

WILDLIVES RESCUE AND REHABILITATION CENTRE EAST ANGLIA

England & Wales · Charity number 1104167

Details

Other names WILDLIVES

Status Registered

Legal form Other

Registered 2004-06-07

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

Contact

Address Catkins
Frating Road
Thorrington
Colchester
CO7 8HT

Phone 01206251174

Email info@wildlives.org.uk

Website www.wildlives.org.uk

Activities

Objects: 1. TO PROVIDE CARE FOR INJURED, ORPHANED AND SICK WILDLIFE WITH THE ULTIMATE AIM OF RELEASING BACK INTO THE WILD. 2. TO EDUCATE THE PUBLIC ABOUT AND CREATE PUBLIC AWARENESS OF ALL MATTERS RELATING TO THE BENEFIT OF WILDLIFE BY THE USE OF EXHIBITION STANDS AND LECTURES IN EAST ANGLIA, AND BY PROVISION OF A NATIONAL TELEPHONE HELPLINE.

Activities: Rescue, care, treatment, rehabilitation and release of wildlife to natural habitat. Education & training with regard to the care of wildlife and the necessary part they play in our world.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Animals
- **Who:** People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Cambridgeshire
- East Sussex
- Essex
- Norfolk
- Suffolk
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£51,042	£72,832	-	-
2024-04-05	£94,454	£62,194	-	-
2023-04-05	£48,325	£38,176	-	-
2022-04-05	£65,103	£45,583	-	-
2021-04-05	£53,914	£51,110	-	-

Trustees

Name	Role	Appointed
BEVERLEY HOLBEN		2025-04-01
Catherine Nezhad		2020-01-27
Kathleen Ruth Jinkings		2022-12-01
MISS ROSIE CATFORD		

WILDLIVES RESCUE AND REHABILITATION CENTRE EAST ANGLIA

England & Wales - Charity number 1104167

Accounts

Trustees' Report – Wildlives Wildlife Rescue Centre – 2024-2025

Finances

Despite continued efforts, we have unfortunately been unable to secure a new major sponsor this year. We remain committed to pursuing sponsorship opportunities. Donations from the general public have continued to decline, likely influenced by the current economic climate.

Expenses

We continue to maintain and enrich our existing pens and have developed new environments to accommodate the growing number of swans and water birds in our care. Tree maintenance costs have significantly decreased thanks to a dedicated group of professional volunteers.

Regrettably, the individual previously responsible for maintenance and reconstruction of our pens, enclosures, and grounds caused more damage than repairs and is no longer working with us.

Employees and Volunteers

We currently employ one full-time and one part-time staff members. Our team of volunteers remains invaluable, with individuals assisting in the hospital, conducting vet collections, and performing small animal rescues.

Additionally, every three months, a working party of four professional environmentalists/conservationists and a qualified tree surgeon volunteers their time to remove dead and damaged trees and clear overgrown areas. Their work is helping to create diverse habitats and promote biodiversity.

Admissions

Admissions have increased again this year, particularly among hedgehogs, swans, and gulls.

- **Hedgehogs** are suffering due to habitat loss and climate change, which is causing stress and weakening their immune systems. Warmer winters with intermittent cold snaps are disrupting their hibernation cycles, forcing them to repeatedly wake and re-enter hibernation, severely depleting their energy reserves.
- **Swans** are admitted for a range of issues including injuries from fishing tackle, lead poisoning from discarded lead shot and fishing weights, and waterborne diseases linked to sewage and agricultural runoff.
- **Gulls** are increasingly nesting on rooftops due to the loss of natural nesting sites, making them vulnerable to falling into roads and populated areas.
- **Cat attacks** on birds and small mammals continue to result in a high number of admissions.

The British Trust for Ornithology (BTO) now rings and tags all our gulls, birds of prey, water birds, and rarer species. These tags can be read with binoculars, allowing for valuable data collection on bird movements while they are still alive.

We continue to uphold strict biosecurity protocols to protect staff from COVID-19 and other diseases, and to mitigate the risk of avian flu. Encouragingly, this year has seen fewer reported cases of bird flu.

