

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 accountds	172,278	-
	Cash	80	-
		-	-
	Total cash funds	172,358	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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

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

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

	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**



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

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:

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