

# ANIMAL WELFARE OF LUXOR

England & Wales · Charity number 1124154

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-05-20

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

## Contact

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**Address** 12 Twyford Lane  
Foulsham  
Dereham  
NR20 5SE

**Phone** 07880314764

**Email** [AngelaAWOL@gmail.com](mailto:AngelaAWOL@gmail.com)

**Website** [www.awol-egypt.org](http://www.awol-egypt.org)

## Activities

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**Objects:** 1.FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE PAIN AND SUFFERING OF ANIMALS ANYWHERE IN THE WORLD BY PROVIDING FREE VETERINARY CARE FOR ANIMALS PARTICULARLY IN IMPOVERISHED RURAL AREAS AND PROVIDING FREE TRAINING TO VETS IN UNDER-DEVELOPED COUNTRIES TO IMPROVE THE OVERALL STANDARD OF VETERINARY CARE.2. 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.3. TO ADVANCE ANIMAL WELFARE BY PROVIDING FINANCIAL ASSISTANCE TOWARDS SPAY AND NEUTERING OF DOGS AND CATS.4. TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

**Activities:** AWOL fundraises in the UK to provide free veterinary treatment for donkeys, horses, dogs, cats and camels in poor non-tourist villages on the west bank of the Nile in Luxor, Egypt. AWOL also provides free equine tack, dog collars and education about better animal care.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Animals
- **Who:** Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** EGYPT
- Egypt

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£286,854	£119,849	-	-
2023-12-31	£337,465	£59,945	-	-
2022-12-31	£32,978	£38,380	-	-
2021-12-31	£39,659	£34,151	-	-
2020-12-31	£36,739	£34,747	-	-

## Trustees

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Name	Role	Appointed
ANGELA ROBINSON	Chair	2012-11-06
Alison Mckinnon		2023-08-01

**ANIMAL WELFARE OF LUXOR**

England & Wales - Charity number 1124154

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# Accounts

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**Trustees' Report and**  
**Unaudited Financial Statements for the Year Ended 31 December 2024**  
**for**  
**Animal Welfare of Luxor**

Stephenson Smart (East Anglia) Limited  
10 Oak Street  
Fakenham  
Norfolk  
NR21 9DY

# **Animal Welfare of Luxor**

## **Contents of the Financial Statements for the Year Ended 31 December 2024**

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# Animal Welfare of Luxor

## Trustees' Report for the Year Ended 31 December 2024

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The Trustees present their annual report together with the financial statements of the charity for the period 1 January 2024 to 31 December 2024.

### OBJECTIVES AND ACTIVITIES

#### a. Policies & Objectives

The charity operates for the benefit of the public to relieve the pain and suffering of animals anywhere in the world by providing free veterinary care for animals particularly in impoverished rural areas and providing free training to vets in under-developed countries to improve the overall standard of veterinary care. Promoting 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. Advancing animal welfare by providing financial assistance towards spay and neutering of dogs and cats and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

#### b. Main activities undertaken to further the charity's purposes for the public benefit

The charity provides free veterinary care for working donkeys and other animals in Luxor governate, Egypt. All animals are treated free of charge and the charity also provides free replacement tack. Working donkeys are often the owner's only means of making a living in the rural impoverished areas in which the charity works. Local people cannot afford to pay for treatment for any of their animals so no charge is ever made for any treatment or care.

During the year a number of Egyptian university undergraduates studying to become vets undertook two weeks of training and work experience at the AWOL centre. An additional young vet has been employed in Luxor who will benefit from training provided by the senior vet.

The charity offers free neutering of both dogs and cats and encourages this wherever possible to limit the number of unwanted street animals in Luxor.

The charity carries out education sessions at the AWOL centre for local school children and teaches them how to be kind to animals - especially dogs which are generally treated badly in Luxor. Owners are given advice on how to care for their animals whenever they are seen by our vets.

### ACHIEVEMENTS AND PERFORMANCE

#### a. Review of Activities

The charity has treated over 8,500 animals at the AWOL veterinary centre and in the mobile clinics during 2024. Without this care many of the animals would have died a slow painful death. The local people know there is somewhere they can call for help if they see an animal is in need of help or if their own animal is in distress and they will never be charged for our help.

In 2024 the veterinary centre took delivery of X-ray equipment which has had a positive impact on the ability to diagnose and treat the animals. There are only two X-ray systems available for animals in Luxor so this is a massive step forwards for animal care in the area.

#### b. Financial Performance and Reserves

The charity benefited from a generous legacy at the end of the year and its financial position has been transformed. It has ample funding to cover its operating costs and also to expand and improve its scope of care.

The charity has a policy of holding one year's operating costs in reserve due to the difficulty in raising enough funding on a regular monthly basis.

