

PAWS ANIMAL SANCTUARY (FINDON)

England & Wales · Charity number 1096231

Details

Status Registered

Legal form Other

Registered 2003-02-25

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

Contact

Address 15 The Oval
Findon
Worthing
BN14 0TN

Phone 01903872734

Email pawsanimals@hotmail.co.uk

Website www.pawsanimalsanctuaryfindon.co.uk

Activities

Objects: 1. TO RELIEVE THE SUFFERING AND DISTRESS OF ANIMALS WHO ARE IN NEED OF CARE AND PROTECTION BY REASONS OF SICKNESS, NEGLECT OR MALTREATMENT, IN PARTICULAR BY THE PROVISION OF A RESCUE AND RE-HOMING SERVICE AND A SANCTUARY FOR THE TEMPORARY OR PERMANENT ACCOMMODATION OF SUCH ANIMALS.II. TO EDUCATE THE PUBLIC ON MATTERS CONCERNING ANIMAL WELFARE.

Activities: Paws Animal Sanctuary is in Findon West Sussex and we care for neglected, unwanted or abandoned animals. The Sanctuary is run solely by volunteers. We care for, treat, and rehabilitate stray, unwanted and abandoned domestic pets.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Animals
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** FINDON VILLAGE, WORTHING, WEST SUSSEX.
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£25,227	£67,566	-	-
2023-12-31	£208,321	£76,140	-	-
2022-12-31	£78,865	£75,346	-	-
2021-12-31	£63,708	£57,047	-	-
2020-12-31	£40,635	£91,298	-	-

Trustees

Name	Role	Appointed
ROY PETERS	Chair	
DEBORAH ROMAIN		2012-06-07
Joxena Romain		2020-01-01
Mavis Joan Stacey MCSPIRIT		1998-06-01
Susan May		2013-08-24
Wendy Turner		2013-08-24

PAWS ANIMAL SANCTUARY (FINDON)

England & Wales - Charity number 1096231

Accounts

Paws Animal Sanctuary Findon

Charity No. 1096231

Trustees Annual Report for year ending 31/12/24

Summary:

AGM Sunday 07th September 2024

- Trustees leaving, no change.
- Trustees joining, no change.
- Apologies for non-attendance
 - Susan May
 - Wendy Turner
- Attendees
 - Roy Peters Chairman
 - Deborah Romain, Trustee
 - Joxena Romain Trustee/Secretary
 - Mavis McSpirit. Custodian
- General information discussed:

Last year we were extremely grateful to have received several legacies, which really helped support our outgoings. However, this last year we have not received these and this has dramatically reduced our overall income. Charity boxes used to be a good reliable source of income but now very disappointing due the fact that people do not carry cash anymore, opting instead to use cards and phones to pay for items, we now only empty the boxes when requested and the number of places that have a box has reduced.

The Trustees continually look for Fund Raising Ideas trying to attend Fetes and Events to raise money to keep our costs down, (weather permitting). But we do rely on Donations and Legacies from our wonderful supporters.

We have reduced our outgoings slightly, by taking in less animals at a time. This is because we are all getting a lot older and there have been a few occasions, especially over the winter months, where we have not had any volunteers available due to sickness and family emergencies. With Stacey being the only person on site, this leaves a lot for her to do alone. Limiting how many animals we have in at a time, rather than filling every pen, helps Stacey manage everything on those occasions. We have a superb bunch of loyal, reliable, Volunteers, many who have been with us for a very long time, who do turn up in all weathers. They work so hard, cleaning, grooming and feeding our animals, insuring they are all well looked after.

Healthy animals are found good homes, but elderly, or blind Pets or Poultry with health issues or medical problems will live out their lives in peace here at the Sanctuary. This is also a regular cost to the Sanctuary for added Medications and Vet bills. Heated beds; Night lights; Special Diet Foods.

We have kept the usual stream of D of E and college students doing work experience, the high Insurance adds to our expenses also then in turn means someone must complete records for each of the students, this can be time consuming, (but sometimes very rewarding).

