

HIMALAYAN ANIMAL TREATMENT CENTRE (UK)

England & Wales · Charity number 1115822

Details

Other names	KATHMANDU ANIMAL TREATMENT CENTRE (UK), HAT UK, KAT UK
Status	Registered
Legal form	Trust
Registered	2006-08-15
Register	View on the Charity Commission register

Contact

Address	45 Tytherington Lane Macclesfield SK10 2JS
Phone	01625574889
Email	barbara.webb@zen.co.uk
Website	www.hat-uk.org

Activities

Objects: 1. FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE FACILITIES FOR THE RECEPTION, CARE, BIRTH CONTROL AND TREATMENT OF SUCH ANIMALS.2. TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE AND TREATMENT FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

Activities: Fund Raising for street dogs in Nepal.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE WORLDWIDE.
- Nepal

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£34,445	£32,123	-	-
2023-09-30	£78,143	£69,991	-	-
2022-09-30	£74,912	£79,804	-	-
2021-09-30	£48,900	£52,979	-	-
2020-09-30	£47,887	£53,098	-	-

Trustees

Name	Role	Appointed
ANNE WIGNALL		2012-06-15
BARBARA CHRISTINA WEBB		
James Pearson		2016-02-09

HIMALAYAN ANIMAL TREATMENT CENTRE (UK)

England & Wales - Charity number 1115822

Accounts

HIMALAYAN ANIMAL TREATMENT CENTRE UK
Charity Number 1115822

**ANNUAL REPORT AND
FINANCIAL STATEMENTS**

YEAR ENDED 30th SEPTEMBER 2024

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2024

Reference and administrative details

Trustees	Barbara Webb Anne Wignall James Pearson
Registered office	The Little Manor 45 Tytherington Lane Bollington Macclesfield Cheshire SK10 2JS
Bankers	Handelsbanken 48 Alderley Road Wilmslow Cheshire SK9 1NY
Independent Examiner	M Heaton FCCA FCIE DChA KM 1 st Floor Block C The Wharf Manchester Road Burnley Lancashire BB11 1JG

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2024

TRUSTEES ANNUAL REPORT

OBJECTIVES AND ACTIVITIES

Objects and aims

The objects set out in the governing document are to relieve the suffering of animals in need of care and promote humane behaviour towards animals. The work towards achieving these objectives is being carried out in Nepal.

Trustees raise funds from larger animal welfare organisations and from individuals who support the objectives. The charity provides a collection point for donations before funds are transferred to Nepal.

Significant activities

The collection and administration of funds continued.

The charity transferred a total of £31,436 to registered animal welfare charities in Nepal.

Public Benefit

The trustees confirm that we have paid due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake.

FINANCIAL REVIEW

Reserves policy

At the year end restricted cash funds amounted to £26,554.

The trustees regard the level of reserves held as sufficient at present.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

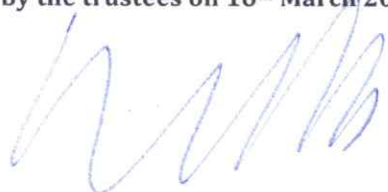
Trustees are recruited by a vote of existing trustees and aim to bring a broad range of skills to the trust.

Risk management

The trustees have a duty to identify and review the risks to which is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by the trustees on 16th March 2025 and signed on their behalf by

B Webb



HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2024

Independent Examiners Report

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30th September 2024 which are set out on pages 5 and 6.

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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.



