

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

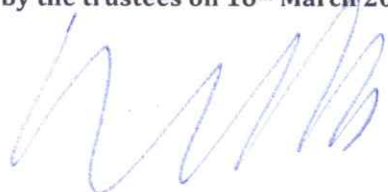
Trustees are recruited by a vote of existing trustees and aim to bring a broad range of skills to the trust.

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.