Education and Outreach

Our monthly newsletter provides updates on Wildlives' work and offers advice on wildlife and conservation issues. It highlights the impact of human activity, such as animals injured by fishing hooks, garden equipment, and dumped rubbish. The newsletter is distributed to thousands of homes via local magazines, our website, and Facebook.

We regularly post articles and updates on Facebook, including animal releases and educational content about the consequences of irresponsible behaviour. Our helpline remains active during opening hours, offering advice to the public and veterinary professionals nationwide.

Rosie has conducted numerous interviews on local radio and television this year, raising awareness of the challenges facing wildlife and how the public can help. We have also increased our lobbying efforts on environmental issues.

Veterinary Support

We continue to work with Colne Valley Vets and are extremely grateful for their outstanding support in treating our sick and injured wild animals and birds.

Future Plans

Our environmental team is preparing to begin rejuvenation work on our wildlife lake. We also plan to build another swan enclosure with a pond for isolation to meet demand from an increased number of swan admissions.

Wildlives remains committed to providing the highest standards of care, treatment, and rehabilitation for all animals and birds admitted to the centre. We will continue to offer advice to the public and veterinary professionals through our newsletter, helpline, Facebook page, and public talks.

We are dedicated to equipping our staff and volunteers with comprehensive training in wildlife care and conservation. Our environmental lobbying efforts will continue—and where possible, expand—as we strive to raise awareness of the UK's critical loss of habitat and biodiversity.

Signature of the Trustees:

Rosie Catford (Chairperson)



Kathy Jinkings (Trustee)



Beverley Holben (Treasurer)



Receipts and payments accounts

For the period from	Period start date 4/6/2024	To	Period end date 4/5/2025
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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 £
A1 Receipts				
Bank receipts	48,548	-	-	48,548
Cash receipts	2,494	-	-	2,494
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	51,042	-	-	51,042
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	51,042	-	-	51,042
A3 Payments				
Animal care	13,693	-	-	13,693
Administration & publicity	-	-	-	-
Insurance	6,531	-	-	6,531
Equipment	40	-	-	40
Repairs & maintenance	6,534	-	-	6,534
Utilities	2,621	-	-	2,621
Volunteer Subsidies	6	-	-	6
Transport	1,032	-	-	1,032
Cleaning (including Covid precautions)	-	-	-	-
Wages	38,411	-	-	38,411
HMRC	3,346	-	-	3,346
Nest Pensions	451	-	-	451
Bank charges	168	-	-	168
Sub total	72,832	-	-	72,832
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	72,832	-	-	72,832

<i>Net of receipts/(payments)</i>	- 21,790	-	-	- 21,790
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	152,780	-	-	152,780
<i>Cash funds this year end</i>	130,990	-	-	130,990

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	Lloyds Bank account	115,990	-
	Co-op Bank account	15,000	-
		-	-
	Total cash funds	130,990	-
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Details	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
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)
			-
			-
			-
			-
			-
			-
			-
			-
		-	
	Details	Fund to which liability relates	Amount due (optional)

B5 Liabilities

		-
		-
		-
		-
		-

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

Signature

Print Name

<i>BHolben</i>

Beverley Holben

CC16a

Last year

to the nearest £

92,209
2,245
-
-
-
-
-
-
94,454

-
-

94,454

10,494
48
6,061
-
11,271
2,290
-
937
257
27,326
3,510
-
-
62,194

-

62,194

32,260
-
120,520
152,780



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

11/1/2025



CHARITY COMMISSION FOR ENGLAND AND WALES

W

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name
Wildlives Rescue and Rehabilitation Centre

On accounts for the year ended

5th April 2025
Charity no 1104167 (if any)

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.
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").

Independent examiner's statement

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. 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:

D Clarke

Name:

DIANE MARGARET CLARKE

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

FCCA

Address:

4 FARM MEADOW, SCHOOL ROAD,
ELMSWELL, BURY ST. EDMUNDS.
SUFFOLK IP30 9BW.

WILDLIVES RESCUE AND REHABILITATION CENTRE EAST ANGLIA

England & Wales - Charity number 1104167

Accounts

Trustees Annual Report 2023-2024

-

Finances

Sadly, due to health reasons, we have lost our major sponsor who has been sponsoring us for over 15 years. Despite attempts to find a new sponsor to date we have not been successful. We have received two small legacies.

