

ANIM-MATES

England & Wales · Charity number 1098252

Details

Status Registered

Legal form Other

Registered 2003-06-27

Register [View on the Charity Commission register](#)

Contact

Address Olivers Farm
Butchers Lane
Ash
Sevenoaks
TN15 7HF

Phone 07743 331397

Email info@anim-mates.org.uk

Website www.anim-mates.org.uk

Activities

Objects: TO RELIEVE THE SUFFERING AND DISTRESS OF ANIMALS IN NEED OF CARE AND ATTENTION IN SOUTH EAST ENGLAND IN ALL OR ANY OF THE FOLLOWING WAYS:-(A) TO RESCUE, REHABILITATE AND RE-HOME STRAY, ABANDONED AND UNWANTED ANIMALS.(B) TO PROVIDE LONG TERM FOSTER CARE FOR HOMELESS ANIMALS.(C) TO PROVIDE VETERINARY TREATMENT, VACCINATION, NEUTERING AND SPAYING WHERE NECESSARY.

Activities: To relieve the suffering and distress of animals in need of care and attention in north-west Kent in any or all of the following ways:a)to rescue, rehabilitate and rehome stray, abandoned and unwanted animals.b)to provide long term foster care for homeless animals.c)to provide veterinary treatment, vaccination, neutering and spaying where necessary.

Classification

- **How:** Provides Services
- **What:** Animals
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** SOUTH EAST ENGLAND
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£69,628	£85,605	-	-
2023-12-31	£77,991	£133,108	-	-
2022-12-31	£109,748	£144,820	-	-
2021-12-31	£178,709	£81,082	-	-
2020-12-31	£143,784	£95,442	-	-

Trustees

Name	Role	Appointed
Dennis Stanley White		2015-01-21
Karen Bajwa		2015-07-08
STEPHEN PEIRCE		
TERESA BLOOMFIELD		

ANIM-MATES

England & Wales - Charity number 1098252

Accounts

Patrons
Jenny Seagrove
Jean Moore



Anim-Mates

Registered Charity
No. 1098252

Animal Rescue based in north west Kent

Annual Report and Accounts 2024



Rescued



In Care



Rehomed

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Accounts	6
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Saving just one animal won't change the world,
but it surely will change the world for that one animal

Anim-Mates Trustees' Report for the Year 2024



Anim-Mates is run entirely by volunteers and has rescued, cared for and rehomed thousands of unwanted and stray animals in north-west Kent since 2002.

At our sanctuary in Ash, Kent, we have introduced new or improved facilities for the animals in our care.

On pages 6 and 7 we set out our financial accounts for the year. Sadly, like all charities, we have been badly affected by the dramatic rise in the costs of living.

Almost all of our expenditure was on animal care, food, and veterinary fees.

Our income generally came from donations, fundraising events, Gift Aid, reclaimed VAT, public collections and legacies.

The limited number of fosterers and homes for the animals while in our care remained a challenge. We prioritised taking in injured animals, animals in danger of being put to sleep and unneutered animals.

Most of the animals required routine veterinary care, such as vaccinations and neutering. Many required more expensive treatment. We never euthanised an animal except on veterinary advice, a decision we often challenged.

If we were unable to take in an animal for some reason, we made every effort to find another animal rescue group that could.

Through our Care-for-Life scheme, we cared for a large number of animals who could not be rehomed due to illness, age or disability. We promised these animals that they would be in the care of Anim-Mates for the rest of their lives.

Our outreach team continued to visit feral cat colonies. They trapped the adult cats, had them neutered, and returned them to their habitat after they had recovered. Feral kittens were patiently domesticated and found new homes.

Everyone at Anim-Mates is a volunteer, and we would like to express our gratitude to the volunteers mentioned in this annual report and to those who, for whatever reason, prefer to remain anonymous. Without their help and time, all of which was given freely, Anim-Mates would not exist, and many more animals would remain homeless.

Trustees

Bobbie Bajwa
Teresa Bloomfield
Stephen Peirce

Our Policies



To alleviate the suffering and distress of animals in need of care and attention in north west Kent in any or all of the following ways:

- The rescue, veterinary treatment, neutering and re-homing of stray, abandoned and unwanted animals.
- Providing care for life for animals that cannot be rehomed
- To provide veterinary care/ neutering for animals whose owners are unable or unwilling to do so.

Rescue

There are many reasons why animals find their way to us. It could be due to the death of the owner, a break up of a relationship or a move. We also receive many calls about strays.

When our homes are full, we contact other animal welfare groups to see if they can offer suitable accommodation.

Care

Every animal that comes to Anim-Mates is cared for in a foster home and treated as their own pet.

All animals are examined by one of our vets. Animals that require veterinary care will stay with us throughout the process and will only be re-homed if they have a clean bill of health.

Mothers with kittens will stay with us for the long term. Abandoned kittens stay with us until they are ready to be re-homed.

Older animals can stay with us for as long as they need until that special someone comes along.

We will never euthanise an animal

except on veterinary advice.

Neutering

One of the main aims of Anim-Mates is to reduce the large number of unwanted animals. To ensure that no animal is re-homed to reproduce, all rescued animals are neutered.

The exception will be very young kittens. We will ask new owners to guarantee that the kittens will be kept indoors until they have been neutered.

We will visit feral cat colonies to trap the adults, neuter them and return them to their habitat. Feral kittens are domesticated and rehomed.

Stray animals

For stray cats, we will try to establish whether a cat is a genuine stray. The finder will be asked to enquire locally if anyone has lost a cat and to put a collar on the cat with the message 'If this is your cat please ring me'. If no contact is made within a few days, we assume the cat is a stray and take it in. We check for microchips in the hope of reuniting strays with their owners.

A stray is taken into our care for a minimum of 28 days. During this time, we register the animal with all the 'missing' agencies and also check to see if anyone has reported their pet lost. If all this work proves negative, the cat is then put up for rehoming.

Rehoming

Each potential new home is thoroughly checked for suitability before an animal is placed there. This ensures that the animal is in the best possible home with the best possible owner.

Any animal that cannot be rehomed, for whatever reason, will remain at Anim-Mates in our Care-for-Life programme.

Here's a snapshot of what Anim-Mates achieved in 2024

Animals

We rescued, cared for and rehomed a variety of unwanted domestic pets. Our Care-for-Life scheme flourishes and is highlighted on the page opposite.

Animal Housing

At our sanctuary we have continued to upgrade some of the outbuildings that house our 100+ Care-for-Life residents.

Outreach Scheme

To help reduce the number of breeding feral cats, we increased the number of cats that we had neutered. Some very young feral kittens were domesticated and found new homes.

Funding

We received many generous donations from Friends of Anim-Mates, and animal lovers, often qualifying for Gift Aided. We continued to receive donations and gifts from The Pets Foundation, the charity arm of Pets At Home.

Legacies

Some of our supporters who sadly passed away were very kind and left the charity legacies in their wills.

Public Donation Collections

We were able to hold our usual collections at garden centres and pet shops.

Fundraising Events

we attended our traditional outdoor fundraising events, and monthly online auctions which continued to bring in much needed funds.

Communications

Volunteers have kept our 800 or so Friends of Anim-Mates up to date with our work which was achieved through our newsletters, (printed and electronic) website (anim-mates.org.uk) and on Facebook (facebook.com/oliversfarm).

Wish List

We continued to have an Anim-Mates wish list at the world's biggest online store, Amazon, where anyone can choose gifts from a wide-ranging list of items to be sent directly to our sanctuary.

eBay

A number of animal-loving eBay sellers continued to donate all or part of their auction monies to Anim-Mates.

Plans for 2025

We aim to:

- Continue as an effective hands-on, volunteer-led animal rescue charity
- Maximise the number of feral cats we neuter and rehome or return to their habitat
- Recruit more fosterers to increase the number of care spaces available
- Review and implement the General Data Protection Regulation (GDPR)
- We hope to increase our range of fundraising events
- To bring new and innovative elements to our website.
- Help educate animal owners about the necessity of neutering while there are so many homeless animals and the need for good animal welfare
- Raise the profile of Anim-Mates to help for all the above reasons

Care-for-Life scheme has a wide range of animals

Anim-Mates Care-for-Life scheme is for animals who cannot be re-homed because of age, infirmity or special care needs. We commit to care for these animals for the rest of their lives. They are treated, loved and cared in our sanctuary and in fosterers' homes.



Some of our many Care-for-Life animals

Our elderly guinea pig **Ellie** came to us after her life long companion passed away. Now nearly seven years old Ellie shares her life with six other guinea pigs who are in our care.

When **Wizzard** the pony came to us he suffered from has locking stifles in his back legs. Following an operation and with exercise and care his mobility has vastly improved. This lovely boy is one of our herd of Care-for-Life ponies.

Ben, a black and white cat was the victim of a road traffic accident. After spending three weeks at a vets recovering from his injuries, we offered Ben a home at our sanctuary where he enjoys the company of our other feral cats.

Micro pig **Charlotte** came to us when she was nine-weeks-old. Her owners realised she was feral and couldn't cope with her in their suburban home. Charlotte is now fully grown.

