

CAT AND KITTEN CARE

England & Wales · Charity number 1100897

Details

Other names CAT AND KITTEN CARE (WALTHAM FOREST)

Status Registered

Legal form Other

Registered 2003-11-26

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

Contact

Address 2 The Drive
Moles Farm
Ware
SG12 0UG

Phone 01920512025

Email catandkittencare@btinternet.com

Activities

Objects: TO RELIEVE THE SUFFERING AND DISTRESS OF CATS AND KITTENS WHO ARE IN NEED OF CARE AND ATTENTION IN SUCH WAYS AS THE CHARITY SHALL DECIDE:A) BY UNDERTAKING THE TEMPORARY SHELTERING OF CATS AND KITTENS PARTED FROM THEIR OWNERS PERMANENTLY (INCLUDING PROVIDING FOOD, LITTER AND VETERINARY TREATMENT WORMING, DEFLEAING DENTALS ETC.)B) BY MAKING ARRANGEMENTS FOR THE ADOPTION OF CATS AND KITTENS C) PROVIDING A PERMANENT HOME AND PROVISION FOR UNWANTED CATS WHERE NECESSARYD) BY NEUTERING CATS FOLLOWING ADVICE FROM VETERINARY SURGEONSE) PAINLESS DESTROYING CATS FOLLOWING ADVICE FROM VETERINARY SURGEONSF) PROVIDING THE GENERAL PUBLIC WITH ADVICE AND EDUCATION REGARDING THE CARE AND WELFARE OF THEIR CATSG) CARRYING OUT HOME CHECKS ON PROSPECTIVE NEW OWNERS TO ENSURE THAT THE HOMES ARE SAFE FOR THE CATS AND KITTENS TO BE PLACED I

Activities: Assisting and rehoming cats

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Waltham Forest

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£9,789	£19,506	-	-
2024-05-31	£10,133	£32,665	-	-
2023-05-31	£9,226	£25,886	-	-
2022-05-31	£54,055	£20,977	-	-
2021-05-31	£79,745	£14,899	-	-

Trustees

Name	Role	Appointed
ALAN DAVID FARRINGTON		
FRANCES MARIAN MEYER		
JULIE BARNES		2012-11-04
MARY JOYCE FARRINGTON		
MR CHARLIE MEYER		
Yan Regonini Ferreira		2021-10-11

CAT AND KITTEN CARE

England & Wales - Charity number 1100897

Accounts

**Report of the Trustees
For the Year Ended 31 May 2021**

Cat and Kitten Trust

Report and Financial Statements

Year ended 31 May 2021

Registered charity number 1100897

Report of the Trustees

For the Year Ended 31 May 2021

The trustees present their report and unaudited financial statements for the year ended 31 May 2021.

The accounts (financial statements) have been prepared in accordance with the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Charities Act 2011 and UK Generally Accepted Practice

Objectives and activities

The primary objective of the Trust is to assist the stray cats and kittens of the London Borough of Waltham Forest by rescuing and rehoming where possible and arranging veterinary treatment where necessary.

Achievements and Performance

During the period under review the Trust continued to undertake the objectives of the Trust deed.

Financial review

During the period under review the trust generated income of £79,995 (2020 £53,262) mainly from personal donations and legacies. The Trust's main expenditure was £13,479 (2020 £17,805) on Cat Welfare. The trust's free reserves as at 31st May 2021 were £147,524 (2020 £82,255) these are available for expenditure on the Trusts objectives and aims.

Structure, governance and management

Cat and Kitten Care Trust is constituted as a Charitable Trust and registered with the Charity Commission under charity number 1100897. The Trust was established on 19 November 2003 by a charitable trust deed.

Reference and administrative information

Charity Name	Cat and Kitten Care Trust
Charity Number	1100897
Principal Address	2 The Drive Moles Farm, Ware Hertfordshire SG12 0UG

Charity Trustees

Frances Marin Meyer
Alan David Farrington
Charlie Meyer
Mary Joyce Farrington
Jeanne Carmel Mead
Julie Barnes

Report of the Trustees For the Year Ended 31 May 2021

Independent Examiner

Colin Wilkinson
Barker Wilkinson Ltd
19-21 Middle Row
Stevenage
Hertfordshire
SG1 3AW

Approved by the trustees on 18th January 2022 and signed on their behalf by:

.....

