

# SESAW (SUFFOLK AND ESSEX SMALL ANIMAL WELFARE)

England & Wales · Charity number 1124029

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-05-13

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

## Contact

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**Address** 58B Friars Street  
Sudbury  
Suffolk  
CO10 2AG

**Phone** 07584688196

## Activities

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**Objects:** TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

**Activities:** Care Welfare and Re-homing of animals

## Classification

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- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Animals
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** LOCAL
- Essex
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£81,361	£183,816	-	-
2023-12-31	£97,959	£108,604	-	-
2022-12-31	£82,015	£100,174	-	-
2021-12-31	£197,321	£57,202	-	-
2020-12-31	£87,405	£49,190	-	-

## Trustees

Name	Role	Appointed
DERRYN TURRELL		
Jayne Brown		2024-08-30
LINDA MONTICOLOMBI		
PATRICIA FERDINANDO		2013-03-24

**SESAW (SUFFOLK AND ESSEX SMALL ANIMAL WELFARE)**

England & Wales - Charity number 1124029

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# Accounts

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Suffolk & Essex Small Animal Welfare

# Financial Accounts

18 month period 1st January, 2024 to 30th June, 2025

Delivetts & Co

Accountants

Suffolk & Essex Small Animal Welfare

Financial Accounts

For Period 1<sup>st</sup> January, 2024 – 30<sup>th</sup> June, 2025

**Contents**

1. Accountant's Report
2. Balance Sheet
3. Trading Profit & Loss
4. Notes to Accounts

To: Suffolk & Essex Small Animal Welfare

In accordance with instructions given to us, we have prepared, without carrying out an audit the trading profit and loss account and balance sheet from your accounting records and from the information and explanations supplied to us.



Delivetts & Co

Accountants

Certificate Date – 4<sup>th</sup> August, 2025

**Suffolk & Essex Small Animal Welfare**

**Balance Sheet as at 30th June, 2025**

	<b>30.6.25</b>	<b>31.12.23</b>
<b>Fixed Assets</b>	0	2430
<b>Current Assets</b>		
Nat West Current 00000959	5,834	4,405
Nat West Reserve 00000348	56,794	55,647
Nat West Current 00000321	331,864	433,197
	<u>394,492</u>	<u>493,249</u>
<b>Current Liabilities</b>		
Sundry Creditors & Accruals	<u>2,618</u>	<u>1,350</u>
Net Current Assets	391,874	491,899
Net Assets	<u><u>391,874</u></u>	<u><u>494,329</u></u>
<b>Represented by:</b>		
<b>Capital Account</b>		
Opening Capital	494,329	504,974
Net Loss for Period	<u>-102,455</u>	<u>-10,645</u>
	<u><u>391,874</u></u>	<u><u>494,329</u></u>

**Suffolk & Essex Small Animal Welfare**

**Trading Profit and Loss Account**

**18 month period to 30th June, 2025**

	<b>18 months 30.6.25</b>	<b>12 months 31.12.23</b>
<b>Income</b>		
Donations	80215	97305
Interest Received	1146	654
Total Income	<u>81361</u>	<u>97959</u>
<b>Deduct: Expenditure</b>		
Veterinary Costs	63591	40527
Feedstuffs	12934	7359
Pest Control	2105	887
Livestock Services	1440	3471
Salaries	47649	12113
Motor Running Expenses	2445	1514
Repairs & Renewals	559	4345
Waste Removal	12690	8045
Printing & Stationery	1789	385
Fund Raising Costs	324	1272
Sundry Expenses	5327	110
Heating & Lighting	2074	7455
Property Repairs/Delapidations	5756	18208
Insurances	3235	1107
Rent & Rates	600	456
Accountancy Charges	2164	1350
Legal Fees	16704	0
Depreciation	1215	0
Loss of Disposal of Fixed Assets	<u>1215</u>	<u>0</u>
	183816	108604
<b>Net Profit (Loss) for Period</b>	<u><u>-102455</u></u>	<u><u>-10645</u></u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
SUFFOLK & ESSEX SMALL ANIMAL WELFARE (SESAW)

On accounts for the  
period ended

30 <sup>th</sup> June, 2025	Charity no (if any)	1124029
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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 period ended 30/06/2025

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

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: 5/8/2025

Name: DAVID MARSH

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

A.C.M.A

**Address:**

Delivetts & Co.

