

BRISTOL AND WALES CAT RESCUE

England & Wales · Charity number 1127289

Details

Status Registered

Legal form Charitable company

Company number [06493877](#)

Registered 2008-12-29

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

Contact

Address 24 Beaufort Road
Staple Hill
Bristol
BS16 5JX

Phone 0844 2573525

Email bwcatrescue@hotmail.com

Website bristolandwalescatrescue.com

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF CATS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOME OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH CATS.

Activities: Rescue and re-home cats incorporating a non destructive policy

Classification

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

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE NATIONAL
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£156,539	£123,655	-	-
2024-03-31	£162,105	£149,620	-	-
2023-03-31	£144,804	£151,225	-	-
2022-03-31	£142,549	£132,492	-	-
2021-03-31	£133,270	£121,029	-	-

Trustees

Name	Role	Appointed
Carol Hounslow		2009-03-17

BRISTOL AND WALES CAT RESCUE

England & Wales - Charity number 1127289

Accounts



Trustees' Annual Report for the period

From 1/4/24 Period start date To 31/3/25 Period end date

Charity name: Bristol and Wales Cat Rescue

Charity registration number: 1127289

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To rescue and rehome unwanted/abandoned/stray /feral cats and kittens,
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 provide safe, secure foster homes and all veterinary care required including anti-parasitic treatments, neutering, chipping and vaccinating as a minimum. To homecheck all adopters to confirm their suitability.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have complied with Charity Commission guidance in full.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	NA
Other		NA

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>Rescued and rehomed over 330 cats.</p> <p>Paid for the neutering of around 70 owned cats to help their owners.</p> <p>Provided lifetime fostering for unhomeable cats eg old, those with medical issues, aggressive, feral.</p> <p>Provided many vet treatments for stray and surrendered cats with health issues.</p> <p>Taken in abandoned and stray cats living on the streets and provided homes.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	NA
Performance of fundraising activities against objectives set	Para 1.41	NA
Investment performance against objectives	Para 1.41	NA
Other		NA

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income 156,539 Expend. 123,655
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves held.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	No excess funds due to unpredictability of emergency care etc needed.
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Adoption donations Gift Aid Legacies Regular monthly donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	Rising vet bills. Increase in cost plus more cats needing veterinary treatment.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and articles of association.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Governing document Trustees Committee members
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	Proposed and seconded by committee

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	Bristol and Wales Cat Rescue Ltd
Other name the charity uses	
Registered charity number	1127289
Charity's principal address	24 Beaufort Road Staple Hill Bristol BS16 5JX

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	Margaret Brittan	Trustee		
2	Carol Hounslow	Trustee		
3	Sarah Smith	Secretary		
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

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

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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)

M Brittan

Full name(s)

Margaret Frances Brittan

Position (eg Secretary,
Chair, etc)

Trustee

Date

04/01/2026

Registered Number 06493877

BRISTOL AND WALES CAT RESCUE LTD

Micro-entity Accounts

31 March 2025

Micro-entity Balance Sheet as at 31 March 2025

Note	2025	2024
	£	£
Fixed Assets		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	<u>-</u>	<u>-</u>
Current Assets		
Stocks	-	-
1 Debtors	2,750	2,750
Investments	-	-
2 Cash in bank and in hand	73,243	40,451
	<u>75,993</u>	<u>43,201</u>
3 Creditors: amounts falling due within one year	-	-
Net current assets	<u>75,993</u>	<u>43,201</u>
Total assets less current liabilities	<u>75,993</u>	<u>43,201</u>
Provisions for liabilities	-	-
4 Accruals and deferred income	7,420	7,532
Total net assets (liabilities)	<u>68,573</u>	<u>35,669</u>
Reserves		
Other reserves	-	-
5 Income and expenditure account	68,573	35,689
Members Funds	<u>68,573</u>	<u>35,689</u>

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

Income and Expenditure Account

Year 1st April 2024 to 31st March 2025

Income	Donations	31,320
	Grants	49,000
	Shop	28,376
	Other Fundraising	<u>47,843</u>
		<u>156,539</u>
Expenditure	Vet Bills	79,081
	Shop	32,187
	Cat Costs / Exp	<u>12,387</u>
		<u>123,655</u>
Profit/(Loss)		<u>32,884</u>

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

- * For the year ending 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- * The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- * The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- * These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12th December 2025