## **Animal Welfare of Luxor**

### **Trustees' Report - Continued for the Year Ended 31 December 2024**

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#### **Going Concern**

The Trustees have considered the charity's position at the time of signing the financial statements. Based on this, the trustees have concluded that they have a reasonable expectation that the charity will have adequate resources to continue in operational existence for the foreseeable future. They therefore continue to adopt the going concern basis of accounting in preparing these financial statements.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **a. Constitution**

Animal Welfare of Luxor is a registered charity, number 1124154, and is governed by its constitution.

##### **b. Methods of appointment or election of Trustees**

Trustees are appointed by existing trustees.

#### **Statement of Trustee's responsibilities**

The Trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable IAS and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial area which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles of the Charities SORP (FRS 102);
- Make judgements and accounting estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial statements position of the charity and enable them to ensure that the financial statements comply with the Charity's Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Reference and administrative details**

##### **Registered Charity number**

1124154

##### **Principal address**

Mrs A Robinson  
12 Twyford Lane  
Foulsham  
Dereham  
Norfolk  
NR20 5SE

##### **Trustees**

Mrs A R Robinson  
Ms A McKinnon

**Animal Welfare of Luxor**

**Trustees' Report - Continued  
for the Year Ended 31 December 2024**

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**Independent Examiner**

Stephenson Smart (East Anglia) Limited  
10 Oak Street  
Fakenham  
Norfolk  
NR21 9DY

Approved by order of the board of trustees on 30<sup>th</sup> September 2025. and signed on its behalf by:

.....  
Mrs A R Robinson - Trustee

# **Independent Examiner's Report to the Trustees of Animal Welfare of Luxor**

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## **Independent Examiner's Report to the Trustees of Animal Welfare of Luxor**

I report to the trustees on my examination of the accounts of Animal Welfare of Luxor ('the charity') for the year ended 31 December 2024 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

### **Responsibilities and basis of report**

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's statement.

### **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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

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.

Michael Rowles FCCA  
The Association of Chartered Certified Accountants

Stephenson Smart (East Anglia) Limited  
10 Oak Street  
Fakenham  
Norfolk  
NR21 9DY

Date: 30<sup>th</sup> September 2025.

## Animal Welfare of Luxor

### Statement of Financial Activities for the Year Ended 31 December 2024

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		31.12.24	31.12.23
		Unrestricted	Total funds
	Notes	fund	Total funds
		£	£
<b>Income and endowments from</b>			
Donations and legacies		286,854	337,076
Other trading activities	2	-	389
<b>Total</b>		<u>286,854</u>	<u>337,465</u>
<b>Expenditure on</b>			
Charitable Activities	3	119,849	59,945
<b>NET INCOME</b>		167,005	277,520
<b>Reconciliation of funds</b>			
Total funds brought forward		303,949	26,429
<b>Total funds carried forward</b>		<u>470,954</u>	<u>303,949</u>

The notes form part of these financial statements

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## Animal Welfare of Luxor

### Balance Sheet 31 December 2024

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		31.12.24	31.12.23
		Unrestricted	Total funds
	Notes	fund	Total funds
		£	£
<b>Current assets</b>			
Cash at bank		489,257	307,098
<b>Creditors</b>			
Amounts falling due within one year	7	(18,303)	(3,149)
		<hr/>	<hr/>
<b>Net current assets</b>		<u>470,954</u>	<u>303,949</u>
<b>Total assets less current liabilities</b>		470,954	303,949
		<hr/>	<hr/>
<b>NET ASSETS</b>		<u>470,954</u>	<u>303,949</u>
<b>Funds</b>			
Unrestricted funds	8	<u>470,954</u>	<u>303,949</u>
<b>Total funds</b>		<u>470,954</u>	<u>303,949</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30<sup>th</sup> September 2025 and were signed on its behalf by:

.....  
Mrs A R Robinson  
Trustee

The notes form part of these financial statements

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## Animal Welfare of Luxor

### Notes to the Financial Statements for the Year Ended 31 December 2024

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#### 1. Accounting policies

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. Other trading activities

	<b>31.12.24</b>	<b>31.12.23</b>
	<b>£</b>	<b>£</b>
Fundraising events	-	389

## Animal Welfare of Luxor

### Notes to the Financial Statements - continued for the Year Ended 31 December 2024

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#### 3. Charitable activities

##### Raising donations and legacies

	<b>31.12.24</b>	<b>31.12.23</b>
	£	£
Support costs	<u>10,713</u>	<u>6,895</u>

#### 4. Auditors' remuneration

	<b>31.12.24</b>	<b>31.12.23</b>
	£	£
Auditors' remuneration for non audit work	<u>4,950</u>	<u>450</u>

#### 5. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

##### Trustees' expenses

A total of £3,421 was reimbursed to trustees during the year for expenses paid by them on behalf of the charity.