Scarletts Chase Offices, Scarletts Chase, West Bergholt, CO6 3DH

**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.**

Gross Income is below £250,000.

Gross Income for 18 month period to 30<sup>th</sup> June, 2025 was £81361.

The Trustees have amended their year end to 30<sup>th</sup> June, and as such these accounts presented cover a period of 18 months from the 1<sup>st</sup> January, 2024 to the 30<sup>th</sup> June, 2025.

It is noted the Trustees have decided to close the charity in accordance with the Charities Commission guidelines, and have taken appropriate advice to ensure closure is conducted as per those guidelines.

**SESAW (SUFFOLK AND ESSEX SMALL ANIMAL WELFARE)**

England & Wales - Charity number 1124029

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# Accounts

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Suffolk & Essex Small Animal Welfare

# Financial Accounts

For The Year Ended December 31 2023

Delivetts & Co

Accountants

Suffolk & Essex Small Animal Welfare

Financial Accounts

For Year Ended December 31 2023

**Contents**

1. Accountant's Report
2. Balance Sheet
3. Trading Profit & Loss
4. Notes to Accounts

To: Suffolk & Essex Small Animal Welfare

In accordance with instructions given to us, we have prepared, without carrying out an audit the trading profit and loss account and balance sheet from your accounting records and from the information and explanations supplied to us.

Delivetts & Co

Accountants

Certificate Date – 7<sup>th</sup> July 2024

**Suffolk & Essex Small Animal Welfare**

**Balance Sheet at 31<sup>st</sup> December 2023**

	<b>2023</b>	<b>2022</b>
<b>Fixed Assets</b>	2,430	0
<b>Current Assets</b>		
Natwest Current A/C 00000959	4,405	886
Natwest Reserve A/C 00000348	55,647	49,934
Natest Current A/C 00000321	433,197	455,504
	<u>493,249</u>	<u>506,324</u>
<b>Current Liabilities</b>		
Sundry Creditors & Accruals	<u>1,350</u>	1,350
<b>Net Current Assets</b>	491,899	504,974
<b>Net Assets</b>	<u><u>494,329</u></u>	<u><u>504,974</u></u>
<b>Represented by:</b>		
<b>Capital Account</b>		
Opening Capital	504,974	523,025
Net Loss for the Period	10,645	18,051
	<u><u>494,329</u></u>	<u><u>504,974</u></u>

**Suffolk & Essex Small Animal Welfare**

**Trading and Profit and Loss Account**

**For Year Ended 31<sup>st</sup> December 2023**

	<u>2023</u>	<u>2022</u>
<b>Income</b>		
Donations	97,305	82,015
Interest Received	654	108
Total Income	<u>97,959</u>	<u>82,123</u>
<b>Deduct: Expenditure</b>		
Veterinary Costs	40,527	48,018
Feedstuffs	7,359	4,669
Pest Control	887	895
Livestock Services	3,471	2,947
Salaries	12,113	10,936
Motor Running Expenses	1,514	1,223
Repairs & Renewals	4,345	2,374
Waste Removal	8,045	3,770
Printing & Stationery	385	405
Fund Raising Costs	1,272	1,407
Sundry Expenses	110	912
Heating & Lighting	7,455	8,295
Property Repairs & Improvements	18,208	11,472
Insurances	1,107	1,061
Rent & Rates	456	440
Accountancy Charges	1,350	1,350
	<u>108,604</u>	<u>100,174</u>
Net Profit/(Loss) for the Year	<u><b>-10,645</b></u>	<u><b>-18,051</b></u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
SUFFOLK & ESSEX SMALL ANIMAL WELFARE (SESAW)

On accounts for the year ended

31st December, 2023 Charity no (if any) 1124029

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 31st December 2023.

