

Paws Animal Sanctuary Findon

Charity No. 1096231

**Trustees Annual Report** for year ending 31/12/24

Summary:

AGM Sunday 07<sup>th</sup> 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

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2024

To

31/12/2024

### 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 £
<b>A1 Receipts</b>					
BACs/Paypal	10457	-	-	10,457	-
Cheque Donations	11289	-	-	11,289	-
Cash/Charity Boxes	2,390	-	-	2,390	-
account interest	1,091	-	-	1,091	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	25,227	-	-	25,227	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	25,227	-	-	25,227	-
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
<b>Sub total</b>	67,566	-	-	67,566	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	67,566	-	-	67,566	-
<b>Net of receipts/(payments)</b>	- 42,339	-	-	- 42,339	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	- 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 £
<b>B1 Cash funds</b>	bank accounts	272,405	-	-
	cash	975	-	-
		-	-	-
	<b>Total cash funds</b>	<b>273,380</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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 WILTSHIRE

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.