#### 6. Comparatives for the statement of financial activities

	<b>Unrestricted fund £</b>
<b>Income and endowments from</b>	
Donations and legacies	337,076
Other trading activities	<u>389</u>
<b>Total</b>	<u>337,465</u>
<b>Expenditure on</b>	
Charitable Activities	59,945
<b>NET INCOME</b>	277,520
<b>Reconciliation of funds</b>	
Total funds brought forward	<u>26,429</u>
<b>Total funds carried forward</b>	<u>303,949</u>

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## Animal Welfare of Luxor

### Notes to the Financial Statements - continued for the Year Ended 31 December 2024

#### 7. Creditors: amounts falling due within one year

	31.12.24	31.12.23
	£	£
Other creditors	<u>18,303</u>	<u>3,149</u>

#### 8. Movement in funds

	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	303,949	167,005	470,954
	-----	-----	-----
<b>TOTAL FUNDS</b>	<u>303,949</u>	<u>167,005</u>	<u>470,954</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	286,854	(119,849)	167,005
	-----	-----	-----
<b>TOTAL FUNDS</b>	<u>286,854</u>	<u>(119,849)</u>	<u>167,005</u>

#### Comparatives for movement in funds

	At 1.1.23	Net movement in funds	At 31.12.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	26,429	277,520	303,949
	-----	-----	-----
<b>TOTAL FUNDS</b>	<u>26,429</u>	<u>277,520</u>	<u>303,949</u>

## Animal Welfare of Luxor

### Notes to the Financial Statements - continued for the Year Ended 31 December 2024

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#### 8. Movement in funds - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	337,465	(59,945)	277,520
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>337,465</u>	<u>(59,945)</u>	<u>277,520</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	26,429	444,525	470,954
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>26,429</u>	<u>444,525</u>	<u>470,954</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	624,319	(179,794)	444,525
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>624,319</u>	<u>(179,794)</u>	<u>444,525</u>

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## **Animal Welfare of Luxor**

### **Notes to the Financial Statements - continued for the Year Ended 31 December 2024**

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#### **9. Related party disclosures**

There were no related party transactions for the year ended 31 December 2024.

## Animal Welfare of Luxor

### Detailed Statement of Financial Activities for the Year Ended 31 December 2024

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	31.12.24 £	31.12.23 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations	33,270	35,805
Gift aid	3,584	1,271
Legacies	<u>250,000</u>	<u>300,000</u>
	286,854	337,076
<b>Other trading activities</b>		
Fundraising events	<u>-</u>	<u>389</u>
<b>Total incoming resources</b>	286,854	337,465
<b>Expenditure</b>		
<b>Other trading activities</b>		
Animal Care	19,190	1,314
Transfers to AWOL No 7	<u>89,946</u>	<u>51,736</u>
	109,136	53,050
<b>Support costs</b>		
<b>Management</b>		
Telephone	590	23
Postage and stationery	52	46
Travel Costs	3,891	5,762
Sundries	223	-
IT Software	<u>433</u>	<u>175</u>
	5,189	6,006
<b>Finance</b>		
Bank charges	574	439
<b>Governance costs</b>		
Auditors' remuneration for non audit work	<u>4,950</u>	<u>450</u>
Total resources expended	<u>119,849</u>	<u>59,945</u>
<b>Net income</b>	<u>167,005</u>	<u>277,520</u>

This page does not form part of the statutory financial statements

**ANIMAL WELFARE OF LUXOR**

England & Wales - Charity number 1124154

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# Accounts

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## Trustees' Annual Report for the period

From January 1 2023 to 31 December 2023

Charity name: Animal Welfare of Luxor

Charity registration number: 1124154

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To relieve the pain and suffering of animals anywhere in the world by providing free veterinary care for animals particularly in impoverished rural areas and providing free training to vets in under-developed countries to improve the overall standard of veterinary care. 2. 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. 3. To advance animal welfare by providing financial assistance towards spay and neutering of dogs and cats. 4. To educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.</b>
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	<b>Providing free veterinary care for all animals in need. Providing free replacement tack and dog collars. Mobile clinics to reach as many animals as possible. Educational classes in animals care for children. Advise local animal owners on animal care and treatment.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the charity commission on public benefit.</b>

### 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	<b>Fundraising is carried out by a small number of supporters. The management of the charity is carried out voluntarily by the managing trustee.</b>
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	<p><b>The charity continues to provide free veterinary treatment for the animals in Luxor. Most of the population of Luxor are unable to pay for treatment for their animals. The majority of animals treated are working donkeys which are often the only means of the owners making a living. By ensuring the health of the donkeys the owners are able to continue to work them and provide for their families.</b></p> <p><b>Dogs are fitted with soft dog collars which replace the often painful and dangerous wire, chains or rope used by the local owners.</b></p> <p><b>The charity offers free spay and neuter for dogs and cats to try to reduce the population of neglected and mistreated street animals.</b></p> <p><b>Education sessions are carried out at the veterinary centre to educate children on the correct treatment of animals – specifically dogs as they are the most mistreated animal in Luxor.</b></p>