Expenses

We have invested in a lot of new equipment, as with changing environment we are having to adapt to new demands. Specialised equipment includes a new incubator and a large vivarium with infra-red heat and humidity control for various baby animals and birds.

Existing pens continue to be maintained and enriched and new environments to facilitate the care of increased numbers of swans, water birds. The expense of tree maintenance is now much less due to a stalwart group of professional volunteers.

Employees and Volunteers

We now have 2 full-time and 1 part-time employees.

We also have excellent volunteers who help in the hospital, and a volunteer who helps us by doing vet collections and some small animal rescues. Another is helping with the maintenance and rebuild work on our pens, enclosures and grounds.

We also have a working party volunteering every three months, comprising 4 professional environmentalists/conservationists and a professional tree surgeon who are helping remove dead and damaged trees and clearing areas that have become overgrown to create different habitats and biodiversity.

Admissions

There have been increased admissions again this year, specifically hedgehogs, swans and gulls. Hedgehogs are suffering from loss of habitat and climate change causing them to become stressed and compromising their immune systems. Hibernation patterns are being impacted by warmer winters with regular cold snaps causing them to repeatedly hibernate and wake, which is very damaging to their energy reserves. Swan admissions vary from fishing tackle incidents, lead poisoning from lead shot and discarded fishing weights, as well as water-borne diseases with sewage and agricultural run-off into our waterways. Gulls continue to lose their natural nesting places and are increasingly nesting on roofs, from which they are vulnerable to falling off into roads and habited areas. Cat attack birds and small mammals continue to be admitted in large numbers. The BTO now ring and tag all our gulls, birds of prey, water birds and rarer species. The tags can be read with binoculars thus increasing the amount of data available about movements while the birds are still alive. We continue to maintain strict biosecurity, not only to protect the staff from COVID and any

other diseases, but in awareness of the ongoing problems with bird flu, although this year does seem to have seen fewer reported cases.

Education

We continue to issue monthly newsletter, which both carries updates on Wildlives' work, but also gives advice on wildlife and conservation issues, giving publicity to the impact of human activity and increasing awareness, e.g. admissions with fishing hooks embedded, animals impacted by dumped rubbish, hedgehogs injured by strimmers and other garden equipment etc. This is distributed to thousands of homes via local magazines, our web site, and facebook. The local, and sometimes national, press often carry articles about our work and animals. In addition to the newsletter many articles are posted on facebook, showing releases as well as warning of the consequences of irresponsible behaviour.

During opening hours our helpline gives advice to the public and vets nationwide.

Rosie has done numerous interviews on local radio and TV this year to highlight the problems our wildlife is experiencing and how the public can help.

We have increased our activity on lobbying on environmental issues.

Vets

We continue to use Colne Valley vets and are extremely happy with their support for all our sick and injured wild animals and birds.

Future plans

Our environmental team is looking forward to starting work to rejuvenate our wildlife lake.

Wildlives intends to continue to provide the best possible care, treatment and eventual rehabilitation back into the wild to all the animals and birds admitted to the centre.

We will continue to provide advice to the public and vets through our newsletter, helpline, facebook and public talks on how to help individual animals and how to protect our wildlife as a whole to preserve our animals and birds for future generations.

Wildlives will provide our staff and volunteers with comprehensive training in the care and conservation of wildlife.

We will continue our environmental lobbying and where possible increase it, and will publicise the fact that we are one of the worst countries in the world for loss of habitat and biodiversity.

Signature of the Trustees:

Rosie Catford (Chairperson) _____

A large, stylized handwritten signature in black ink, appearing to read 'Kathy Jinkings'.

Kathy Jinkings (Trustee) _____

A smaller, more compact handwritten signature in black ink, likely 'KJ'.