Anim-Mates Accounts for 2024

	2024	2023
Income		
1. Handover donations	150	230
2. Adoption Donations	1,005	1,430
3. Public donations	26,917	33,043
4. Sponsorship	190	443
5. Fundraising	12,317	16,289
6. Collection pots	907	1,384
7. Legacies	6,372	1,346
8. Bank interest	5,919	6,374
9. Gift Aid	5,656	-
10. VAT refunds	10,195	17,452
Total income	69,628	77,991
Expenditure		
11. Veterinary Fees	47,052	50,890
12. Food / bedding / stabling	12,677	15,236
13. Animal accessories	1,121	791
14. Insurances	1,520	2,006
15. Postage	766	867
16. Administration	1,939	1,109
17. Newsletter	392	496
18. Fundraising	279	590
19. Vehicles running costs	3,860	3,821
20. Buildings maintenance	4,103	5,250
21. Utilities, water, gas, electricity	2,617	2,551
22. Miscellaneous	6,000	6,000
23. Vehicle purchase	1,914	40,438
24. Building works	1,365	3,063
Total expenditure	85,605	133,108
Net of receipts (payments)	-15,977	-55,117

Anim-Mates Accounts for 2024

Balance Sheet as at 31 December 2024

Opening balance	186,616
Income and Expenditure	-15,977
Closing balance	170,639
Represented By	
Petty cash	-
Co-op Bank Current	11,399
Co-op Bank Deposit	78,618
Santander Current	2,119
Santander Deposit	1,096
Close Brothers Deposit	77,407
Total cash funds	170,639

Notes on Annual Accounts for 2024

1. Donations from owners/finders who handed over animals to Anim-Mates
2. Donations from adopters of Anim-Mates animals
3. Donations given and sent to Anim-Mates
4. Donations from sponsorship of Care-for-Life animals
5. Gross income raised from events organised by our volunteers
6. Collection pots in pets shops and other stores
9. Gift Aid from HMRC on donations, usually claimed in retrospect
10. VAT refunds on goods purchased
11. Health checks, follow-up treatments/operations, neutering, vaccinations, flea treatment, medications. Most vets kindly give us a small a discount on their fees and medications
12. Includes all foods, special dietary foods, sawdust, hay and cat litter
13. Includes equine fly masks, litter trays etc.
14. Public liability, accidental damage, personal accident, and vehicles insurance
15. For letters and distribution of quarterly newsletters
16. Stationery, leaflets printed in house, website.
17. Printing costs only. Editorial and preparations are done inhouse
18. Initial outlay for fundraising events e.g. hall hire, deposits
19. All the charity's vehicles expenses ie. services/repairs/tax/fuel
20. Repairs and maintenance of outbuildings and land to accommodate animals
22. Various

The organisation behind the animals

Patrons Jenny Seagrove, Jean Moore

Trustees *who administer the charity:*
Bobbie Bajwa
Teresa Bloomfield
Stephen Peirce

Fosterers/Foster carers *care for the animals in their homes until they are rehomed:* Bobbie and Arif Bajwa, Teresa Bloomfield, Karen Constant, Lisa Inns, Caroline Lakeman, Sarah Williams, Karen Wright

Homevetters *assess the homes of prospective adopters for suitability for each animal:* Bobbie Bajwa, Lisa Inns,

Volunteers Andrew Abrehart, Bobbie Bajwa, Teresa Bloomfield, Claire Brooks, Zoe Cartwright, Kate Collins, Lynn Davis, Julie Doherty-Winch, Tracey Dutreuilh, Caitlin and Lucy Harris, Sarah and Dave Hickson, Lisa Inns, Clair Jarrett, Caroline Lakeman, Anastasia Lubina, Jean Moore, Murielle Morizot, Faye Northover, Angela O'Brien, Alison Pugh, Steve Peirce,

Tamara Phillis, Alex Simpson-Uuanlele, Lindsey Simpson, Leah and Mick Taylor, Linda Tunbridge, Jackie Turley, Dennis White, Karen Wright

Vets Numerous veterinary practices have given Anim-Mates their expert services, most of whom have kindly given the charity discounts on their fees

Friends of Anim-Mates People who support the work of Anim-Mates by donations and volunteering

Newsletter Alison Pugh, Leah and Mick Taylor

Website Mick Taylor

Hon Auditor David Fowler, FCA (Retired)

Anim-Mates is a charity registered with the Charity Commission for England and Wales No 1098252

All those persons listed above are unpaid volunteers

Contact Anim-Mates by phone, letter, email and on the web



Phone 07743 331397



Post Anim-Mates
Olivers Farm
Ash
Kent
TN15 7HF



Email info@anim-mates.org.uk



Website www.anim-mates.org.uk



Charity Name Anim-Mates	No (if any) 1095252
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Receipts and payments accounts

CC16a

For the period from	Period start date 1st January 2024	To	Period end date 31st December 2024
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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 £	Last year to the nearest £
Handover donations	150		-	150	230
Adoption donations	1,005		-	1,005	1,430
Public donations	26,917		-	26,917	33,043
Sponsorship	190		-	190	443
Fundraising	12,317		-	12,317	16,289
Collection pots	907		-	907	1,384
Legacies	6,372		-	6,372	1,346
Bank interest	5,919		-	5,919	6,374
Gift aid	5,656		-	5,656	-
Vat Refunds	10,195		-	10,195	17,452
Sub total (Gross income for AR)	69,628	-	-	69,628	77,991
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	69,628	-	-	69,628	77,991
Veterinary fees	47,052	-	-	47,052	50,890
Food, litter & bedding	12,677	-	-	12,677	15,236
Equipment	1,121	-	-	1,121	791
Insurances	1,520	-	-	1,520	2,006
Postage	766	-	-	766	867
Administration	1,939	-	-	1,939	1,109
Professional Fees		-	-	-	-
Newsletter	392	-	-	392	496
Bank Charges		-	-	-	-
Fundraising	279	-	-	279	590
Building maintenance	4,103	-	-	4,103	5,250
Miscellaneous	6,000	-	-	6,000	6,000
Utilities	2,617	-	-	2,617	2,551
Vehicle running costs	3,860	-	-	3,860	3,821
	-	-	-	-	-
Sub total	82,326	-	-	82,326	89,607
A4 Asset and investment purchases. (see table)					
Vehicles	1,914	-	-	1,914	40,438
Building and equipment	1,365	-	-	1,365	3,063
Sub total	3,279	-	-	3,279	43,501
Total payments	85,605	-	-	85,605	133,108
Net of receipts/(payments)	- 15,977	-	-	- 15,977	- 55,117
A5 Transfers between funds					
A6 Cash funds last year end	186,616	-	-	186,616	241,733
Cash funds this year end	170,639	-	-	170,639	186,616

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	Petty cash	-	-	-
	Co-operative Account	11,399	-	-
	Santander	2,119	-	-
	Co-operative Savings Account	78,618	-	-
	Santander business	1,096	-	-
	Close Brothers Care for life fund	77,407	-	-
	Total cash funds	170,639	-	-

(agree balances with receipts and payments account(s))

Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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
<i>T. S. Bloomfield</i>	T. S. BLOOMFIELD	5.7.25



Section A Independent Examiner's Report

Report to the trustees

ANIM - MATES

On accounts for the year ended

31st DECEMBER 2024 Charity no (if any) 1095252

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st DECEMBER 2024.

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

[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: [Signature]

Date: 6/8/2024

Name: DAVID IAN FOWLER

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

F. C. A. (RETIRED)

Address:

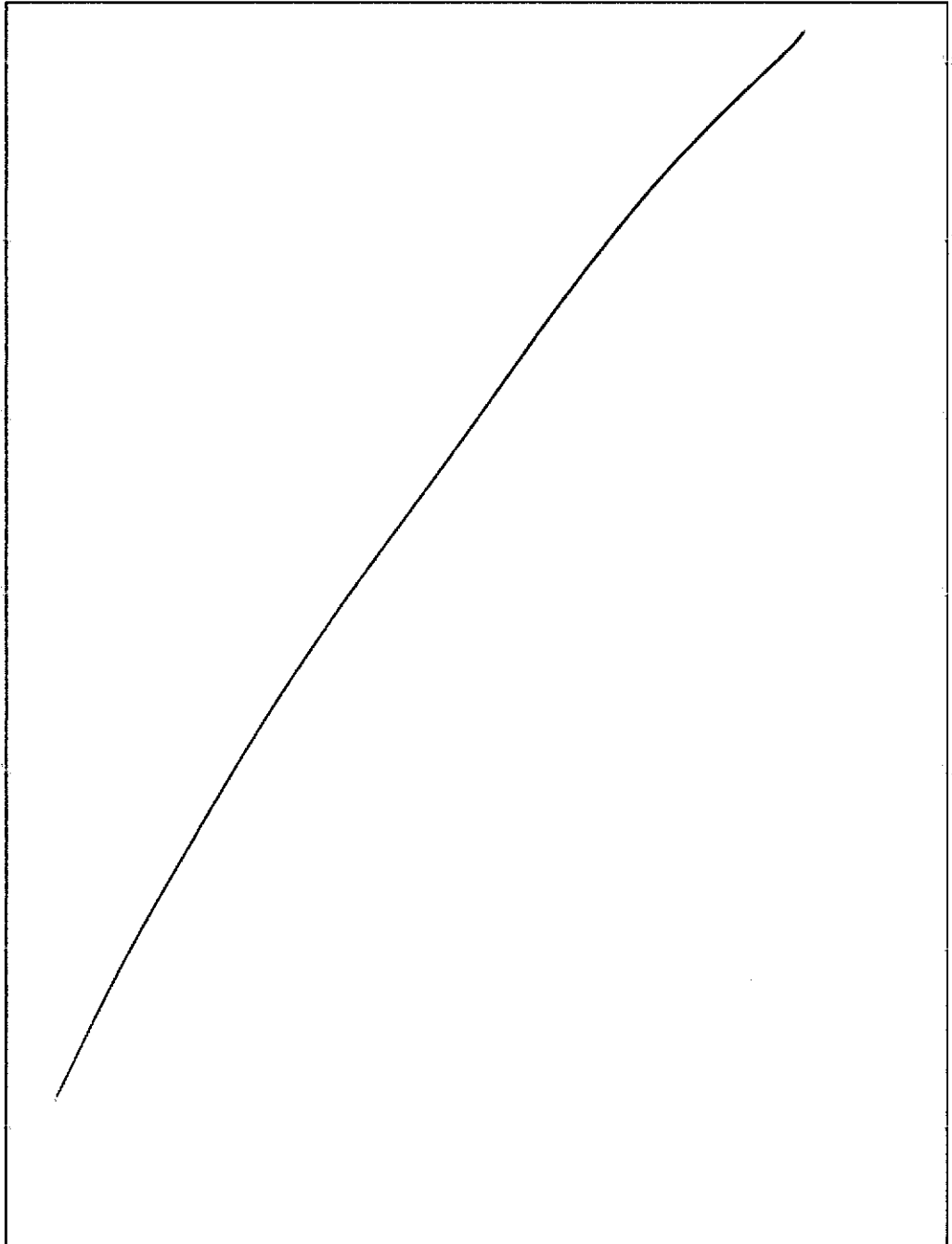
8 FAIRWAY
BEXLEYHEATH
KENT DA6 8LU

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.