M R Heaton FCCA FCIE DChA
KM
1st Floor
Block C
The Wharf
Manchester Road
Burnley
BB11 1JG

16th March 2025

HIMALAYAN ANIMAL TREATMENT CENTRE UK
Year ended 30th September 2024

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted funds £	Restricted funds £	Total funds £	Restricted Last year £
Receipts				
Grants and other income received	-	34,445	34,445	72,110
Gift Aid	-	-	-	6,033
Investment income	-	-	-	-
Total receipts	-	34,445	34,455	78,143
Payments				
Grants payable	-	31,436	31,436	69,302
Subscriptions	-	172	172	35
Bank charges	-	35	35	156
Independent Examiner	-	480	480	498
Total payments	-	32,123	32,123	69,991
Net of receipts/(payments)	-	2,332	2,332	8,152
Cash funds last year end	-	24,222	24,222	16,070
Cash funds this year end	-	26,554	26,554	24,222

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

		Unrestricted funds £	Restricted funds £
Cash funds	General funds HART	-	26,554

Approved by the Trustees and signed on their behalf on 16th March 2025 by:

B Webb

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2024

NOTES TO THE FINANCIAL STATEMENTS

- 1 Basis of preparation
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Act 2011.

- 2 Fund Accounting
 - (a) Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objects of the charity
 - (b) Restricted funds are those that may only be used for specific purposes. Restrictions arise when specified by the donor.

- 3 Taxation
The charity is not liable to tax on its charitable activities.
The charity is not registered for VAT. Irrecoverable VAT is included in the expense to which it relates.

- 4 Transactions with trustees
No remuneration nor expenses were paid to trustees or any persons connected with them during the year or previous year.

HIMALAYAN ANIMAL TREATMENT CENTRE (UK)

England & Wales - Charity number 1115822

Accounts

HIMALAYAN ANIMAL TREATMENT CENTRE UK
Charity Number 1115822

**ANNUAL REPORT AND
FINANCIAL STATEMENTS**

YEAR ENDED 30th SEPTEMBER 2023

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2023

Reference and administrative details

Trustees	Barbara Webb Anne Wignall James Pearson
Registered office	The Little Manor 45 Tytherington Lane Bollington Macclesfield Cheshire SK10 2JS
Bankers	Handelsbanken 48 Alderley Road Wilmslow Cheshire SK9 1NY
Independent Examiner	M Heaton FCCA FCIE DChA KM 1 st Floor Block C The Wharf Manchester Road Burnley Lancashire BB11 1JG

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2023

TRUSTEES ANNUAL REPORT

OBJECTIVES AND ACTIVITIES

Objects and aims

The objects set out in the governing document are to relieve the suffering of animals in need of care and promote humane behaviour towards animals. The work towards achieving these objectives is being carried out in Nepal.

Trustees raise funds from larger animal welfare organisations and from individuals who support the objectives. The charity provides a collection point for donations before funds are transferred to Nepal.

Significant activities

The collection and administration of funds continued.

The charity transferred a total of £69,302 to registered animal welfare charities in Nepal.

Public Benefit

The trustees confirm that we have paid due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake.

FINANCIAL REVIEW

Reserves policy

At the year end restricted cash funds amounted to £24,222.

The trustees regard the level of reserves held as sufficient at present.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Trustees are recruited by a vote of existing trustees and aim to bring a broad range of skills to the trust.

Risk management

The trustees have a duty to identify and review the risks to which is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by the trustees on 4th April 2024 and signed on their behalf by

B Webb

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2023

Independent Examiners Report

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30th September 2023 which are set out on pages 5 and 6.

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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.



M R Heaton FCCA FCIE DChA
KM
1st Floor
Block C
The Wharf
Manchester Road
Burnley
BB11 1JG

04/04/2024

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2023

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted funds £	Restricted funds £	Total funds £	Restricted Last year £
Receipts				
Grants and other income received	-	72,110	72,110	73,498
Gift Aid	-	6,033	6,033	1,414
Investment income	-	-	-	-
Total receipts	-	78,143	78,143	74,912
Payments				
Grants payable	-	69,302	69,302	79,597
Subscriptions	-	35	35	35
Bank charges	-	156	156	172
Independent Examiner	-	498	498	-
Total payments	-	69,991	69,991	79,804
Net of receipts/(payments)	-	8,152	8,152	(4,892)
Cash funds last year end		16,070	16,070	20,962
Cash funds this year end	-	24,222	24,222	16,070

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

	Unrestricted funds £	Restricted funds £
Cash funds		
General funds	-	
HART		<u>24,222</u>

Approved by the Trustees and signed on their behalf on 4th April 2024 by:

B Webb

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2023

NOTES TO THE FINANCIAL STATEMENTS

- 1 Basis of preparation
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Act 2011.