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: 14/7/2024

Name: DAVID MARSH

Relevant professional qualification(s) or body

A.C.M.A

(if any):

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Address:

Delivetts & Co.

Scarletts Chase Offices, Scarletts Chase, West Bergholt, CO6 3DH

**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.**

Gross Income is below £250,000.

Gross Income for year was £97,959



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
SUFFOLK & ESSEX SMALL ANIMAL WELFARE (SESAW)

On accounts for the year  
ended

31 <sup>st</sup> December, 2023	Charity no (if any)	1124029
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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: 

Date: 14/7/2024

Name: DAVID MARSH

Relevant professional  
qualification(s) or body

A.C.M.A

(if any):

**Address:** Delivetts & Co.

Scarletts Chase Offices, Scarletts Chase, West Bergholt, CO6 3DH

**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.**

Gross Income is below £250,000.

Gross Income for year was £97,959



## Trustees' Annual Report for the period

From 1<sup>st</sup> January, 2023 to 31<sup>st</sup> December, 2023.

**Charity name: Suffolk & Essex Small Animal Welfare (SESAW)**

**Charity registration number: 1124029**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the Public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.
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	"To look after the well-being of any animal that comes into our care, to re-home where possible and to encourage caring and responsible ownership of animals, to encourage spaying and neutering where appropriate of all domestic and feral animals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We are aware of, and have taken into account, the guidance when making a decision to which the guidance is relevant and have not departed from the guidance.

#### 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	
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	The effects of Covid continued into 2023 with large numbers of unsocialised dogs being abandoned, having been purchased during the Pandemic. Many cats arrived with a litter of kittens and another on the way. All were eventually re-homed but more arrived to take their places.

### 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	We undertook a financial review to create a Reserves Policy last year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Policy to ensure that the Charity maintains financial resilience. It aids future planning financial management and ensure compliance with legal requirements.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
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:		N/A
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Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Unincorporated
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	Voted by other 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	Suffolk & Essex Small Animal Welfare
Other name the charity uses	SESAW
Registered charity number	1124029
Charity's principal address	"Idano", Stoke Road, Leavenheath, CO6 4PP.

### 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	Madeleine Jackaman	Chair		
2	Linda Monticolombi	Treasurer		
3	Derryn Turrell			
4	Dean Kingham			
5	Rachel Kingham			
6	Patricia Ferdinando	Secretary		

## Funds held as custodian trustees on behalf of others

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

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

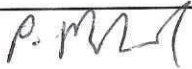
## Other optional information

N/A

## 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)	Patricia Ferdinando	
Position (eg Secretary, Chair, etc)	Secretary	

Date 15.10.24

**SESAW (SUFFOLK AND ESSEX SMALL ANIMAL WELFARE)**

England & Wales - Charity number 1124029

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# Accounts

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**Trustees' Annual Report for the period  
From 1<sup>st</sup> January, 2022 to 31<sup>st</sup> December, 2022**

**Charity name: Suffolk & Essex Small Animal Welfare (SESAW)  
Charity registration number: 1124029**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.
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	*To look after the well-being of any animal that comes into our care, to re-home where possible and to encourage caring and responsible ownership of animals, to encourage spaying and neutering where appropriate of all domestic and feral animals
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We are aware of, and have taken into account, the guidance when making a decision to which the guidance is relevant and have not departed from the guidance

### 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	2022 was a difficult year following the aftermath of Covid. Many people had to give up their pets due illness and changes in circumstances associated with financial problems. This resulted in 164 cats, 173 dogs, 49 small animals and 34 birds being taken in by SESA W.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have undertaken a financial review to create a Reserves Policy.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Reserves Policy will ensure that the charity maintains financial resilience with future planning, financial management and compliance with legal requirements. Designation of reserves will therefore be calculated on a five year basis
Amount of reserves held	Para 1.22	The Trustees have determined that £500,000 should be held in reserve to cover running costs, veterinary costs, programme of improvements and unpredictable events.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

## Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	The Trustees may appoint any person willing to act as a Trustee.