### 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	Para 1.41	

set		
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	<b>The charity ended the financial year with much higher reserves than in previous years due to a legacy from a supporter.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity would normally hold reserves of a year's regular costs as it has not been able to raise sufficient funds on a monthly basis to cover those regular outgoings. A generous legacy received in December 2023 increased this amount considerably.</b>
Amount of reserves held	Para 1.22	<b>£303,949</b>
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	<b>The charity's usual principal source of funds is donations from supporters. In December 2023 the charity received £300,000 legacy so the situation for 2023 has changed.</b>
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	<b>None foreseen for the immediate future.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Trust deed</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Unincorporated association</b>
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	<b>Trustees appointed by agreement of current trustees</b>

### 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	<b>The charity works closely with Animal Welfare of Luxor in Luxor – a charity registered in Egypt as Luxor no 7. It was necessary to have an Egyptian charity set up from 2012 in order to build a veterinary centre as a foreign charity cannot own property in Luxor.</b>
Relationship with any related parties	Para 1.51	<b>Funds are sent to Animal Welfare of Luxor no 7 which prepares its own accounts under Egyptian charity law. All fund transfers are fully receipted. Monthly and annual reports are received from no 7 showing expenditure. Expenditure is approved by Animal Welfare of Luxor 1124154.</b>
Other		

### Reference and Administrative details

Charity name	Animal Welfare of Luxor
Other name the charity uses	AWOL
Registered charity number	1124154
Charity's principal address	Barnhaven, 12 Twyford Lane, Foulsham, Dereham, Norfolk NR20 5SE.

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Angela Robinson	Manager		
2	Alison Mackinnon		23/09/23 – 31/12/23	
3				
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19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## 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
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#### 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

<b>Signature(s)</b>	<i>ARR</i>	
<b>Full name(s)</b>	Angela Robinson	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	29/10/24	

**Animal Welfare of Luxor  
Registered Charity Number 1124154  
Receipts and Payments Account  
For the Year Ended 31st December 2023  
Independent Examiners Report**

**I report on the accounts of the Animal Welfare of Luxor for the year ended 31st December 2023 which are set out on the following pages.**

**Respective Responsibilities of Trustees and Examiner**

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for the year (under section 43(2) of the Charities Act 1993 the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the ACT);
- To follow the procedures laid down in the General Directors given by the Charity Commission (under section 43 (7) (b) of the Act; and
- To state whether particular matters have come to my attention.

**Basis of Independent examiner's statement**

My examination was carried out in accordance with General Directors give by the Charity Commissions. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It is also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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, and consequently I do not express and audit opinon on the accounts.

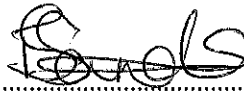
Independent Examiners Statement

in the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material aspect, the trustees have met the requirments to ensure that:
  - proper accounting records are kept (in accordance with section 41 of the Act):
  - and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; and
- 2 in my opinion, no attention shuld be drawn to any item/function or process to enable a proper understanding of the accounts to be reached.

Tabitha Sewellsands  
Caroline Sands and Associates  
46 Holway Road  
Sherinham  
Norfolk  
NR26 8HR

Date 28/10/24

Signed 



**AWOL**

**Charity Accounts Year Ending 31.12.2023**

**Income**

Donations	35805.28
HMRC Charities	1271.11
Fundraising	389.00
Legacy	300000.00
	<u>337465.39</u>

**Expences**

Animal Care	1313.53
Transfer to AWOL no 7 Luxor	51736.28
PPSA	46.21
Telephone	23.47
Computer/Online Services	174.67
Travel	5761.94
Accountancy	450.00
Bank Charges	290.43
Banking Fees	148.87
	<u>59945.40</u>

**Profit for the Year**

277519.99

**Represented By:**

Paypal Account	1318.07
HSBC Current Account	303920.48
Debtor	1859.63
Creditors	-3149.00
	<u>303949.18</u>

**Capital Reserves**

Retained Earnings	26429.19
Profit	277519.99
	<u>303949.18</u>

**Animal Welfare of Luxor  
Registered Charity Number 1124154  
Receipts and Payments Account  
For the Year Ended 31st December 2023  
Independent Examiners Report**

**I report on the accounts of the Animal Welfare of Luxor for the year ended 31st December 2023 which are set out on the following pages.**

**Respective Responsibilities of Trustees and Examiner**

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for the year (under section 43(2) of the Charities Act 1993 the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the ACT);
- To follow the procedures laid down in the General Directors given by the Charity Commission (under section 43 (7) (b) of the Act; and
- To state whether particular matters have come to my attention.