Beverley Holben (Treasurer) _____



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wildlives Rescue & Rehabilitation Centre	No (if any) 1104167
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/6/2023	To	Period end date 4/5/2024
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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 £
A1 Receipts					
Bank receipts	92,209	-	-	92,209	45,806
Cash receipts	2,245	-	-	2,245	2,519
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	94,454	-	-	94,454	48,325
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	94,454	-	-	94,454	48,325
A3 Payments					
Animal care	10,494	-	-	10,494	9,263
Administration & publicity	48	-	-	48	53
Insurance	6,061	-	-	6,061	6,061
Repairs & maintenance	11,271	-	-	11,271	5,100
Utilities	2,290	-	-	2,290	2,863
Volunteer subsidies	-	-	-	-	54
Transport	937	-	-	937	814
HMRC	3,510	-	-	3,510	907
Nest pensions	-	-	-	-	209
Wages	27,326	-	-	27,326	12,725
Consumables/cleaning	257	-	-	257	127
Sub total	62,194	-	-	62,194	38,176
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	62,194	-	-	62,194	38,176
Net of receipts/(payments)	32,260	-	-	32,260	10,149
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	120,520	-	-	120,520	110,371
Cash funds this year end	152,780	-	-	152,780	120,520

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	Lloyds bank account	137,780	-	-
	Coop bank account	15,000	-	-
		-	-	-
	Total cash funds	152,780	-	-
	(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



CHARITY COMMISSION FOR ENGLAND AND WALES

W

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Wildlives Rescue and Rehabilitation Centre
Charity Name

On accounts for the year ended

5th April 2024
Charity no 1104167 (if any)

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

Responsibilities and basis of report

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Independent examiner's statement

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• 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: 28/1/25

Name:

JOHN HEDDLE

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

[Blank]

Address:

2 SWINEM CLOSE
LOWESTOFT
COLCHESTER CO5 2DZ

WILDLIVES RESCUE AND REHABILITATION CENTRE EAST ANGLIA

England & Wales - Charity number 1104167

Accounts

Trustees Annual Report 2022-2023

-

Finances

Primarily the centre is finance by direct donation.

Expenses

Other than the normal running costs of the centre we have had to perform major repair work on many of the existing enclosures which have been in use since the centre opened. We have also built a new rehabilitation pond.

The recent drought killed hundreds of mature trees on the grounds, which we are gradually removing, giving priority to those overhanging pens or presenting a hazard to staff. This has caused expenditure with tree surgeons for the larger trees, while the purchase of a wood chipper, chain saws and protective clothing has enabled Wildlives staff to deal with the smaller ones.

Employees, Volunteers, and Work Experience

The centre currently employs 1 full time staff and 2 part-time staff, plus a part-time maintenance man.

Currently Wildlives is no longer using volunteer or work-experience personnel, due to long-standing problems with reliability and standards of work; more time has been spent training volunteers who only stay for a couple of days than has been gained from their labours. It has therefore been decided that both volunteer and work-experience staff are not an asset, and are in fact a liability.

We do have reliable helpers for vet and food runs plus some animal collections.

Admissions

Admissions continue to rise, however the nature of those admissions has changed as the impact of climate change continues to rise. In recent years we have had an increasing number of unseasonal hedgehog orphans, with tiny babies less than 100g being brought in through late autumn into winter. Normally these babies would all have grown to maturity earlier in the year when there are ample invertebrates to feed them. The mild winter has also led adult hogs into problems; as the weather warms a little they wake up from hibernation, which takes a massive energy expenditure, only to find that although warmer the weather is not consistently warm enough to ensure sufficient food source to enable them to renew their fat reserves for the next (brief) hibernation period. We have seen many birds of prey this year in a starving and collapsed state being unable to hunt sufficient food.

We continue to maintain strict biosecurity, not only to protect the staff from COVID and any other diseases, but in awareness of the ongoing problems with bird flu, although this year does seem to

have seen fewer reported cases.

Education

We continue to issue monthly newsletter, which both carries updates on Wildlives' work, but also gives advice on wildlife and conservation issues, giving publicity to the impact of human activity and increasing awareness, e.g. admissions with fishing hooks embedded, animals impacted by dumped rubbish, hedgehogs injured by strimmers and other garden equipment etc. This is distributed to thousands of homes via local magazines, our web site, and facebook. The local, and sometimes national, press often carry articles about our work and animals. Most recently our otter cub, Mera, was in the national press, and articles on an unprecedented litter of ten fox cubs have actually been syndicated around the world.

