



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/4/24
end date

Period start date To

31/3/25

Period

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

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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20				

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	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)

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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)

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.



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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