**Basis of Independent examiner's statement**

My examination was carried out in accordance with General Directors give by the Charity Commissions. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It is also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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, and consequently I do not express and audit opinon on the accounts.


Independent Examiners Statement

in the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material aspect, the trustees have met the requirments to ensure that:
  - proper accounting records are kept (in accordance with section 41 of the Act):
  - and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; and
- 2 in my opinion, no attention shuld be drawn to any item/function or process to enable a proper understanding of the accounts to be reached.

Tabitha Sewellsands  
Caroline Sands and Associates  
46 Holway Road  
Sherinham  
Norfolk  
NR26 8HR

Date 28/10/24

Signed   
.....



**AWOL**

**Charity Accounts Year Ending 31.12.2023**

**Income**

Donations	35805.28
HMRC Charities	1271.11
Fundraising	389.00
Legacy	300000.00
	<u>337465.39</u>

**Expences**

Animal Care	1313.53
Transfer to AWOL no 7 Luxor	51736.28
PPSA	46.21
Telephone	23.47
Computer/Online Services	174.67
Travel	5761.94
Accountancy	450.00
Bank Charges	290.43
Banking Fees	148.87
	<u>59945.40</u>

**Profit for the Year**

277519.99

**Represented By:**

Paypal Account	1318.07
HSBC Current Account	303920.48
Debtor	1859.63
Creditors	-3149.00
	<u>303949.18</u>

**Capital Reserves**

Retained Earnings	26429.19
Profit	277519.99
	<u>303949.18</u>

**ANIMAL WELFARE OF LUXOR**

England & Wales - Charity number 1124154

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	01	2022		31	12	2022

## Section A Reference and administration details

**Charity name**

Animal Welfare of Luxor

**Other names charity is known by**

AWOL

**Registered charity number (if any)**

1124154

**Charity's principal address**

Barnhaven, 12 Twyford Lane,  
 Foulsham  
 Dereham  
**Postcode** NR20 5SE

### 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	Angela Robinson	Managing Trustee/Chair		
2	Georgina Hollis			
3				
4				
5				
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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)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Suggested and appointed by current trustees

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	<p>The major financial risk is rampant inflation in Egypt. Therefore a healthy contingency reserve is essential.</p>
---	--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

<p>To relieve suffering of animals and provide free veterinary treatment for animals in need in impoverished areas.</p>
---

**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)**

Animal Welfare of Luxor provides free veterinary care for all animals in Egypt. The majority of treatment is for working donkeys and dogs but includes any other animals belonging to the people of the impoverished rural areas in Luxor, Egypt. The charity also provides free soft tack, dog collars and horse/donkey blankets. The charity worked only in Egypt during the 2022 year.

AWOL helps to educate the local animal owners and the children in good animal care. Much of this needs to be carried out verbally as some of the local people are illiterate with almost no education

The charity has had regard to the guidance Issued by the Charity Commission on public benefit. AWOL's work benefits both the animals and the local people. The donkeys are often the owners' sole means of transport and are essential for the owners' ability to make a living and feed and clothe his family.

**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**

Following a very difficult 2021 and the replacement of the management team in Luxor the new team have enthusiastically carried out their duties and have shown themselves to be keen to improve the facilities at the veterinary centre in Luxor and expand the care offered. A number of projects should come to fruition in 2023.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity aims to hold reserves of a minimum of 6 months regular expenditure. With inflation running at over 20% this can be difficult to quantify so the reserves are held at 6 -12 months wherever possible. The charity's regular monthly income does not cover the regular monthly outgoings so careful financial management is crucial.

### 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.

The majority of funding comes from donations with further income from fundraising Facebook auctions and smaller fundraising events including sales and coffee mornings.

## 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)	ARR	
Full name(s)	Angela Robinson	
Position (eg Secretary, Chair, etc)	Chair	
Date	28/10/23	



# Caroline Sands and Associates Accountants LLP

*Most Excellent and Confidential Service*

Registered Office: Chancellor Cottage, 46 Holway Road, Sheringham, Norfolk, NR26 8HR  
Telephone: 01263 823949 / 01263 824900 Fax: 01263 821848  
Email: enquiries@carolinesands.co.uk  
LLP No: OC358352

## Animal Welfare of Luxor

### Receipts and payments Account for the Year Ended 31st December 2022

#### Income

Donations	24012.00
Fundraising	4495.33
HMRC Charities	3255.41
Kindlink	1215.73
	<hr/>
	32978.47