During opening hours our helpline gives advice to the public and vets nationwide.

Rosie regularly does interviews on local radio and TV to highlight the problems our wildlife is experiencing and how the public can help.

Vets

We continue to use Colne Valley vets and are extremely happy with their support for all our sick and injured wild animals and birds. Currently the antibiotic sulfatrim has become unavailable worldwide, which will have a serious impact on many of the animals we treat. The vets continue to search for a suitable replacement.

Future plans

Local seal populations are increasing, and problems arise with human/dog – seal contact. While we have helped with very many seals in past years, giving emergency treatment and transferring to specialist centres, increasing numbers are now in need of help and existing specialist rehabilitation centres are becoming full. We are now considering building enhanced facilities to enable us to keep seals for longer periods.

Wildlives intends to continue to provide the best possible care, treatment and eventual rehabilitation back into the wild to all the animals and birds admitted to the centre.

We will continue to provide advice to the public and vets through our newsletter, helpline and public talks on how to help individual animals and how to protect our wildlife as a whole to preserve our animals and birds for future generations.

Wildlives will provide our staff with comprehensive training in the care and conservation of wildlife.

Signature of the Trustees:

Rosie Catford (Chairperson) _____

Kathy Jinkings (Trustee)

Beverley Holben (Treasurer) _____



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wildlives Rescue & Rehabilitation Centre

1104167

Receipts and payments accounts

CC16a

For the period
from

Period start date
4/6/2022

To

Period end date
4/5/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank receipts	45,806	-	-	45,806	61,103
Cash receipts	2,519	-	-	2,519	4,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,325	-	-	48,325	65,103
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,325	-	-	48,325	65,103
A3 Payments					
Animal care	9,263	-	-	9,263	7,436
Administration & publicity	53	-	-	53	284
Insurance	6,061	-	-	6,061	5,815
Equipment	-	-	-	-	-
Repairs & maintenance	5,100	-	-	5,100	4,758

Utilities	2,863	-	-	2,863	2,511
Volunteer Subsidies	54	-	-	54	196
Transport	814	-	-	814	880
Cleaning (including Covid precautions)	127	-	-	127	684
Wages	12,725	-	-	12,725	21,055
HMRC	907	-	-	907	1,801
Nest Pensions	209	-	-	209	163
Rent	-	-	-	-	-
Sub total	38,176	-	-	38,176	45,583
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	38,176	-	-	38,176	45,583
Net of receipts/(payments)	10,149	-	-	10,149	19,520
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	110,371	-	-	110,371	90,851
Cash funds this year end	120,520	-	-	120,520	110,371

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	Lloyds Bank account	105,520	-	-
	Co-op Bank account	15,000	-	-
		-	-	-
	Total cash funds	120,520	-	-
	(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			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	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			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

		-	-
--	--	---	---

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

**Report to the trustees/
members of**

Wildlives Rescue & Rehabilitation Centre
Charity Name

**On accounts for the year
ended**

5th April 2023

**Charity no
(if any)**

1104167

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.
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").

**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]

Name:

John Heale

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

Address:

2 SUNBEAM CLOSE

LOWHEADS

COLCHESTER COS 7D2

WILDLIVES RESCUE AND REHABILITATION CENTRE EAST ANGLIA

England & Wales - Charity number 1104167

Accounts

COVID

We continue to maintain strict biosecurity and safety practices, but hopefully will be able to resume taking volunteers soon.

Finances

Our sponsor's contributions continue, enabling us to employ a manager. After several disastrous hiring attempts we are now training a new staff member, and continue to look for a second assistant.

Maintenance

There remain considerable works to do to repair the enclosures from damage due to both time and Storm Eunice and the other high winds. Many old trees have come down or been seriously damaged, some requiring the attentions of tree surgeons

Fox release

With a large influx of fox cubs this year it has become even more vital to have secure and safe release sites. To this end we are planning to build a new release pen at a new site. We anticipate these works starting shortly.