## Reference and Administrative details

Charity name	Suffolk & Essex Small Animal Welfare
Other name the charity uses	SESAW
Registered charity number	1124029
Charity's principal address	"Idano", Stoke Road, Leavenheath, CO6 4PP

### 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	Madeleine Jackaman	Chair		
2	Linda Monticolombi	Treasurer		
3	Derryn Turrell			
4	Dean Kingham			
5	Rachel Kingham			
6	Patricia Ferdinando	Secretary		

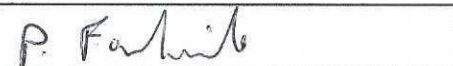
### Funds held as custodian trustees on behalf of others

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

### 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) Patricia Diane Ferdinando

Position (eg Secretary, Chair, etc) Secretary

Date 29.10.2023



Suffolk & Essex Small Animal Welfare  
Financial Accounts  
For The Year Ended December 31 2022

CONTENTS  
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1. Accountants Report
2. Balance Sheet
3. Trading and Profit and  
Loss Account
4. Notes to Accounts

TO: Suffolk & Essex Small Animal Welfare

In accordance with instructions given to us,  
we have prepared, without carrying out an audit,  
the trading and profit and loss account and  
balance sheet from your accounting records and  
from information and explanations supplied to us.

*(Signature)*  
C S H Lawrence & Co  
Incorporated Practising Accountants

*31/7/2023*  
Certificate Date

Suffolk & Essex Small Animal Welfare  
Balance Sheet at December 31 2022

CURRENT ASSETS

NatWest Current A/C 00000959	886	
NatWest Reserve A/C 00000348	49932	43
NatWest Current A/C 00000321	455504	480
	00000000	0000
	506324	524
	00000000	0000

CURRENT LIABILITIES

Sundry Creditors and Accruals	1350	11
	00000000	0000

NET CURRENT ASSETS

504974	5230
00000000	0000
504974	5230

REPRESENTED BY:

CAPITAL ACCOUNT

Opening Capital	523025	3829
	00000000	0000
	523025	3829

Net Loss for the Period

18051	(140119)
00000000	00000000
18051	(1401
00000000	0000
504974	5230

Approved... M. Jack ..... (Proprietor)

Suffolk & Essex Small Animal Welfare

Trading and Profit and Loss Account  
For The Year Ended December 31 2022

Donations		82015		197
GROSS PROFIT		DDDDDDDD		DDDD
Interest Received		82015		197
		108		
		DDDDDDDD		DDDD
		82123		197
Deduct: EXPENDITURE				
Veterinary Costs	48018		30619	
Feedstuffs	4669		1560	
Pest Control	895		840	
Livestock Services	2947		558	
Salaries	10936		11977	
Motor Running Expenses	1223		1160	
Repairs and Renewals	2374		1805	
Waste Removal	3770		3317	
Printing and Stationery	405		133	
Fund Raising Costs	1407		1274	
Sundry Expenses	912		286	
Heating and Lighting	8295		-	
Property Repairs & Improvements	11472		1030	
Insurances	1061		1023	
Rent and Rates	440		440	
Accountancy Charges	1350		1180	
	DDDDDDDD		DDDDDDDD	
		100174		572
NET PROFIT/(LOSS) FOR THE YEAR		DDDDDDDD		DDDD
		(18051)		1401



Section A

Independent Examiner's Report

Report to the trustees

SUFFOLK & ESSEX ANIMAL WELFARE (SESAW)

On accounts for the year ended

31<sup>st</sup> DECEMBER 2022

Charity no (if any)

1124029

Set out on pages

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

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:

C. Lawrence

Date:

31/7/2023

Name:

CHRISTOPHER LAWRENCE

Relevant professional qualification(s) or body

INCORPORATED PRACTISING ACCOUNTANTS

(if any):

C. S. H. LAWRENCE & Co - ACCOUNTANTS

Address:

GRAYS COFFAGE

WETHERSFIELD

BLIMING, BSSBX CH7 4EL

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.

