

KEIGHLEY CAT CARE

England & Wales · Charity number 1121776

Details

Status Registered

Legal form Other

Registered 2007-12-03

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

Contact

Address Tanelorn
Peasacre
Bingley
BD16 3JR

Phone 01274568380

Email kcccats@gmail.com

Website www.keighleycatcare.co.uk

Activities

Objects: TO RELIEVE THE SUFFERING OF CATS AND KITTENS WHO ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, STRAYING, NEGLECT, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE BY PROVIDING SHELTER, APPROPRIATE CARE AND ARRANGING ANY VETERINARY TREATMENT REQUIRED INCLUDING NEUTERING AND MAKING ARRANGEMENTS FOR THEIR ADOPTION AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO THE PROPER CARE AND WELFARE OF CATS AND KITTENS.

Activities: Relieve the suffering of cats and kittens due to neglect, being abandoned, sickness, stray and maltreated by providing shelter and appropriate care, veterinary treatment, neutering and arranging for their adoption to safe, caring homes. Also to provide education to the public regarding the proper care and welfare of cats and kittens. Area of operation is Keighley and surrounding districts.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** BRADFORD CITY
- Bradford City
- Calderdale
- Leeds City
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£143,018	£168,133	-	-
2024-06-30	£145,709	£182,754	-	-
2023-06-30	£102,157	£147,260	-	-
2022-06-30	£268,371	£167,250	-	-
2021-06-30	£84,752	£84,443	-	-
2020-06-30	£105,611	£108,966	-	-

Trustees

Name	Role	Appointed
Darren Rooney		2025-10-08
Kim Young		2025-06-15
philip king mr		2025-10-08

KEIGHLEY CAT CARE

England & Wales - Charity number 1121776

Accounts



Trustees' Annual Report for the period

From Period start date 01 July 2024
Period end date

To 30th June 2025

Charity name: Keighley Cat Care

Charity registration number:1121776

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the suffering of cats and kittens who are in need if care.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Neutering, microchipping and adoption
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I confirm the charity trustees have had guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The charity is run completely by volunteers, with no paid trustees or volunteers.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Our low cost neutering scheme has helped provide many low income families with assistance in the local area, including microchipping, rescuing strays and helping to maintain a decent standard of living to the cats in the local area

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity was in a positive position at the end of the financial year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held
Amount of reserves held	Para 1.22	35554
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 16th November 2007
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Keighley Cat Care
Other name the charity uses	
Registered charity number	1121776
Charity's principal address	Tanelorn Peasacre Bingley BD16 3JR

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	Christine Rawsley	Treasurer		
2	Angela Gray	Chair		
3	Kim Young	Secretary	15/6/2025	
4	Lucia Gomez	Secretary	30/7/2024 – 14/6/2025	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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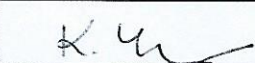
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Darren Rooney	Kim Young
Position (eg Secretary, Chair, etc)	Treasurer	Secretary

Date

**KEIGHLEY CAT CARE
PROFIT & LOSS ACCOUNT
1 July 2024 - 30 June 2025**

INCOME

Adoptions and misc donations	39,300.49
Easy Fundraising	£ 321.48
CAF	£ 468.85
Ebay	£ 22.45
Regular STO's	£ 2,291.00
Pet Plan Commission	£ 1,962.54
Gift Aid from HMRC	£ 5,997.42
Shop	£ 63,442.92
Legacies	£ 5,000.00
Auction	£ 36.57
Facebook	£ 275.00
Aireworth Properties Loan Interest	£ 3,900.00

TOTAL INCOME £ 123,018.72

Aireworth Properties back to bank £ 20,000.00

£ 143,018.72

EXPENDITURE:

Vet Fees	£ 126,211.05
Food Litter	£ 4,814.50
Printing, stationary etc	£ 225.91
Remove and improve	£ 1,237.88
Insurance	£ 966.01
Donations to other Rescues	£ 32,000.00
East Street Arts Rental	£ 2,040.00
Bank Charges	£ 230.96
Miscellaneous	£ 407.20
TOTAL EXPENDITURE	<u>£ 168,133.51</u>
Profit/Loss on Year	<u>-£ 25,114.79</u>

**KEIGHLEY CAT CARE
BALANCE SHEET
1 July 2024- 30 June 2025**

Bank Opening Balance 1st July 2024	£60,669.75
Income total to 30 June 2025	£ 123,018.72
Aireworth Properties	£ 20,000.00
Total Cash	£203,688.47
Outgoing total to 30 June 2025	£ 168,133.51
Cash Balance as at 30 June 2025	£ 35,554.96