Vets

We continue to receive excellent service from Colne Valley veterinary practice, although sadly the retirement of Ben has left us and them without a bird expert.

Woodlands

For several years our planted woodland areas have suffered the depredations of a plague of caterpillars. While normally insect life is encouraged, these caterpillars were occurring each year in such numbers that the host trees were being killed. Fortunately with a soapy water spraying program, they appear to have been brought under control. There are now leaves on the trees and other caterpillars and insects are able to thrive there.

Accounts

Sadly due to personal circumstances our current voluntary accountant will be unable to continue. We thank her for her sterling service and wish her luck in the future. We also thank Bev for stepping up to the plate as our new accountant.

Future plans

We continue to search for another paid staff member and more assistance with grounds maintenance. We will continue to use every means possible to provide an education service, including our newsletter and telephone support. With climate change our wildlife needs as much help as possible, and education is a major factor in this. Over this year with COVID we have seen many people able and willing to look after their own wildlife orphans with help and advice from the centre.



Receipts and payments accounts

For the period from	Period start date 06/04/2021	To	Period end date 05/04/2022
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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 £
A1 Receipts					
bank receipts	61,103	-	-	61,103	51,391
cash receipts	4,000	-	-	4,000	2,523
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,103	-	-	65,103	53,914
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,103	-	-	65,103	53,914
A3 Payments					
Animal Care	7,436	-	-	7,436	10,708
Administration & Publicity	284	-	-	284	695
Insurance	5,815	-	-	5,815	5,538
Equipment	-	-	-	-	-
Repairs & Maintenance	4,758	-	-	4,758	5,448
Utilities	2,511	-	-	2,511	1,785
Volunteer Subsidies	196	-	-	196	205
Transport	880	-	-	880	827
Cleaning (including Covid precautions)	684	-	-	684	619
Wages	21,055	-	-	21,055	23,012
HMRC	1,801	-	-	1,801	1,970
NEST pensions	163	-	-	163	303
Rent	-	-	-	-	-
Sub total	45,583	-	-	45,583	51,110
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,583	-	-	45,583	51,110
Net of receipts/(payments)	19,520	-	-	19,520	2,804
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	90,851	-	-	90,851	88,047
Cash funds this year end	110,371	-	-	110,371	90,851

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	Lloyds current account	95,371	-	-
	Co-Op bank account	15,000	-	-
		-	-	-
	Total cash funds	110,371	-	-

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

OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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

CIMA

Relevant professional qualification(s) or body

Beverly Horsell

Name:

Blokker

Signed:

13/11/22

Date:

* Please delete the words in the brackets if they do not apply.

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.

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 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 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.

Independent examiner's statement

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.

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 to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2022

Set out on pages

1-2

On accounts for the year ended

5 th April 2022	Charity no (if any)	1104167
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Report to the trustees/ members of

Wildlives Wildlife Rescue & Rehab Centre	Charity Name
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Independent Examiner's Report

Section A



WILDLIVES RESCUE AND REHABILITATION CENTRE EAST ANGLIA

England & Wales - Charity number 1104167

Accounts

Trustee's Report 2020-2021

COVID

As with everyone COVID had a massive impact on Wildlives. A great deal of deliberating and planning was implemented to endeavour to keep the centre operating and continue to help our sick, injured and orphaned wild mammals and birds. To keep everyone safe only one other helper was on site with Rosie at a time. This meant that volunteers were no longer able to help. Various sterilising and PPE stations were set up around the centre and an awning was erected over the patio to provide a sheltered lunch/rest area. People with sick and injured animals were given instructions to leave their admissions inside the gate with their full name, address, contact number and the circumstances in which the casualty was found. When animals were ready for release and needed to go back to the place where they were found the animal was placed in a secure carrier/box with full instructions for release procedures, which was left inside the gate for collection. Thus no physical contact was made. Most triaging was done by phone, with videos and photos. This reduced the number of admissions that could not be helped and needed to be taken directly to a vet. Many people who found orphaned birds were very keen to rear them themselves, as this gave them an interest especially during lockdown. Wildlives advised them on what to feed and how often, suitable housing and rehabilitation management, and were always at the end of the phone for help and advice. All those involved were amazed by how much work and time was involved to rear just one or two baby birds.

