

APRIL LODGE GUINEA PIG RESCUE 2022 ACCOUNTS

IN	OUT
1966.87	3595.37
2245.67	1899.64
1545.65	1889.55
5049.79	3720.01
2319.49	2659.24
2465.84	4044.86
3191.65	2385.50
4623.89	1637.47
3367.27	3116.45
1610.17	2728.71
1074.78	1695.47
1609.11	2716.72
<u>£31070.18</u>	<u>£32088.99</u>

Cash Bank Balance 31.12.22 £11803.54

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)

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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.

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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

We have taken in many guinea pigs and rehomed them with loving families. We have taken in sick guinea pigs and brought them back to full health. We have educated and guided new owners in the best care for their new family members.

Section E**Financial review**

True 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
(excluding 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)

[Signature]

Full name(s)

SONNIE LASH

Position (eg Secretary, Chair, etc)

TREASURER

Date

26/02/23

REPORT TO THE TRUSTEES OF APRIL LODGE GUINEA PIG RESCUE (CHARITY NO. 1121002) ON THE ACCOUNTS FOR THE YEAR ENDING 31 DECEMBER 2022

The charity's trustees are responsible for the preparation of accounts. The trustees consider that an audit is not required for this year under section 145 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

To state whether particular matters have come to attention

An examination was carried out in accordance with the above. This 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 for a full 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

26 October 2022