Next AGM date will be sent out nearer the time. Roy Peters, Susan May, Wendy Turner, Joxena Romain, Deborah Romain. Mavis McSpirit, Custodian.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Paws Animals Sanctuary (Findon)	1096231
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CC16a

Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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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 £
A1 Receipts					
BACs/Paypal	10457	-	-	10,457	-
Cheque Donations	11289	-	-	11,289	-
Cash/Charity Boxes	2,390	-	-	2,390	-
account interest	1,091	-	-	1,091	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,227	-	-	25,227	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,227	-	-	25,227	-
A3 Payments					
Animal feed, bedding & supplies, hay & straw	18,120	-	-	18,120	-
Vets	25493	-	-	25,493	-
Utilities & Bills	9865	-	-	9,865	-
Van/Petrol etc	4,846	-	-	4,846	-
Stationary/Postage	4,019	-	-	4,019	-
Maintenance	2,917	-	-	2,917	-
Misc	1,006	-	-	1,006	-
Cash payments out	1,301	-	-	1,301	-
	-	-	-	-	-
Sub total	67,566	-	-	67,566	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,566	-	-	67,566	-
Net of receipts/(payments)	- 42,339	-	-	- 42,339	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 42,339	-	-	- 42,339	-

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	bank accounts	272,405	-	-
	cash	975	-	-
		-	-	-
	Total cash funds	273,380	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>J Romain</i>	Joxena Romain	22/10/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of** Paws Animal Sanctuary (Findon)

**On accounts for the year
ended** 31/12/2024 **Charity no
(if any)** 1096231

Set out on pages 1 and 2 (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 31/12/2024.

**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:  **Date:** 31.10.2025

Name: ANDREW JOHN WILSHIRE

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

Address: 6 HARBOUR WAY
SHOREHAM BY SEA
BN43 5HG

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.

PAWS ANIMAL SANCTUARY (FINDON)

England & Wales - Charity number 1096231

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Paws Animals Sanctuary (Findon) 1096231

Receipts and payments accounts

CC16a

For the period from 01/01/2023 To 31/12/2023

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 £
A1 Receipts					
BACs/Paypal	189791	-	-	189,791	-
Cheque Donations	17083	-	-	17,083	-
Cash/Charity Boxes	610	-	-	610	-
account interest	837	-	-	837	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	208,321	-	-	208,321	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	208,321	-	-	208,321	-
A3 Payments					
Animal feed, bedding & supplies	31,236	-	-	31,236	-
Food/Hay/Straw etc	22670	-	-	22,670	-
Utilities & Bills	9615	-	-	9,615	-
Van/Petrol etc	4,064	-	-	4,064	-
Stationary/Postage	3,495	-	-	3,495	-
Maintenance	2,492	-	-	2,492	-
Misc	1,023	-	-	1,023	-
Payments	545	-	-	545	-
	-	-	-	-	-
Sub total	75,140	-	-	75,140	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,140	-	-	75,140	-
Net of receipts/(payments)	133,181	-	-	133,181	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	133,181	-	-	133,181	-

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	bank accounts	314,752	-	-
	cash	967	-	-
		-	-	-
	Total cash funds	315,719	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

314

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

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

Categories	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
<i>J. Romain</i>	Joxena Romain	22/10/2024



**Report to the trustees/
members of**

Paws Animal Sanctuary (Findon)

**On accounts for the year
ended**

31/12/2023

**Charity no
(if any)**

1096231

Set out on pages

(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 31/12/2023.

**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:

Date:

28.10.24

Name:

ANDREW WILSHIRE

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

AAT

Address:

Station View House 41 BRISWICK ST
Shoreham by Sea
BN43 5WA

Paws Animal Sanctuary Findon

Charity No. 1096231

Trustees Annual Report for year ending 31/12/23

Summary:

AGM Tuesday 08th August 2023

- Trustees leaving, no change.
- Trustees joining, no change.
- Apologies for non-attendance
 - Susan May
 - Wendy Turner
- Attendees
 - Roy Peters Chairman
 - Deborah Romain, Trustee
 - Joxena Romain Trustee/Secretary
 - Mavis McSpirit. Custodian
- General information discussed:

We are and intend to stay a volunteer driven charity; We have had 4 legacies this year which have put us in a really good position going into 2024. We have not reopened to the public, unless they are coming for a potential adoption.

