

**Farm Animals & Bird Sanctuary**

**Accounts**

**For the Year Ended 31st March 2022**

Registered Charity No. 1128840

Paul Baker FCCA  
12 Byron Road  
Redditch  
Worcs  
B97 5EB

**Farm Animals & Bird Sanctuary**  
**Information to the Account**  
**For the year ended 31 March 2022**

**Accountant**

Paul Baker FCCA  
12 Byron Road  
Redditch  
Worcs  
B97 5EB

**Business Address**

Stoney Lane  
Bromsgrove  
Worcs  
B60 1LY

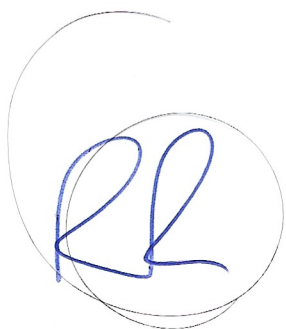
**Farm Animals & Bird Sanctuary**  
**For the year ended 31 March 2022**

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**Farm Animals & Bird Sanctuary**  
**Accountants Report on the Accounts for the year ended 31 March 2022 to**  
**Farm Animals & Bird Sanctuary**

As described on Page 3 you have approved the Accounts for the year ended 31 March 2022 set out on Page 2 to 5. In accordance with your instruction I have compiled these unaudited accounts from the accounting records and information and explanations supplied to me.



Paul Baker FCCA  
12 Byron Road  
Redditch  
Worcs  
B97 5EB

Date 22nd January 2023

**Farm Animals & Bird Sanctuary**  
**Trading Profit & Loss Account**  
**For the year ended 31 March 2022**

	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<b>Income</b>				
Donations	1,590		4,167	
Legacies	82,397		3,200	
Charity Aid			-	
Sale of Rags	1,452		519	
Grant	300		10,000	
Donation from Shop	32,953		15,519	
		118,692		33,405
Donation to Shop		21,132		21,673
		97,560		11,732
<b>Expenditure</b>				
Feedstuff	4,552		5,695	
Hay & Straw	2,800		3,400	
Vet Fees & Welfare	3,396		668	
Rates & Insurance	570		350	
Subcontract Work	1,080		1,419	
Dead Animal Removal	762		360	
Light & Heat			131	
Repairs & Renewals	505		-	
Telephone			551	
Computer Expenses	8		8	
Donations			-	
Motor Expenses	553		934	
Sundry Expenses	15		1	
Depreciation	183		239	
		14,423		13,756
<b>Net Profit/(Loss)</b>		<b>83,137</b>		<b>(2,024)</b>

**Farm Animals & Bird Sanctuary**  
**Balance Sheet**  
**As at 31 March 2022**

	Notes	£	2022 £	£	2021 £	£
<b>Fixed Assets</b>						
Tangible Assets	2		786			969
<b>Current Assets</b>						
Prepayments	3		-		-	
Cash at Bank			86,032		2,712	
Cash in Hand			37		37	
			<u>86,069</u>		<u>2,749</u>	
			172,138			
<b>Current Liabilities</b>						
Other Creditors			<u>350</u>		<u>350</u>	
<b>Total Assets less</b>						
<b>Current Liabilities</b>			85,719		2,399	
			<u>86,505</u>		<u>3,368</u>	
<b>Capital Account</b>						
B/fwd at 1 April 2021			3,368		5,392	
Profit/(Loss) for year			83,137		(2,024)	
			<u>86,505</u>		<u>3,368</u>	

I approve these Accounts and confirm that I have made available all relevant records and information for their preparation.