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Keighley Cat Care

On accounts for the year ended

June 2025 Charity no (if any): 1121776

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: K Hargreaves

Date: 30/04/2016

Name: KYLIE HARGREAVES

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

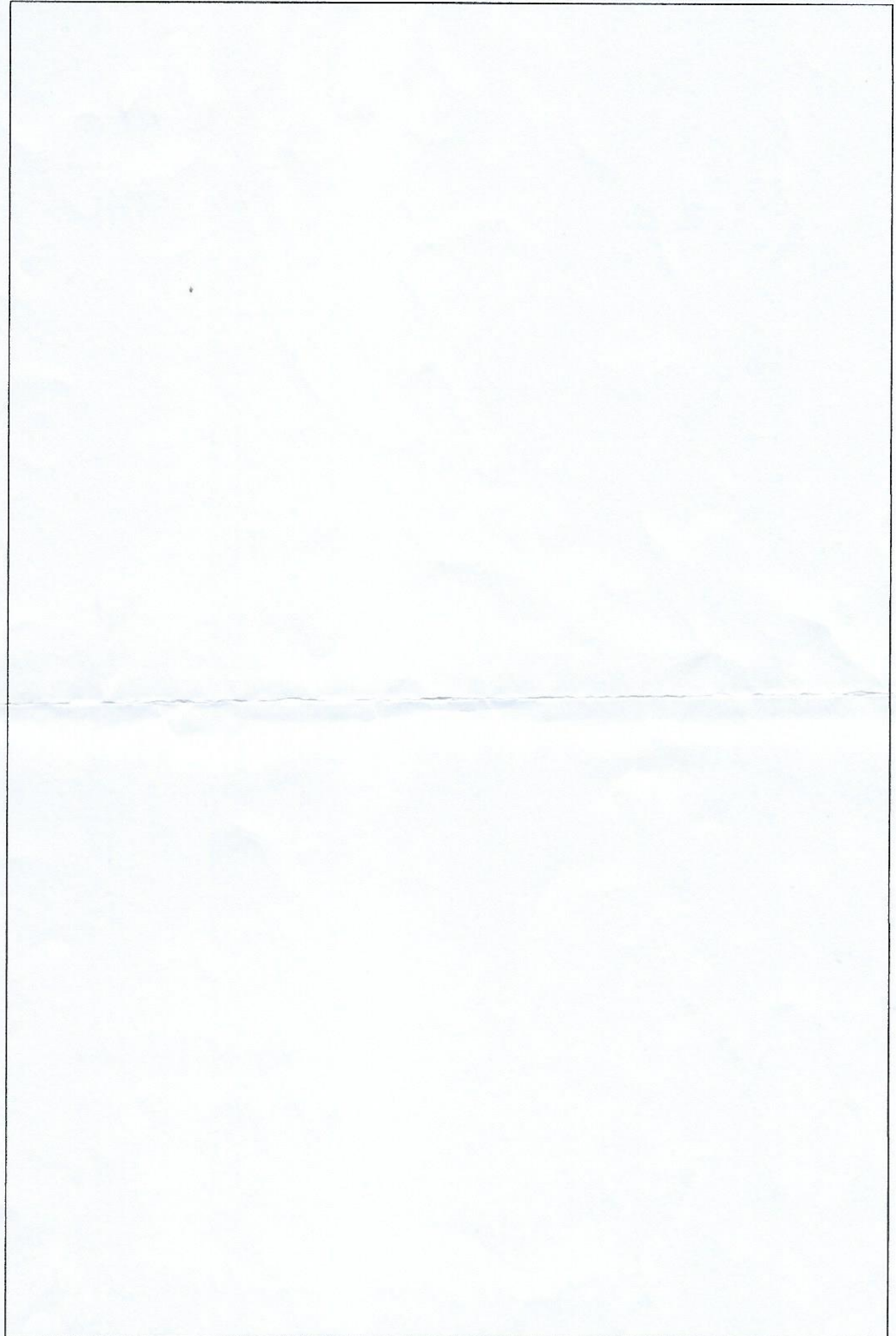
[Empty box for professional qualification]

Address:

AREWORTH VILLS AREWORTH ROAD
Keighley West Yorkshire
BD21 4DJ

Only complete if the examiner needs to highlight 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.



KEIGHLEY CAT CARE

England & Wales - Charity number 1121776

Accounts



Trustees' Annual Report for the period

From **Period start date 01/07/23 TO 30/06/24**
Period end date

Charity name: Keighley Cat Care

Charity registration number: 1121776

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the suffering of cats and kittens who need of care and attention because of illness, straying, neglect and cruelty by providing shelter, appropriate care and arranging veterinary treatment including neutering, microchipping and vaccination and arranging their adoption.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Educating the public regarding the care of cats and kittens, understanding the importance of neutering, vaccination etc.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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OFFICIAL

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	The charity is run totally by volunteers. This applies to the Trustees also.