#### Expenses

Animal Care	1186.43
Transfer to Awol Luxor	31591.59
PPSA	398.58
Telephone	280.03
Subscriptions	84.99
Computer and Online Services	152.23
Sundries	64.45
Travel and Accommodation	3179.27
Accountancy	1014
Bank charges	346.65
Card charges	82.14
	<hr/>
Net Expenses	38380.36
	<hr/>
Profit for the Year	-5401.89



# **Caroline Sands and Associates Accountants LLP**

*Most Excellent and Confidential Service*

Registered Office: Chancellor Cottage, 46 Holway Road, Sheringham, Norfolk, NR26 8HR  
Telephone: 01263 823949 / 01263 824900 Fax: 01263 821848  
Email: [enquiries@carolinesands.co.uk](mailto:enquiries@carolinesands.co.uk)  
LLP No: OC358352

**Animal Welfare of Luxor  
Registered Charity Number 1124154  
Receipts and Payments Account  
For the Year Ended 31st December 2022  
Independent Examiners Report**

**I report on the accounts of the Animal Welfare of Luxor for the year ended 31st December 2022 which are set out on the following pages.**

## **Respective Responsibilities of Trustees and Examiner**

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for the year (under section 43(2) of the Charities Act 1993 9the Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43 of the ACT):  
To follow the procedures laid down in the General Directors given by the Charity Commission (under section 43 (7) (b) of the Act; and  
To state whether particular matters have come to my attention.

## **Basis of Independent examiner's statement**

My examination was carried out in accordance with General Directors give by the Charity Commissions. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It is also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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, and consequently I do not express and audit opinion on the accounts.

Caroline Sands AFTA IFA  
Consultant

Tabitha Sewell Sands ATT  
Senior Partner

Richard Long  
Audit Partner

## Independent Examiners Statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material aspect, the trustees have met the requirements to ensure that:  
proper accounting records are kept (in accordance with section 41 of the Act);  
and  
accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; and
- 2 in my opinion, no attention should be drawn to any item/function or process to enable a proper understanding of the accounts to be reached.

*T Sewell Sands*

Tabitha Sewell sands ATT ATA  
Caroline Sands and Associates  
46 Holway Road  
Sheringham  
Norfolk  
NR26 8HR

06<sup>th</sup> October 2023

**ANIMAL WELFARE OF LUXOR**

England & Wales - Charity number 1124154

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2021 Period start date To 31/12/2021  
Period end date

Charity name: ANIMAL WELFARE OF LUXOR

Charity registration number: 1124154

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide veterinary care, free treatment and tack for the animals in the rural farming communities in Egypt.
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	<p>The charity provides free veterinary care for all animals in Egypt. The majority of treatment is for working donkeys and dogs but includes any other animals belonging to the people of the impoverished rural areas in Luxor, Egypt.</p> <p>The charity also provides free soft tack, dog collars and horse/donkey blankets.</p> <p>The charity's partner charity in Luxor works out of a small veterinary centre on the west bank of Luxor and we also fund additional mobile clinics into the rural villages on a regular basis. AWOL endeavours to educate the local animal owners and the children in good animal care. Much of this needs to be carried out verbally as some of the local people are illiterate with almost no education.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity has had regard to the guidance issued by the Charity Commission on public benefit. AWOL's work benefits both the animals and the local people

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	Running online auctions and holding social events to raise funds.
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	<p>In 2021 AWOL experienced difficulties with the local manager of the veterinary centre in Luxor which is run by our sister charity registered in Egypt. AWOL's managing trustee Angela Robinson successfully lodged a formal legal complaint against this man at the court in Luxor. This culminated in the trustee and management team at our sister charity in Luxor being removed and replaced. The new team are much more enthusiastic and committed to the future success of the charity and have made a number of improvements since they were appointed in October 2021. The veterinary centre has been improved, security cameras have been installed and new flooring installed. The new team have worked closely with our managing trustee to discuss and plan further improvements and the future direction of the charity.</p> <p>Mobile clinics have been increased when funds allow so we can reach as many animals as possible and plans are in place for a full-fitted operation room which will be of great benefit to the animals in need.</p>

### 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	The charity ended the financial period with retained funds of £31831. £10000 of this is identified to cover improvements at the vet centre in Luxor. £18000 is to cover 6 months' normal running costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to keep reserves equal to a minimum of 6 months usual expenditure at all times. At 2021 exchange rates this equated to a sum of £18000. The charity does not receive sufficient funds on a monthly basis to cover the cost of providing its services so this contingency is essential. Inflation in Egypt is expected to rise again in 2022 so tight financial control is essential.
Amount of reserves held	Para 1.22	£31831
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	The charity's principal source of funds is donations. Further funds are provided by fund-raising events and online auctions.
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	Increasing inflation.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated 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	Trustees are suggested and elected by current 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	ANIMAL WELFARE OF LUXOR
Other name the charity uses	AWOL
Registered charity number	1124154
Charity's principal address	BARNHAVEN, 12 TWYFORD LANE, FOULSHAM, DEREHAM, NORFOLK NR205SE