And signed on their behalf by **Margaret Brittan, Director**

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

Notes to the Micro-entity Accounts for the period ended 31 March 2025

Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

1	Debtors	
	Prepaid shop rental	2,750
2	Bank	
	Per bank statements	73,243
3	Creditors falling due within one year	0
4	Accruals	
	Supplier accruals	7,420
5	Income and expenditure account	68,573

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bristol and Wales Cat Rescue Ltd

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1127289

Set out on pages

1 to 4

1-(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 year ended 31/03/2024. As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Alan R Cavill

Date:

12/12/2024

Name:

ALAN CAVILL

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

Institute of Chartered Accountants in England and Wales

Address:

ALAN CAVILL LTD
7 QUEENSHOLM CLOSE

DOWNEND
BRISTOL

BS16 6LD

BRISTOL AND WALES CAT RESCUE

England & Wales - Charity number 1127289

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	RESCUE AND REHOME UNWANTED CATS/KITTENS
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	RESCUE AND REHOME UNWANTED CATS/KITTENS PROVIDE ALL VET CARE. PROVIDE SAFE, SECURE FOSTER HOME. HOMECHECK ALL ADOPTERS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TRUSTEES HAVE COMPLIED WITH CC GUIDANCE IN FULL

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	<p>RESCUED & REHOMED 330+ CATS.</p> <p>LONGTERM FOSTERS INC. PALLIATIVE CARE, HEALTH ISSUES ETC.</p> <p>PROVIDED VET TREATMENT</p> <p>HELPED OWNERS WITH COST OF NEUTERING TAKEN IN STRAYS AND MANAGED FERAL COLONIES</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	INCOME 162,105 EXPEND 149,620
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NO RESERVES HELD
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	NO EXCESS FUNDS.
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.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	ADOPTION DONATIONS GIFT AID. GRANTS LEGACIES GEN DONATIONS
Investment policy and objectives including any social investment policy adopted	Para 1.46	NONE.
A description of the principal risks facing the charity	Para 1.46	INCREASED COSTS - VET BILLS.
Other		—

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	MEMORANDUM AND ARTICLES OF ASSOCIATION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	GOVERNING DOCUMENT (TRUSTEES, COMMITTEEMEMBERS)
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	PROPOSED AND SECONDED BY COMMITTEE.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	BRISTOL AND WALES CAT RESCUE
Other name the charity uses	
Registered charity number	1127289
Charity's principal address	24 BEAUFORT RD STAPLE HILL BRISTOL BS16 5JX

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	MARGARET BRITTAN	TRUSTEE		
2	CAROL HOUNSLOW	TRUSTEE		
3	SARAH SMITH	SECRETARY		
4				
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Reference and Administrative details

(cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NIA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
		NONE

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

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Registered Number 06493877

BRISTOL AND WALES CAT RESCUE LTD

Micro-entity Accounts

31 March 2024

Micro-entity Balance Sheet as at 31 March 2024

Note	2024	2023
	£	£
Fixed Assets		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	<u>-</u>	<u>-</u>
Current Assets		
Stocks	-	-
1 Debtors	2,750	2,750
Investments	-	-
2 Cash in bank and in hand	40,451	30,105
	<u>43,201</u>	<u>32,855</u>
3 Creditors: amounts falling due within one year	-	-
Net current assets	<u>43,201</u>	<u>32,855</u>
Total assets less current liabilities	<u>43,201</u>	<u>32,855</u>
Provisions for liabilities	-	-
4 Accruals and deferred income	7,532	9,671
Total net assets (liabilities)	<u>35,669</u>	<u>23,184</u>
Reserves		
Other reserves	-	-
5 Income and expenditure account	35,669	23,184
Members Funds	<u>35,669</u>	<u>23,184</u>

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

Income and Expenditure Account

Year 1st April 2023 to 31st March 2024

Income	Donations	60,003
	Grants	44,533
	Shop	26,427
	Other Fundraising	<u>31,142</u>
		<u>162,105</u>
Expenditure	Vet Bills	106,799
	Shop	22,667
	Cat Costs / Exp	<u>20,154</u>
		<u>149,620</u>
Profit/(Loss)		<u>12,485</u>

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

- * For the year ending 31 March 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- * The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- * The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- * These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12th December 2024