Frances Marian Meyer – Trustee

Statement of financial activities

for the year ended 31 May 2021

	Notes	Unrestricted Total Funds 2021 £	Unrestricted Total Funds 2020 £
Incoming Resources			
Donations and legacies		77,945	47,215
Other trading activities		1,777	5,883
Investment income		23	164
Total incoming resources	4	79,745	53,262
Resources Expended			
Expenditure on:			
Raising funds		-	500
Charitable activities		14,499	18,627
Other costs		400	400
Total resources expended	5	14,899	19,527
Net movement in funds		64,846	33,735
<i>Total funds brought forward</i>		82,255	48,520
Total funds carried forward	7	147,101	82,255

The notes on pages 5 to 6 form part of these accounts.

Balance sheet

at 31 May 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		147,708	82,316
Other debtor – Gift Aid		566	0
		<hr/>	<hr/>
		148,274	82,316
Current liabilities			
Creditors: amounts falling due within one year	6	1,173	61
		<hr/>	<hr/>
		147,101	82,255
Funds of the Trust			
General fund – Unrestricted	7	147,101	82,255
		<hr/>	<hr/>
		147,101	82,255

The notes on pages 5 to 6 form part of these accounts.

The financial statements were approved by the trustees on 18th January 2022 and were signed on their behalf by:

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Frances Marian Meyer – Trustee

Notes to the financial statements

for the year ended 31 May 2021

1. Basis of Preparation

The financial statements have been prepared under the historic cost convention and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The charity constitutes a public benefit entity as defined by FRS 102.

The trustees are not aware of any material uncertainties about the charity's ability to continue and therefore the Charity's financial statements have been prepared on a going concern basis.

2. Accounting Policies

Income

All incoming resources are recognised once the charity has entitlement to the resources, there is sufficient certainty that it is probable that the resources will be received and the monetary value of income can be measured with sufficient reliability.

Expenditure

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. All expenditure is for the Charitable Activities of the Charity.

Fund accounting

The Trust has a single general fund which can only be expended in accordance with the charitable objectives of the Trust.

3. Trustees' remuneration and benefits

The trustees received no remuneration for acting in that capacity during the current and previous year and there were no trustee expenses during the current and previous year.

Trustees receive payment for reimbursed expenses incurred on the Trust's behalf as agent for the Trust.

4. Analysis of income

	2021 £	2020 £
Donations and legacies		
Donations and legacies	77,379	46,311
Gift Aid	566	904
	77,945	47,215
Other trading activities		
Sponsorship	1,415	1,825
Commissions received	324	323
Fund raising	38	3,735
	1,777	5,883
Investment income		
Bank interest	23	164
	23	164
Total Income	79,745	53,263

Notes to the financial statements

for the year ended 31 May 2021

5. Analysis of expenditure

	2021 £	2020 £
Raising funds		
Fundraising events	-	500
	<u>-</u>	<u>500</u>
Charitable activities		
Cat welfare	13,702	17,805
Office expenses	797	822
	<u>14,499</u>	<u>18,627</u>
Other costs		
Independent examiners fee	400	400
	<u>400</u>	<u>400</u>
Total Expenditure	<u>14,899</u>	<u>19,127</u>

6. Creditors: amounts falling due within one year

	2021 £	2020 £
Accruals and deferred income	1,172	61
	<u>1,172</u>	<u>61</u>

7. Movement in funds

	At 1 st June 2020 £	Income £	Expenditure £	At 31 st May 2021 £
General fund – Unrestricted	82,255	79,745	14,899	147,101

Comparatives for movement in funds:

	At 1 st June 2019 £	Income £	Expenditure £	At 31 st May 2020 £
General fund – Unrestricted	48,520	53,262	19,527	82,255

Independent examiner's report

to the trustees of Cat and Kitten Care Trust

I report to the trustees on my examination of the accounts of Cat and Kitten Care Trust, for the year ended 31 May 2021 which are set out on pages 3-6.

Responsibilities and basis of report

As the charity trustees of Cat and Kitten Care 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 Cat and Kitten Care 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Cat and Kitten Care Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 on 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

C Wilkinson FCCA
Barker Wilkinson Ltd
19-21 Middle Row
Stevenage
Hertfordshire
SG1 3AW

18th January 2022