## 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)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>ARobinson</i>	
<b>Full name(s)</b>	Angela Robinson	Georgie Hollis
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	10/10/22	

## Animal Welfare of Luxor

### Receipts and Payments Account for the Year Ended 31st December 2021

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#### Income

Donations	34,618.60
Kindlink	70.07
Paypal - Fundraising	2,738.06
Virgin Money Donations	2,191.42
Fund Raising Events	41.11
	<hr/>
	39,659.26

#### Expenses

Bank Charges	89.00
Telecoms	1,007.46
Accountancy	1,128.00
Medical Supplies	12,283.16
Funds Provided to AWOL No.7	572.16
Legal Fees	3,141.76
Travel expenses	3,897.53
Animal Care	6,623.17
Wages	4,103.10
Paypal Fees	42.00
PP&S	252.83
Utilities	580.70
Miscellaneous Expenses	430.21
Net Expenses	<hr/>
	34,151.08
	<hr/>
Profit for the Year	<u><u>5,508.18</u></u>

#### Represented by:

HSBC BMM Account	
Paypal Account	1,295.38
HSBC Current Account	32,262.80
Petty Cash Account	
Debtor	
Creditors	-1,727.10
	<hr/>
	<u><u>31,831.08</u></u>

#### Capital & Reserves

Retained Earnings	26,322.90
Profit	5,508.18
	<hr/>
	<u><u>31,831.08</u></u>



**Animal Welfare of Luxor**  
**Registered Charity Number 1124154**  
**Receipts and Payments Account**  
**For the Year Ended 31st December 2021**  
**Independent Examiners Report**

I report on the accounts of the Animal Welfare of Luxor for the year ended 31st December 2021 which are set out on the following pages.

**Respective Responsibilities of Trustees and Examiner**

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for the year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43 (7)(b) of the Act); and
- To state whether particular matters have come to my attention.

**Basis of Independent examiner's statement**

My examination was carried out in accordance with General Directors given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It is also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 accounts.

Independent Examiners Statement


In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material aspect, the trustees have met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 41 of the Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; and
- 2 in my opinion, no attention should be drawn to any item/function or process to enable a proper understanding of the accounts to be reached.

Sue Sheldrake  
SCS Accounting Solutions Limited  
Unit 5, Broadway Barns  
The Broadway, Scarning  
Dereham, Norfolk  
NR19 2LQ



Date 26/9/22.....

Signed .....



**ANIMAL WELFARE OF LUXOR**

England & Wales - Charity number 1124154

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	01	2020		31	12	2020

## Section A Reference and administration details

**Charity name** ANIMAL WELFARE OF LUXOR

**Other names charity is known by** AWOL

**Registered charity number (if any)** 1124154

**Charity's principal address** 12 TWYFORD LANE,  
FOULSHAM,  
DEREHAM, NORFOLK

**Postcode** NR20 5SE

### 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	ANGELA ROBINSON	MANAGING TRUSTEE & CHAIR		
2	GEORGIE HOLLIS			
3	LISA WOOD			
4				
5				
6				
7				
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17				
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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)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY TRUSTEES, APPOINTED BY CHAIR

### 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.

The charity is managed by Managing trustee Angela Robinson. At the current time there are no paid staff and no admin or management volunteers. There are a small number of volunteers who help to raise funds for the charity. The charity works closely with the Egyptian registered charity Animal Welfare of Luxor, registered in Luxor as charity No 7. The major risk to AWOL's work in Luxor is the continued unstable financial state of the country and the threat of terror activities. AWOL has addressed this issue by ensuring there is 6 months contingency at all times and by making sure that procedures are in place that ensure funds can reach the country should there be any issues with travel or security in Egypt.

**Summary of the objects of the charity set out in its governing document**

To provide veterinary care, free treatment and tack for the animals in the rural farming communities in Egypt.

**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)**

The charity provides free veterinary care for all animals in Egypt. The majority of treatment is for working donkeys and dogs but includes any other animals belonging to the people of the impoverished rural areas in Luxor, Egypt. The charity also provides free soft tack, dog collars and horse/donkey blankets. The charity's partner charity in Luxor works out of a small veterinary centre on the west bank of Luxor and we also fund additional mobile clinics into the rural villages on a regular basis. AWOL endeavours to educate the local animal owners and the children in good animal care. Much of this needs to be carried out verbally as some of the local people are illiterate with almost no education. The charity has had regard to the guidance issued by the Charity Commission on public benefit. AWOL's work benefits both the animals and the local people.