And signed on their behalf by **Margaret Brittan, Director**

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

Notes to the Micro-entity Accounts for the period ended 31 March 2024

Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

1	Debtors	
	Prepaid shop rental	2,750
2	Bank	
	Per bank statements	40,451
3	Creditors falling due within one year	0
4	Accruals	
	Supplier accruals	7,532
5	Income and expenditure account	35,669

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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bristol and Wales Cat Rescue Ltd

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1127289

Set out on pages

1 to 4

1-(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 year ended 31/03/2024. As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Alan R Cavill

Date:

12/12/2024

Name:

ALAN CAVILL

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

Institute of Chartered Accountants in England and Wales

Address:

ALAN CAVILL LTD
7 QUEENSHOLM CLOSE

DOWNEND
BRISTOL

BS16 6LD

BRISTOL AND WALES CAT RESCUE

England & Wales - Charity number 1127289

Accounts

Trustees' annual report for the period



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO RESCUE AND REHOME UNWANTED / ABANDONED CATS.
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	Rescue - neuter, chip, vaccinate, vet treatment safe foster environment rehome - homecheck all potential adopters
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 full regard to the guidance issued by the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
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	<p>70+ foster homes. 460 cats rehomed with others still in foster.</p> <p>Feral cat colonies trapped, neutered and rehomed</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Solvent.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NO reserves
Amount of reserves held	Para 1.22	∅
Reasons for holding zero reserves	Para 1.22	Money is spent on vet bills etc as and when needed.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and articles of association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trustees / Secretary / plus Committee Treasurer
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	Forwarded and seconded by committee

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	Bristol & Wales Cat Rescue
Other name the charity uses	—
Registered charity number	1127289.
Charity's principal address	24 Beaufort Rd. Staple Hill BS16 5JX

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	Carol Howson			
2	Margaret Butler			
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6				
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Reference and Administrative details

(cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
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)

None.

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N A.

Other optional information

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)

Position (eg Secretary, Chair, etc)

Date

BRISTOL AND WALES CAT RESCUE LT 1127289
Micro-entity Accounts
31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

Note	2023	2022
	£	£
Fixed Assets		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	<u>-</u>	<u>-</u>
Current Assets		
Stocks	-	-
1 Debtors	2,750	2,750
Investments	-	-
2 Cash in bank and in hand	30,105	32,495
	<u>32,855</u>	<u>35,245</u>
3 Creditors: amounts falling due within one year	<u>-</u>	<u>-</u>
Net current assets	<u>32,855</u>	<u>35,245</u>
Total assets less current liabilities	<u>32,855</u>	<u>35,245</u>
Provisions for liabilities	-	-
4 Accruals and deferred income	9,671	5,640
	<u>9,671</u>	<u>5,640</u>
Total net assets (liabilities)	<u>23,184</u>	<u>29,605</u>
Reserves		
Other reserves	-	-
5 Income and expenditure account	23,184	29,605
	<u>23,184</u>	<u>29,605</u>
Members Funds	<u>23,184</u>	<u>29,605</u>

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

Income and Expenditure Account

Year 1st April 2021 to 31st March 2023

Income	Donations	44,690
	Grants	25,000
	Shop	34,730
	Other Fundraising	<u>40,384</u>
		<u>144,804</u>
Expenditure	Vet Bills	107,636
	Shop	29,114
	Cat Costs / Exp	<u>14,475</u>
		<u>151,225</u>
Profit/(Loss)		<u>-6,421</u>

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

* For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

* The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

* These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 5th December 2023

And signed on their behalf by **Margaret Brittan, Director**

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

Notes to the Micro-entity Accounts for the period ended 31 March 2023

Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

1	Debtors	
	Prepaid shop rental	2,750
2	Bank	
	Per bank statements	30,105
3	Creditors falling due within one year	0
4	Accruals	
	Supplier accruals	9,671
5	Income and expenditure account	23,184

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bristol and Wales Cat Rescue Ltd

**On accounts for the year
ended**

31 March 2023
Charity no (if any) 1127289

Set out on pages

1 to 4
1-(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 31/03/2023

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: Alan R Cavill

Date: 9 December 2023

Name: ALAN CAVILL

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

Institute of Chartered Accountants in England and Wales

Address:

ALAN CAVILL LTD
7 QUEENSHOLM CLOSE
DOWNEND
BRISTOL
BS16 6LD

BRISTOL AND WALES CAT RESCUE

England & Wales - Charity number 1127289

Accounts



Trustees' Annual Report for the period

From **Period start date To 1/4/21**
Period end date 31/3/22

Charity name: Bristol and Wales Cat Rescue

Charity registration number: 1127289

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Rescue and rehome cats.
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	Non-destruction policy. Providing all veterinary care required. Neutering, vaccinating, microchipping, treating for parasites as standard. Fostering in our own homes providing a safe, warm and clean environment. Thoroughly vetting all prospective adopters. Providing rescue back up for any failed adoptions.
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, at all times.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
	Para 1.38	We run entirely with volunteers and their contribution is

Contribution made by volunteers		invaluable. They go above and beyond on a regular basis with their time, compassion and own funds to save as many lives as possible.
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	We once again rescued and rehomed over 400 cats in this financial year. Costs are up, donations are down and we're getting several calls each day to rehome people's pets as they can no longer afford to keep them. We have trapped, neutered and relocated several large colonies (ie 60+ cats per colony) to prevent overpopulation and nuisance. We have worked with the Council and housing associations on hoarding cases, evictions and abandoned pets. Provided help with neutering costs to enable people to keep their pets .

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The cost of living rise has thrown the whole rescue world into crisis. Far more animals are being given up and rescues are inundated.
Performance of fundraising activities against objectives set	Para 1.41	Donations are reduced when they are actually most needed. Vet bills have increased. Food bills have increased.
Investment performance against objectives	Para 1.41	NA
Other		

--	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In profit by £10,057.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NA
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Insufficient income.
Details of fund materially in deficit	Para 1.24	0
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

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	Adoption donations. Gift Aid. Grants. Legacies. Charity shop. Donations and fundraising by volunteers and the general public.
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	Rising costs of vet bills and food bills. Increasing numbers of cats being surrendered.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and articles of association.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated. Limited company.
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	Forwarded and seconded by charity volunteers. Appointed from within the charity and like minded partners eg veterinary partners. A knowledge of the subject is important.

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	Bristol and Wales Cat Rescue Ltd
Other name the charity uses	
Registered charity number	1127289

Charity's principal address	24 Beaufort Rd Staple Hill Bristol BS16 5JX

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	Margaret Brittan			
2	Carol Hounslow			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
Margaret Brittan		
Carol Hounslow		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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

Signature(s)

--	--

Full name(s)

Margaret Brittan	
------------------	--

Position (eg
Secretary, Chair, etc)

Trustee	
---------	--

Date

22/1/23

Registered Number 06493877

BRISTOL AND WALES CAT RESCUE LTD

Micro-entity Accounts

31 March 2022

Micro-entity Balance Sheet as at 31 March 2022

Note	2022	2021
	£	£
Fixed Assets		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	<u>-</u>	<u>-</u>
Current Assets		
Stocks	-	-
1 Debtors	2,750	2,750
Investments	-	-
2 Cash in bank and in hand	32,495	24,396
	<u>35,245</u>	<u>27,146</u>
3 Creditors: amounts falling due within one year	-	-
Net current assets	<u>35,245</u>	<u>27,146</u>
Total assets less current liabilities	<u>35,245</u>	<u>27,146</u>
Provisions for liabilities	-	-
4 Accruals and deferred income	5,640	7,598
Total net assets (liabilities)	<u>29,605</u>	<u>19,548</u>
Reserves		
Other reserves	-	-
5 Income and expenditure account	29,605	19,548
Members Funds	<u>29,605</u>	<u>19,548</u>

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

Income and Expenditure Account

Year 1st April 2021 to 31st March 2022

Income	Donations	39,804
	Grants	27,667
	Shop	31,668
	Other Fundraising	<u>43,410</u>
		<u>142,549</u>
Expenditure	Vet Bills	93,594
	Shop	29,667
	Cat Costs	<u>9,231</u>
		<u>132,492</u>
Profit/(Loss)		<u>10,057</u>

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

* For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

* The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

* These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 9th December 2022

And signed on their behalf by **Margaret Brittan, Director**

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

Notes to the Micro-entity Accounts for the period ended 31 March 2022

Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

1	Debtors	
	Prepaid shop rental	2,750
2	Bank	
	Per bank statements	32,495
3	Creditors falling due within one year	0
4	Accruals	
	Supplier accruals	5,640
5	Income and expenditure account	29,605

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bristol and Wales Cat Rescue Ltd

**On accounts for the year
ended**

31 March 2022
Charity no (if any) 1127289

Set out on pages

1 to 4
1-(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 31/03/2022

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: Alan R Cavill

Date: 12/12/2022

Name: ALAN CAVILL

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

Institute of Chartered Accountants in England and Wales

Address:

ALAN CAVILL LTD
7 QUEENSHOLM CLOSE
DOWNEND
BRISTOL
BS16 6LD

BRISTOL AND WALES CAT RESCUE

England & Wales - Charity number 1127289

Accounts

All charities struggled through the pandemic and we were no exception.