GROSS INCOME BELOW £250000

GROSS INCOME

YEAR ENDED 31.12.2021 £81015

**SESAW (SUFFOLK AND ESSEX SMALL ANIMAL WELFARE)**

England & Wales - Charity number 1124029

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# Accounts

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Suffolk & Essex Small Animal Welfare  
Financial Accounts  
For The Year Ended December 31 2021

CONTENTS  
=====

1. Accountants Report
  2. Balance Sheet
  3. Trading and Profit and  
Loss Account
  4. Notes to Accounts
- 
-

TO: Suffolk & Essex Small Animal Welfare

In accordance with instructions given to us,  
we have prepared, without carrying out an audit,  
the trading and profit and loss account and  
balance sheet from your accounting records and  
from information and explanations supplied to us.



C S H Lawrence & Co  
Incorporated Practising Accountants

6/8/2022  
Certificate Date

1

Suffolk & Essex Small Animal Welfare  
Balance Sheet at December 31 2021

CURRENT ASSETS

NatWest Current A/C 00000959	517	
NatWest Reserve A/C 00000348	43353	329
NatWest Current A/C 00000321	480335	25221
	DDDDDDDD	358351
	524205	DDDDDDDD
	DDDDDDDD	383901
		DDDDDDDD

CURRENT LIABILITIES

Sundry Creditors and Accruals	1180	
	DDDDDDDD	995
		DDDDDDDD

NET CURRENT ASSETS

	523025	
	DDDDDDDD	382906
	523025	DDDDDDDD
	<hr/>	382906

REPRESENTED BY:

CAPITAL ACCOUNT

Opening Capital	382906	344691
Net Profit for the Period	140119	38215
	DDDDDDDD	DDDDDDDD
	523025	382906
	DDDDDDDD	DDDDDDDD
	DDDDDDDD	DDDDDDDD
	523025	382906
	<hr/>	<hr/>

Approved..... M. Jackson (Proprietor)

Suffolk & Essex Small Animal Welfare  
Trading and Profit and Loss Account  
For The Year Ended December 31 2021

Donations	197318	87383
GROSS PROFIT	DDDDDDDD 197318	DDDDDDDD 87383
Interest Received	3 DDDDDDDD 197321	22 DDDDDDDD 87405
 Deduct: EXPENDITURE		
Veterinary Costs	30619	17529
Feedstuffs	1560	414
Pest Control	840	3572
Livestock Services	558	3350
Salaries	11977	4449
Motor Running Expenses	1160	803
Electric/Phone	-	1003
Repairs and Renewals	1805	1926
Waste Removal	3317	2611
Printing and Stationery	133	396
Advertising	-	105
Fund Raising Costs	1274	252
Sundry Expenses	286	981
Property Repairs & Improvements	1030	8995
Insurances	1023	1369
Rent and Rates	440	440
Accountancy Charges	1180	995
	DDDDDDDD	DDDDDDDD
	57202	49190
ET PROFIT FOR THE YEAR	DDDDDDDD 140119	DDDDDDDD 38215



Section A

Independent Examiner's Report

Report to the trustees/  
members of

SUFFOLK + ESSEX ANIMAL WELFARE (SESNAW)

On accounts for the year  
ended

31<sup>st</sup> DECEMBER 2021

Charity no  
(if any)

1124029

Set out on pages

1 & 2

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

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:

P. Lawrence

Date:

26/9/2022

Name:

CHRISTOPHER LAWRENCE

Relevant professional  
qualification(s) or body

INCORPORATED PRACTISING ACCOUNTANTS P.I.H.M.

