



# 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		
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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 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

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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		

**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
<b>TOTAL INCOME</b>	<b><u>£ 84,751.62</u></b>



**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****£ 84,442.70****Profit/Loss on Year****£ 308.92**

**KEIGHLEY CAT CARE**  
**BALANCE SHEET**  
**1st July 2020 - 30th June 2021**

Bank Opening Balance 1st July 2020	£41,398.47
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Income total to 30 June 2021	£ 84,751.62
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<b>Total Cash</b>	<b><u>£ 126,150.09</u></b>
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Outgoing total to 30 June 2021	£ 84,442.70
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Cash Balance as at 30 June 2021	<b><u>£ 41,707.39</u></b>
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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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