate and loyal local volunteers we are still supplying and maintaining our many cat café's (feeding stations) that provide essential fresh food and water for the homeless cats, this includes checking on the local cat colonies. In addition we are still neutering stray and abandoned cats when finance and volunteers are available. This has always been our primary objective since Twinkle began back in 1995.

We have been very fortunate and found some wonderful loving homes for many of our rescued cats and kittens, this has been such a blessing and we are incredibly grateful to all of those that helped achieve the impossible.

#### Just some of the work we carried out in 2022



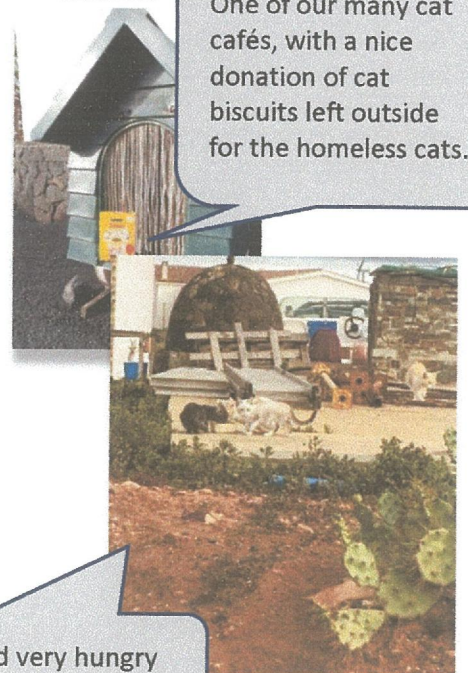
Successfully trapping an injured cat, then spotting another bundle of cuteness in the other trap 🐱. Its always too tempting with the nice fresh sardines for the cats we've already helped in the past not to have a nibble.



Little sister & brother, rescued, nursed back to health. Now in a loving true forever home.



Just 8 of the MANY lucky ones we've managed to catch, treat against fleas and worms and neuter. They're all so adorable.



One of our many cat cafés, with a nice donation of cat biscuits left outside for the homeless cats.

A family of nervous and very hungry young cats we managed to "Twinkle".



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

TWINKLE TRUST ANIMAL AID

On accounts for the year  
ended

30 NOVEMBER 2022

Charity no  
(if any)

1091253

Set out on pages

05

(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 30/11/2022.

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").

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.

Independent  
examiner's statement

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:

Pritche.

Date:

8/9/2023

Name:

AMELIA RITCHIE

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

REGISTERED HD

Address:

75 CREYDON ROAD - BEDDINGTON  
CREYDON SURREY CR0 4QF.

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.

NONE