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Charity's Low Cost Neutering scheme has been a great success. To date the total cats neutered is 2144. We ask for a donation towards the costs and we cover the balance. This has saved countless kittens being born into bad circumstance.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

**KEIGHLEY CAT CARE
BALANCE SHEET
1 July 2023- 30 June 2024**

Bank Opening Balance 1st July 2023	£97,725.52
Income total to 30 June 2024	£ 145,709.24
Total Cash	£243,434.76
Outgoing total to 30 June 2024	£ 182,754.59
Cash Balance as at 30 June 2024	£60,680.17
Investment with Aireworth Properties to date	£60,000.00

**KEIGHLEY CAT CARE
PROFIT & LOSS ACCOUNT
1 July 2023 - 30 June 2024**

INCOME:

Collecting Boxes & Miscellaneous Donations	£	3,186.93
Adoptions	£	34,159.00
Regular STO's	£	2,654.00
Pet Plan Commission	£	1,646.75
Gift Aid from HMRC	£	5,498.87
Grants	£	-
Shop	£	40,439.09
Ebay Easyfundraising etc	£	281.75
Legacies	£	53,079.00
Auction	£	37.86
Facebook	£	118.89
Aireworth Properties Loan Interest	£	3,600.00
HMCTS	£	7.10
Paypal	£	1,000.00
TOTAL INCOME		<u>£ 145,709.24</u>

**KEIGHLEY CAT CARE
BALANCE SHEET
1 July 2023- 30 June 2024**

Bank Opening Balance 1st July 2023	£97,725.52
Income total to 30 June 2024	£ 145,709.24
Total Cash	£243,434.76
Outgoing total to 30 June 2024	£ 182,754.59
Cash Balance as at 30 June 2024	£60,680.17
Investment with Aireworth Properties to date	£60,000.00



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name KEIGHLEY CAT CARE

On accounts for the year ended

JUNE 2024 Charity no (if any) 1121776.

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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: [Signature]

Date: 13/04/2025

Name: SONIA D SMITH

Relevant professional qualification(s) or body

N/A

(if any):

Address: 44 COLBCK LANE
BISHOP THORNTON
HC3 3JR

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.

KEIGHLEY CAT CARE

England & Wales - Charity number 1121776

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01y	July	2022Year		30	June	2023

Section A Reference and administration details

Charity name

Keighley Cat Care

Other names charity is known by

Registered charity number (if any)

1121776

Charity's principal address

Tanelorn
 Peasacre
 Bingley
 Postcode **BD16 3JR**

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	Christine Rawnsley	Treasurer		
2	Angela Gray	Chair		
3	Lucia Gomez	Secretary		
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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

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)	Constitution adopted 16 November 2007
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by existing Trustees

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 cats and kittens who are in need of care and attention by reason of sickness, straying, neglect, mal-treatment, poor circumstances or ill usage by providing shelter, appropriate care and arranging any veterinary treatment required including neutering, microchipping and making arrangements for their adoption and to educate the public in matters pertaining to the proper care and welfare of cats and kittens.

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)

Additional details of objectives and activities (Optional information)

The charity is run entirely by Volunteers. No one is paid. We are extremely fortunate that we have a team of volunteers who will readily do extra hours in the shop if needed and our fosterers are willing to be flexible in the number of cats/kittens they can bring in.

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

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

Summary of the main achievements of the charity during the year

Our low-cost neutering scheme which has been running for many years now has again meant we have been able to neuter many hundreds of cats in our area. We have three main vets who we use for this purpose. This has prevented countless numbers of kittens being born into dreadful circumstances and also preventing mother cats having multiple litters. This is one of our main objective. The large legacy we received in the previous financial year has meant that once again we have been able to help several other small rescue charities who have struggled to cover their vet bills. This is an ongoing situation. We have also gained additional fosterers so enabling us to bring in more cats and kittens. Our charity shop has brought in well over £41,000 and we have three more volunteers who help in the shop. The shop also gives us an opportunity to spend time with customers advising on vaccination programmes, neutering, correct diet and general welfare of their cats and kittens.