Charity boxes used to be a good reliable source of income from many local Pubs, Shops and Garages but now very disappointing due the fact that people do not carry cash anymore, opting instead to use cards and phones to pay for items, we now only empty the boxes when requested, with just a few sites being emptied more than once.

We have a superb bunch of loyal, reliable volunteers that turn up in all weathers and who work so hard, cleaning, grooming, feeding our animals, insuring they are all well looked after.

Healthy animals are found good homes, but elderly, or blind Pets or Poultry with health issues or medical problems will live out their lives in peace here at the Sanctuary. This is also a regular cost to the Sanctuary for added Medications and Vet bills. Heated beds; Night lights; Special Diet Foods.

We still have the usual stream of D of E and college students doing work experience, the high Insurance adds to our expenses also then in turn means someone must complete daily records for each of the students, this can be time consuming, (but sometimes very rewarding).

In 2022, we helped with the cost of building 2 kennels, food and paid vets bills for the emergency duration of Dogs belonging to elderly dog owners living alone admitted to hospital, usually requested by Social Services, by Police or Hospitals, usually late at night. Two very elderly Dogs remain at the Kennels whose owners passed away. The very kind Couple of Volunteers Ian and Dee have retired due to ill health and so we have stopped taking in dogs.

Next AGM date will be sent out nearer the time. Roy Peters, Susan May, Wendy Turner, Joxena Romain, Deborah Romain. Mavis McSpirit, Custodian.

PAWS ANIMAL SANCTUARY (FINDON)

England & Wales - Charity number 1096231

Accounts

The Annual Report of the Trustees of the League of Friends of Tewkesbury Hospital.

Introduction

2022 saw the effective end of the global pandemic (in terms of protocols and testing), though it certainly has left its mark on the NHS. The Local hospital beds have been used for supporting these issues, with the hospital providing extra space and beds when required. The hospital space has been used to maximum capacity, but still with some shortened hours in the out of hours department.

Overview

From a financial perspective, the Friends of Tewkesbury hospital were incredibly fortunate to receive another bequest left in a will. We continue to be thought of favourably in the work we do, because of the excellent work of the staff at the hospital who care for the patients in an outstanding way. The work of the friends during 2022 has been to get funding back on track and to optimise the services of healthcare in the hospital and the community

Activities

Our activities this year were limited to meetings only. We performed no physical fund-raising activities but relied on donations and existing funds to perform our activities. Those who worked with the charity had limited time and new volunteers and trustees are being sought.

Expenditure

Our donations this year were in support of the acupuncture clinic, which continues to be a success in the community as well as individual items which are listed on the website. We have now started spending in a bit more detail and have some large items planned for the end of the year.

Conclusion

The year has been one of continued challenge, but much progress has been made in updating services and equipment at the hospital. We have been proud to support the local hospital and Doctors in the issues they have had to face and to safeguard funds for future use.

Noel Greaves
Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

Paws Animal Sanctuary (Findon)

1096231

Receipts and payments accounts

CC16a

For the period
from

1/1/2022

To

12/31/2022

Section A Receipts and payments

	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 £
A1 Receipts					
Cheque Donations	70,372	-	-	70,372	-
Paypal/DD donations	6,493	-	-	6,493	-
Cash/Charity Boxes	2,000	-	-	2,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	78,865	-	-	78,865	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,865	-	-	78,865	-
A3 Payments					
Animal Feed, Bedding & Supplies, misc.	28,862	-	-	28,862	-
Vet/medication bills	19,621	-	-	19,621	-
Stationary/Postage	3,704	-	-	3,704	-
Van/Car	3,064	-	-	3,064	-
Site repairs/maintenance/kennels	7,378	-	-	7,378	-
Donations out	8,100	-	-	8,100	-
Utilities	3,519	-	-	3,519	-
Cash payments	1,098	-	-	1,098	-
	-	-	-	-	-
Sub total	75,346	-	-	75,346	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,346	-	-	75,346	-
Net of receipts/(payments)	3,519	-	-	3,519	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,519	-	-	3,519	-

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	bank accounts	181,636	-	-
	Cash	902	-	-
		-	-	-
	Total cash funds	182,538	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

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

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

Categories	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
J Romain	J Romain	10/20/2023



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Paws Animal Sanctuary (Findon)

On accounts for the year ended

31/12/2022 Charity no 1096231 (if any)

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY. 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").

