



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Hereford & Worcester Animal Rescue

On accounts for the year
ended

2022

Charity no
(if any)

1104481

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2018.

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: 26/01/2023

Name:

Julian Preston

Relevant professional
qualification(s) or body

(if any):

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Address:

Bell House,

Bromsberrow Heath

HR8 1NX

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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CHARITY COMMISSION
FOR ENGLAND AND WALES

Hereford & Worcester Animal Rescue

1104481

Receipts and payments accounts

CC16a



For the period from 01/04/20201 To 31/03/20212

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Cash in Bank	54,274	-	-	54,274	6,193
Income	119,314	-	-	119,314	125,629
Income - Govt Covid Payment	-	-	-	-	2,539
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	173,588	-	-	173,588	134,361
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	173,588	-	-	173,588	134,361
A3 Payments					
Salaries, PAYE, NIC	28,823	-	-	28,823	29,355
Vets fees	14,499	-	-	14,499	12,000
Shop rent	12,050	-	-	12,050	12,050
Business rates	-	-	-	-	-
Utilities	2,295	-	-	2,295	1,383
Tel/Broadband	1,854	-	-	1,854	1,435
Insurance	3,040	-	-	3,040	2,314
Skip Hire	2,500	-	-	2,500	1,000
Accountancy	1,000	-	-	1,000	250
Advertising	2,032	-	-	2,032	-
Vehicle expenses	10,417	-	-	10,417	1,000
Maintenance	6,524	-	-	6,524	9,300
	-	-	-	-	-
<i>Sub total</i>	85,034	-	-	85,034	70,087
A4 Asset and investment purchases, (see table)					
Van purchase	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	85,034	-	-	85,034	70,087
<i>Net of receipts/(payments)</i>	88,554	-	-	88,554	64,274
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	88,554	-	-	88,554	64,274

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash in Bank	88,554	-	
		-	-	-
		-	-	-
	Total cash funds	88,554	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		LESLEY PRESTON	26/1/2023
CCXX R2 accounts (SS)		PENNY COOK	26/01/2023



Trustees' Annual Report for the period

		Period start date		Period end date			
From	01	04	2021	To	31	03	2022

Section A

Reference and administration details

Charity name

Hereford & Worcester Animal Rescue

Other names charity is known by

Registered charity number (if any)

1104481

Charity's principal address

Meadowbank Kennels

Hamnish

Leominster

Postcode

HR6 8UL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Carol Smith	Chair		
2	Dawn Turner	Trustee		
3	Les Turner	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

By Constitution

How the charity is constituted
(eg. trust, association, company)

Board of Trustees

Trustee selection methods
(eg. appointed by, elected by)

By Appointment

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

To alleviate suffering, rescue, rehabilitate and rehome stray and abandoned dogs

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

The charity take in dogs that have be come stray or abandoned. The majority of these come through Herefordshire Council. We also take in dogs where the owner is no longer able to care for them. All dogs receive the necessary veterinary care and are then carefully rehomed.

The Trustees have regard to the guidance issued by the Charity Commission on public benefit

Additional details of objectives and activities (Optional information)

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

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

We have a team of excellent volunteers who work alongside staff to ensure the dogs get the best possible care.

We have work placements with several schools and colleges. We also work with organisations helping mentally and physically disabled people, giving them the opportunity to spend time with the dogs in our care.

Summary of the main achievements of the charity during the year

We continue to achieve a very successful rate of rehoming dogs that come into our care.

We have been nominated for the Pet Plan Animal Charity of the year awards

We are Pets at Home, Hereford nominated charity

Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity holds reserves approximately £88,400

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

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

Section F**Other optional information****Section G****Declaration**

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

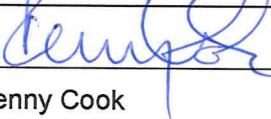
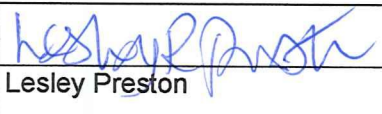
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Penny Cook	Lesley Preston
Trustee	Trustee
26/01/23	