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

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

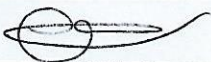
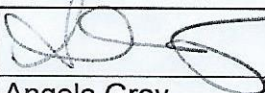
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)		
Full name(s)	Christine Mary Rawnsley	Angela Gray
Position (eg Secretary, Chair, etc)	Treasurer	Chairperson

Date 10/3/2024

**KEIGHLEY CAT CARE
PROFIT & LOSS ACCOUNT
1 July 2022 - 30 June 2023**

INCOME:

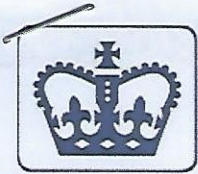
Collecting Boxes & Donations	6,929
Adoptions	24,670
Cats coming into Care	-
Regular STO's	2,829
Pet Plan Commission	1,788
Gift Aid from HMRC	6,617
Grants	-
Shop	41,320
Ebay Easyfundraising etc	348
Legacies	14,541
Auction	555
Facebook	707
Aireworth Properties Loan Interest	1,800
HMCTS	53
TOTAL INCOME	<u>102,157</u>

EXPENDITURE:

Vet Fees	76,232
Food Litter	2,948
Misc inc website costs	498
Insurance	861
Aireworth Properties Investment	30,000
Shop Items and alterations	1,477
Donations to other Rescues	33,000
East Street Arts Rental	2,040
Bank Charges	204
TOTAL EXPENDITURE	147,260
Profit/Loss on Year	- 45,103

**KEIGHLEY CAT CARE
BALANCE SHEET
1 July 2022- 30 June 2023**

Bank Opening Balance 1st July 2022	142,828
Income total to 30 June 2023	102,157
Total Cash	244,985
Outgoing total to 30 June 2023	147,260
Cash Balance as at 30 June 2023	97,726



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

On accounts for the year ended

Charity no (if any)

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

[Signature]

Date:

11/02/2024

Name:

Sonia D Smith

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

NONE

Address:

44 COLBER LANE

BISHOP THORNTON

HG 3 3JR

KEIGHLEY CAT CARE

England & Wales - Charity number 1121776

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	July	2021		30	June	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Tanelorn
Peasacre,
Bingley
West Yorkshire
Postcode <input type="text" value="BD16 3JR"/>

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	Christine Rawnsley	Treasurer		
2	Angela Gray	Chair		
3	Lucia Gomez	Secretary		
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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

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 <i>(eg. trust deed, constitution)</i>	Constitution adopted 16 November 2007
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by existing Trustees

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 cats and kittens who are in need of care and attention by reason of sickness, straying, neglect, mal-treatment, poor circumstances or ill usage by providing shelter, appropriate care and arranging any veterinary treatment required including neutering and making arrangements for their adoption and to educate the public in matters pertaining to the proper care and welfare of cats and kittens.

Summary of the main achievements of the charity during the year

Our low-cost neutering scheme which has been running for some years now has been extended to two vet practices in Bradford as well as our main vet practice in Keighley, Aireworth Vets. Many hundreds of cats have been neutered preventing the suffering of kittens being born into bad circumstances and preventing mother cats having multiple litters. This being one of our main objectives. We have been fortunate to receive a large legacy which has enabled us to help financially several other small rescues in the area this year who have struggled with vet bills etc and we will continue to do so in the future. We have also increased the number of outdoor pens for our fosterers. Our shop has also flourished and not only in its revenue but we also spend time with many customers advising on cat vaccination programmes, neutering etc.

Section E**Financial review**

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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Section F**Other optional information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Christine Mary Rawnsley	Angela Gray
Position (eg Secretary, Chair, etc)	Treasurer	
Date	01/12/2022	

**KEIGHLEY CAT CARE
PROFIT & LOSS ACCOUNT
1 July 2021 - 30 June 2022**

INCOME:

Collecting Boxes & Donations	£	3,149.78
Adoptions	£	28,936.00
Cats coming into Care	£	560.00
Regular STO's	£	2,274.00
Pet Plan Commission	£	1,665.12
Gift Aid from HMRC	£	8,567.90
Grants	£	230.00
Shop	£	43,228.84
Just Giving Ebay Virgin money giving etc	£	1,870.84
Legacies	£	175,000.00
CTR/CTE	£	142.30
Auctions	£	-
Paypal	£	2,000.00
Facebook	£	746.38
TOTAL INCOME	£	<u>268,371.16</u>

EXPENDITURE:

Vet Fees	£ 73,065.99
Food Litter	£ 1,945.55
Advertising Stationery	£ 41.76
Misc inc website costs	
Cat Pens & Equipment	£ 2,673.40
Insurance	£ 806.25
Aireworth Properties Investment	£ 30,000.00
Storage	£ 1,200.00
Shop Items and alterations PAT testing	£ 319.05
Donations to other Rescues	£ 55,000.00
East Street Arts Rental	£ 2,040.00
Bank Charges	£ 158.28
TOTAL EXPENDITURE	<u>£ 167,250.28</u>
Profit/Loss on Year	<u>£ 101,120.88</u>