**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.

AWOL relies entirely on volunteers to raise the funds for the work in Egypt. The charity does not have any paid staff and is managed by the unpaid Managing Trustee. AWOL works closely with its partner charity in Luxor (Luxor reg. No 7) which employs only essential local staff.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

AWOL continued to provide essential veterinary treatment to hundreds of animals throughout the year. Hundreds of soft head collars have been fitted to working donkeys along with soft breaching straps, back cushions and winter coats. All tack is made at the AWOL centre using locally sourced products. The charity also makes soft dog collars and has supplied many hundreds of these, along with leads, to local dogs.

AWOL was pleased to be able to take on a second vet in Luxor at the beginning of the year. Further training was arranged in Cairo specifically in spay and neuter techniques. The charity's first vet also underwent further training in 'Surgical Operation of Pet Animals' and 'Medicine and Infectious Diseases in Pet Animals'. AWOL is keen to address the problem of unwanted street dogs by offering free spay and neutering. Street dogs are often treated cruelly and even poisoned so the aim is to reduce the number of puppies born to a life of hardship and cruelty.

A team of vets from the Animal Medical Centre in Cairo were welcomed at the AWOL centre in November to carry out a spay/neuter program. The charity also benefitted from a donation of 100 Pfizer rabies vaccinations which the Cairo team brought with them.

A new disinfectant and sterilisation spray unit was purchased to sterilise the AWOL medical centre on a daily basis.

Due to Covid-19 restrictions fund-raising events were not possible but online and Facebook fundraising continued thanks to our supporters.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity aims to keep reserves equal to a minimum of 6 months usual expenditure at all times. At 2020 exchange rates this equated to a sum of £12000. The charity does not receive sufficient funds on a monthly basis to cover the cost of providing its services so this contingency is essential.

**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.

The charity's principal source of funds is from donations. Its other main source is fundraising

**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

<b>Signature(s)</b>		
<b>Full name(s)</b>	ANGELA ROBINSON	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	
<b>Date</b>	20/11/21	

## Animal Welfare of Luxor

### Receipts and Payments Account for the Year Ended 31st December 2020

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#### Income

Donations	26,680.00
Gift Aid	1,811.59
Paypal - Fundraising	3,288.19
Virgin Money Donations	2,302.20
Fund Raising Events	2,657.28
	<hr/>
	36,739.26

#### Expenses

Bank Charges	72.00
Telecoms	472.11
Accountancy	564.00
Medical Supplies	704.94
Funds Provided to AWOL No.7	30,739.30
Software & Technical	283.91
Travel expenses	1,680.51
Printing, Postage & Stationery	108.84
Virgin money fees	21.05
Paypal fees	43.27
Miscellaneous Expenses	57.40
	<hr/>
Net Expenses	34,747.33

Profit for the Year	<hr/> <hr/> <b>1,991.93</b>
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#### Represented by:

HSBC BMM Account	0.02
Paypal Account	948.98
HSBC Current Account	30,461.19
Petty Cash Account	0.00
Debtor	0.00
Creditors	-5,087.29
	<hr/>
	<b>26,322.90</b>

#### Capital & Reserves

Retained Earnings	24,330.97
Profit	1,991.93
	<hr/>
	<b>26,322.90</b>

**Animal Welfare of Luxor**  
**Registered Charity Number 1124154**  
**Receipts and Payments Account**  
**For the Year Ended 31st December 2020**  
**Independent Examiners Report**

I report on the accounts of the Animal Welfare of Luxor for the year ended 31st December 2020 which are set out on the following pages.

**Respective Responsibilities of Trustees and Examiner**

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for the year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43 (7)(b) of the Act); and
- To state whether particular matters have come to my attention.

**Basis of Independent examiner's statement**

My examination was carried out in accordance with General Directors given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 accounts.

Independent Examiners Statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material aspect, the trustees have met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 41 of the Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; and
- 2 in my opinion, no attention should be drawn to any item/function or process to enable a proper understanding of the accounts to be reached.

Sue Sheldrake  
SCS Accounting Solutions Limited  
Unit 5, Broadway Barns  
The Broadway, Scarning  
Dereham, Norfolk  
NR19 2LQ

Date 15.11.2021



Signed 

## Animal Welfare of Luxor

### Receipts and Payments Account for the Year Ended 31st December 2020

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#### Income

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**Animal Welfare of Luxor**  
**Registered Charity Number 1124154**  
**Receipts and Payments Account**  
**For the Year Ended 31st December 2020**  
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  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; and
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Sue Sheldrake  
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Unit 5, Broadway Barns  
The Broadway, Scarning  
Dereham, Norfolk  
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Date 15.11.2021

Signed 