Finances

Our sponsor continues to support us with help financially to employ a manager. The centre received a few small legacies.

Education

During COVID we were unable to continue our talks in schools and with organisations. Our newsletter, facebook and web site were adapted to encourage people to enjoy our wildlife and natural world on their daily walks or in the confines of their home and garden. We suggested putting up bird feeders and suggested ways in which wildlife could be encouraged to visit their gardens. We hoped that access to and interest in the natural world would help people with isolation, wellbeing and mental health during lockdown, and that after the restrictions were lifted people would continue to be interested in being there to help our natural world in its unprecedented struggle for survival. Sadly in many cases this was not to be, as rubbish quickly piled up again on beaches, roadsides and other public places, while wildfires were started by careless people abandoning their barbecues while still hot and unattended bonfires, destroying natural habitat. It became very apparent that there is a long way to go to protect our wildlife in a natural world.

Climate change/Global warming

Wildlives has seen a notable difference in our native wildlife as a result of climate change. Hedgehogs in particular are seen out and about all year, as they are not hibernating properly and awaken from hibernation when the ambient temperature rises. Each awakening expends a lot of valuable fat resources and energy. They have also become prone to endo and ecto parasites not normally associated with hedgehogs. Garden birds have become

confused and are nesting earlier, resulting in their normal food sources being unavailable when they need them. Birds like blue tits time their chick hatching to coincide with oaks coming into leaf so that they can feed off the caterpillars. Brooding chicks earlier can result in starvation.

Warmer seas and oceans are having an adverse effect on pelagic birds, with the fish that they normally rely on out at sea being overfished and moving North with the colder water. Wildlives has admitted many starving pelagic birds, and had reports of multiple dead birds being found washed up, starved, on beaches that should normally be far out at sea.

Maintenance

Due to COVID and lack of help the centre has a great deal of work to do in keeping the enclosures repaired, as well as keeping the extensive grounds under control.

Future plans

We hope to employ a responsible manager to start taking some of the work in running the centre away from Rosie. We intend to continue to use every available platform to educate the public into conserving our wildlife and natural world before it is too late.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wildlives Wildlife Rescue & Rehab Centre

1104167

Receipts and payments accounts

CC16a

For the period
from

Period start date
06/04/2020

To

Period end date
05/04/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
bank receipts	51,392	-	-	51,392	47,982
cash receipts	2,523	-	-	2,523	2,343
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,914	-	-	53,914	50,325
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,914	-	-	53,914	50,325
A3 Payments					
Animal Care	10,708	-	-	10,708	10,966
Administration & Publicity	695	-	-	695	766
Insurance	5,538	-	-	5,538	5,433
Equipment	-	-	-	-	-
Repairs & Maintenance	5,448	-	-	5,448	3,860
Utilities	1,785	-	-	1,785	2,623
Volunteer Subsidies	205	-	-	205	243
Transport	827	-	-	827	2,136
Cleaning (including Covid precautions)	619	-	-	619	266
Wages	23,012	-	-	23,012	14,612
HMRC	1,970	-	-	1,970	395
NEST Pensions	303	-	-	303	-
Rent	-	-	-	-	-
Sub total	51,110	-	-	51,110	41,300
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,110	-	-	51,110	41,300
Net of receipts/(payments)	2,804	-	-	2,804	9,025
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	88,047	-	-	88,047	79,022
Cash funds this year end	90,851	-	-	90,851	88,047

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	Lloyds current account	75,851	-	-
	Co-Op bank account	15,000	-	-
	cash in hand	-	-	-
	Total cash funds	90,851	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	CATHERINE NEZHAD	29/01/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Wildlives Wildlife Rescue & Rehab Centre

On accounts for the year
ended

5th April 2021

Charity no
(if any)

1104167

Set out on pages

1-2

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'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
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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:

CAROLINE DINES

Date:

29-1-22

Name:

CAROLINE DINES

Relevant professional
qualification(s) or body

(if any):

--

Address:

Finnlarig Farm
BOGRAXIE, INUERURIE
ABERDEENSHIRE AB51 5LD

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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