



# Trustees' Annual Report for the period

From	Period start date			To	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			
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4				
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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)**

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## 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)**

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 major financial risk is rampant inflation in Egypt. Therefore a healthy contingency reserve is essential.

## Section C Objectives and activities

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

To relieve suffering of animals and provide free veterinary treatment for animals in need in impoverished areas.

**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*

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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
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	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	
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Net Expenses	38380.36	38380.36
		<hr/>
Profit for the Year		-5401.89

Caroline Sands AFTA IFA  
Consultant

Tabitha Sewell Sands ATT  
Senior Partner

Richard Long  
Audit Partner



# **Caroline Sands and Associates Accountants LLP**

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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