ANIM-MATES

England & Wales - Charity number 1098252

Accounts

Patrons
Jenny Seagrove
Jean Moore



Anim-Mates

Registered Charity
No. 1098252

Animal Rescue based in north west Kent

Annual Report and Accounts 2023



Rescue



Care

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Rehome

Saving just one animal won't change the world,
but it surely will change the world for that one animal

Anim-Mates Trustees' Report for the Year 2023



north west Kent since 2002.

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On pages 6 and 7 we have set out our financial accounts for the year. Sadly, like all charities we have been hit badly by the dramatic rise in the cost of living. With careful financial planning we have kept our outgoings to the same as the previous year.

Almost all our expenditure was on animal care, food and veterinary costs.

Generally our income has come from donations, fundraising events, Gift Aid, reclaimed VAT and public collections and legacies. On average our income was down 36% on the previous year, due mainly to a drop in legacies. We have called on our reserves to cover the difference.

The limited number of fosterers and homes for the animals while in our care continued to be a challenge. We prioritised taking in animals who were injured, in danger of being put to sleep, and/or were unneutered.

Most of the animals needed routine

Run entirely by volunteers, Anim-Mates has rescued, cared for and rehomed thousands of unwanted and stray animals in

vet care such as vaccinations and neutering. Many needed treatment that was far more expensive. We never had an animal put down, except on veterinary advice, which itself we often challenged.

If for some reason we were unable to take in an animal, we made every effort to find another animal rescue group that could.

In our Care-for-Life scheme we cared for a large number of animals who, through illness, age or disability, cannot be re-homed. To these animals we promised they will be in the care of Anim-Mates for the rest of their life.

Our outreach team continued to visit feral cat colonies. They trapped the adults, had them neutered and, after recovery, returned them to their habitat. Feral kittens have been patiently domesticated and found new homes.

Everyone at Anim-Mates is a volunteer and we wish to record our thanks to those volunteers mentioned in this annual report, and to others who, for whatever reason, wish to remain anonymous. Without their help and time, all given freely, Anim-Mates would not exist and many more unwanted animals would continue to be homeless.

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Roger Brown
Stephen Peirce

Our Policies



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Our Care-for-Life scheme flourishes and is highlighted on page 5.

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Some of the many Care for Life animals rescue in 2023

Clockwise above

Bonita joined our happy family of hens at the Olivers Farm sanctuary because her owner relocated and could not take Bonita with her. She now spends her days roaming freely.

Guinea pig **Clarence** has a condition called microphthalmia, a genetic disorder that causes small or missing eyes, and has probably been blind since birth. Despite his disability, he is a happy little soul and enjoys cuddles and being tickled under his chin.

When French bulldog puppy **Reggie** broke his front right leg, his owner chose the cheaper option of amputation rather than mending. When he then broke his other front leg, she wanted to have him put to sleep. Thankfully, our vet refused, and the owner agreed to surrender him to us. He's now living his best life with our other rescue dogs.

Shetland **Ralph** joined us from Happy Endings Rescue. His previous owners lost the land next to their home and decided to give up all their horses. This lovely old boy has joined our herd of Care-for-Life ponies.

Anim-Mates Accounts for 2023

	2023	2022
Income		
1. Handover donations	230	295
2. Adoption Donations	1,430	1,030
3. Public donations	33,043	23,997
4. Sponsorship	443	240
5. Fundraising	16,289	15,754
6. Collection pots	1,384	687
7. Legacies	1,346	38,797
8. Bank interest	6,374	1,315
9. Gift Aid	-	12,066
10. VAT refunds	17,452	15,567
Total income	77,991	109,748
Expenditure		
11. Veterinary Fees	50,890	57,619
12. Food / bedding / stabling	15,236	16,748
13. Animal accessories	791	1,912
14. Insurances	2,006	2,405
15. Postage	867	605
16. Administration	1,109	1,087
17. Newsletter	496	610
18. Fundraising	590	222
19. Vehicles running costs	3,821	4,051
20. Buildings maintenance	5,250	1,408
21. Utilities, water, gas, electricity	2,551	2,665
22. Miscellaneous	6,000	-
23. Vehicle purchases	40,438	48,460
24. Building works	3,063	7,028
Total expenditure	133,108	144,820
Net of receipts (payments)	-55,117	-35,072

Anim-Mates Accounts for 2023

Balance Sheet as at 31 December 2023

Opening balance	241,733
Income and Expenditure	-55,117
Closing balance	186,616
Represented By	
Petty cash	-
Co-op Bank Current	9,936
Co-op Bank Deposit	76,689
Santander Current	1,830
Santander Deposit	20,755
Close Brothers Deposit	77,406
Total cash funds	186,616

Notes on Annual Accounts for 2023

1. Donations from owners/finders who handed over animals to Anim-Mates
2. Donations from adopters of Anim-Mates animals
3. Donations given and sent to Anim-Mates
4. Donations from sponsorship of Care-for-Life animals
5. Gross income raised from events organised by our volunteers
6. Collection pots in pets shops and other stores
9. Gift Aid from HMRC on donations, usually claimed in retrospect
10. VAT refunds
11. Health checks, follow-up treatments/operations, neutering, vaccinations, flea treatment, medications. Most vets kindly give us a small a discount on their fees and medications
12. Includes all foods, special dietary foods, sawdust, hay and cat litter
13. Includes equine fly masks, litter trays etc.
14. Public liability, accidental damage, personal accident, and vehicles insurance
15. For letters and distribution of quarterly newsletters
16. Stationery, leaflets printed in house, website.
17. Printing costs only. Editorial and preparations are done inhouse
18. Initial outlay for fundraising events e.g. hall hire, deposits
19. All the charity's vehicles expenses ie. services/repairs/tax/fuel
20. Repairs and maintenance of outbuildings and land to accommodate animals
22. Various

The organisation behind the animals

Patrons Jenny Seagrove, Jean Moore

Trustees who administer the charity:

Bobbie Bajwa

Teresa Bloomfield (Hon. Treasurer)

Roger Brown (Hon. Chairman)

Stephen Peirce

Fosterers/Foster carers care for the animals in their homes until they are rehomed: Bobbie and Arif Bajwa, Teresa Bloomfield, Karen Constant, Lisa Inns, Caroline Lakeman, Sarah Williams, Karen Wright

Homevetters assess the homes of prospective adopters for suitability for each animal: Bobbie Bajwa, Lisa Inns,

Volunteers Andrew Abrehart, Bobbie Bajwa, Teresa Bloomfield, Claire Brooks, Anne and Roger Brown, Zoe Cartwright, Nathalie de Chivre, Kate Collins, Sharon and David Dand, Lynn Davis, Julie Doherty-Winch, Caitlin and Lucy Harris, Sarah and Dave Hickson, Lisa Inns, Clair Jarrett,

Shirley Johnson, Caroline Lakeman, Anastasia Lubina, Jean Moore, Murielle Morizot, Faye Northover, Angela O'Brien, Alison Pugh. Steve Peirce, Alex Simpson-Usuanlele, Lindsey Simpson, Leah and Mick Taylor, Linda Tunbridge, Jackie Turley, Dennis White, Karen Wright

Vets Numerous veterinary practices have given Anim-Mates their expert services, most of whom have kindly given the charity discounts on their fees

Friends of Anim-Mates People who support the work of Anim-Mates by donations and volunteering

Newsletter Alison Pugh, Leah and Mick Taylor

Website Mick Taylor

Hon Auditor David Fowler, FCA (Retired)

Anim-Mates is a charity registered with the Charity Commission for England and Wales No 1098252

All those persons listed above are unpaid volunteers

Contact Anim-Mates by phone, letter, email and on the web



Phone 07743 331397



Post Anim-Mates
Olivers Farm
Ash
Kent
TN15 7HF



Email info@anim-mates.org.uk



Website www.anim-mates.org.uk



Charity Name Anim-Mates	No (if any) 1095252
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CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2023	To	Period end date 31st December 2023
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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 £	Last year to the nearest £
Handover donations	230		-	230	295
Adoption donations	1,430		-	1,430	1,030
Public donations	33,043		-	33,043	23,997
Sponsorship	443		-	443	240
Fundraising	16,289		-	16,289	15,754
Collection pots	1,384		-	1,384	687
Legacies	1,346		-	1,346	38,797
Bank interest	6,374		-	6,374	1,315
Gift aid			-	-	12,066
Vat Refunds	17,452	-	-	17,452	15,567
Sub total (Gross income for AR)	77,991	-	-	77,991	109,748
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	77,991	-	-	77,991	109,748
Veterinary fees	50,890	-	-	50,890	57,619
Food, litter & bedding	15,236	-	-	15,236	16,748
Equipment	791	-	-	791	1,912
Insurances	2,006	-	-	2,006	2,405
Postage	867	-	-	867	605
Administration	1,109	-	-	1,109	1,087
Professional Fees				-	
Newsletter	496	-	-	496	610
Bank Charges					
Fundraising	590	-	-	590	222
Building maintenance	5,250			5,250	1,408
Miscellaneous	6,000			6,000	
Utilities	2,551			2,551	2,665
Vehicle running costs	3,821			3,821	4,051
	-	-	-	-	-
Sub total	89,607	-	-	89,607	89,332
A4 Asset and investment purchases, (see table)					
Vehicles	40,438	-	-	40,438	48,460
Building and equipment	3,063	-	-	3,063	7,028
Sub total	43,501	-	-	43,501	55,488
Total payments	133,108	-	-	133,108	144,820
Net of receipts/(payments)	- 55,117	-	-	- 55,117	- 35,072
A5 Transfers between funds				-	-
A6 Cash funds last year end	241,733	-	-	241,733	276,805
Cash funds this year end	186,616	-	-	186,616	241,733

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	Petty cash	-	-	-
	Co-operative Account	9,936	-	-
	Santander	1,830		
	Co-operative Savings Account	76,689		
	Santander business	20,755		
	Close Brothers Care for life fund	77,406		-
	Total cash funds		186,616	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
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Section A Independent Examiner's Report

Report to the trustees

Anim-Mates

On accounts for the year ended

31 December 2023

Charity no (if any)

1098252

Set out on pages

(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 **31/12/2023**. 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:

Date:

10/10/2024

Name:

David Ian Fowler

Relevant professional qualification(s) or body

F.C.A (Retired)

(if any):

Address:

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.

