

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

	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		-
			-
			-
			-
			-
			-
			-
			-
			-

	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 £

-
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-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
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-
-

**Current value
(optional)**

-
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-
-
-
-

**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:

Date:

25/10/2022

Name:

ANDREW WICKSAIRE

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

AAT

Address:

6 HARBOUR WAY
SHOREHAM BY SEA
BN43 5HG