(if any): C. S.H. LAWRENCE & CO - ACCOUNTANTS

Address: GRAYS COBBAGE  
WEPHERSFIELD  
BRAINDALE, ESSEX, CM7 4EL

**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.

GROSS INCOME BELOW £550000

GROSS INCOME  
YEAR ENDS 31.12.2021 £197318



Registered Charity Number 1124029

Suffolk and Essex Small Animal Welfare • Idano • Leavenheath • Suffolk • CO6 4PP • 01787 210888

**To the Trustees and Committee of Suffolk and Essex Small Animal Welfare  
Financial Report for the Year Ending 31st December 2021**

Please find attached the annual accounts prepared with information and documents supplied by the Committee of SESA W.

The balances in the accounts held at the National Westminster Bank at 31<sup>st</sup> December 2021 have been verified and reconciled to statements and may be relied upon.

Despite the challenges posed by the second year of the Pandemic, SESA W ended 2021 in a financially stronger situation than ever, thanks to the continued generosity of the Public.

This will ensure the continuation of the Charity's aims in the immediate future and fund essential maintenance work but the Charity remains lacking in another area.

Although life returned to some sort of normal with the introduction of a vaccine, like most Rescues, SESA W struggled on without a full compliment of volunteers.

Some of the old helpers did not come back and some the temporary newcomers returned to their paid employment once the Furlough Scheme ended.

It seems likely this situation will continue so the Charity will have to channel all efforts into looking after the rescued animals in it's care during the difficult times ahead.

Once again, I repeat my wish to step down as Treasurer as soon as a suitable replacement can be found. As stated in previously years, this is for personal reasons only and I have enjoyed being part of the SESA W team.

Regards,

A handwritten signature in blue ink, which appears to read "Linda Monticolombi". The signature is written in a cursive style.

Linda Monticolombi

**SESAW (SUFFOLK AND ESSEX SMALL ANIMAL WELFARE)**

England & Wales - Charity number 1124029

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# Accounts

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Suffolk & Essex Small Animal Welfare  
Financial Accounts  
For The Year Ended December 31 2020

CONTENTS

=====

1. Accountants Report
2. Balance Sheet
3. Trading and Profit and  
Loss Account
4. Notes to Accounts

1.

TO: Suffolk & Essex Small Animal Welfare

In accordance with instructions given to us,  
we have prepared, without carrying out an audit,  
the trading and profit and loss account and  
balance sheet from your accounting records and  
from information and explanations supplied to us.

*(Name)*  
C S H Lawrence & Co  
Incorporated Practising Accountants

*30/3/2001*  
Certificate Date

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Suffolk & Essex Small Animal Welfare

Balance Sheet at December 31 2020

CURRENT ASSETS

NatWest Current A/C 00000959	329	329
NatWest Reserve A/C 00000348	25221	25199
NatWest Current A/C 00000321	358351	320120
	DDDDDDDD	DDDDDDDD
	383901	345651
	DDDDDDDD	DDDDDDDD

CURRENT LIABILITIES

Sundry Creditors and Accruals	995	960
	DDDDDDDD	DDDDDDDD

NET CURRENT ASSETS

382906	344691
DDDDDDDD	DDDDDDDD
382906	344691
_____	_____

REPRESENTED BY:

CAPITAL ACCOUNT

Opening Capital	344691	159803
Net Profit for the Period	38215	184888
	DDDDDDDD	DDDDDDDD
	382906	344691
	DDDDDDDD	DDDDDDDD
	DDDDDDDD	DDDDDDDD
	382906	344691
	_____	_____

Approved... M. Jaraman ... (Proprietor)