- 2 Fund Accounting
 - (a) Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objects of the charity
 - (b) Restricted funds are those that may only be used for specific purposes. Restrictions arise when specified by the donor.

- 3 Taxation
The charity is not liable to tax on its charitable activities.
The charity is not registered for VAT. Irrecoverable VAT is included in the expense to which it relates.

- 4 Transactions with trustees
No remuneration nor expenses were paid to trustees or any persons connected with them during the year or previous year.

HIMALAYAN ANIMAL TREATMENT CENTRE (UK)

England & Wales - Charity number 1115822

Accounts

HIMALAYAN ANIMAL TREATMENT CENTRE UK
Charity Number 1115822

**ANNUAL REPORT AND
FINANCIAL STATEMENTS**

YEAR ENDED 30th SEPTEMBER 2022

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2022

Reference and administrative details

Trustees	Barbara Webb Anne Wignall James Pearson
Registered office	The Little Manor 45 Tytherington Lane Bollington Macclesfield Cheshire SK10 2JS
Bankers	Handelsbanken 48 Alderley Road Wilmslow Cheshire SK9 1NY
Independent Examiner	M Heaton FCCA FCIE DChA KM 1 st Floor Block C The Wharf Manchester Road Burnley Lancashire BB11 1JG

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2022

TRUSTEES ANNUAL REPORT

OBJECTIVES AND ACTIVITIES

Objects and aims

The objects set out in the governing document are to relieve the suffering of animals in need of care and promote humane behaviour towards animals. The work towards achieving these objectives is being carried out in Nepal.

Trustees raise funds from larger animal welfare organisations and from individuals who support the objectives. The charity provides a collection point for donations before funds are transferred to Nepal.

Significant activities

The collection and administration of funds continued.

The charity transferred a total of £79,597 to registered animal welfare charities in Nepal.

Public Benefit

The trustees confirm that we have paid due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake.

FINANCIAL REVIEW

Reserves policy

At the year end restricted cash funds amounted to £16,070.

The trustees regard the level of reserves held as sufficient at present.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Trustees are recruited by a vote of existing trustees and aim to bring a broad range of skills to the trust.

Risk management

The trustees have a duty to identify and review the risks to which is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by the trustees on 25th April 2023 and signed on their behalf by

B Webb

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2022

Independent Examiners Report

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30th September 2022 which are set out on pages 5 and 6.

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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.

M R Heaton FCCA FCIE DChA
KM
1st Floor
Block C
The Wharf
Manchester Road
Burnley
BB11 1JG

25th April 2023

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2022

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Receipts				
Grants and other income received	-	73,498	73,498	48,900
Gift Aid	-	1,414	1,414	-
Investment income	-	-	-	-
Total receipts	-	74,912	74,912	48,900
Payments				
Grants payable	-	79,597	79,597	51,889
Subscriptions	-	35	35	172
Bank charges	-	172	172	174
Independent Examiner	-	-	-	744
Total payments	-	79,804	79,804	52,979
Net of receipts/(payments)	-	(4,892)	(4,892)	(4,079)
Cash funds last year end		20,962	20,962	25,041
Cash funds this year end	-	16,070	16,070	20,962

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

	Unrestricted funds £	Restricted funds £
Cash funds		
General funds	-	
HART		<u>16,070</u>

Approved by the Trustees and signed on their behalf on 25th April 2023 by:

B Webb

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2022

NOTES TO THE FINANCIAL STATEMENTS

- 1 Basis of preparation
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Act 2011.

