



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/07/2022

Period start date To 30/06/2023

Period end date

Charity name: Powys Animal Welfare

Charity registration number: 1098246

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the suffering of animals in the county of Powys who are in need of care and attention by reason of sickness or because they have been abandoned or can no longer be cared for by their owners.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We provide help to any person who reaches out to us for help with an animal in need or for help with the care and welfare of companion animals due to illness or lack money.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have followed the Guidance issued by the CC on Public Benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We have always made any available funds available to members of the public in need of financial help. We have over the last year given financial help to other rescue organisations with which we have worked very closely. Taking in animals. Powys is a huge county, and the area can only be covered by many groups of like-minded people all working to alleviate suffering in animals.
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	
Other		The charity is run entirely by volunteers. It would not function without them. We have volunteers who run the charity shops and volunteers who take animals to the vets, distribute food, trap animals, support members of the public.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Every day we receive emails and phone calls from people in need of help with animals in distress. We offer advice, physical support and financial support where applicable. This year has been very demanding. The fall out after Covid has resulted in very many animals being given up by their owners for a number of reasons. There has been an unprecedented call for help putting a huge strain on all animal welfare charities throughout the UK. People have been hugely grateful for the support we have given, in some case making the difference between losing their companion animal or being able to keep it. People reaching out for help with animals in need are, caring and distressed . We have been able to alleviate that stress and help them to feel supported.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Whilst the work of Animal Rescue Charities is never complete, we have made a significant difference to very many animals in need.
Performance of fundraising activities against objectives set	Para 1.41	The shops continue to operate and provide us with a steady income. We continue to receive donations and can claim Gift Aid.
Investment performance against objectives	Para 1.41	N/A

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have no debts. We have used the money we had in reserve at the end of last year to help animals in need.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold significant reserves as there is always an animal in need.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	We feel that it would be against the principles of the charity to hold reserves when there are animals in need and other rescue groups working hard and in need of financial support.
Details of fund materially in deficit	Para 1.24	nil
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None other than loss of volunteers.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Income from two charity shops and direct donations from the public. We regularly receive small but useful donations from funerals and bequests.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	We are entirely dependant on volunteers, many of whom are well past retirement age.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By appointment

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Powys Animal Welfare
Other name the charity uses	
Registered charity number	1098246
Charity's principal address	4 The Ashes Sack Lane Aston By Budworth CW9 6LY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Aldwyth Bates	Welfare officer		
2	Henri Giller	Chairman		
3	Lynda Giller	Treasurer		
4				
5				
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7				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Henri Giller

Full name(s)

HENRI JOHN GILLER

Position (eg Secretary,
Chair, etc)

Chairman

Date

11th Nov.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Powys Animal Welfare

No (if any)
1098246

Receipts and payments accounts

CC16a

For the period
from

Period start date
7/1/2022

To

Period end date
6/30/2023

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					
shop income	-	-	-	41,682	33,975
donations	-	-	-	9,408	7,623
insurance	-	-	-	3,259	7,706
grants	-	-	-	-	2,000
Gift Aid	-	-	-	3,575	5,786
bank interest	-	-	-	93	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	58,017	57,090
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	58,017	57,090
A3 Payments					
rent, utilities, ins.	-	-	-	18,785	16,337
charitable activities	-	-	-	53,079	51,666
moving costs	-	-	-	-	2,620
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	71,864	70,623
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	71,864	70,623
Net of receipts/(payments)	-	-	-	913847)	- 13,533
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	20,000	-
Cash funds this year end	-	-	-	6,153	20,000

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	-	-	-
	OK	OK	OK	
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Powys Animal Welfare

**On accounts for the year
ended**

30 the June 2022

**Charity no
(if any)**

1098246

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 30/06/2022 **YY2022YY**.

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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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: J de la Moitie

Date: 01/09/2022

Name: Josef de la MOITIE

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

Address:

78 Bessancourt
Holmes Chapel

CW4 7NB

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.