Suffolk & Essex Small Animal Welfare

Trading and Profit and Loss Account  
For The Year Ended December 31 2020

Donations		87383		233918
		DDDDDDDD		DDDDDDDD
GROSS PROFIT		87383		233918
Interest Received		22		50
		DDDDDDDD		DDDDDDDD
		87405		233968
Deduct: EXPENDITURE				
Veterinary Costs	17529		28349	
Feedstuffs	414		638	
Pest Control	3572		726	
Livestock Services	3350		6988	
Salaries	4449		-	
Motor Running Expenses	803		753	
Electric/Phone	1003		-	
Repairs and Renewals	1926		380	
Waste Removal	2611		2692	
Printing and Stationery	396		205	
Advertising	105		572	
Fund Raising Costs	252		450	
Sundry Expenses	981		465	
Property Repairs & Improvements	8995		1301	
Insurances	1369		1009	
Rent and Rates	440		1381	
Legal Fees	-		2211	
Accountancy Charges	995		960	
	DDDDDDDD		DDDDDDDD	
		49190		49080
		DDDDDDDD		DDDDDDDD
NET PROFIT FOR THE YEAR		38215		184888

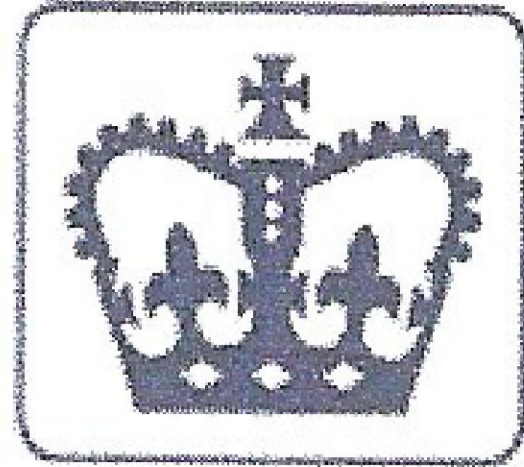
4.

Suffolk & Essex Small Animal Welfare

Notes To Accounts For The Year Ended December 31 2020

1. FIXED ASSETS

	Motor Vehicles	Plant & Equipment	Other Assets	Total
	DDDDDDDD	DDDDDDDD	DDDDDDDD	DDDDDDDD
COST:				
	DDDDDDDD	DDDDDDDD	DDDDDDDD	DDDDDDDD
NET BOOK VALUE	-	-	-	-
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Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

SUFFOCK & ESSEX ANIMAL WELFARE (SESAW)

On accounts for the year ended

31<sup>st</sup> DECEMBER 2020

Charity no (if any)

1124029

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 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:

*CL*

Date:

21/3/2021

Name:

CHRISTOPHER LAWRENCE FMAA

Relevant professional qualification(s) or body

THE ASSOCIATION OF INFORMATION ACCOUNTANTS

(if any): C. S. H. LAWRENCE & CO. ACCOUNTANTS

Address: GRAYS COTTAGE  
NECHERSFIELD  
STANDROE BRICK CM7 4BL

**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.

GROSS INCOME BELOW £250,000  
GROSS INCOME - YEAR ENDED 31.12.2021 £87,105



Registered Charity Number 1124029

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Suffolk and Essex Small Animal Welfare • Idano • Leavenheath • Suffolk • CO6 4PP

**To the Trustees and Committee of Suffolk and Essex Small Animal Welfare  
Financial Report for the Year Ending 31st December 2020**

Please find attached the annual accounts prepared with information and documents supplied by the Committee of SESA W.

The balances in the accounts held at the National Westminster Bank at 31st December 2020 have been verified and reconciled to statements and may be relied upon.

The experience of 2020 is almost indescribable due to the worldwide spread of Covid 19.

SESA W continued to function, albeit in a severely reduced capacity, throughout 2020 despite the Covid 19 pandemic.

Many regular volunteers had to withdraw their assistance but some newcomers did their best to plug the gaps and the standard of animal care was maintained.

Only very essential repairs and maintenance were carried out due to a lack of manpower resulting in a backlog to be tackled at a later date.

Nevertheless, SESA W ended the year in profit, largely due to an unprecedented number of donations from the Public and bequests from supporters who passed away.

On a personal note, I once again reiterate my desire to step down as Treasurer and hope a suitable replacement can be found.

Regards

Linda Monticolmbi  
Treasurer