

AGNI ANIMAL WELFARE FUND

England & Wales · Charity number 1115983

Details

Status Registered

Legal form Trust

Registered 2006-08-31

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

Contact

Address 5 Shelley Road
East Leake
Loughborough
Leicestershire
LE12 6BA

Phone 07919802168

Email info@agni-animal-welfare-fund.com

Website www.agni-animal-welfare-fund.com

Activities

Objects: TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS IN THE PREFECTURE OF CORFU (GREECE) 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: Primarily involved in neutering and monitoring the health and welfare of stray animals on Corfu.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Services, Other Charitable Activities
- **What:** Animals
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** CORFU (GREECE)
- Greece

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£24,453	£30,654	-	-
2023-12-31	£37,440	£26,100	-	-
2022-12-31	£20,451	£20,823	-	-
2021-12-31	£19,663	£21,888	-	-
2020-12-31	£24,857	£23,164	-	-

Trustees

Name	Role	Appointed
ANGELA TRAVERS-AYRE		
Alison Skermer		2025-11-23
Susanna Crowe		2024-01-17
TRACY WOOLLARD-KELLY		2023-01-20

AGNI ANIMAL WELFARE FUND

England & Wales - Charity number 1115983

Accounts



Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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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					
Donations	39,218	-	-	39,218	-
Gift aid	6,202	-	-	6,202	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,420	-	-	45,420	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,420	-	-	45,420	-
A3 Payments					
Cat food	27,055	-	-	27,055	-
Transport costs	1,027	-	-	1,027	-
Medication and vets fees	3,809	-	-	3,809	-
General expenses	1,071	-	-	1,071	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,962	-	-	32,962	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,962	-	-	32,962	-
Net of receipts/(payments)	12,458	-	-	12,458	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,809	-	-	16,809	-
Cash funds this year end	29,267	-	-	29,267	-

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				
	Cash at Bank	26,758	-	-
	Paypal	2,509	-	-
		-	-	-
	Total cash funds	29,267	-	-

	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			
Details			
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval



Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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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 £
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Gift aid	6,202	-	-	6,202	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,420	-	-	45,420	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,420	-	-	45,420	-
A3 Payments					
Cat food	27,055	-	-	27,055	-
Transport costs	1,027	-	-	1,027	-
Medication and vets fees	3,809	-	-	3,809	-
General expenses	1,071	-	-	1,071	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,962	-	-	32,962	-
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	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,962	-	-	32,962	-
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A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,809	-	-	16,809	-
Cash funds this year end	29,267	-	-	29,267	-

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				
	Cash at Bank	26,758	-	-
	Paypal	2,509	-	-
		-	-	-
	Total cash funds	29,267	-	-

	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			
Details			
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Agni Animal Welfare Fund

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1115983

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 **31/12/2023**.

**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**

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:

N D Knight

Date:

29/10/2025

Name:

Nicholas Knight

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

ICAEW

Address:

27 Harwood Road, Norwich. NR1 2NG

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.