ANIM-MATES

England & Wales - Charity number 1098252

Accounts

Patrons
Jenny Seagrove
Jean Moore



Anim-Mates

Registered Charity
No. 1098252

Animal Rescue based in north west Kent

Annual Report and Accounts 2022



Rescue



Care



Rehome

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2022 activities	4
Care-for-Life	5
Accounts	6
The charity	8

Saving just one animal won't change the world,
but it surely will change the world for that one animal

Anim-Mates Trustees' Report for the Year 2022



north west Kent since 2002.

At our sanctuary in Ash, Kent, we have continued to introduce new or improved facilities for the animals in our care.

On pages 6 and 7 we have set out our financial accounts for the year. Sadly like all charities we have been hit badly by the dramatic rise in the cost of living.

Almost all our expenditure was on animal care, food and veterinary costs. These have increase from the previous year average by 28%, while our electric, gas and water bills saw a massive 100% increase.

Generally our income has come from donations, fundraising events, Gift Aid, reclaimed VAT and public collections. On average our income was down 36% on the previous year.

We have called on our reserves to cover the difference.

The limited number of fosterers and homes for the animals while in our care continued to be a challenge. We prioritised taking in animals who were injured, in danger of being put to sleep, and/or were unneutered.

Most of the animals needed routine vet care such as vaccinations and

neutering. Many needed treatment that was far more expensive. We never had an animal put down, except on veterinary advice, which itself we often challenged.

If for some reason we were unable to take in an animal, we made every effort to find another animal rescue group that could.

In our Care-for-Life scheme we cared for a large number of animals who, through illness, age or disability, cannot be re-homed. To these animals we promised they will be in the care of Anim-Mates for the rest of their life.

Our outreach team continued to visit feral cat colonies. They trapped the adults, had them neutered and, after recovery, returned them to their habitat. Feral kittens have been patiently domesticated and found new homes.

Everyone at Anim-Mates is a volunteer and we wish to record our thanks to those volunteers mentioned in this annual report, and to others who, for whatever reason, wish to remain anonymous. Without their help and time, all given freely, Anim-Mates would not exist and many more unwanted animals would continue to be homeless.

Trustees
Bobbie Bajwa
Teresa Bloomfield
Roger Brown
Stephen Peirce

Our Policies



To alleviate the suffering and distress of animals in need of care and attention in north west Kent in any or all of the following ways:

- The rescue, veterinary treatment, neutering and re-homing of stray, abandoned and unwanted animals.
- Providing care for life for animals that cannot be rehomed
- To provide veterinary care/ neutering for animals whose owners are unable or unwilling to do so.

Rescue

There are many reasons why animals find their way to us. It could be due to the death of the owner, a break up of a relationship or a move. We also receive many calls about strays.

When our homes are full, we contact other animal welfare groups to see if they can offer suitable accommodation.

Care

Every animal that comes to Anim-Mates is cared for in a foster home and treated as their own pet.

All animals are examined by one of our vets. Animals that require veterinary care will stay with us throughout the process and will only be re-homed if they have a clean bill of health.

Mothers with kittens will stay with us for the long term. Abandoned kittens stay with us until they are ready to be re-homed.

Older animals can stay with us for as long as they need until that special someone comes along.

We will never euthanise an animal

except on veterinary advice.

Neutering

One of the main aims of Anim-Mates is to reduce the large number of unwanted animals. To ensure that no animal is re-homed to reproduce, all rescued animals are neutered.

The exception will be very young kittens. We will ask new owners to guarantee that the kittens will be kept indoors until they have been neutered.

We will visit feral cat colonies to trap the adults, neuter them and return them to their habitat. Feral kittens are domesticated and rehomed.

Stray animals

For stray cats, we will try to establish whether a cat is a genuine stray. The finder will be asked to enquire locally if anyone has lost a cat and to put a collar on the cat with the message 'If this is your cat please ring me'. If no contact is made within a few days, we assume the cat is a stray and take it in. We check for microchips in the hope of reuniting strays with their owners.

A stray is taken into our care for a minimum of 28 days. During this time, we register the animal with all the 'missing' agencies and also check to see if anyone has reported their pet lost. If all this work proves negative, the cat is then put up for rehoming.

Rehoming

Each potential new home is thoroughly checked for suitability before an animal is placed there. This ensures that the animal is in the best possible home with the best possible owner.

Any animal that cannot be rehomed, for whatever reason, will remain at Anim-Mates in our Care-for-Life programme.

Here's a snapshot of what Anim-Mates achieved in 2022

Animals

We rescued, cared for and rehomed a variety of unwanted domestic pets.

Our Care-for-Life scheme flourishes and is highlighted on page 5.

Animal Housing

At our sanctuary we have continued to upgrade some of the outbuildings that house our 100+ Care-for-Life residents.

Outreach Scheme

To help reduce the number of breeding feral cats, we increased the number of cats that we had neutered. Some very young feral kittens were domesticated and found new homes.

Funding

We received many generous donations from Friends of Anim-Mates, and animal lovers, often qualifying for Gift Aided. We continued to receive donations and gifts from Support Adoption For Pets, the charity arm of Pets At Home.

Legacies

Some of our supporters who sadly passed away were very kind and left the charity legacies in their wills.

Public Donation Collections

Post Covid we were able to hold our usual collections at garden centres and pet shops.

Fundraising Events

Again due to the continued restrictions we were unable to attend our traditional outdoor fundraising events, but the monthly online auctions started by our volunteers during 2020 continued to bring in funds.

Communications

Volunteers have kept our 800 or so Friends of Anim-Mates up to date with our work which was achieved through our newsletters, (printed and electronic) website (anim-mates.org.uk) and on Facebook (facebook.com/oliversfarm).

Wish List

We continued to have an Anim-Mates wish list at the world's biggest online store, Amazon, where anyone can choose gifts from a wide-ranging list of items to be sent directly to our sanctuary.

eBay

A number of animal-loving eBay sellers continued to donate all or part of their auction monies to Anim-Mates.

Plans for 2023

We aim to:

- Continue as an effective hands-on, volunteer-led animal rescue charity
- Maximise the number of feral cats we neuter and rehome or return to their habitat
- Recruit more fosterers to increase the number of care spaces available
- Review and implement the General Data Protection Regulation (GDPR)
- We hope to increase our range of fundraising events
- To bring new and innovative elements to our website.
- Help educate animal owners about the necessity of neutering while there are so many homeless animals and the need for good animal welfare
- Raise the profile of Anim-Mates to help for all the above reasons

Care-for-Life scheme has a wide range of animals

Anim-Mates Care-for-Life scheme is for animals who cannot be re-homed because of age, infirmity or special care needs. We commit to care for these animals for the rest of their lives. They are treated, loved and cared in our sanctuary and in fosterers' homes.



An abandoned dog, the results of a school hatching project, a missing cat and two

We took in these **chicks** after they were hatched in a classroom as part of an 'education project'. The chicks, who are now fully grown, were raised and cared for at the sanctuary where they are free to roam alongside our other resident hens.

There was much excitement at Olivers Farm when turkeys **T-Rex, Verity and Vera arrived**. Vera has since moved to another rescue but T-Rex and Verity remain in our Care-for-Life scheme. Despite their size, they are incredibly graceful and rather shy around the volunteers.

Semi-feral **Tyler** went missing shortly after coming to live at the sanctuary in 2020. We never gave up hope of finding him again and in June 2022, after distributing a fresh batch of posters in the village, we got the call we had been

Annie was left abandoned in a freezing, unlit pub car park, tied up with nylon rope. She had matted fur, a painful eye and multiple sores on her paws. She has had several malignant tumours removed and also has a heart murmur. Despite her health issues, she is doing well and is a happy little soul.

Anim-Mates Accounts for 2022

	2022	2021
Income		
1. Handover donations	295	225
2. Adoption Donations	1,030	1,590
3. Public donations	23,997	32,877
4. Sponsorship	240	294
5. Fundraising	15,754	19,810
6. Collection pots	687	1,144
7. Legacies	38,797	110,496
8. Bank interest	1,315	1,194
9. Gift Aid	12,066	-
10. VAT refunds	15,567	11,079
Total income	109,748	178,709
Expenditure		
11. Veterinary Fees	57,619	45,035
12. Food / bedding / stabling	16,748	11,827
13. Animal accessories	1,912	2,863
14. Insurances	2,405	1,682
15. Postage	605	990
16. Administration	1,087	1,012
17. Newsletter	610	415
18. Fundraising	222	722
19. Vehicles running costs	4,051	3,124
20. Buildings maintenance	1,408	12,095
21. Utilities, water, gas, electricity	2,665	1,317
22. Vehicle purchases	48,460	23,970
23. Building works	7,028	6,194
Total expenditure	144,820	111,246
Net of receipts (payments)	-35,072	67,463

Anim-Mates Accounts for 2022

Balance Sheet as at 31 December 2022

Opening balance	276,805
Income and Expenditure	-35,702
Closing balance	241,733

Represented By

Petty cash	-
Co-op Bank Current	1,923
Co-op Bank Deposit	75,312
Santander Current	1,613
Santander Deposit	85,478
Close Brothers Deposit	77,407

Total cash funds **241,733**

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Post Anim-Mates
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Ash
Kent
TN15 7HF



Email info@anim-mates.org.uk



Website www.anim-mates.org.uk

Patrons
Jenny Seagrove
Jean Moore



Anim-Mates

Registered Charity
No. 1098252

Animal Rescue based in north west Kent

Annual Report and Accounts 2022



Rescue



Care



Rehome

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north west Kent since 2002.

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One of the main aims of Anim-Mates is to reduce the large number of unwanted animals. To ensure that no animal is re-homed to reproduce, all rescued animals are neutered.

The exception will be very young kittens. We will ask new owners to guarantee that the kittens will be kept indoors until they have been neutered.

We will visit feral cat colonies to trap the adults, neuter them and return them to their habitat. Feral kittens are domesticated and rehomed.

Stray animals

For stray cats, we will try to establish whether a cat is a genuine stray. The finder will be asked to enquire locally if anyone has lost a cat and to put a collar on the cat with the message 'If this is your cat please ring me'. If no contact is made within a few days, we assume the cat is a stray and take it in. We check for microchips in the hope of reuniting strays with their owners.

