

PENN ANIMAL WELFARE SOCIETY

Registered Charity No 1123963

Accounts
Year ending
December 31st 2022

Annual Report to December 31st 2022

1 The Charity Trustees during the year to December 31st 2022 were:

Mrs Pauline Atkins	Deceased September 2022
Mrs Ann Evans	
Mr Selwyn Pedley	
Mrs Gail Wright	
Mrs Ann Jackson	

Charity's Bankers:	Lloyds Bank plc Queens Square Wolverhampton
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2 Election of Trustees

The Trustees are elected on an annual basis. The next Election will be held at the Annual General Meeting in September 2023

3 The objectives of the charity are:

To help provide veterinary treatment for animals which have no one else to cover the cost..

4 Activities and Achievements

Sadly we lost our Chair, Pauline Atkins, this year just short of her 100th Birthday. She had been with PAWS since the 1970's and was a very active and valuable member of the rescue team. She is missed.

During 2022 we have continued to receive many requests to help cover the cost of veterinary treatment for pets whose owners could not afford.

This year we have received two legacies from our supporters. The Trustees decided to use some of this money to help small animal rescue charities which are struggling in these hard times. All of these donations were made on the understanding there would be no publicity.

Independent Examiner's Report on the Accounts of Penn Animal Welfare Society

1 Responsibilities of the Trustees and Examiner

As the charity's trustees, you are responsible for the preparation of the accounts. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissions under 43(7) of the Act, where particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

2 Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect of the requirements

- a) to keep accounting records in accordance with Section 41 of the Act;
and
- b) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act

have not been met; or to which in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed  Date 31/03/2023

Name AWAN BASZELMUND FFA

Address COMPTON & CO.
NATWEST CHAMBERS
143-146 HIGH STREET
CRADLEY HEATH B64 5HJ
TEL: 01384 410003

Relevant professional qualification FFA

1 Receipts and Payments during the year ending 31.12.2022

Receipts		2022 £
Donations		2,852
Legacies	Michael Hinton (Interim payment)	65,000
	Margaret Reade (Interim payment)	125,000
Total Receipts		192,852
Payments		
Veterinary Bills		18,053
Donations to other Animal Rescue Groups		70,000
Total Payments		88,053

2 Statement of Assets & Liabilities year ending 31.12.2022

Cash Funds	2022 £
Lloyds Bank plc Current Account	13,715
Lloyds Bank plc Savings Account	100,000
Total Funds	113,715

3 Liabilities

Liabilities of the Charity	2022 £
	Nil

Signed..... *AS Evans*

..... *27/3/2023*

Signed..... *S. Reddy*

..... *27-3-2023*