

Wildlife Vets International

Charity number 1109670

A company limited by guarantee number 05186286

Annual Report and Financial Statements for the year ended 31 March 2025



Wildlife Vets International

Annual Report and Financial Statements for the year ended 31 March 2025

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Prepared by West Yorkshire Community Accountancy Service CIO

Wildlife Vets International

Trustees' report for the year ended 31 March 2025

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Dr Miranda Stevenson OBE	Chair	
Mr Andrew Morrow	Treasurer	
Mr Peter Coe		
Mr Ken Elliott		
Dr Peter Kettlewell		
Prof Anna Meredith OBE		Appointed 24 June 2024
Ms Chantelle Brandwood		Appointed 23 July 2024

Patron Ms Sharon Miller

Charity number 1109670 Registered in England and Wales

Company number 05186286 Registered in England and Wales

Registered and principal address	Bankers
Station House	CAF Bank Ltd
Parkwood Street	25 Kings Hill Avenue
Keighley	Kings Hill
BD21 4NQ	West Malling
	ME19 4JQ

Independent examiner

Rhys North ACA

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a company limited by guarantee and was formed on 21 July 2004. It is governed by a memorandum and articles of association as amended by special resolution dated 28 April 2005 and 23 July 2020. The liability of the members in the event of the company being wound up is limited to a sum not exceeding £10.

Method of recruitment and appointment of trustees

The trustees of the charity are also the directors for the purposes of company law and are appointed by the members at the AGM.

Wildlife Vets International

Trustees' report (continued) for the year ended 31 March 2025

Objectives and activities

The charity's objects

The promotion, for the public benefit, of the conservation of rare and endangered species and their habitats worldwide, in particular but not exclusively by the provision of veterinary services.

The charity's main activities

Wildlife Vets International aims to achieve its objectives by providing in-country veterinary support and establishing sustainable capacity through partnership with local organisations, increasing both human and animal welfare.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of environmental protection or improvement.

Achievements and performance

Training Vets to ensure that, in particular, those working in high biodiverse regions have the tools and knowledge they need to protect threatened species and restore biodiversity.

ARCHELON Sea Turtle Rescue Centre, Greece

As part of our long-term partnership with the rescue centre, Matthew Rendle RVN visited in September 2024. He was able to provide training to wildlife vet Noi Psaroudaki, who is now supporting the centre in a volunteer capacity. In particular, Matt was able to talk Noi and her colleagues through the placing of a feeding tube under anaesthesia, significantly boosting the confidence of the local team in their ability to perform future procedures.

Matt also delivered and set up an improvised normobaric chamber, which he had earlier designed in partnership with Burtons Veterinary Equipment. This provides oxygen therapy to promote wound healing in injured turtles. The concept is new and as yet unproven; however, the preliminary results from ARCHELON are very promising and suggest that use of the chamber can significantly reduce the amount of time turtles need to spend in captivity. This not only reduces their overall trauma but means the centre can potentially treat more cases over a given time period.

Disease Surveillance for the Seychelles Endemic Bird Species

Avian expert, Johanna Storm, spent four weeks in the Seychelles in September/October in order to train local conservationists in how to capture, handle, take samples from, and provide first aid to, the islands' unique bird species. The training included blood sampling, giving fluids, and taking oropharyngeal and cloacal swabs. This was in response to earlier unexplained deaths of sea birds locally, and the concern that an unidentified pathogen could pose a risk to other avian species, including those particularly low in numbers, like the Seychelles magpie robin and black parrot.

Johanna worked intensively with local conservation teams on Praslin, Fregate, Cousin, Aride and Cousine Islands. The samples have since been tested by APHA and while no disease was detected, Johanna's work has ensured that the local teams have a robust framework in place for on-going health surveillance. This visit is a continuation of Johanna's long term support for the recovery of bird species in the Seychelles.

