



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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.
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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the charity commission on public benefit.

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	Fundraising is carried out by a small number of supporters. The management of the charity is carried out voluntarily by the managing trustee.
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>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.</p> <p>Dogs are fitted with soft dog collars which replace the often painful and dangerous wire, chains or rope used by the local owners.</p> <p>The charity offers free spay and neuter for dogs and cats to try to reduce the population of neglected and mistreated street animals.</p> <p>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.</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	The charity ended the financial year with much higher reserves than in previous years due to a legacy from a supporter.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	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.
Amount of reserves held	Para 1.22	£303,949
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 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.
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	None foreseen for the immediate future.
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 appointed by agreement of 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	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.
Relationship with any related parties	Para 1.51	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.
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

	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	Manager		
2	Alison Mackinnon		23/09/23 – 31/12/23	
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

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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

Signature(s)	ARR	
Full name(s)	Angela Robinson	
Position (eg Secretary, Chair, etc)	Chair	
Date	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

337465.39**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
Bannking Fees	148.87

59945.40**Profit for the Year**

277519.99**Represented By:**

Paypal Account	1318.07
HSBC Current Account	303920.48
Debtor	1859.63
Creditors	-3149.00

303949.18**Capital Reserves**

Retained Earnings	26429.19
Profit	277519.99

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**Animal Welfare of Luxor
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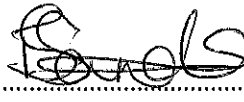
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