Independent examiner's statement

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. 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:

[Signature]

Name:

Andrew Wiltshire

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

AAT

Address:

6 HARBOUR WAY Shoreham by sea BN43 5H4

PAWS ANIMAL SANCTUARY (FINDON)

England & Wales - Charity number 1096231

Accounts

Paws Animal Sanctuary Findon

Charity No. 1096231

Trustees Annual Report for year ending 31/12/2021

AGM held Wednesday 20th October 2021

Summary of discussions:

Because of an ever increasing demand to rehabilitate and re-home dogs it was agreed that our new kennels would be built in Lancing to help get them ready for their forever homes.

This has been a great success in the last year. Unwanted or unclaimed stray dogs that are not micro-chipped, are now taken in at Paws Kennels in Lancing. Denise Sandell is a natural with rehabilitating the dogs and is doing a wonderful job.

Stray cats and unwanted animals such as Guinea pigs and Rabbits continue to arrive at Paws in Findon every week. Also so many cats are brought in to us when their owners die, or when owners have to leave their homes to go into hospices or care homes.

- Vet bills are our biggest outlay.
- Animal food is a close second.
- Maintenance and upkeep is never ending.

Every week we also have the regular stream of injured wildlife, birds, hedgehogs, etc that we deliver to the Brent Lodge Wildlife Hospital in Sidlesham nr/Chichester that is a 60 mile round trip for each rescue.

The healthy animals are found good homes, but any elderly, or blind or with health or medical problems will live out their lives in peace and quiet here at the Sanctuary. This is also a cost to the Sanctuary for regular medication and Vet bills.

We are still well supported by a team of regular reliable Volunteers who work so hard every week. Unfortunately since Corona virus appeared, we have had a lot of volunteers leave us or been off sick for long periods, this has been a very tough time on all of us.

- Any other business

The sad passing of both Edna and Gladys.

We have also continued to supported some of our friends and Animal Charities that have been struggling to pay their vet and food bills. We will to continue to make sure all animals are well cared for.

The usual stream of enquiries from local collages for students doing work experience, which then in turn means someone has to complete daily records for each of the students, this can be time consuming, but very rewarding.

Meeting concluded thanking all trustees for attending. Next AGM date will be sent out nearer the time. Chairman Roy Peters, Susan May, Wendy Turner, Deborah Romain, Joxena Romain and Custodian Mavis McSpirit.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Paws Animal Sanctuary (Findon)

1096231

Receipts and payments accounts

For the period from	1/1/2021	To	12/31/2021
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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 £
A1 Receipts				
Donations Chq	29,281	-	-	29,281
Cash Donations & charity boxes	2,342	-	-	2,342
Donations DD & Paypal	32,085	-	-	32,085
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	63,708	-	-	63,708
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	63,708	-	-	63,708
A3 Payments				
Utilities	1,705	-	-	1,705
Van, insurance, repairs etc.	2,229	-	-	2,229
Vet bills	8,753	-	-	8,753
site repairs/maintenance	1,656	-	-	1,656
cash payments	1,811	-	-	1,811
Donations out	3,500	-	-	3,500
misc (hay straw. Animal food etc.)	33,539	-	-	33,539
Stationary/postage/printing	3,854	-	-	3,854
	-	-	-	-
Sub total	57,047	-	-	57,047
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	57,047	-	-	57,047
Net of receipts/(payments)	6,661	-	-	6,661
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	6,661	-	-	6,661

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank accounts	178,416	-
	Cash	603	-
		-	-
	Total cash funds	179,019	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	Credit Card		600
			-
			-
			-
			-

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

Signature	Print Name
	Joxena Romain

CC16a



Last year

to the nearest £

-
-
-
-
-
-
-
-
-
-
-

-
-
-

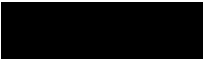
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Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

10/16/2022



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Paws Animal Sanctuary (Findon)

On accounts for the year ended

31 December 2021 Charity no (if any) 1096231

Set out on pages

(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 31/12/2021.