A stray is taken into our care for a minimum of 28 days. During this time, we register the animal with all the 'missing' agencies and also check to see if anyone has reported their pet lost. If all this work proves negative, the cat is then put up for rehoming.

Rehoming

Each potential new home is thoroughly checked for suitability before an animal is placed there. This ensures that the animal is in the best possible home with the best possible owner.

Any animal that cannot be rehomed, for whatever reason, will remain at Anim-Mates in our Care-for-Life programme.

Here's a snapshot of what Anim-Mates achieved in 2022

Animals

We rescued, cared for and rehomed a variety of unwanted domestic pets.

Our Care-for-Life scheme flourishes and is highlighted on page 5.

Animal Housing

At our sanctuary we have continued to upgrade some of the outbuildings that house our 100+ Care-for-Life residents.

Outreach Scheme

To help reduce the number of breeding feral cats, we increased the number of cats that we had neutered. Some very young feral kittens were domesticated and found new homes.

Funding

We received many generous donations from Friends of Anim-Mates, and animal lovers, often qualifying for Gift Aided. We continued to receive donations and gifts from Support Adoption For Pets, the charity arm of Pets At Home.

Legacies

Some of our supporters who sadly passed away were very kind and left the charity legacies in their wills.

Public Donation Collections

Post Covid we were able to hold our usual collections at garden centres and pet shops.

Fundraising Events

Again due to the continued restrictions we were unable to attend our traditional outdoor fundraising events, but the monthly online auctions started by our volunteers during 2020 continued to bring in funds.

Communications

Volunteers have kept our 800 or so Friends of Anim-Mates up to date with our work which was achieved through our newsletters, (printed and electronic) website (anim-mates.org.uk) and on Facebook (facebook.com/oliversfarm).

Wish List

We continued to have an Anim-Mates wish list at the world's biggest online store, Amazon, where anyone can choose gifts from a wide-ranging list of items to be sent directly to our sanctuary.

eBay

A number of animal-loving eBay sellers continued to donate all or part of their auction monies to Anim-Mates.

Plans for 2023

We aim to:

- Continue as an effective hands-on, volunteer-led animal rescue charity
- Maximise the number of feral cats we neuter and rehome or return to their habitat
- Recruit more fosterers to increase the number of care spaces available
- Review and implement the General Data Protection Regulation (GDPR)
- We hope to increase our range of fundraising events
- To bring new and innovative elements to our website.
- Help educate animal owners about the necessity of neutering while there are so many homeless animals and the need for good animal welfare
- Raise the profile of Anim-Mates to help for all the above reasons

Care-for-Life scheme has a wide range of animals

Anim-Mates Care-for-Life scheme is for animals who cannot be re-homed because of age, infirmity or special care needs. We commit to care for these animals for the rest of their lives. They are treated, loved and cared in our sanctuary and in fosterers' homes.



An abandoned dog, the results of a school hatching project, a missing cat and two

We took in these **chicks** after they were hatched in a classroom as part of an 'education project'. The chicks, who are now fully grown, were raised and cared for at the sanctuary where they are free to roam alongside our other resident hens.

There was much excitement at Olivers Farm when turkeys **T-Rex, Verity and Vera arrived**. Vera has since moved to another rescue but T-Rex and Verity remain in our Care-for-Life scheme. Despite their size, they are incredibly graceful and rather shy around the volunteers.

Semi-feral **Tyler** went missing shortly after coming to live at the sanctuary in 2020. We never gave up hope of finding him again and in June 2022, after distributing a fresh batch of posters in the village, we got the call we had been

Annie was left abandoned in a freezing, unlit pub car park, tied up with nylon rope. She had matted fur, a painful eye and multiple sores on her paws. She has had several malignant tumours removed and also has a heart murmur. Despite her health issues, she is doing well and is a happy little soul.

Anim-Mates Accounts for 2022

	2022	2021
Income		
1. Handover donations	295	225
2. Adoption Donations	1,030	1,590
3. Public donations	23,997	32,877
4. Sponsorship	240	294
5. Fundraising	15,754	19,810
6. Collection pots	687	1,144
7. Legacies	38,797	110,496
8. Bank interest	1,315	1,194
9. Gift Aid	12,066	-
10. VAT refunds	15,567	11,079
Total income	109,748	178,709
Expenditure		
11. Veterinary Fees	57,619	45,035
12. Food / bedding / stabling	16,748	11,827
13. Animal accessories	1,912	2,863
14. Insurances	2,405	1,682
15. Postage	605	990
16. Administration	1,087	1,012
17. Newsletter	610	415
18. Fundraising	222	722
19. Vehicles running costs	4,051	3,124
20. Buildings maintenance	1,408	12,095
21. Utilities, water, gas, electricity	2,665	1,317
22. Vehicle purchases	48,460	23,970
23. Building works	7,028	6,194
Total expenditure	144,820	111,246
Net of receipts (payments)	-35,072	67,463

Anim-Mates Accounts for 2022

Balance Sheet as at 31 December 2022

Opening balance	276,805
Income and Expenditure	-35,702
Closing balance	241,733

Represented By

Petty cash	-
Co-op Bank Current	1,923
Co-op Bank Deposit	75,312
Santander Current	1,613
Santander Deposit	85,478
Close Brothers Deposit	77,407

Total cash funds **241,733**

Notes on Annual Accounts for 2022

1. Donations from owners/finders who handed over animals to Anim-Mates
2. Donations from adopters of Anim-Mates animals
3. Donations given and sent to Anim-Mates
4. Donations from sponsorship of Care-for-Life animals
5. Gross income raised from events organised by our volunteers
6. Collection pots in pets shops and other stores
9. Gift Aid from HMRC on donations, usually claimed in retrospect
10. VAT refunds
11. Health checks, follow-up treatments/operations, neutering, vaccinations, flea treatment, medications. Most vets kindly give us a small a discount on their fees and medications
12. Includes all foods, special dietary foods, sawdust, hay and cat litter
13. Includes equine fly masks, litter trays etc.
14. Public liability, accidental damage, personal accident, and vehicles insurance
15. For letters and distribution of quarterly newsletters
16. Stationery, leaflets printed in house, website.
17. Printing costs only. Editorial and preparations are done inhouse
18. Initial outlay for fundraising events e.g. hall hire, deposits
19. All the charity's vehicles expenses ie. services/repairs/tax/fuel
20. Repairs and maintenance of outbuildings and land to accommodate animals

The organisation behind the animals

Patrons Jenny Seagrove, Jean Moore

Trustees who administer the charity:

Bobbie Bajwa

Teresa Bloomfield (Hon. Treasurer)

Roger Brown (Hon. Chairman)

Stephen Peirce

Fosterers/Foster carers care for the animals in their homes until they are rehomed: Bobbie and Arif Bajwa, Teresa Bloomfield, Karen Constant, Michaela Houlst, Lisa Inns, Caroline Lakeman, Lauren Whalin, Sarah Williams, Karen Wright

Homevetters assess the homes of prospective adopters for suitability for each animal: Bobbie Bajwa, Lisa Inns,

Volunteers Bobbie Bajwa, Teresa Bloomfield, Claire Brooks, Anne and Roger Brown, Sheila Buckfield, Zoe Cartwright, Nathalie de Chivre, Kate Collins, Sharon and David Dand, Lynn Davis, Julie Doherty-Winch, Cath Foster, Caitlin and Lucy Harris, Sarah and Dave Hickson, Lisa Inns, Clair Jarrett,

Shirley Johnson, Caroline Lakeman, Anastasia Lubina, Jean Moore, Murielle Morizot, Faye Northover, Angela O'Brien, Steve Peirce, Debbie Pullen, Liam Reardon, Alex Simpson-Usuanlele, Lindsey Simpson, Leah Taylor, Linda Tunbridge, Jackie Turley, Dennis White, Karen Wright, Jasmine Wynter

Vets Numerous veterinary practices have given Anim-Mates their expert services, most of whom have kindly given the charity discounts on their fees

Friends of Anim-Mates People who support the work of Anim-Mates by donations and volunteering

Newsletter Alison Pugh, Leah and Mick Taylor

Website Mick Taylor

Hon Auditor David Fowler, FCA (Retired)

Anim-Mates is a charity registered with the Charity Commission for England and

All those persons listed above are unpaid volunteers

Contact Anim-Mates by phone, letter, email and on the web



Phone 07743 331397



Post Anim-Mates
Olivers Farm
Ash
Kent
TN15 7HF



Email info@anim-mates.org.uk



Website www.anim-mates.org.uk



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name ANIM-MATES

On accounts for the year ended

31st DECEMBER 2022

Charity no (if any)

1098252

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: [Signature]

Date: 22/10/23

Name: DAVID IAN FOWLER

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

F.C.A. (Retired)

Address:

109, BLACKFEN ROAD
SIDCUP, KENT
DA15 8PZ

ANIM-MATES

England & Wales - Charity number 1098252

Accounts

Patrons
Jenny Seagrove
Jean Moore



Anim-Mates

Registered Charity
No. 1098252

Animal Rescue based in north west Kent

Annual Report and Accounts 2021



Rescue



Care

Contents	
Trustees' Report	2
Our Policies	3
2021 activities	4
Care-for-Life	5
Accounts	6
The charity	8



Rehome

Saving just one animal won't change the world,
but it surely will change the world for that one animal

Anim-Mates Trustees' Report for the Year 2021



Since 2002 Anim-Mates, run entirely by volunteers, has rescued, cared for, and re-homed thousands of unwanted and

stray animals in north west Kent.

At our sanctuary in Ash, Kent, we have continued to introduce new or improved facilities for the animals in our care.

On pages 6 and 7 we have set out our financial accounts for the year. Almost all our income was spent on animal care, food and veterinary costs plus one-off expenditure of new housing and security.

The limited number of fosterers and homes for the animals while in our care continued to be a challenge. We prioritised taking in animals who were injured, in danger of being put to sleep, and/or were unneutered.

Most of the animals needed routine vet care such as vaccinations and neutering. Many needed treatment that was far more expensive. We never had an animal put down, except on veterinary advice, which itself we often challenged.

If for some reason we were unable to take in an animal, we made every effort to find another animal rescue group that could.

In our Care-for-Life scheme we cared for a large number of animals who, through illness, age or disability, cannot be re-homed. To these animals we promised they will be in the care of Anim-Mates for the rest of their life.