**KEIGHLEY CAT CARE
BALANCE SHEET
1 July 2021- 30 June 2022**

Bank Opening Balance 1st July 2021	£ 41,707.39
Income total to 30 June 2022	£ 268,371.16
Total Cash	<u>£ 310,078.55</u>
Outgoing total to 30 June 2022	£ 167,250.28
Cash Balance as at 30 June 2022	<u>£ 142,828.27</u>



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name KEIGHLEY CAT CARE .

On accounts for the year ended

JUNE 30th 2022

Charity no (if any)

1121776

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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: [Signature]

Date: 08/11/22

Name: SONIA SMITH

Relevant professional qualification(s) or body

NONE

(if any):

Address: 44 COLBER LANE
BISHOP TRACHTON
ME 3 3JR

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.

KEIGHLEY CAT CARE

England & Wales - Charity number 1121776

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day01	Month07	Yea2020r		Day30	Mo06nth	Year2021

Section A Reference and administration details

Charity name

Keighley Cat Care

Other names charity is known by

Registered charity number (if any)

1121776

Charity's principal address

Tanelorn	
Peasacre, Bingley	
West Yorkshire	
Postcode	BD16 3JR

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	Christine Rawnsley	Treasurer		
2	Angela Gray	Chair		
3	Lucia Gomez	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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 <small>(eg. trust deed, constitution)</small>	Constitution adopted 16 November 2007
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by existing Trustees

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 cats and kittens who are in need of care and attention by reason of sickness, straying, neglect, mal-treatment, poor circumstances or ill usage by providing shelter, appropriate care and arranging any veterinary treatment required including neutering and making arrangements for their adoption and to educate the public in matters pertaining to the proper care and welfare of cats and kittens.

Covid 19 has had an impact on our charity, however, we have re-homed more in this financial year than previous years. Once again our low cost neutering scheme has prevented the suffering of kittens being born into bad circumstances and also preventing mother cats having multiple litters. Our charity shop has been successful i

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)

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.

Summary of the main achievements of the charity during the year

To relieve the suffering of cats and kittens who are in need of care and attention by reason of sickness, straying, neglect, mal-treatment, poor circumstances or ill usage by providing shelter, appropriate care and arranging any veterinary treatment required including neutering and making arrangements for their adoption and to educate the public in matters pertaining to the proper care and welfare of cats and kittens. Our area of operation has continued to cover not only Keighley and surrounding areas but the whole of Airedale, Calderdale, North Yorkshire, Huddersfield, Leeds and beyond.

Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

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.

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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)		
Full name(s)	Christine Mary Rawnsley	Angela Gray
Position (eg Secretary, Chair, etc)	Treasurer	
Date		

KEIGHLEY CAT CARE
PROFIT & LOSS ACCOUNT
1st July 2020 - 30th June 2021

INCOME:

Collecting Boxes & Donations	£	3,095.37
Sales, Tombolas	£	-
Pets at Home Support Adoption Raffle	£	-
Adoptions	£	40,565.00
Cats coming into Care	£	-
Regular STO's	£	2,322.00
Pet Plan Commission	£	1,565.20
Raffle Calendars etc	£	-
Gift Aid from HMRC	£	7,114.12
Grants	£	-
Shop	£	16,277.65
Just Giving Ebay Virgin money giving etc	£	8,500.35
Legacies	£	2,000.00
Auctions	£	1,493.00
CTR/CTE	£	146.63
Paypal	£	-
Facebook	£	1,672.30
TOTAL INCOME	£	<u>84,751.62</u>

EXPENDITURE:

Vet Fees	£ 68,779.24
Food Litter	£ 2,094.88
Advertising Stationery	£ -
Misc inc website costs	£ 434.02
Cat Pens & Equipment	£ 6,954.47
Insurance	£ 763.47
Fund Raising Prizes, table costs	£ -
Storage	£ 1,440.00
Shop Items and alterations	£ 1,746.62
Donations to other Rescues	£ 150.00
East Street Arts Rental	£ 2,080.00
TOTAL EXPENDITURE	<u>£ 84,442.70</u>
Profit/Loss on Year	<u>£ 308.92</u>



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

KEIGHLEY CAT CARE .

On accounts for the year ended

JUNE 2021

Charity no (if any)

11 21 776 .

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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:

Date:

24/03/22

Name:

SUMIA D SMITH

Relevant professional qualification(s) or body

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