

THE BURMESE CAT CLUB BENEVOLENT FUND

England & Wales · Charity number 1094488

Details

Other names THE BURMESE CAT CLUB BENEVOLENT FUND

Status Registered

Legal form Other

Registered 2002-11-05

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

Contact

Address 89 Syon Park Gardens
Isleworth
Middlesex
TW7 5NF

Phone 02085684967

Email benevolentfund@burmesecatclub.com

Website www.burmesecatclub.com

Activities

Objects: THE TRUSTEES SHALL HOLD THE BENEVOLENT FUND ON TRUST TO APPLY IT FOR THE FOLLOWING OBJECTS ("THE OBJECTS")THE RELIEF OF SUFFERING AND DISTRESS OF BURMESE OR OTHER CATS THAT ARE OLD SICK UNWANTED ABANDONED LOST OR DISTRESSED PARTICULARLY BY THE PROVISION OF CARE AND ACCOMMODATION FOR SUCH ANIMALS.

Activities: Care of Burmese cats

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Animals
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** NATIONAL
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£24,311	£7,249	-	-
2023-12-31	£58,901	£9,799	-	-
2022-12-31	£90,402	£13,997	-	-
2021-12-31	£18,924	£6,517	-	-
2020-12-31	£12,016	£4,221	-	-

Trustees

Name	Role	Appointed
Professor Kym Jarvis	Chair	2011-07-25
Anita Hobbs		2017-01-01
Jill Catherine Buist		2014-07-01
Lorna Blackmore Secretary		2021-10-23
Steve Crow		

THE BURMESE CAT CLUB BENEVOLENT FUND

England & Wales - Charity number 1094488

Accounts

Charity number
1094488

THE BURMESE CAT CLUB BENEVOLENT FUND
INCOME & EXPENDITURE ACCOUNTS

31 December 2023

THE BURMESE CAT CLUB BENEVOLENT FUND

Charity number: 1094488

Trustees Report

The trustees present their report and accounts for the year ended 31 December 2023.

The Benevolent Fund rehomed 32 cats in 2023 and provided support for ongoing health conditions, as per the charity's charter.

The income of the charity is derived from donations by the members of the Burmese Cat Club, various small fundraisings and legacies. People who take on the ownership of a rehomed cat also make donations. During the year three legacies were received totalling £43,890 of which £36,390 was received from one legacy. The total income for the year was £58,901 and this includes £3,073 relating to interest received.

A new donation scheme for adopting the cats was introduced and has been fully accepted. This scheme is deemed fairer and unifies the donations made.

The expenditure for the year totalled £9,199 giving rise to a surplus for the year of £49,702.

All funds surplus to current operation requirements are held in a deposit account and these funds are utilised to top up the current account, which is in place for the day-to-day running of the charity. In addition, there are funds deposited in two investment accounts which are within the Charity Commission's guidelines.

We have considered the current economic climate in respect of whether individuals will have the financial resources to retain / adopt the cats in the coming years. Each case will have to be reviewed as it occurs, but the charity believes it would be beneficial for the welfare of the cats if we could ensure that they were kept with their families and therefore, we will support the families accordingly.

The Charity's quality systems are regularly reviewed and the critical policies have been updated.

There have been no serious incidents to report.

Anita Hobbs

Anita Hobbs - Treasurer

08 August 2024

THE BURMESE CAT CLUB BENEVOLENT FUND
Independent examiner's report on the accounts

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2023.

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 Charity'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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

1. the accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts did not accord with the accounting records; or
3. 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.

Buckingham & Company

Deborah O'Neill
Buckingham & Company
Chartered Certified Accountants

27a Maxwell Road
Northwood
Middlesex
HA6 2XY

8 August 2024

THE BURMESE CAT CLUB BENEVOLENT FUND
Income & Expenditure Accounts
for the year ended 31 December 2023

	2023	2022
	£	£
Income		
Bequests and legacies	43,890	71,120
Donations	11,409	18,119
Commission	529	237
Interest receivable	3,073	925
	<u>58,901</u>	<u>90,401</u>
Expenditure		
Boarding costs	6,520	7,814
Cat rescue	-	800
Veterinary costs	2,009	3,523
Travel and subsistence	177	780
Light and heat	293	754
Stationery and printing	-	27
Sundry expenses	-	100
Accountancy fees	800	200
	<u>9,799</u>	<u>13,998</u>
Surplus for year	<u>49,102</u>	<u>76,403</u>

THE BURMESE CAT CLUB BENEVOLENT FUND

Charity number: 1094488

Balance Sheet

as at 31 December 2023

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	377,661	327,959
Current liabilities	(800)	(200)
Net current assets	<u>376,861</u>	<u>327,759</u>
Net assets	<u>376,861</u>	<u>327,759</u>
Accumulated Funds		
Funds brought forward at 1		
January 2023	327,759	251,354
Surplus for year	49,102	76,403
Funds at 31 December 2023	<u>376,861</u>	<u>327,757</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit.