Our outreach team continued to visit feral cat colonies. They trapped the adults, had them neutered and, after recovery, returned them to their habitat.

Feral kittens have been patiently domesticated and found new homes.

Everyone at Anim-Mates is a volunteer and we wish to record our thanks to those volunteers mentioned in this annual report, and to others who, for whatever reason, wish to remain anonymous. Without their help and time, all given freely, Anim-Mates would not exist and many more unwanted animals would continue to be homeless.

Whilst the Covid pandemic restricted our fundraising activities we were pleased to see an increase in the number of new volunteers working at the sanctuary.

Trustees

Bobbie Bajwa

Teresa Bloomfield

Roger Brown

Stephen Peirce

Our Policies



Anim-Mates exists to relieve the suffering and distress of animals in need of care and attention in north west Kent, in any or all of the following ways:

- To rescue, provide vet treatment, neuter and rehome stray, abandoned and unwanted animals
- To provide Care-for-Life for animals unable to be rehomed
- To provide vet care/neutering to animals whose owners are unable or unwilling to do so.

Rescue

There are many reasons why animals find their way to us. It can be through the death of the owner, a relationship break-up or moving home. We also receive numerous calls about strays.

If our homes are full, we will contact other animal welfare groups to see if they can offer suitable accommodation.

Care

Every animal that comes to Anim-Mates will be cared for in a fosterer's home and treated as their own pet.

All animals will be examined by one of our vets. Animals needing veterinary care will stay with us throughout the process and will only be rehomed when they are given a clean bill of health.

Mums with kittens will stay with us long-term. Abandoned kittens will stay with us until they are ready to be homed again.

Older animals may remain with us for a long as they need until that special someone comes along for them.

We will never have an animal put down, except on veterinary advice.

Neutering

One of Anim-Mates' main objectives is to reduce the large number of unwanted

animals. To ensure that no animal for rehoming can breed, all rescued animals will be neutered.

The exceptions will be very young kittens. We will ask new owners to guarantee that the youngsters will be kept indoors until they get them neutered.

We will visit feral cat colonies to trap the adults, have them neutered and returned to their habitat. Feral kittens will be domesticated and rehomed.

Stray Animals

In respect of stray cats we will try to determine if a cat is a genuine stray. The finder will be asked to enquire locally if anyone has lost a cat, and to put a collar on the cat with the message 'If this is your cat please ring me'. If no contact is made within a few days, we will assume the cat is a stray and we will take them in. We check for microchips in the hope of reuniting strays with their owners

A stray animal will be taken into our homes for a minimum of 28 days. During that time we register the animal with all the "missing" agencies and also make checks to see if anyone has reported their pet lost. If all that work proves negative, the cat will then be put up for rehoming.

Rehoming

Each potential new home will be thoroughly checked for suitability before any animal is placed there. This will ensure that the animal is in the best home, with the best possible owner.

Any animal that, for whatever reason, cannot be rehomed will stay with Anim-Mates in our Care-for-Life scheme.

Volunteers

All trustees, fosterers, adopters, homevetters, helpers and Friends of Anim-Mates will be volunteers. Nobody will be paid for their voluntary work. All we will ask of our volunteers is that they show their love of, and for, our animals.

Here's a snapshot of what Anim-Mates achieved in 2021

Animals

We rescued, cared for and rehomed a variety of unwanted domestic pets.

Our Care-for-Life scheme flourishes and is highlighted on page 5.

Animal Housing

At our sanctuary we have continued to upgrade some of the outbuildings that house our 100+ Care-for-Life residents.

Outreach Scheme

To help reduce the number of breeding feral cats, we increased the number of cats that we had neutered. Some very young feral kittens were domesticated and found new homes.

Funding

Although in the post-Covid time we received many generous donations from Friends of Anim-Mates, and animal lovers, most of which were Gift Aided. We continued to receive substantial donations and gifts from Support Adoption For Pets, the charity arm of Pets At Home.

Legacies

Some of our supporters who sadly passed away were very kind and left the charity legacies in their wills.

Public Donation Collections

With the continued Covid pandemic restrictions we were unable to hold our usual collections at garden centres and supermarkets.

Fundraising Events

Again due to the continued restrictions we were unable to attend our traditional outdoor fundraising events, but the monthly online auctions started by our volunteers during 2020 continued to bring in funds.

Communications

Volunteers have kept our 800 or so Friends of Anim-Mates up to date with our work which was achieved through our newsletters, (printed and electronic) website (anim-mates.org.uk) and on Facebook (facebook.com/oliversfarm).

Wish List

We continued to have an Anim-Mates wish list at the world's biggest online store, Amazon, where anyone can choose gifts from a wide-ranging list of items to be sent directly to our sanctuary.

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A number of animal-loving eBay sellers continued to donate all or part of their auction monies to Anim-Mates.

Plans for 2022

We aim to:

- Continue as an effective hands-on, animal rescue charity
- Maximise the number of feral cats we neuter and rehome or return to their habitat
- Recruit more fosterers to increase the number of care spaces available
- Review and implement the General Data Protection Regulation (GDPR)
- We hope to hold and increase our range of fundraising events
- To bring new and innovative elements to our website.
- Help educate animal owners about the necessity of neutering while there are so many homeless animals and the need for good animal welfare
- Raise the profile of Anim-Mates to help for all the above reasons

Care-for-Life scheme has a wide range of animals

Anim-Mates Care-for-Life scheme is for animals who cannot be re-homed because of age, infirmity or special care needs. We commit to care for these animals for the rest of their lives. They are treated, loved and cared in our sanctuary and in fosterers' homes.



A runaway chicken, a former dressage horse, and several guinea pigs were among those who joined our Care-for-Life scheme in 2021.

Stray chicken **Chloe** was spotted running around a multi-storey car park on a cold night. Despite an appeal to find her owner, she was never claimed so she now lives at our sanctuary with the rest of our hens.

Bailey, a much-loved 24-year-old horse, joined Anim-Mates following the tragic death of his owner. The former dressage competitor is now living out his golden years with the other horses at the sanctuary, enjoying a well-earned retirement.

Guinea pig **Dixie** joined our family in 2021. After Dixie's partner died, her owner asked us to give Dixie a home with our other Care-for-Life piggies because she didn't want her to be on her own.

Guinea pigs **Nancy**, **Jess** and **Carrie** came to us after their owner left them with a friend who didn't know what to do with them. They were in a bit of a state, with missing hair and overgrown nails, but with a little TLC and care, they were soon looking and feeling much.

Anim-Mates Accounts for 2021

	2021 Unrestricted Funds	2021 Restricted Funds	2021 Total funds	2020 Total funds
Income	To the nearest £	To the nearest £	To the nearest est £	To the nearest £
1. Handover donations	225	-	225	728
2. Adoption Donations	1,590	-	1,590	2,010
3. Public donations	32,877	-	32,877	38,343
4. Sponsorship	294	-	294	484
5. Fundraising	19,810	-	19,810	20,214
6. Collection pots	1,144	-	1,144	1,181
7. Legacies	110,496	-	110,496	5,500
8. Bank interest	1,194	-	1,194	888
9. Gift Aid	-	-	-	13,851
10. VAT refunds	11,079	-	11,079	60,585
	178,709	-	178,709	143,784
Expenditure				
11. Veterinary Fees	45,035	-	45,035	44,268
12. Food / bedding / stabling	11,827	-	11,827	14,708
13. Equipment	2,863	-	2,863	1,458
14. Insurances	1,682	-	1,682	1,731
15. Postage	990	-	990	768
16. Administration	1,012	-	1,012	994
17. Newsletter	415	-	415	421
18. Professional fees	-	-	-	15,300
19. Fundraising	722	-	722	142
20. Vehicles and running costs	3,124	-	3,124	2,769
21. Building costs/maintenance	12,095	-	12,095	10,466
22. Utilities, water, gas, electricity	1,317	-	1,317	1,561
	81,082	-	81,082	93,956

See opposite page for notes relating to Income and Expenditure

Anim-Mates Accounts for 2021

Balance Sheet as at 31 December 2021

Funds Statement	2021 Unrestricted Funds	2021 Unrestricted Reserve Funds	2021 Total Funds
Opening balance	209,342		209,342
Income and Expenditure	67,463		67,463
Transfers between funds	-	-	-
Closing balance	276,805		276,805
Represented By			
Petty cash	-		-
Co-op Bank Current	23,723		23,723
Co-op Bank Deposit	80,095		80,095
Santander Current	5,581		5,581
Santander Deposit	90,000		
Close Brothers Deposit		77,406	77,038
Total cash funds	199,399	77,406	276,805

Notes on Annual Accounts for 2021

1. Donations from owners/finders who handed over animals to Anim-Mates
2. Donations from adopters of Anim-Mates animals
3. Donations given and sent to Anim-Mates
4. Donations from sponsorship of Care-for-Life animals
5. Gross income raised from events organised by our volunteers
6. Collection pots in vets, pets shops and other stores
9. Gift Aid from HMRC on donations, usually claimed in retrospect
10. VAT refunds
11. Health checks, follow-up treatments/operations, neutering, vaccinations, flea treatment, medications. Most vets kindly give us a small a discount on their fees and medications
12. Includes all foods, special dietary foods, sawdust, hay and cat litter
13. Includes furnishing outbuildings, equine fly masks, litter trays etc.
14. Public liability, accidental damage, personal accident, and vehicles insurance
15. For letters and distribution of quarterly newsletters
16. Stationery, leaflets printed in house, website.
15. Printing costs only. Editorial and preparations are done inhouse so these costs are nil
18. One-off cost which related to 2020 fee for VAT Consultant, calculation and advice, to reclaim previous 5 years of VAT (60,585). See 10.
19. Initial outlay for fundraising events e.g. hall hire, deposits
20. All the charity's vehicles expenses ie. services/repairs/tax/fuel
21. Conversion, repairs and maintenance of outbuildings and land to accommodate animals.