Trustee of Registered Charity No. 1128840

*Mr. [Signature]*  
*Swire*

Date

**Farm Animals & Bird Sanctuary**  
**Notes to the Accounts**  
**For the year ended 31 March 2022**

**1. Accounting Policies**

**1.1 Accounting Convention**

Income & Expenditure are accounted for in the year to which these relate

Plant & Machinery	15% on reducing balance
Fixtures, Fittings & Equipment	20% on reducing balance
Motor Vehicles	25% on reducing balance
Pens & Huts	20% on reducing balance

**2. Tangible Asset**

	Plant & Machinery	Equipment	Motor Vehicles	Pens & Huts	Total
<b>Total</b>					
<b>Costs</b>					
At 1st April 2021	7,887	556	5,745	18,804	32,992
At 1st April 2022	7,887	556	5,745	18,804	32,992
<b>Depreciation</b>					
At 1st April 2021	7,566	429	5,642	18,386	32,023
Annual Charge	48	25	26	84	183
At 31st March 2022	7,614	454	5,668	18,470	183
<b>Net Book Value</b>					
At 31st March 2021	321	127	103	418	969
At 31st March 2022	273	102	77	334	786

**Farm Animals & Bird Sanctuary**  
**Notes to the Accounts (Cont)**  
**For the year ended 31 March 2022**

	2022	2021
<b>3. Prepayments</b>		
Rent in Advance	-	-
<b>4. Current Liabilities</b>		
Creditors	350	350
Accruals	-	-
	<hr/> 350	<hr/> 350



# **Farm animal and Bird Sanctuary Trust**

**STONEY LANE, TARDEBIGGE, BROMSGROVE, WORCS B60 1LY**

**TRUSTEES ANNUAL REPORT 11/04/21**

**FARM ANIMAL & BIRD SANCTUARY TRUST**

**REGISTERED CHARITY NO 1128840**

**CHAIRPERSON-MAUREEN LAWLESS**

**TREASURER-JOANNE WHITE**

**ANNIE EDWARDS**

**JOHN LAWLESS**

**SECRETARY-TIM ALLEN**

**The Trustees meet a minimum of 4 times a year or whenever necessary. Their role is to ensure the aims of the charity are carried out.**

**Their mission is-**

**TO RESCUE AND PROVIDE VETERINARY ATTENTION FOR SICK, INJURED ABUSED AND NEGLECTED FARM ANIMALS AND PROVIDE THEM WITH A PERMANENT HOME.**

**TO RESCUE INJURED BIRDS AND PROVIDE ADEQUATE VETERINARY ATTENTION UNTIL THEY CAN BE RELEASED INTO THEIR NATURAL HABITAT OR BECOME RESIDENT IN A SANCTUARY.**

**TO PROMOTE THE WELFARE OF FARM ANIMALS AND WILD BIRDS BY PROVIDING WORK EXPERIENCE FOR LOCAL SCHOOLCHILDREN AND STUDENTS WHO ARE SEEKING CAREERS IN AGRICULTURE OR ANIMAL WELFARE. AND TO GIVE PRACTICAL ADVICE TO ANY MEMBERS OF THE PUBLIC WHO NEED HELP IN LOOKING AFTER A SICK OR INJURED ANIMAL OR BIRD.**

**TO FIND SUITABLE PERMANENT HOMES FOR RECOVERED ANIMALS IF NECESSARY.**

**TO ENSURE THAT THESE POLICIES ARE CARRIED OUT.**

**AND TO DILIGENTLY MAKE CERTAIN THAT THE WORK OF THE**

## **CHARITY IS MAINTAINED AND SUSTAINABLE.**

we have had a very positive year this time after the effects of covid we have rescued many animals this year including pigletts, sheep, chickens and wildbirds which many have been released back into the wild. we have also had a very large legacy which was left to the charity which means we can improve the animal housing and replace fenicng and continue to care for the animals in our care and many more that will come into our care. we have had many volunteers offering there help over the year from an hour a week to being with us for the a day ever week

The sanctuary has just 7 regular volunteers.

The main source of funding is our charity shop in Rubery, Birmingham, manned totally by volunteers to fund the work of the sanctuary. We are enormously proud of them giving up their time to help the animals. Unlike the other local charity shops which are run by paid managers.

We also would like to thank the hands on volunteers who help with the daily care of the sheep, pigs, goats horses and donkeys and assorted poultry at the sanctuary.