Anita Hobbs

Anita Hobbs - Treasurer
 Director
 08 August 2024

THE BURMESE CAT CLUB BENEVOLENT FUND
Notes to the Accounts
for the year ended 31 December 2023

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Report Standard applicable in the UK and Republic of Ireland. The Trustees' consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Income

- (a) donations are recognised when received;
- (b) grants and legacies are accounted for as soon as the Trustees are notified of its entitlement and the amount due.
- (c) interest on funds held is accounted for when received.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Other information

THE BURMESE CAT CLUB BENEVOLENT FUND is a registered charity.

THE BURMESE CAT CLUB BENEVOLENT FUND

England & Wales - Charity number 1094488

Accounts

**The Burmese Cat Club Benevolent Fund
Balance Sheet at 31 December 2022**

	2022	2021
Current Assets		
Bank Balances	327,958.63	251,554.19
Less Current Liabilities		
Creditore & Accruals	200.00	200.00
Net Current Assets	327,758.63	251,354.19
Accumulated Fund		
Balance at 1 January 2022	251,354.19	238,947.25
Suurplus for Year	76,404.44	12,406.94
Balance at 31 December 2022	327,758.63	251,354.19

Examiner's Report to the Committee of the Burmese Cat Club Benevolent Fund

I have examined the records for the 2022 fund accounts on pages one and two, and confirm that these accounts give a true and fair vies of the state of the Fund's affairs as at 31 December 2022.



Patricia A Ross

17 February 2023

The Burmese Cat club Benevolent Fund
Registered Charity No 1094488
Income and Expenditure Account as at 31 December 2022

	2022	2021
Income		
Bequests and Legacies	71,120.24	1,055.00
Donations	18,119.30	11,764.00
Interest on Deposits	925.45	1,190.00
Funds Raised		4,779.00
Commission	237.30	136.62
Total Income	90,402.29	18,924.62
Less Expenditure		
Boarding	7,814.30	2,719.00
Accountancy	200.00	200.00
Stationery	26.72	56.97
Heating	754.00	321.00
Travel	779.95	360.05
Veterinary Costs	3,522.88	2,699.85
Cats Rescue	800.00	
Misc. Expenses	100.00	160.81
	13,997.85	6,517.68
Surplus for Year	76,404.44	12,406.94

TBCCBF Annual Report for the year ending 31st Dec 2022
Registered Charity No 1094488

The Benevolent Fund rehomed 46 cats in 2022 and provided support for ongoing health conditions within our agreements and also in the unusual circumstances of the cats in the Coulson incident.

All funds surplus to current operational requirements are held in a deposit account, this is used to top up our current account which is in place for the day-to-day running of the charity. Excess funds are deposited in two investment accounts authorised by the Charity Commission guidelines.

The income of the charity is derived from donations by the members of the Burmese cat club and various small fundraisings. People who take on the ownership of a rehomed cat also make donations to us and we receive legacies. We are grateful for the continuing support of everyone who contributes to the charity.

In 2022 we had a large incident in which an outside cat owner could no longer look after her cats and had been hospitalised. This was a large incident involving about 20 cats(not all Burmese) and five dogs and needed a great deal of management. The cats were traumatized and there were heavy vets bills and boarding costs and mileage. After completing everything and deducting the contributions from the people who adopted these cats the incident cost us a total of £3525.

The new donation scheme for adopting the cats seems to have been fully accepted and is a fairer system.

This year mainly due to legacies of £71120 pounds we made a surplus for the year of £76,404. We have assets of £251354 which is considered adequate to ensure the continuity of care for cats in the possible unpredictable future.

We have considered the things we may do if people are under too much pressure financial pressure in the coming years and each case will be reviewed but it would be more beneficial for the welfare of the cats if we could ensure they were kept with their families and hopefully the financial position would eventually clear.

SERIOUS INCIDENTS

There have been no serious incidents to report. The incident referred to above did not include any off of the representatives of the charity and was outside our responsibilities but we responded to it because it was a clear case of the cats needed support.