

Farm Animals & Bird Sanctuary

Accounts

For the Year Ended 31st March 2024

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 2024

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 2024

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Farm Animals & Bird Sanctuary
Accountants Report on the Accounts for the year ended 31 March 2024 to
Farm Animals & Bird Sanctuary

As described on Page 3 you have approved the Accounts for the year ended 31 March 2024 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 2025

Farm Animals & Bird Sanctuary
Trading Profit & Loss Account
For the year ended 31 March 2024

	2024		2023	
	£	£	£	£
Income				
Donations	2,640		1,590	
Legacies	-		82,397	
Charity Aid				
Sale of Rags	1,025		1,452	
Grant	-		300	
Donation from Shop	25,630		32,953	
		29,295		118,692
Donation to Shop		35,192		21,132
		<u>- 5,897</u>		<u>97,560</u>
Expenditure				
Feedstuff	4,264		4,552	
Hay & Straw	2,880		2,800	
Vet Fees & Welfare	2,942		3,396	
Rates & Insurance	913		570	
Subcontract Work	450		1,080	
Dead Animal Removal	306		762	
Light & Heat				
Repairs & Renewals	1,382		505	
Telephone	431			
Computer Expenses	-		8	
Donations				
Motor Expenses	1,111		553	
Sundry Expenses	-		15	
Depreciation	119		183	
		14,798		14,423
Net Profit/(Loss)		<u><u>(20,695)</u></u>		<u><u>83,137</u></u>

Farm Animals & Bird Sanctuary
Balance Sheet
As at 31 March 2024

		2024		2023	
	Notes	£	£	£	£
Fixed Assets					
Tangible Assets	2		520		639
Current Assets					
Prepayments	3	-		-	
Cash at Bank		57,400		77,938	
Cash in Hand		-		37	
		<u>57,400</u>		<u>77,975</u>	
			114,799		155,950
Current Liabilities					
Other Creditors		<u>350</u>		<u>350</u>	
Total Assets less					
Current Liabilities			57,050		77,625
		<u>57,569</u>		<u>78,264</u>	
Capital Account					
B/fwd at 1 April 2023			78,264		86,505
Profit/(Loss) for year			(20,695)		(8,241)
		<u>57,569</u>		<u>78,264</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

Date

Farm Animals & Bird Sanctuary
Notes to the Accounts
For the year ended 31 March 2024

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
Total					
Costs					
At 1st April 2023	7,887	556	5,745	18,804	32,992
At 1st April 2024	7,887	556	5,745	18,804	32,992
Depreciation					
At 1st April 2023	7,655	475	5,687	18,536	32,353
Annual Charge	35	16	14	54	119
At 31st March 2024	7,690	491	5,702	18,590	32,472
Net Book Value					
At 31st March 2023	232	81	58	268	639
At 31st March 2024	197	65	43	214	520

Farm Animals & Bird Sanctuary
Notes to the Accounts (Cont)
For the year ended 31 March 2024

	2024	2023
3. Prepayments		
Rent in Advance	-	-
4. Current Liabilities		
Creditors	350	350
Accruals	-	-
	<hr/> 350	<hr/> 350

Farm animal and Bird Sanctuary Trust

STONEY LANE, TARDEBIGGE, BROMSGROVE, WORCS B60 1LY

TRUSTEES ANNUAL REPORT 1/04/23

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 another positive year we have rescued many animals this year including pigs, sheep, chickens and many wild birds which again many have been released back into the wild. We have also lost some of our older sheep which is a sad loss. we have also further improved the animal housing fencing and continued 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 10 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.