



# Trustees' Annual Report for the period

From (start date) 01/01/21 to (end date) 31/12/21

## Section A

### Reference and administration details

Charity name APRIL LODGE GUINEA PIG RESCUE

Other names the charity is known by

Registered charity number (if any) 1121002

Charity's principal address  
APRIL LODGE  
THORNTON LANE  
EASTRY  
KENT  
Postcode CT13 0EU

### Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	VALERIE SAVAGE			
2	DAREN NORRIS			
3	PETER WASH			
4	ANGELA LANE			
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### Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year



## Section A

## Reference and administration details (continued)

## Names and addresses of advisers (optional information)

Type of adviser	Name	Address

## Name of chief executive or names of senior staff members (optional information)

## Section B

## Structure, governance and management

## Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

TRUST DEED

How the charity is constituted  
(eg trust, association, company)

TRUST

Trustee selection methods  
(eg appointed by, elected by)

APPOINTED BY COMMITTEE

## Additional governance issues (optional information)

You **may choose** to include additional  
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.



## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve the suffering of guinea pigs in need of care and attention and to provide rescue homes for them.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To educate the public in the correct care and welfare of guinea pigs. We, the Trustees, have had guidance on this aspect from the Charities Commission.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

Once again we have taken in and rehomed many hundreds of unwanted guinea pigs, improving their health and general well being and educating prospective new owners in this regard.



## Section E

## Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

## Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Joanne Wash

Full name(s)

JOANNE WASH

Position (eg Secretary, Chair, etc)

TREASURER

Date

29/02/22



## APRIL LODGE GUINEA PIG RESCUE

### INCOME AND EXPENDITURE ACCOUNT 2021

#### INCOME

	£
Adoption Fees	2372
Boarding Fees	8741
Donations	6725
Shop & Equipment Sales	8929
Fund Raising	579
TOTAL	<hr/> 27346

#### EXPENDITURE

Food Costs for Guinea Pigs	2081
Vet & Medical Costs	7495
Equipment Costs	480
Business Expenses	10045
Retirement Home Costs	1525
Fund Raising Costs	124
Sundry	4807
TOTAL	<hr/> 26557

Cash Bank Balance 31 December 2021 £12822



REPORT TO THE TRUSTEES OF APRIL LODGE GUINEA PIG RESCUE (CHARITY NO. 1121002) ON THE ACCOUNTS FOR THE YEAR ENDING 31 DECEMBER 2019

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is a responsibility to:

- .examine the accounts under section 145 of the Charities Act
- .to follow the procedures laid down in the general Directions given by the Charities Commission (under section 145(5b) of the Charities Act), and
- .to state whether particular matters have come to attention.

An examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, consequently no opinion is given as to whether the accounts present a 'true and fair' view.

In connection with the examination no matter has come to attention.

J WASH

14 November 2019

APRIL LODGE GUINEA PIG RESCUE

INCOME AND EXPENDITURE ACCOUNT 2019

INCOME

	£
Adoption Fees	9374
Boarding Fees	9374
Donations	6021
Shop & Equipment Sales	20117
Fund Raising	2105
TOTAL	<hr/> 395593

EXPENDITURE

Food Costs for Guinea Pigs	3617
Vet & Medical Costs	13792
Equipment Costs	9432
Business Expenses	9461
Retirement Home Costs	1362
Fund Raising Costs	873
Sundry	4826
TOTAL	<hr/> 43463

Cash Bank Balance 31 December 2019 £15859





# Trustees' Annual Report

for the period

From (start date) 01/01/19 to (end date) 31/12/19

## Section A

### Reference and administration details

Charity name

APRIL LODGE GUINEA PIG RESCUE

Other names the charity is known by

Registered charity number (if any)

1121002

Charity's principal address

APRIL LODGE  
THORNTON LANE  
EASTLY  
KENT

Postcode CT130EU

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	VALARIE SAVAGE			
2	DAREN NORRIS			
3	PETER WASH			
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Name	Dates acted if not for whole year



## Section A

## Reference and administration details (continued)

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APPOINTED BY COMMITTEE

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You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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## Objectives and activities

Summary of the objects of the charity set out in its governing document

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To educate the public in the correct care and welfare of guinea pigs. We, the trustees, have had guidance on this aspect from the (charities) commission.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

We have continued to take in and rehome many hundreds of unwanted guinea pigs, improving their health and welfare by educating and providing support for new owners.



**Section E****Financial review**

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

*Joanne Wash*

Full name(s)

JOANNE WASH

Position (eg Secretary, Chair, etc)

TREASURER

Date

14/1/19