

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	Nth07	Year2024		Day30	M06onth

Section A Reference and administration details

Charity name	Powys Animal Welfare		
Other names charity is known by			
Registered charity number (if any)	1098246		
Charity's principal address	4 The Ashes Sack Lane Aston By Budworth		
Postcode	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				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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 undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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 of money.

The Trustees have followed the guidance issued by the CC on public benefit

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We always make any available funds to members of the public in need of financial help. This demand on our funds is increasing substantially.

We also help other organisations who help animals in the county of Powys.

Essentially we share our resources with other people actively involved in the care and welfare of animals in need.

Summary of the main achievements of the charity during the year

We are constantly being asked for help with animals that are in need of veterinary care, with neutering of animals and increasingly with help in emergencies for help with feeding companion animals.

We are asked for advice and also help with transportation to the vets.

On average we receive five or more calls per day as well as emails via our web site. We also have a presence on Social Media and people increasingly use this mode of communication.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have no reserves as we feel we must use any funds available to us for immediate help in relieving suffering in animals

Details of any funds materially in deficit

We have no debts as we only spend money available to us.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The takings in the shops are down considerably but still remain the main source of funding. We receive donations and the Gift Aid we can claim on these is very significant and important to us.

Section F

Other optional information

Section G

Declaration

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 26th October 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2024

To

Period end date
30/06/2025

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	-	-	-	33 595	-
donations	-	-	-	18 710	-
Gift Aid	-	-	-	4 640	-
Bank interest	-	-	-	102	-
Bequestes	-	-	-	5 001	-
Rags	-	-	-	672	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	62 720	66 778
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	Cross Add Error	66 778
A3 Payments					
rent/utilities	-	-	-	17 133	-
charitable activities	-	-	-	42 374	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	59 507	69 882
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	59 507	69 882
Net of receipts/(payments)	-	-	-	3 213	- 3 104
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	6 317	- 3 104

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	-	-	6 317
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Powys Animal Welfare

On accounts for the year
ended

30th June 2025

Charity no
(if any)

1098246

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 DD / MM / YYYY.

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: J de la Moitie

Date: 26th October 2025

Name: JOSEF de la MOITIE

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

none

Address:

78. Bessancourt
Holmes Chapel

CW4 7NB

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.