Unrestricted Reserve Funds are reserved for the Care-for-Life scheme

The organisation behind the animals

Patrons Jenny Seagrove, Jean Moore

Trustees who administer the charity:

Bobbie Bajwa

Teresa Bloomfield (Hon. Treasurer)

Roger Brown (Hon. Chairman)

Stephen Peirce

Fosterers/Foster carers care for the animals in their homes until they are

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Homevisitors assess the homes of prospective adopters for suitability for each animal: Bobbie Bajwa, Lisa Inns,

Volunteers Bobbie Bajwa, Teresa Bloomfield, Claire Brooks, Anne and Roger Brown, Sheila Buckfield, Kate Burke, Zoe Cartwright, Nathalie de Chivre, Kate Collins, Sharon and David Dand, Lynn Davis, Cath Foster, Caitlin and Lucy Harris, Sarah and Dave Hickson, Lisa Inns, Clair Jarrett, Trudi Kitchener,

Shirley Johnson, Caroline Lakeman, Philippe Lourdjane, Anastasia Lubina, Jean Moore, Faye and Linda Northover, Angela O'Brien, Steve Peirce, Debbie Pullen, Alex Simpson-Usuanlele, Lindsey Simpson, Leah Taylor, Kate Towler, Linda Tunbridge, Jackie Turley, Vanessa Very, Dennis White, Karen Wright, Jasmine Wynter

Vets Numerous veterinary practices have given Anim-Mates their expert services, most of whom have kindly given the charity discounts on their fees

Friends of Anim-Mates There are 800+ people who support the work of Anim-Mates by donations and volunteering

Newsletter Alison Pugh, Leah and Mick Taylor

Website Mick Taylor

Hon Auditor David Fowler, FCA (Retired)

Anim-Mates is a charity registered with the Charity Commission for England and Wales No 1098252

All those persons listed above are unpaid volunteers

Contact Anim-Mates by phone, letter, email and on the web



Phone 07743 331397



Post Anim-Mates
Olivers Farm
Ash
Kent
TN15 7HF



Email info@anim-mates.org.uk



Website www.anim-mates.org.uk



Charity Name Anim-Mates	No (if any) 1095252
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CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2021	To	Period end date 31st December 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 £	Last year to the nearest £
Handover donations	225		-	225	728
Adoption donations	1,590		-	1,590	2,010
Public donations	32,877		-	32,877	38,343
Sponsorship	294		-	294	484
Fundraising	19,810		-	19,810	20,214
Collection pots	1,144		-	1,144	1,181
Legacies	110,496		-	110,496	5,500
Bank interest	1,194		-	1,194	888
Gift aid	-		-	-	13,851
Vat Refunds	11,079	-	-	11,079	60,585
Sub total(Gross income for AR)	178,709	-	-	178,709	143,784
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	178,709	-	-	178,709	143,784
Veterinary fees	45,035	-	-	45,035	44,268
Food, litter& bedding	11,827	-	-	11,827	14,078
Equipment	2,863	-	-	2,863	1,458
Insurances	1,682	-	-	1,682	1,731
Postage	990	-	-	990	768
Administration	1,012	-	-	1,012	994
Professional Fees				-	15,300
Newsletter	415	-	-	415	421
Bank Charges					
Fundraising	722	-	-	722	142
Building maintenance	12,095			12,095	10,466
Miscellaneous				-	-
Utilities	1,317			1,317	1,561
Vehicle running costs	3,124			3,124	2,769
	-	-	-	-	-
Sub total	81,082	-	-	81,082	93,956
A4 Asset and investment purchases, (see table)					
Vehicles	23,970	-	-	23,970	-
Building and equipment	6,194	-	-	6,194	1,486
Sub total	30,164	-	-	30,164	1,486
Total payments	111,246	-	-	111,246	95,442
Net of receipts/(payments)	67,463	-	-	67,463	48,342
A5 Transfers between funds					
A6 Cash funds last year end	209,342	-	-	209,342	161,000
Cash funds this year end	276,805	-	-	276,805	209,342

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	Petty cash	-	-	-
	Co-operative Account	23,723	-	-
	Santander	5,581		

Co-operative Savings Account	80,095		
Santander business	90,000		
Close Brothers Care for life fund	77,406		-
Total cash funds	276,805	-	-

(agree balances with receipts and payments account (s))

OK OK OK

Unrestricted funds **Restricted funds** **Endowment funds**
to nearest £ to nearest £ to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

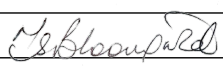
B4 Assets retained for the charity's own use

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
	Teresa Bloomfield	16/10/2022

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Section A

Independent Examiner's Report

Report to the trustees/ members of

Anim-Mates

On accounts for the year ended

31 December 2021

Charity no (if any)

1098252

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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

[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:

[Signature]

Date:

27/9/22

Name:

DAVID FOWLER

Relevant professional qualification(s) or body

F.C.A. (CERTIFIED)

(if any):

Address:

109, BLACKFEN ROAD
SIDCUP
KENT DA15 8PZ

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.

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ANIM-MATES

England & Wales - Charity number 1098252

Accounts

Patrons
Jenny Seagrove
Jean Moore



Anim-Mates

Registered Charity
No. 1098252

Animal Rescue based in north west Kent

Annual Report and Accounts 2020



Rescue



Care

Contents	
Trustees' Report	2
Our Policies	3
2020 activities	4
Care-for-Life	5
Accounts	6
The charity	8



Rehome

Saving just one animal won't change the world,
but it surely will change the world for that one animal

Anim-Mates Trustees' Report for the Year 2020

Since 2002 Anim-Mates, run entirely by volunteers, has rescued, cared for, and re-homed thousands of unwanted and stray animals in north west Kent.

At our sanctuary in Ash, Kent, we have continued to introduce new or improved facilities for the animals in our care.

On pages 6 and 7 we have set out our financial accounts for the year. There you will see how the Corona virus (Covid19) restrictions have affected our income. Compared to the previous year public donations have dropped by 45% and donations dropped into our collection pots were reduced by 69%. We were able to reduce our administration costs by almost 45%.

Almost all our income was spent on animal care, food and veterinary costs plus one-off expenditure of new housing and security.

The limited number of fosterers and homes for the animals while in our care continued to be a challenge. We prioritised taking in animals who were injured, in danger of being put to sleep, and/or were unneutered.

Most of the animals needed routine vet care such as vaccinations and neutering. Some needed treatment that was far more expensive. We never had an animal put down, except on veterinary advice, which itself we often challenged.

If for some reason we were unable

to take in an animal, we made every effort to find another animal rescue group that could.

In our Care-for-Life scheme we cared for a large number of animals who, through illness, age or disability, cannot be re-homed. To these animals we promised they will be in the care of Anim-Mates for the rest of their life.

Our outreach team continued to visit feral cat colonies. They trapped the adults, had them neutered and, after recovery, returned them to their habitat.

Feral kittens have been patiently domesticated and found new homes.

Everyone at Anim-Mates is a volunteer and we wish to record our thanks to those volunteers mentioned in this annual report, and to others who, for whatever reason, wish to remain anonymous. Without their help and time, all given freely, Anim-Mates would not exist and many more unwanted animals would continue to be homeless.

Whilst the Covid pandemic restricted our fundraising activities we were pleased to see an increase in the number of new volunteers working at the sanctuary.

Trustees

Bobbie Bajwa

Teresa Bloomfield

Roger Brown

Stephen Peirce

Our Policies



Anim-Mates exists to relieve the suffering and distress of animals in need of care and attention in north west Kent, in any or all of the following ways:

- To rescue, provide vet treatment, neuter and rehome stray, abandoned and unwanted animals
- To provide Care-for-Life for animals unable to be rehomed
- To provide vet care/neutering to animals whose owners are unable or unwilling to do so.

Rescue

There are many reasons why animals find their way to us. It can be through the death of the owner, a relationship break-up or moving home. We also receive numerous calls about strays.

If our homes are full, we will contact other animal welfare groups to see if they can offer suitable accommodation.

Care

Every animal that comes to Anim-Mates will be cared for in a fosterer's home and treated as their own pet.

All animals will be examined by one of our vets. Animals needing veterinary care will stay with us throughout the process and will only be rehomed when they are given a clean bill of health.

Mums with kittens will stay with us long-term. Abandoned kittens will stay with us until they are ready to be homed again.

Older animals may remain with us for a long time until that special someone comes along for them.

We will never have an animal put down, except on veterinary advice.

Neutering

One of Anim-Mates' main objectives is to reduce the large number of unwanted

animals. To ensure that no animal for rehoming can breed, all rescued animals will be neutered.

The exceptions will be very young kittens. We will ask new owners to guarantee that the youngsters will be kept indoors until they get them neutered.

We will visit feral cat colonies to trap the adults, have them neutered and returned to their habitat. Feral kittens will be domesticated and rehomed.

Stray Animals

In respect of stray cats we will try to determine if a cat is a genuine stray. The finder will be asked to enquire locally if anyone has lost a cat, and to put a collar on the cat with the message 'If this is your cat please ring me'. If no contact is made within a few days, we will assume the cat is a stray and we will take them in. We check for microchips in the hope of reuniting strays with their owners

A stray animal will be taken into our homes for a minimum of 28 days. During that time we register the animal with all the "missing" agencies and also make checks to see if anyone has reported their pet lost. If all that work proves negative, the cat will then be put up for rehoming.

Rehoming

Each potential new home will be thoroughly checked for suitability before any animal is placed there. This will ensure that the animal is in the best home, with the best possible owner.

Any animal that, for whatever reason, cannot be rehomed will stay with Anim-Mates in our Care-for-Life scheme.

Volunteers

All trustees, fosterers, adopters, homevetters, helpers and Friends of Anim-Mates will be volunteers. Nobody will be paid for their voluntary work. All we will ask of our volunteers is that they show their love of, and for, our animals.

Here's a snapshot of what Anim-Mates achieved in 2020

Animals

We rescued, cared for and rehomed a variety of unwanted domestic pets, the details of which appear on the panel on page 2.

Our Care-for-Life scheme flourishes and is highlighted on page 5.

Animal Housing

At our sanctuary we have continued to upgrade some of the outbuildings that house our 100+ Care-for-Life residents.

Outreach Scheme

To help reduce the number of breeding feral cats, we increased the number of cats that we had neutered. Some very young feral kittens were domesticated and found new homes.

Funding

We received many generous donations from Friends of Anim-Mates, and animal lovers, most of which were Gift Aided. We continued to receive substantial donations and gifts from Support Adoption For Pets, the charity arm of Pets At Home.