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: [Signature]

Date: 25/10/2022

Name: ANDREW WICKSPIRE

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

AAT

Address:

6 HARBOUR WAY
SHOREHAM BY SEA
BN43 5HG

PAWS ANIMAL SANCTUARY (FINDON)

England & Wales - Charity number 1096231

Accounts

Paws Animal Sanctuary Findon

Charity No. 1096231

Trustees Annual Report for year ending 31/12/2020

Summary:

AGM 2020 Cancelled due to Covid 19.

- Trustees leaving no change.
- Trustees joining no change .

We welcomed our trustee Joxena Romain who took over the Secretarial work from January 2020.

- General information

Stray cats and unwanted animals such as Guinea pigs and Rabbits continue to arrive every week. Unwanted or unclaimed stray dogs that are not micro-chipped, are taken in by North Barn Kennels who will look after our Dogs at a discount at £8.00 per day until we find new forever homes for them. Also so many cats are brought in to us when their owners die, or when owners have to leave their homes to go into hospices or care homes. Vet bills are our biggest outlay. Animal food is a close second.

Every week we also have the regular stream of injured wildlife, birds, hedgehogs, etc that we deliver to the Brent Lodge Wildlife Hospital in Sidlesham nr/Chichester that is a 60 mile round trip for each rescue. However due to covid other arrangements were made for injured birds and wildlife to go to Wildlife Aid Hospital in Leatherhead.

On Sundays our Volunteer Angela Shreives who lives in Egham comes to work at the sanctuary, and any injured wildlife she delivers to the Wildlife Hospital on her way home.

The healthy animals are found good homes, but any elderly, or blind or with health or medical problems will live out their lives in peace and quiet here at the Sanctuary. This is also a cost to the Sanctuary for regular medication and Vet bills.

We are still well supported by a team of regular reliable Volunteers who all wear masks work so hard every week.

The usual stream of enquiries from local colleges for students doing work experience, which then in turn means someone has to complete daily records for each of the students, this can be time consuming, but very rewarding. We have been unable to accommodate this due to covid.

Meeting unable to go ahead due to covid. Next AGM date will be sent out nearer the time. Roy Peters, Susan May, Wendy Turner, Joxena Romain, Deborah Romain Mavis McSpirit, Custodian



CHARITY COMMISSION
FOR ENGLAND AND WALES

Paws Animal Sanctuary (Findon)

1096231

Receipts and payments accounts

For the period from	1/1/2020	To	12/31/2020
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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 £
A1 Receipts				
Bank account 1	-	-	-	-
Bank account 2	-	-	-	-
Chq Donations	27,332	-	-	27,332
Charity Boxes	1,424	-	-	1,424
Cash Donations / Charity boxes	4,676	-	-	4,676
Paypal/Bacs Donations	7,202	-	-	7,202
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	40,635	-	-	40,635
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	40,635	-	-	40,635
A3 Payments				
Donations paid	16,000	-	-	16,000
Cash Paid	6,168	-	-	6,168
Repairs	12,559	-	-	12,559
Vets	19,135	-	-	19,135
Utilities	4,516	-	-	4,516
Stationary/Postage/Printing	3,704	-	-	3,704
Misc (Food/Hay/Straw / fosteres etc.)	17,462	-	-	17,462
Van	11,754	-	-	11,754
	-	-	-	-
Sub total	91,298	-	-	91,298
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	91,298	-	-	91,298
Net of receipts/(payments)	- 50,663	-	-	- 50,663
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 50,663	-	-	- 50,663

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank accounts	172,278	-
	Cash	80	-
		-	-
	Total cash funds	172,358	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Van		11,754
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	credit card	750	-
			-
			-
			-
			-

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

Signature	Print Name

CC16a



Last year
to the nearest £

117,373
54,906
-
-
-
-
-
-
172,279

-
-
-

172,279

-
-
-
-
-
-
-
-
-
-
-

-
-
-

-

172,279
-
-
172,279



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name PAWS ANIMAL SANCTUARY FINDON

On accounts for the year ended

31 / 12 / 2020

Charity no (if any) 1096231

Set out on pages

(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 31 / 12 / 2020.

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

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: [Signature]

Date: 31 / 10 / 2021

Name: ANDREW WILTSHIRE

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

FMAAT

Address: 6 HARBOUR WAY, SHOREHAM BY SEA, BN43 5HG