- 2 Fund Accounting
 - (a) Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objects of the charity
 - (b) Restricted funds are those that may only be used for specific purposes. Restrictions arise when specified by the donor.

- 3 Taxation
The charity is not liable to tax on its charitable activities.
The charity is not registered for VAT. Irrecoverable VAT is included in the expense to which it relates.

- 4 Transactions with trustees
No remuneration nor expenses were paid to trustees or any persons connected with them during the year or previous year.

HIMALAYAN ANIMAL TREATMENT CENTRE (UK)

England & Wales - Charity number 1115822

Accounts



HIMALAYAN ANIMAL TREATMENT CENTRE UK
Charity Number 1115822

**ANNUAL REPORT AND
FINANCIAL STATEMENTS**

YEAR ENDED 30th SEPTEMBER 2021

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2021

Reference and administrative details

Trustees	Barbara Webb Anne Wignall James Pearson
Registered office	The Little Manor 45 Tytherington Lane Bollington Macclesfield Cheshire SK10 2JS
Bankers	Handelsbanken 48 Alderley Road Wilmslow Cheshire SK9 1NY
Independent Examiner	M Heaton FCCA FCIE DChA KM 1 st Floor Block C The Wharf Manchester Road Burnley Lancashire BB11 1JG

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2021

TRUSTEES ANNUAL REPORT

OBJECTIVES AND ACTIVITIES

Objects and aims

The objects as set out in the governing document are to raise funds for and generally assist animal welfare organisations in Asia. The work is currently focused on Nepal

Trustees raise funds in the UK through events and promotions and seek grant assistance from larger animal welfare organisations. The charity acts as a collection point for funds provided by visitors to Nepal who want to improve animal welfare there.

Significant activities

The collection and administration of funds continued.

Public relations work continued.

The charity made significant grants to the Himalayan Animal Rescue Trust, a Nepali registered not for profit, which carries out animal welfare programmes throughout Nepal, plus smaller grants to other groups in the field.

Public Benefit

The trustees confirm that we have paid due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake.

FINANCIAL REVIEW

Reserves policy

At the year end unrestricted cash funds amounted to £20,962.

The trustees regard the level of reserves held as sufficient at present.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Trustees are recruited by a vote of existing trustees and aim to bring a broad range of skills to the trust.

Risk management

The trustees have a duty to identify and review the risks to which is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by the trustees on 25th February 2022 and signed on their behalf by

B Webb

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2021

Independent Examiners Report

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30th September 2021 which are set out on pages 5 and 6.

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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.

M R Heaton FCCA FCIE DChA
KM
1st Floor
Block C
The Wharf
Manchester Road
Burnley
BB11 1JG

25th February 2022

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2021

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Receipts				
Grants and other income received	-	48,900	48,900	47,851
Gift Aid	-	-	-	-
Investment income	-	-	-	36
Total receipts	-	48,900	48,900	47,887
Payments				
Grants payable	-	51,889	51,889	52,393
Subscriptions	-	172	172	172
Bank charges	-	174	174	173
Independent Examiner	-	744	744	360
Total payments	-	52,979	52,979	53,098
Net of receipts/(payments)	-	(4,079)	(4,079)	(5,211)
Cash funds last year end	16,614	8,427	25,041	30,252
Transfer to restricted fund	(16,614)	16,614	-	
Cash funds this year end	-	20,962	20,962	25,041

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

	Unrestricted funds £	Restricted funds £
Cash funds		
General funds	=	
HART		20,962

Approved by the Trustees and signed on their behalf on 25th February 2022 by:

B Webb

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2021

NOTES TO THE FINANCIAL STATEMENTS

- 1 Basis of preparation
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Act 2011.

- 2 Fund Accounting
 - (a) Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objects of the charity
 - (b) Restricted funds are those that may only be used for specific purposes. Restrictions arise when specified by the donor.

- 3 Taxation
The charity is not liable to tax on its charitable activities.
The charity is not registered for VAT. Irrecoverable VAT is included in the expense to which it relates.