Operation Avian 2025, India

Matthew Rendle RVN, Hayley Ayers RVN, vet Ashley Clayton and vet Stefan Harsch returned to India in January for this year's Operation Avian conference and workshops, in collaboration with local animal welfare organisation, RAKSHA Jaipur. They facilitated an educational day for 40 rehabilitators, a day of avian medicine lectures for over 70 attendees, followed by a day focussed on endangered species, and two practical days for over 70 vets. These involved hands-on tasks using cadavers to implement techniques demonstrated by Ashley and Stefan. The team then spent four days supporting RAKSHA with casualties of the annual kite-flying festival coming into both the clinic and roadside camps, with well over 100 birds being seen on the last day.

Wildlife Vets International

Trustees' report (continued) for the year ended 31 March 2025

Achievements and performance continued

Operation Avian 2025, India continued

This is the third year we have been part of a structured Operation Avian conference and training, but follows on from many years of support to local vets and rehabbers during the kite-flying festival, which sees tens of thousands of birds killed and injured by carelessly discarded kite-string every year, among them some of India's most endangered species. The expanded Operation Avian format provides a more structured opportunity to train those most likely to encounter endangered species like the white-rumped vulture and lesser florican.

Health Checks for white-naped mangabeys, Ghana

Matthew Rendle RVN has been collaborating with West African Primate Conservation Action (WAPCA) in Ghana since 2020, as they work towards being in a position to release a number of currently captive white-naped mangabeys, an endangered primate, into the wild. Matt has been providing training and support, both remotely and in person, to the veterinary and keeper team, while vet Jane Hopper produced the Disease Risk Assessment which will inform any release. Two local vets who oversee the care of the mangabeys have also attended CPD training in the UK.

This year Matt headed a team comprising himself, vet Pip Dobbs (Twycross Zoo), Hayley Ayers RVN and Sam Ashfield RVN (Twycross Zoo), who visited Ghana in March in order to assist the local (Wildlife Division of the Forestry Commission) team in carrying out essential pre-release health checks and biomedical sampling of eleven mangabeys housed in the forested enclosure at Kumasi Zoo. This was an important opportunity to reinforce and refresh training in anaesthesia and health surveillance. The health checks were designed to uncover any underlying issues or diseases that might compromise a future release and provide essential data to inform WAPCA's objective of enhancing the genetic sustainability of fragmented wild populations.

Interventions in Wild Animal Health (IWAH) course 2025, Kenya: Dr Nic Masters

Dr Masters (WVI Veterinary Advisor & Toronto Zoo Director of Wildlife Health) is an expert in wildlife immobilisation and field anaesthesia, and a highly valued member of the IWAH training team. We were delighted to facilitate his attendance at this year's IWAH course, which is a renowned opportunity for vets to build wildlife health knowledge and skills. This year, the course took place outside India for the first time, potentially widening participation for vets from other regions and particularly African countries.

International Zoo and Wildlife Health Conference, India

At the end of April we provided funding for two Nepali delegates, Assistant Professor and pathologist, Dr Bikash Puri (Agricultural and Forestry University), and wildlife vet, Dr Dibya Paudel (National Trust for Nature Conservation), to attend the 15th Annual Convention of the Association of Indian Zoo and Wildlife Veterinarians and the associated International Zoo and Wildlife Health Conference in Jabalpur, India. For both, this was the first time they had had a chance to take part in a large international conference and it was an invaluable opportunity to connect with peers to share knowledge and experience.

Dr Puri and Dr Paudel both gave oral presentations at the conference. Bikash spoke about recent developments in the veterinary pathology department of his university, and how this is contributing to disease investigation in wildlife. His long term aim is to strengthen the diagnostic and disease surveillance capacity of the wildlife health sector in Nepal. Dibya, who is currently taking an MSc in pathology, presented a review of recent post-mortem findings among wild felids at the Central Zoo in Kathmandu. Both delegates reported that attending and presenting at the conference gave them a significant confidence boost and was highly motivating in terms of their future work and desire to pursue similar opportunities.

Interventions in Wild Animal Health (IWAH) course 2025, Kenya: Dr Atuman Yakubu

Thanks to the generous support of teleconsultancy corporate VetCT, we were able to fund the attendance of Nigerian vet, Dr Atuman Yakubu, on this year's IWAH course, which took place outside India for the first time. IWAH is a world-renowned opportunity for vets to build wildlife health knowledge and skills. Dr Yakubu stood out in a field of strong candidates thanks to his impressive commitment to teaching himself about wildlife health and implementing disease surveillance measures, often with little access to support. He is passionate about sharing knowledge and training future wildlife vets in Nigeria. We look forward to following his progress.

Wildlife Vets International

Trustees' report (continued) for the year ended 31 March 2025

Achievements and performance continued

Brian Miller Memorial Bursary Fund

The Brian Miller Memorial Bursary fund was established in April 2024, following Mr Miller's untimely death. It was made possible by the generous support of Brian's wife, Barbara Miller, and his daughter, Sharon Miller, a co-founder of WVI. Thanks to additional support from the Metamorphosis Foundation we were able to provide three bursaries in the first year of the scheme. The emphasis was on supporting veterinary professionals to access training that would otherwise not be available to them. Options are often particularly limited in some of the world's most biodiverse regions.

From a field of strong candidates, we were delighted to be able to make awards to Dr Priscila Peralta-Aguilar from Peru, Dr Afifah Hasna from Indonesia, and Dr Gala Ortiz from Argentina. Dr Peralta-Aguilar used the award to attend the ten-day Malilangwe Wildlife Capture School in Zimbabwe in February. This is a well-regarded course in chemical and physical restraint of wildlife and the skills learnt are proving invaluable in her ongoing work, which includes the reintroduction of lions to Gabon. In May, the bursary enabled Dr Hasna to present her work with captive breeding of anoa, a small buffalo, at the European Association of Zoo and Wildlife Veterinarians (EAZWV) Conference in Győr, Hungary, which was very well received. This was also a vital opportunity for her to network with the wider international wildlife health community. Dr Ortiz's award allowed her to undertake an online course provided by the Center for Wildlife Studies in Wildlife Capture and Immobilization. Part of her work involves training new vets and field technicians and she has found that the course has enhanced the way she herself teaches and shares knowledge, in addition to influencing her own clinical practice in the field.

Sharing knowledge and supporting learning in order to grow as a hub for wildlife health expertise, research and advocacy.

Development of Blood Analysis Kits for use in the field, Nepal

Dr Jess Bodgener is developing and testing point-of-care blood analysis kits that can be used in the field, alongside an anaesthetised animal, in order to promptly analyse blood samples and intervene where necessary. The panel is based on the emergency medicine concept of a 'minimum database' and will provide information on a patient's lactate, blood glucose, urea and creatinine, total solids and packed cell volume. The kits will comprise of a robust, simple, portable, battery-operated centrifuge, constructed using a Dremel rotary tool, and a point of care glucometer, lactate meter and renal function meter. The glucometer and lactate meter have both been designed for use in veterinary species. The renal analyser has been developed for use in people and will be trialled in pets in the UK to validate its use in veterinary species.

By providing immediate feedback, the kits would allow vets to make informed decisions about the best options for an immobilised animal, including mitigation of possible effects of capture myopathy and other impacts of field anaesthesia. This information will improve safety and outcomes, and could prove invaluable to vets working with some of the world's most threatened species in the field and in basic rescue and rehabilitation facilities.

Developing New Diagnostic Tests for Canine Distemper Virus in Big Cats, University of Kent (and Cornell University)

Canine Distemper Virus (CDV) is now recognised as a global problem for big cats in the wild. For example, exposure to the virus has now been documented in wild tigers in India, Indonesia, Malaysia and Nepal, and it is now recognised as a significant threat to large carnivores worldwide. Although significant efforts, supported by WVI, have gone into understanding and developing methods for tracing exposure to CDV in wild populations, this has been challenging, given the lack of simple diagnostic tests available for use outside specialist laboratories. Commercial kits are available but are only suitable for testing domestic dogs.

Wildlife Vets International

Trustees' report (continued) for the year ended 31 March 2025

Achievements and performance continued

Developing New Diagnostic Tests for Canine Distemper Virus in Big Cats, University of Kent (and Cornell University) continued

In collaboration with Wild Cats Conservation Alliance, we are part-funding a multidisciplinary project which aims to develop rapid diagnostic devices which are not species specific, such as enzyme linked immunosorbent assays (ELISA) and lateral flow tests (LFT). The intention is that these could be used in or near the field to promptly demonstrate previous exposure to the virus. The project is lab based and involves the genetic modification of bacteria to produce proteins found on the surface of the virus. This is painstaking work, but progress is promising. Future work will involve testing whether the proteins can be recognised by CDV antibodies in a lab setting, before working with other partners to test samples from tigers.

Investigating the Health of Conflict Leopards in Nepal

Human-wildlife conflict is a serious problem in Nepal, with leopards in particular involved in numerous attacks, often on children. Dr Jess Bodgener is seeking to understand more about the health of Nepal's leopards and whether ill-health could be playing a role in conflict encounters. In 2022, Jess was part of a team investigating canine distemper virus (CDV) in Nepal. Their work revealed that 30% of leopards had been exposed to CDV, which can not only be fatal but can also lead to behavioural changes, including loss of fear. This could be part of a wider problem – with sick or injured animals struggling to catch prey and being forced to attack livestock or people as result. Jess is working alongside local teams to conduct health assessments and post mortems. As part of her project, Jess is committed to local testing of all her samples, which is contributing to a wider effort, led by Cornell University, to increase Nepal's capacity in wildlife pathology.

Jess is also working with the National Innovation Centre in Kathmandu to produce a low-cost open source GPS collar that could be used to monitor conflict leopards that have been relocated. Evidence on the efficacy of translocating conflict animals is mixed. The hope is that this work will reveal whether it is working in Nepal, or whether it simply moves the problem to another area.

Financial review

The net expenditure for the year was £63,567, including net expenditure of £9,849 on unrestricted funds and net expenditure of £53,718 on restricted funds, after transfers.

Reserves policy

The charity's free reserves, excluding fixed assets, at the year end were £68,404.

In terms of retention of reserves, the trustees, have decided to maintain reserves of up to 6 months core operating expenditure in order to ensure that the charity is in a position to close down in an orderly manner. As at 31 March 2025 the trustees believe the level of reserves needed for such purposes equates to £32,900.

Wildlife Vets International

Trustees' report (continued) for the year ended 31 March 2025

Statement of trustees' responsibilities

The trustees (who are also the directors for the purposes of company law) are responsible for preparing the Trustees report and the financial statements in accordance with the applicable law and UK Accounting Standards.

Company law requires the trustees to prepare financial accounts for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for the year. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently;

observe the methods and principles in the Charities SORP;

make judgements and estimates that are reasonable and prudent;

state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

prepare the accounts on a going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (Charities SORP (FRS102)), and in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Approved by the board of trustees on

Signed: (Trustee)

Name:

Wildlife Vets International

Independent examiner's report to the trustees of Wildlife Vets International

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 31 March 2025, which are set out on pages 9 to 19.

Responsibilities and basis of report

As the charity's trustees of the charitable company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the charitable company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 the company as required by section 386 of the 2006 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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.

Signed: Name: Rhys North ACA

Date:

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Wildlife Vets International
Statement of Financial Activities
(including summary income and expenditure account)
for the year ended 31 March 2025

	Notes	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	15 month period ending 31 March 2024 Total funds £
Income from:					
Donations and legacies	(2)	56,950	31,775	88,725	133,574
Other trading activities	(3)	10,458	-	10,458	15,843
Investment income	(4)	3,507	-	3,507	3,836
Total income		<u>70,915</u>	<u>31,775</u>	<u>102,690</u>	<u>153,253</u>
Expenditure on:					
Raising funds	(5)	30,417	-	30,417	21,327
Charitable activities	(6)	53,537	82,303	135,840	143,028
Total expenditure		<u>83,954</u>	<u>82,303</u>	<u>166,257</u>	<u>164,355</u>
Net income / (expenditure)		<u>(13,039)</u>	<u>(50,528)</u>	<u>(63,567)</u>	<u>(11,102)</u>
Transfers between funds		<u>3,190</u>	<u>(3,190)</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>(9,849)</u>	<u>(53,718)</u>	<u>(63,567)</u>	<u>(11,102)</u>
Fund balances brought forward		<u>78,739</u>	<u>110,720</u>	<u>189,459</u>	<u>200,561</u>
Fund balances carried forward	(8)	<u>68,890</u>	<u>57,002</u>	<u>125,892</u>	<u>189,459</u>

All incoming resources and resources expended derive from continuing activities.

Wildlife Vets International
Balance sheet
as at 31 March 2025

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Fixed assets				
Tangible assets	(9) 486	-	486	972
Total fixed assets	<u>486</u>	<u>-</u>	<u>486</u>	<u>972</u>
Current assets				
Debtors and prepayments	(10) 6,410	-	6,410	4,891
Cash at bank	64,746	57,002	121,748	199,861
Total current assets	<u>71,156</u>	<u>57,002</u>	<u>128,158</u>	<u>204,752</u>
Current liabilities:				
amounts falling due within one year				
Creditors and accruals	(11) 2,752	-	2,752	16,265
Total current liabilities	<u>2,752</u>	<u>-</u>	<u>2,752</u>	<u>16,265</u>
Net current assets / (liabilities)	<u>68,404</u>	<u>57,002</u>	<u>125,406</u>	<u>188,487</u>
Total assets less current liabilities	<u>68,890</u>	<u>57,002</u>	<u>125,892</u>	<u>189,459</u>
Net assets	<u>68,890</u>	<u>57,002</u>	<u>125,892</u>	<u>189,459</u>
Funds				
Unrestricted funds	68,890	-	68,890	78,739
Restricted funds	-	57,002	57,002	110,720
Total funds	<u>68,890</u>	<u>57,002</u>	<u>125,892</u>	<u>189,459</u>

For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit of its accounts for the year in question in accordance with section 476. The trustees (who are also the directors for the purposes of company law) acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with FRS 102 (effective January 2019).

The financial statements were approved by the board of trustees on

Signed: (Trustee)

Name:

Wildlife Vets International

Notes to the accounts

for the year ended 31 March 2025

1 Accounting policies

Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by 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) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources, if it is more likely than not that the trustees will receive the resources and the monetary value can be measured with sufficient reliability.

Grants and donations

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Where grants are related to performance and specific deliverables, they are accounted for as the charity earns the right to consideration by its performance.

Donated assets, facilities or services are valued at their estimated value to the charity. This is the price that the charity estimates it would pay in the open market for equivalent items; or services and facilities of equivalent utility to the charity.

Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

Grants payable with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Tangible fixed assets

Tangible fixed assets costing more than £500 are capitalised and included at cost including any incidental expenses of acquisition. Gifted assets are shown at the value to the charity on receipt. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost on a straight line basis over their expected useful economic lives as follows:

Project and office equipment: over 4 years

Computer equipment: over 3 years

Wildlife Vets International

Notes to the accounts

for the year ended 31 March 2025

1 Accounting policies continued

Pensions

The charity operates a defined contribution scheme for the benefit of its employees. The costs of contributions are recognised in the year they are payable.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Endowment funds represent those assets which must be held permanently by the charity, principally investments. Income arising on the endowment funds can be used in accordance with the objects of the charity and is included as unrestricted income unless restrictions have been imposed by the donor. Any capital gains or losses arising on the investments form part of the fund. Investment management charges and legal advice relating to the fund are charged against the fund.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Allocation of support costs

Support costs include administrative office functions and premises costs, and have been allocated to activity cost categories on a basis consistent with the use of resources, allocating premises costs on the basis of space used, staff costs and administrative functions on time spent.

Wildlife Vets International
Notes to the accounts continued
for the year ended 31 March 2025

2 Donations and legacies

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Donations, gifts and legacies				
Millpledge Ltd	2,000	-	2,000	7,000
Vet CT	250	3,840	4,090	2,168
Other donations	39,590	4,110	43,700	51,803
Gift aid	6,110	-	6,110	6,046
Donated equipment and services	-	2,937	2,937	1,791
Grants:				
British High Commission	-	2,000	2,000	-
Cousine Island Company	-	1,800	1,800	-
Fregate Island Foundation	-	2,400	2,400	-
Gibbings Family Charitable Trust	3,500	-	3,500	4,000
Island Conservation Society	-	1,800	1,800	-
Metamorphosis Foundation	-	1,100	1,100	6,000
Nature Seychelles	-	1,800	1,800	-
The Big Cat Sanctuary	3,000	-	3,000	3,000
Zoological Society of Hertfordshire	2,500	-	2,500	2,500
Zoological Society of London	-	9,988	9,988	-
British Chelonia Group	-	-	-	1,358
Chessington Conservation Fund	-	-	-	15,600
Jean Sainsbury Animal Welfare Fund	-	-	-	10,000
Toronto Zoo	-	-	-	7,218
Twycross Zoo	-	-	-	10,000
Reed Foundation	-	-	-	5,090
	<u>56,950</u>	<u>31,775</u>	<u>88,725</u>	<u>133,574</u>

3 Other trading activities

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Sales	700	-	700	128
Fundraising	9,758	-	9,758	15,715
	<u>10,458</u>	<u>-</u>	<u>10,458</u>	<u>15,843</u>

Wildlife Vets International
Notes to the accounts continued
for the year ended 31 March 2025

4 Investments

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Interest receivable	3,507	-	3,507	3,836
	<u>3,507</u>	<u>-</u>	<u>3,507</u>	<u>3,836</u>

5 Raising funds

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Marketing, publicity, fundraising and events	10,250	-	10,250	5,263
Professional fees	9,564	-	9,564	-
Allocated support costs	10,603	-	10,603	16,064
	<u>30,417</u>	<u>-</u>	<u>30,417</u>	<u>21,327</u>

6 Charitable activities expenditure

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	funds	funds	cost	cost
	£	£	£	£
Conservation projects:				
Grant making	-	63,253	63,253	65,035
Professional fees	-	7,500	7,500	2,676
Travel and accommodation costs	1,652	755	2,407	2,594
Medical equipment	-	5,437	5,437	-
Conference fees	-	5,338	5,338	-
Awareness raising	10,345	-	10,345	15,035
Allocated support costs	41,540	20	41,560	57,688
	<u>53,537</u>	<u>82,303</u>	<u>135,840</u>	<u>143,028</u>

7a Support costs

			2025	2024
	Fundraising	Charitable	Total	Total
	activity	activity	cost	cost
	£	£	£	£
Administration assistance	10,512	37,149	47,661	64,737
Stationery, office and admin costs	19	918	937	5,077
Telephone	3	143	146	175
Accountancy and independent examination	36	1,764	1,800	1,800
Insurance	23	1,110	1,133	1,477
Depreciation	10	476	486	486
	<u>10,603</u>	<u>41,560</u>	<u>52,163</u>	<u>73,752</u>

Wildlife Vets International
Notes to the accounts continued
for the year ended 31 March 2025

7b Staff costs and numbers

	2025	2024
	£	£
Gross salaries	29,124	36,405
Social security costs	2,764	3,455
Employment allowance	(2,764)	(3,455)
Pensions	687	858
	<u>29,811</u>	<u>37,263</u>

The average number of employees during the year was 1, being an average of 0.8 full time equivalent (2024: 1, 0.8 FTE). There were no employees with emoluments above £60,000.

Defined contribution pension scheme

	2025	2024
	£	£
Costs of the scheme to the charity for the year	687	858

7c Grant making

Project or activity	2025 Grants to individuals £	2025 Grants to institutions £	2025 Support costs £	2025 Total £	2024 Total £
Training Vets:					
General	875	-	289	1,164	-
Leopards and Tigers	-	-	-	-	10,902
Turtles	16,407	-	5,412	21,819	23,214
White Naped Managabeys	4,670	-	1,540	6,210	7,409
Wildlife Health	-	-	-	-	8,313
Birds	30,172	-	9,953	40,125	23,926
Clinical Skills:					
Manatees, Peru	-	-	-	-	2,180
Disease Risk Analysis:					
Choughs	-	-	-	-	-
Rattlesnakes	-	-	-	-	8,722
Wildlife Health Research:					
All species	10,616	-	3,502	14,118	-
Leopards	-	-	-	-	1,890
Jaguars	-	-	-	-	7,979
White Naped Managabeys	513	-	169	682	-
Total	<u>63,253</u>	<u>-</u>	<u>20,865</u>	<u>84,118</u>	<u>94,535</u>

Wildlife Vets International
Notes to the accounts continued
for the year ended 31 March 2025

8 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Jaguars in Belize	2,516	-	-	(2,516)	-
Controlling Disease	16,102	18	761	(15,359)	-
Painted Dog Project	1,957	-	-	(1,957)	-
Tigers	16,829	-	-	(5,685)	11,144
Turtles	25,955	-	-	(17,882)	8,073
Training Vets					
Training Vets - General	6,512	-	-	(6,161)	351
Archelon Sea Turtle Centre	-	-	16,407	16,407	-
Seychelles	-	10,526	20,527	10,001	-
Brian Miller Memorial Fund	-	2,450	2,352	(98)	-
OpAV Raptor	2,085	4,953	12,582	5,544	-
Ghana (WAPCA)	3,425	-	4,670	1,646	401
IWAH	-	-	875	875	-
Indian Conference	-	-	-	1,200	1,200
IWAH Course	-	3,840	3,000	(840)	-
Wildlife Health Research:					
Nepal Leopards	35,339	-	10,000	(1,161)	24,178
Blood Kit	-	-	4,000	4,000	-
CDV Diagnostics	-	9,988	6,616	4,803	8,175
WN Mangabey	-	-	513	2,993	2,480
White Eagle DRA	-	-	-	1,000	1,000
	<u>110,720</u>	<u>31,775</u>	<u>82,303</u>	<u>(3,190)</u>	<u>57,002</u>

Fund name	Purpose of restriction
Jaguars in Belize	This fund was restricted to the conservation of Amur leopards; the major contributors to this fund have agreed to spend the funds on other projects with similar objectives but with a different big cat species. In 2025 the remaining balance was transferred to support the Seychelles project.
Controlling Disease	Funds to be spent on activities related to controlling disease in threatened species. The transfer represents funds provided to the WN Managabey (Ghana), White Eagle DRA, Ghana Training Vets, OpAv and Seychelles
Painted Dog Project	Investigation into and protection against disease for painted dogs. The transfer is to support the Blood Kit project.
Tigers	Tiger Health Programme covers training, advice and clinical services to conservation efforts throughout the tigers' range. The transfer was to support the Blood Kit and CDV Diagnostics projects.
Turtles	To contribute towards the global conservation of turtles. The transfer is to support awareness raising activities and the work with the Archelon Sea Turtle Rescue Centre.
Training Vets:	
Training Vets - General	To support training people who work on the conservation frontline in wildlife health. The transfer is to support the Indian Conference, IWAH, Seychelles and OpAv projects.
Archelon Sea Turtle Centre	To provide a normobaric chamber for better wound management in turtles plus associated training. The transfer is funding received from the Turtles restricted fund.
Seychelles	To train biologists in taking samples from endangered bird species in the Seychelles. The transfer is funding received from the Amur Leopard, Training vets and Controlling Diseases funds.

Wildlife Vets International

Notes to the accounts continued

for the year ended 31 March 2025

8 Restricted fund descriptions continued

Fund name	Purpose of restriction
Brian Miller Memorial Fund	To support wildlife vets increase their skills and knowledge. The transfer represents an agreed contribution to overhead costs.
OpAV Raptor	Provision of veterinary training for vets and rehabilitation staff dealing with vultures. The transfer is funding received from the Training Vets and Controlling Diseases funds.
Ghana (WAPCA)	Providing training and support to Ghanaian Wildlife Division with particular regards to the conservation of white naped mangabeys. The transfer is funding received from the Training Vets funds.
IWAH	To provide field anaesthesia tuition on the Interventions in Wild Animal Health field course. The transfer is funding received from the Training Vets
Indian Conference	To enable two Nepalese vets to attend the International Conference in Wild Animal Health, India. The transfer is funding received from the Training Vets fund.
IWAH Course	To enable a Nigerian vet to attend the IWAH course in February 2025. The transfer is for an agreed contributions towards overhead costs.
Wildlife Health Research: Nepal Leopards	Veterinary support for Nepalese wildlife vets dealing with leopards in human dominated landscapes. The transfer is to support the Blood Kit project.
Blood Kit	To develop and test a point-of-care blood analysis kit that can be used in the field. The transfer is funding received from the Nepal, Tigers and Painted Dog funds.
CDV Diagnostics	To develop a test kit to determine levels of CDV antibodies in any species. The transfer is funding received from the Tigers fund.
WN Mangabey	To enable analysis of White Naped Mangabey samples as part of the disease risk assessment. The transfer is funding received from the
White Eagle DRA	To provide a disease risk assessment as part of a feasibility study for the reintroduction of White Tailed Eagles into Cumbria. The transfer is funding received from the Controlling Diseases fund.

9 Tangible assets

	Computer equipment	Project equipment	Total
Cost	£	£	£
At 1 April 2024	1,458	2,682	4,140
Additions	-	-	-
At 31 March 2025	1,458	2,682	4,140
Depreciation			
At 1 April 2024	486	2,682	3,168
Charge for year	486	-	486
At 31 March 2025	972	2,682	3,654
Net book value			
At 31 March 2025	486	-	486
At 31 March 2024	972	-	972

Wildlife Vets International
Notes to the accounts continued
for the year ended 31 March 2025

10 Debtors and prepayments	2025	2024
	£	£
Debtors	1,605	-
Prepayments	4,031	1,039
Other debtors	774	3,852
	<u>6,410</u>	<u>4,891</u>

11 Creditors and accruals	2025	2024
	£	£
Creditors	952	14,465
Accruals	1,800	1,800
	<u>2,752</u>	<u>16,265</u>

12 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Remuneration and benefits received by key management personnel

The total employee benefits received by key management personnel were £32,574 (previous year: £40,718).

Wildlife Vets International

Statement of Financial Activities including comparatives for all funds (including summary income and expenditure account) for the year ended 31 March 2025

	2025 Unrestricted funds £	2024 Unrestricted funds £	2025 Restricted funds £	2024 Restricted funds £	2025 Endowment funds £	2024 Endowment funds £	2025 Total funds £	2024 Total funds £
Income								
Donations and legacies	56,950	105,950	31,775	27,624	-	-	88,725	133,574
Charitable activities	-	(62,997)	-	62,997	-	-	-	-
Other trading activities	10,458	15,657	-	186	-	-	10,458	15,843
Investment income	3,507	3,836	-	-	-	-	3,507	3,836
Total income	70,915	62,446	31,775	90,807	-	-	102,690	153,253
Expenditure								
Raising funds	30,417	21,245	-	82	-	-	30,417	21,327
Charitable activities	53,537	77,248	82,303	65,780	-	-	135,840	143,028
Total expenditure	83,954	98,493	82,303	65,862	-	-	166,257	164,355
Net income / (expenditure)	(13,039)	(36,047)	(50,528)	24,945	-	-	(63,567)	(11,102)
Transfers between funds	3,190	27,786	(3,190)	(1,992)		(25,794)	-	-
Net movement in funds	(9,849)	(8,261)	(53,718)	22,953	-	(25,794)	(63,567)	(11,102)
Fund balances brought forward	78,739	87,000	110,720	87,767	-	25,794	189,459	200,561
Fund balances carried forward	68,890	78,739	57,002	110,720	-	-	125,892	189,459