We kept our doors open throughout and continued to take in cats. We were unable to fundraise for most of 20/21, unable to rehome cats during lockdowns and also had to close our shop thereby losing over 90% of our income.

We still had existing vet bills to pay plus new bills for the cats we continued to help. Our vet bills are, on average, 6K per month.

The Government made no provision for charities or animal welfare so we had to look for funding elsewhere.

Two organisations really stepped up and helped many animal charities with emergency grants, including us : The Pets at Home Foundation gave us 4K and The Jean Sainsbury Trust gave us 5K.

We received 1K from Giftshare and were unexpectedly left 5K in someone's will.

This kept us limping along, with some minor fundraising eg our annual calendar and our regular monthly donors along with donations of food.

We received all the possible grants for retail from the Government which enabled our shop to survive and re-open when restrictions were lifted.

Huge numbers of people wanted to either foster or adopt cats and our fosterhomes rose to over 70 in number enabling us to take in every cat on our waiting list and keep them safe.

Once restrictions were lifted we resumed rehoming - homechecks etc were done over the phone and people met their potential cats via video calls and Zoom meetings before collecting on the doorstep.

It was an incredibly difficult and stressful time but we still rehomed over 400 cats.

Vets were only seeing emergencies and pet ownership went through the roof meaning appointments were hard to come by, therefore delaying our rehoming. Also routine neutering was suspended - unfortunately this was throughout most of "kitten season".

Coming out the other end we had many more abandoned cats and kittens to deal with as new owners lost interest.

Nearly a year later we're still dealing with the aftermath - inundated with unwanted cats and with vet bills we're struggling to pay.

Registered Number 06493877

BRISTOL AND WALES CAT RESCUE LTD

Micro-entity Accounts

31 March 2020

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

Micro-entity Balance Sheet as at 31 March 2020

Note

2020 2019

	£	£
Fixed Assets		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	<u>-</u>	<u>-</u>
Current Assets		
Stocks	-	-
1 Debtors	2,750	2,467
Investments	-	-
2 Cash in bank and in hand	14,945	11,918
	<u>17,695</u>	<u>14,385</u>
3 Creditors: amounts falling due within one year	-	-
Net current assets	<u>17,695</u>	<u>14,385</u>
Total assets less current liabilities	<u>17,695</u>	<u>14,385</u>
Provisions for liabilities	-	-
4 Accruals and deferred income	10,389	10,741
Total net assets (liabilities)	<u>7,306</u>	<u>3,644</u>
Reserves		
Other reserves	-	-
5 Income and expenditure account	7,306	3,644
Members Funds	<u>7,306</u>	<u>3,644</u>

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

Income and Expenditure Account

Year 1st April 2019 to 31st March 2020

Income	Donations	28,846
	Grants	20,000
	Shop	30,806
	Other Fundraising	42,340
		<u>121,992</u>

Expenditure	Vet Bills	83,779
	Shop	23,414
	Cat Costs	<u>11,136</u>
		<u>118,329</u>
Profit/(Loss)		<u>3,663</u>

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

*For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

*The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

*The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

*These accounts have been prepared in accordance with the micro-entity provisions

and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 9th July 2020

And signed on their behalf by **Margaret Brittan, Director**

BRISTOL AND WALES CAT RESCUE LTD

Registered Number 06493877

Notes to the Micro-entity Accounts for the period ended 31 March 2020

Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

1	Debtors	
	Prepaid shop rental	2,750
2	Bank	
	Per bank statements	14,945
3	Creditors falling due within one year	0
4	Accruals	
	Supplier accruals	10,389
5	Income and expenditure account	7,137

accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (~~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 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: Alan R Cavill Date: 21. 9. 2021

Name: Alan Cavill FCA

Relevant professional qualification(s) or body (if any): Institute of Chartered Accountants in England and Wales

Address: Alan Cavill Limited
7 Queensholm Close
Downend
Bristol BS16 6LD

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).