Legacies

Some of our supporters who sadly passed away were very kind and left the charity legacies in their wills.

Public Donation Collections

Unfortunately, due to restrictions, we were unable to hold our usual collections at garden centres and supermarkets.

Fundraising Events

The Covid pandemic stopped us from holding our traditional outdoor fundraising events. However, our volunteers took to the internet and raised much-needed funds by organising successful online auctions and quizzes.

Communications

We welcomed new editors of our newsletters and website. Keeping our 800 or so Friends of Anim-Mates up to date with our work was achieved through our newsletters, (printed and electronic) website (anim-mates.org.uk) and on Facebook (facebook.com/oliversfarm).

Wish List

We continued to have an Anim-Mates wish list at the world's biggest online store, Amazon, where anyone can choose gifts from a wide-ranging list of items to be sent directly to our sanctuary.

eBay

A number of animal-loving eBay sellers continued to donate all or part of their auction monies to Anim-Mates.

Plans for 2021

We aim to:

- Continue as an effective hands-on, animal rescue charity
- Maximise the number of feral cats we neuter and rehome or return to their habitat
- Recruit more fosterers to increase the number of care spaces available
- Review and implement the General Data Protection Regulation (GDPR)
- Covid permitting, we hope to hold and increase our range of fundraising events
- To bring new and innovative elements to our website.
- Help educate animal owners about the necessity of neutering while there are so many homeless animals and the need for good animal welfare
- Raise the profile of Anim-Mates to help for all the above reasons

Care-for-Life scheme has a wide range of animals

Anim-Mates Care-for-Life scheme is for animals who cannot be re-homed because of age, infirmity or special care needs. We commit to care for these animals for the rest of their lives. They are treated, loved and cared in our sanctuary and in fosterers' homes.



An unwanted, feral pig, a poorly Shetland pony, a blind duck and a lonely rabbit were among those who joined our Care-for-Life scheme in 2020.

Micro pig **Charlotte** came to us when her owners realised she was feral and couldn't cope with her normal behaviour. This cheeky rascal is a constant companion for our other pig, Wilbur, who has taught her to trust and love her carers.

Pony **Wizzard** has locking stifles in his back legs but, with exercise and care, we hope his movement will improve.

Duck **Daffy**, who is blind in one eye, loves tucking into mealworms and salad and enjoys splashing about in the pool he shares with his new friend Ted.

When rabbit **Janet** lost her partner her owners didn't want her to be alone and asked us to give her a home with our other rabbits. She has bonded beautifully with Louie and the pair are inseparable.

Anim-Mates Accounts for 2020

	2020 Unrestricted Funds	2020 Restricted Funds	2020 Total funds	2019 Total funds
Income	To the nearest £	To the nearest £	To the nearest £	To the nearest £
1. Handover donations	728		-	555
2. Adoption Donations	2,010		-	2,030
3. Public donations	38,343		-	69,619
4. Sponsorship	484		-	572
5. Fundraising	20,214		-	29,767
6. Collection pots	1,181		-	3,803
7. Legacies	5,500		-	-
8. Bank interest	888		-	838
9. Gift Aid	13,851		-	5,672
10. VAT refunds	60,585			-
	143,784			112,856
Expenditure				
11. Veterinary Fees	44,268		-	44,184
12. Feed / bedding / stabling	14,708		-	13,600
13. Equipment	1,458		-	1,388
14. Insurances	1,731		-	1,553
15. Postage	768		-	1,064
16. Administration	994		-	1,637
17. Newsletter	421		-	684
18. Professional fees	15,300		-	-
19. Fundraising	142		-	794
20. Vehicles and running costs	2,769		-	4,753
21. Building costs/maintenance	11,952		-	12,767
22. Utilities, water, gas, electricity	1,561		-	886
	95,442		95,442	85,310
Net Income/Expenditure	48,342		48,342	27,546

See opposite page for notes relating to Income and Expenditure

Anim-Mates Accounts for 2020

Balance Sheet as at 31 December 2020

Funds Statement	2020 Unrestricted Funds	2020 Unrestricted Reserve Funds	2020 Total Funds
Opening balance	161,000		161,000
Income and Expenditure	48,342		48,342
Transfers between funds	-	-	-
Closing balance	209,342		209,342
Represented By			
Petty cash			
Co-op Bank Current	11,305		11,305
Co-op Bank Deposit	80,000		80,000
Santander Current	40,999		40,999
Close Brothers Deposit		77,038	77,038
Total cash funds	132,304	77,038	209,342

Notes on Annual Accounts for 2020

1. Donations from owners who handed over their animals to Anim-Mates
2. Donations from adopters of Anim-Mates animals
3. Donations given and sent to Anim-Mates
4. Donations from sponsorship of Care-for-Life animals
5. Gross income raised from events organised by our volunteers
6. Collection pots in vets, pets shops and other stores
9. Gift Aid from HMRC on donations, usually claimed in retrospect
10. VAT refunds covering previous 5 years
11. Health checks, follow-up treatments/operations, neutering, vaccinations, flea treatment, medications. Most vets kindly give Anim-Mates a discount on their fees and medications
12. Includes all foods, special dietary foods, sawdust, hay and cat litter
13. Includes furnishing outbuildings, equine fly masks, litter trays etc.
14. Public liability, accidental damage, personal accident, and vehicles insurance
15. For letters and distribution of quarterly newsletters
16. Stationery, leaflets printed in house, website.
17. Printing costs only. Editorial and preparations are done inhouse so these costs are nil
18. One-off cost for VAT consultant which resulted in income. See 10.
19. Initial outlay for fundraising events e.g. hall hire, deposits, items for resale
20. Tractor/van repairs, lightweight Utility Task Vehicle, fuel
21. Conversion, repairs and maintenance of outbuildings and land to accommodate animals.

Unrestricted Reserve Funds are reserved for the Care-for-Life scheme

The organisation behind the animals

Patrons Jenny Seagrove, Jean Moore

Trustees who administer the charity:

Bobbie Bajwa
Teresa Bloomfield (Hon. Treasurer)
Roger Brown (Hon. Chairman)
Stephen Peirce

Fosterers/Foster carers care for the animals in their homes until they are rehomed: Bobbie and Arif Bajwa, Teresa Bloomfield, Karen Constant, Michaela Hoult, Lisa Inns, Susan and Tim Jackson, Suzy Mejia-Buenaño, Steph Roper, Linda and David Thorburn, Lauren Whalin, Sarah Williams

Homevisitors assess the homes of prospective adopters for suitability for each animal: Bobbie Bajwa, Lisa Inns,

Volunteers Bobbie Bajwa, Teresa Bloomfield, Claire Brooks, Anne and Roger Brown, Zoe Cartwright, Nathalie de Chivre, Kate Collins, Kevin Crew, Sharon and David Dand, Lynn Davis, Cath Foster, Sarah and Dave Hickson, Lisa and Wayne Inns, Shirley Johnson,

Caroline Lakeman, Anastasia Lubina, Jordan Massie, Jean Moore, Faye Northover, Angela O'Brien, Mandy and Saul Pegg, Steve Peirce, Alison Pugh, Alex Simpson-Uuaniele, Josh Stephens, Leah Taylor, Kate Towler, Linda Tunbridge, Jackie Turley, Vanessa Very, Dennis White, Karen Wright, Jasmine Wynter

Vets Numerous veterinary practices have given Anim-Mates their expert services, most of whom have kindly given the charity discounts on their fees

Friends of Anim-Mates There are 800+ people who support the work of Anim-Mates by donations and volunteering

Newsletter Alison Pugh, Leah and Mick Taylor

Website Mick Taylor

Hon Auditor David Fowler, FCA (Retired)

Anim-Mates is a charity registered with the Charity Commission for England and Wales No 1098252

All those persons listed above are unpaid volunteers

Contact Anim-Mates by phone, letter, email and on the web



Phone 07743 331397



Post Anim-Mates
Olivers Farm
Ash
Kent
TN15 7HF



Email info@anim-mates.org.uk



Website www.anim-mates.org.uk



Charity Name Anim-Mates	No (if any) 1095252
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Receipts and payments accounts

For the period from	Period start date 1st January 2020	To	Period end date 31st December 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 £
Handover donations	728		-	728
Adoption donations	2,010		-	2,010
Public donations	38,343		-	38,343
Sponsorship	484		-	484
Fundraising	20,214		-	20,214
Collection pots	1,181		-	1,181
Legacies	5,500		-	5,500
Bank interest	888		-	888
Gift aid	13,851		-	13,851
Vat Refunds	60,585	-	-	60,585
Sub total (Gross income for AR)	143,784	-	-	143,784
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	143,784	-	-	143,784
Veterinary fees	44,268	-	-	44,268
Food, litter & bedding	14,078	-	-	14,078
Equipment	1,458	-	-	1,458
Insurances	1,731	-	-	1,731
Postage	768	-	-	768
Administration	994	-	-	994
Professional Fees	15,300	-	-	15,300
Newsletter	421	-	-	421
Bank Charges				
Fundraising	142	-	-	142
Building maintenance	10,466	-	-	10,466
Miscellaneous	-	-	-	-
Utilities	1,561	-	-	1,561
Vehicle running costs	2,769	-	-	2,769
	-	-	-	-
Sub total	93,956	-	-	93,956
A4 Asset and investment purchases, (see table)				
Vehicles		-	-	-
Building and equipment	1,486	-	-	1,486
Sub total	1,486	-	-	1,486
Total payments	95,442	-	-	95,442
Net of receipts/(payments)	48,342	-	-	48,342
A5 Transfers between funds		-	-	-
A6 Cash funds last year end	161,000	-	-	161,000
Cash funds this year end	209,342	-	-	209,342

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	Petty cash	-	-
	Co-operative Account	11,305	-
	Santander	40,999	-
	Co-operative Savings Account	80,000	-
	Cambridge & Counties 120 Day account	-	-
	Close Brothers Care for life fund	77,038	-
	Total cash funds		209,342
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

CC16a

Last year

to the nearest £

555
2,030
69,619
572
29,767
3,803
-
838
5,672
112,856

-
-

112,856

46,184
13,600
1,388
1,553
1,064
1,637
684
794
5,034
-
886
3,103
-
75,927

1,650
7,733
9,383

85,310

27,546
-
133,454
161,000



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval |

