

ANNUAL CHARITY ACCOUNTS 2024 (SUMM

CHARITY DETAILS	
Charity Name:	NUNEATON & WARWICKSHIRE WILDLIFE SANCTUARY
Charity No:	1116741
Acc Period:	Jan - Dec 2024
Trustees:	Geoffrey Grewcock Emma Hudson
Acc prepared:	Emma Hudson on 8th Jan 2026 for submission to CC 31/1/202
Acc examined:	

ACCOUNT SUMMARY		
By Year	INCOME	OUTGOING
2024 (01/01 - 31/12)	£87,626.71	£77,021.45
By Month	INCOME	OUTGOING
Jan	£1,636.96	£5,777.48
Feb	£995.57	£4,237.27
Mar	£2,115.66	£11,286.93
Apr	£4,640.00	£5,794.35
May	£1,061.10	£4,271.48
Jun	£6,718.00	£4,781.35
Jul	£18,586.71	£9,555.39
Aug	£421.31	£2,828.47
Sep	£1,426.84	£3,955.62
Oct	£43,153.88	£13,794.31
Nov	£2,084.17	£7,701.02
Dec	4786.51	3037.78

INARY)

CATEGORIES		
INCOME	OUTGOING	
DONATION	WILDLIFE	VET BILLS
		FOOD
		BEDDING
		EQUIPMENT
	SANCTUARY	UTILITY BILLS
		INSURANCES
		FUNDRAISING
		MAINTENANCE
		EQUIPMENT
		LEGAL
	STAFF	UNIFORM
		SOCIAL
	VEHICLES	FUEL
		INSURANCES
		MOT
		FUEL
		TAX
	FLOAT	Sundre items

ANNUAL CHARITY ACCOUNTS 20

JAN			FEB			MAR		
INCOME	OUTGOING		INCOME	OUTGOING		INCOME	OUTGOING	
£10.00	£28.39	Phone	£10.00	£1,000.00	c101211	£10.00	£28.39	Phone
£5.00	£289.00	c101201	£5.00	£28.39	Phone	£10.00	£11.40	Bank charges
£50.00	£1,000.00	c101200	£6.00	£8.60	Bank charges	£50.00	£722.00	c101218
£10.00	£21.00	Bank charges	£10.00	£1,000.00	c101214	£10.00	£691.99	c101220
£10.00	£595.00	c101205	£50.00	£138.37	c101215	£6.00	£145.69	c101219
£10.00	£450.00	c101206	£10.00	£213.42	c101216	£5.00	£31.58	Phone
£6.00	£31.58	Phone	£10.00	£960.02	c101217	£10.00	£21.00	Phone
£25.00	£21.00	Phone	£30.00	£31.58	Phone	£30.00	£24.00	Phone
£30.00	£24.00	Phone	£10.00	£21.00	Phone	£10.00	£24.00	Phone
£10.00	£24.00	Phone	£10.00	£24.00	Phone	£50.00	£78.89	Phone
£10.00	£78.89	Phone	£267.57	£24.00	Phone	£10.00	£995.99	c101221
£10.00	£187.44	c101203	£22.00	£78.89	Phone	£300.00	£500.00	c101222
£24.81	£1,000.00	c101207	£50.00	£15.00	Phone	£17.66	£1,000.00	c101227
£22.00	£211.03	c101208	£5.00	£694.00	c101213	£500.00	£15.00	Phone
£50.00	£15.00	Phone	£10.00			£50.00	£500.00	c101223
£20.00	£838.77	c101209	£20.00			£22.00	£1,000.00	c101224
£25.00	£190.00	c101210	£30.00			£1,000.00	£1,000.00	c101225
£30.00	£772.38	c101212	£375.00			£5.00	£500.00	c101231
£20.00			£10.00			£10.00	£1,000.00	c101230
£10.00			£20.00			£10.00	£500.00	c101228
£5.00			£25.00				£1,000.00	c101233
£200.00			£10.00				£1,000.00	c101232
£20.00							£497.00	c101234
£259.15								
£10.00								
£25.00								
£730.00								

£1,636.96	£5,777.48
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£995.57	£4,237.27
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£2,115.66	£11,286.93
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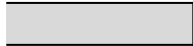
124 (DETAILED BALANCE SHEET) Page 3

APR			MAY			JUN		
INCOME	OUTGOING		INCOME	OUTGOING		INCOME	OUTGOING	
£5.00	£28.39	Phone	£10.00	£1,000.00	c101242	£10.00	£29.66	Phone
£50.00	£8.60	Bank charges	£5.00	£29.66	Phone	£5.00	£632.00	c101251
£10.00	£655.00	c101235	£50.00	£679.80	c101244	£50.00	£9.40	Bank charges
£10.00	£691.00	c101237	£10.00	£13.40	Bank charges	£10.00	£764.00	c101252
£10.00	£500.00	c101229	£6.00	£219.75	c101246	£30.00	£400.00	c101254
£25.00	£240.00	c101236	£10.00	£890.00	c101247	£10.00	£216.22	c101253
£6.00	£623.91	c101238	£146.40	£31.58	Phone	£6.00	£31.58	Phone
£3,757.00	£31.58	Phone	£30.00	£21.00	Phone	£500.00	£21.00	Phone
£100.00	£21.00	Phone	£21.70	£24.00	Phone	£10.00	£24.00	Phone
£30.00	£24.00	Phone	£10.00	£24.00	Phone	£100.00	£24.00	Phone
£25.00	£24.00	Phone	£10.00	£93.49	Phone	£1,000.00	£156.00	c101256
£10.00	£83.87	Phone	£10.00	£15.00	Phone	£10.00	£1,000.00	c101255
£10.00	£15.00	Phone	£50.00	£729.80	c101248	£10.00	£100.16	Phone
£10.00	£1,000.00	c101239	£22.00	£500.00	c101249	£50.00	£15.00	Phone
£22.00	£435.00	c101240	£5.00			£50.00	£484.80	c101257
£50.00	£125.00	c101241	£10.00			£50.00	£873.53	c101258
£10.00	£288.00	c101245	£10.00			£22.00		
£5.00	£1,000.00	c101243	£100.00			£20.00		
£10.00			£500.00			£50.00		
£450.00			£10.00			£5.00		
£10.00			£25.00			£10.00		
£25.00			£10.00			£10.00		
						£4,700.00		

£4,640.00	£5,794.35
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£1,061.10	£4,271.48
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£6,718.00	£4,781.35
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JUL			AUG			SEP		
INCOME	OUTGOING		INCOME	OUTGOING		INCOME	OUTGOING	
£10.00	£2,160.00	c101260	£10.00	£29.66	Phone	£50.00	£29.66	Phone
£5.00	£757.37	c101259	£5.00	£8.60	Bank charges	£10.00	£8.60	Bank charges
£50.00	£29.66	Phone	£50.00	£876.00	c101305	£5.00	£500.00	c101309
£10.00	£499.69	c101261	£10.00	£688.00	c101306	£50.00	£1,000.00	c101308
£10.00	£9.80	Bank charges	£6.00	£31.58	Phone	£10.00	£31.58	Phone
£10.00	£917.00	c101262	£10.00	£21.00	Phone	£10.00	£21.00	Phone
£25.00	£31.58	Phone	£10.00	£24.00	Phone	£10.00	£24.00	Phone
£6.00	£21.00	Phone	£30.00	£24.00	Phone	£6.00	£24.00	Phone
£30.00	£24.00	Phone	£98.31	£110.63	Phone	£1,200.00	£126.78	Phone
£500.00	£24.00	Phone	£10.00	£15.00	Phone	£7.00	£881.00	c101311
£10.00	£100.16	Phone	£10.00	£1,000.00	c101307	£30.00	£309.00	c101310
£10.00	£244.32	c101263	£22.00			£10.00	£1,000.00	c101312
£10.00	£15.00	Phone	£50.00			£10.00		
£25.56	£185.25	c101264	£5.00			£8.84		
£110.00	£976.00	c101301	£10.00			£10.00		
£22.00	£3,000.00	c101302	£10.00					
£50.00	£560.56	c101303	£25.00					
£14.75			£50.00					
£16,368.40								
£10.00								
£5.00								
£10.00								
£100.00								
£25.00								
£100.00								
£10.00								
£1,000.00								
£50.00								

£18,586.71	£9,555.39
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£421.31	£2,828.47
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£1,426.84	£3,955.62
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OCT			NOV			DEC		
INCOME	OUTGOING		INCOME	OUTGOING		INCOME	OUTGOING	
£10.00	£29.66	Phone	£10.00	£9.80	Bank charges	£50.00	£29.66	Phone
£5.00	£6.60	Bank charges	£30.00	£29.66	Phone	£10.00	£554.00	c101330
£50.00	£247.66	c101314	£500.00	£816.00	c101323	£5.00	£11.80	Bank charges
£6.00	£1,000.00	c101315	£10.00	£660.00	c101324	£50.00	£694.19	c101331
£10.00	£180.00	c101317	£10.00	£560.00	c101325	£10.00	£445.00	c101333
£10.00	£112.80	c101316	£571.50	£902.00	c101326	£10.00	£293.85	c101332
£50.00	£31.58	Phone	£50.00	£21.00	Phone	£25.00	£200.00	c101334
£66.89	£21.00	Phone	£22.00	£24.00	Phone	£6.00	£21.00	Phone
£30.00	£24.00	Phone	£20.00	£24.00	Phone	£10.00	£24.00	Phone
£400.00	£24.00	Phone	£15.17	£31.66	Phone	£30.00	£24.00	Phone
£30.00	£100.16	Phone	£120.50	£100.16	Phone	£10.00	£100.28	Phone
£10.00	£10,000.00	c101318	£5.00	£4,522.74	c101328	£10.00	£640.00	c101335
£1,000.00	£500.00	c101320	£10.00			£20.00		
£10.00	£1,000.00	c101319	£10.00			£10.00		
£223.35	£409.95	c101322	£700.00			£468.51		
£10,000.00	£106.90	c101321				£50.00		
£10.00						£22.00		
£10.00						£5.00		
£1,065.64						£100.00		
£50.00						£10.00		
£22.00						£30.00		
£30,000.00						£10.00		
£25.00						£1,300.00		
£5.00						£2,500.00		
£10.00						£25.00		
£10.00						£10.00		
£25.00								
£10.00								

£43,153.88	£13,794.31
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£2,084.17	£7,701.02
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£4,786.51	£3,037.78
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ANNUAL CHARI

JAN		FEB		MAR		APR		MAY
c101201 £	289.00	c101211 £	1,000.00	c101218 £	722.00	c101235 £	655.00	c101242
c101200 £	1,000.00	c101214 £	1,000.00	c101220 £	691.99	c101237 £	691.00	c101244
c101205 £	595.00	c101215 £	138.37	c101219 £	145.69	c101229 £	500.00	c101246
c101206 £	450.00	c101216 £	213.42	c101221 £	995.99	c101236 £	240.00	c101247
c101203 £	187.44	c101217 £	960.02	c101222 £	500.00	c101238 £	623.91	c101248
c101207 £	1,000.00	c101213 £	694.00	c101227 £	1,000.00	c101239 £	1,000.00	c101249
c101208 £	211.03			c101223 £	500.00	c101240 £	435.00	
c101209 £	838.77			c101224 £	1,000.00	c101241 £	125.00	
c101210 £	190.00			c101225 £	1,000.00	c101245 £	288.00	
c101212 £	772.38			c101231 £	500.00	c101243 £	1,000.00	
				c101230 £	1,000.00			
				c101228 £	500.00			
				C101232	£ 1,000.00			
				C101233	£ 1,000.00			

TY ACCOUNTS 2024 (CHEQUE BREAKDOWN) Page 2

	JUN		JUL		AUG		SEP	
£ 1,000.00	c101251	£ 632.00	c101260	£ 2,160.00	c101305	£ 876.00	c101309	£ 500.00
£ 679.80	c101252	£ 764.00	c101259	£ 757.37	c101306	£ 688.00	c101308	£ 1,000.00
£ 219.75	c101254	£ 400.00	c101261	£ 499.69	c101307	£ 1,000.00	c101311	£ 881.00
£ 890.00	c101253	£ 216.22	c101262	£ 917.00			c101310	£ 309.00
£ 729.80	c101256	£ 156.00	c101263	£ 244.32			c101312	£ 1,000.00
£ 500.00	c101255	£ 1,000.00	c101264	£ 185.25				
	c101257	£ 484.80	c101301	£ 976.00				
	c101258	£ 873.53	c101302	£ 3,000.00				
			c101303	£ 560.56				

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OCT		NOV		DEC	
c101314	£ 247.66	c101323	£816.00	c101330	£554.00
c101315	£ 1,000.00	c101324	£660.00	c101331	£694.19
c101317	£ 180.00	c101325	£560.00	c101333	£445.00
c101316	£ 112.80	c101326	£902.00	c101332	£293.85
c101318	£ 10,000.00	c101328	£4,522.74	c101334	£200.00
c101320	£ 500.00			c101335	£640.00
c101319	£ 1,000.00				
c101322	£ 409.95				
c101321	£ 106.90				

Nuneaton and Warwickshire Wildlife Sanctuary (NWWS)

Charity Registration No 1116741

Document No10 examiners working paper

Appointed by Emma Hudson to carry out an independent examination of charity account for NV

Gross income for NWWS of £88,279.97 is below the threshold of £250,000

Expenditure and income for NWWS accounts year ending 31st December 2024 higher than av

Analytical review of the receipts and payments accounts identified missing income transactions

September	November
£25.00	£50.00
£10.00	£10.00

Reconciliation of cheque payments against the account's cheque list found missing out going c

Verification carried out by way of bank statement and cheque number comparison.

Transactions vouched (highlighted in grey scale in Excel Working Document No10) in March, J

No comparable examiners report from previous years examinations available.

There are no current liabilities or assets, established from a meeting with Emma Hudson on 7th

£106.90 cheque number 101321 on 31/10/2024 in transactions examination found it unexplained

Outgoing payments from the NWWS account carried out by way of personal cheques for exper

IER

CHARITY COMMISSION Independent examiner's report on the accounts

FOR ENGLAND AND WALES

Section A

Report to the trustees

Independent Examiner's Report

NUNEATON & WARWICKSHIRE WILDLIFE SANCTUARY

On accounts for the year 31st December 2024

ended

Charity no 1116741

(if any)

Set out on pages Document No 10 and Document No 11 on pages 1-2-3

Responsibilities and basis of report

Independent

examiner's statement

Signed:

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for

As the charity's trustees, you are responsible for the preparation of the accounts in accordance

I report in respect of my examination of the Trust's accounts carried out under section 145 of th

I have completed my examination. I confirm that no material matters have come to my attention

- 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

I have no concerns and have come across no other matters in connection with the examination

A knows

Name: Mr Andrew Knowles

Relevant professional

Date: 10/03/2026

qualification(s) or body
(if any):

Address: 10 Archers Way, Lane End, High Wycombe

Buckinghamshire, HP14 3DN

VWS on 28th January 2026

erage due to legal costs and extra fund raising.

; from the accounts for September and November. These have been verified and vouched again

heques (listed in red on excel Working Document No10) these have reconciled and verified.

une, August, October and December, these have been verified by way of statement comparisor

1 February 2026. NWWS is a going concern for the foreseeable.

ed.

ises, recommend the NWWS HSBC account is transferred to a dedicated Charity Account to m

the year ended 31st December 2024.

with the requirements of the Charities Act 2011 ("the Act").

the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given

in connection with the examination which gives me cause to believe that in, any material respect

of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements

to which attention should be drawn in this report in order to enable a proper understanding of the

rst the bank statements.

n with no signs of misstation.

ove over to debit card payments and use of online accounting software.

en by the Charity Commission under section 145(5)(b) of the Act.

ect:

requirement that the accounts give a 'true and fair' view which is not a matter considered as part

he accounts to be reached.

of an independent examination.

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CHARITY DETAILS

REPORT PERIOD:

OPERATING NAME:

CHARITY REGISTRATION NO:

CHARITY ADDRESS:

CHARITY CONTACT DETAILS:

TRUSTEES:

STRUCTURE

- NWWS operates from 78 Oaston
- Mr Geoffrey Grewcock is the own
final overall say in all matters reg;
- Mrs Emma Hudson provides assi
- Trustees are responsible for mair

ACTIVITY & OBJECTIVES FOR 2
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Objectives for 2024

Finacials

Accounting method

TRUSTEE ANNUAL REPORT 2024 Page 1

Jan 01 2024 - Dec 31 2024

Nuneaton and Warwickshire Wildlife Sanctuary (NWWWS)

1116741

78 Oaston Road

Nuneaton

Warwickshire

CV116LA

O7765048999

O7909555310

nuneatonwildlife@gmail.com

wildliferescue78@gmail.com

www.nuneatonwildlife.co.uk

Geoffrey Grewcock

Emma Hudson

Road which is the private residence of Mr Geoffrey Grewcock.

ier and founder of NWWWS and is the personal owner of all vehicles used by the charity. Mr Geoffrey Grewcock manages the day to runnings of the sanctuary and has -
arding the sanctuary and the charity.

stance with the day to day runnings of the sanctuary and is reposnsible for administraion.

ntaining a non-biased opinion and advisory role in sanctuary matters and are required to attend bi-annual meetings. Trustees are recruited based on skills set and aligne

2024

- Continue to promote wildlife care and to perform the rescue, rehabilitation and release of wildlife as our per our charity mission statement.
- Continue to raise profile and funds for the betterment of the charity.
- Continue to provide wildlife education within the community.

- Continue to provide volunteering opportunitys for the community.
- The sanctuary relies on donations.
- The sanctuary has no debt and no assets.
- The sanctuary recieves funds either into the charity account or via fundraising platforms donated to by the public.
- The sanctuary carries a weekly float for sundre items.
- Purchases are made with personal debit cards and refunded via cheque as the account has no debit card facility.