- 4 Transactions with trustees
No remuneration nor expenses were paid to trustees or any persons connected with them during the year or previous year.

HIMALAYAN ANIMAL TREATMENT CENTRE (UK)

England & Wales - Charity number 1115822

Accounts



HIMALAYAN ANIMAL TREATMENT CENTRE UK
Charity Number 1115822

ANNUAL REPORT AND
FINANCIAL STATEMENTS

YEAR ENDED 30th SEPTEMBER 2020

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2020

Reference and administrative details

Trustees	Barbara Webb Anne Wignall James Pearson
Registered office	The Little Manor 45 Tytherington Lane Bollington Macclesfield Cheshire SK10 2JS
Bankers	Handelsbanken 48 Alderley Road Wilmslow Cheshire SK9 1NY
Independent Examiner	M Heaton FCCA FCIE DChA KM 1 st Floor Block C The Wharf Manchester Road Burnley Lancashire BB11 1JG

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2020

TRUSTEES ANNUAL REPORT

OBJECTIVES AND ACTIVITIES

Objects and aims

The objects as set out in the governing document are to raise funds for and generally assist animal welfare organisations in Asia. The work is currently focused on Nepal

Trustees raise funds in the UK through events and promotions and seek grant assistance from larger animal welfare organisations. The charity acts as a collection point for funds provided by visitors to Nepal who want to improve animal welfare there.

Significant activities

The collection and administration of funds continued.

Public relations work continued.

The charity made significant grants to the Himalayan Animal Rescue Trust, a Nepali registered not for profit, which carries out animal welfare programmes throughout Nepal, plus smaller grants to other groups in the field.

Public Benefit

The trustees confirm that we have paid due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake.

FINANCIAL REVIEW

Reserves policy

At the year end unrestricted cash funds amounted to £16,614.

The trustees regard the level of reserves held as sufficient at present.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Trustees are recruited by a vote of existing trustees and aim to bring a broad range of skills to the trust.

Risk management

The trustees have a duty to identify and review the risks to which is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by the trustees on 9.12.20 and signed on their behalf by

B Webb

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2020

Independent Examiners Report

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30th September 2020 which are set out on pages 5 and 6.

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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.

M R Heaton FCCA FCIE DChA
KM
1st Floor
Block C
The Wharf
Manchester Road
Burnley
BB11 1JG

9.12.20

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2020

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Receipts				
Grants and other income received	12,044	35,807	47,851	92,341
Gift Aid				438
Investment income	36		36	65
Total receipts	12,080	35,807	47,887	92,844
Payments				
Grants payable	2,158	50,235	52,393	82,150
Transfer to C Richardson Legacy Fund (Charity 1175308)				2,405
Subscriptions	172		172	
Bank charges	173		173	165
Independent Examiner	360		360	336
Total payments	2,863	50,235	53,098	85,056
Net of receipts/(payments)	9,217	(14,428)	(5,211)	7,788
Cash funds last year end	7,397	22,855	30,252	22,464
Cash funds this year end	16,614	8,427	25,041	30,252

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

		Unrestricted funds £	Restricted funds £
Cash funds	General funds	16,614	
	HART		8,427
		16,614	8,427

Approved by the Trustees and signed on their behalf on 9.12.20 by:

B Webb

HIMALAYAN ANIMAL TREATMENT CENTRE UK

Year ended 30th September 2020

NOTES TO THE FINANCIAL STATEMENTS

- 1 Basis of preparation
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities Act 2011.

- 2 Fund Accounting
 - (a) Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objects of the charity
 - (b) Restricted funds are those that may only be used for specific purposes. Restrictions arise when specified by the donor.

- 3 Taxation
The charity is not liable to tax on its charitable activities.
The charity is not registered for VAT. Irrecoverable VAT is included in the expense to which it relates.

- 4 Transactions with trustees
No remuneration nor expenses were paid to trustees or any persons connected with them during the year or previous year.