

Farm Animals & Bird Sanctuary
Accounts
For the Year Ended 31st March 2025
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 2025

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 2025

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Farm Animals & Bird Sanctuary
Accountants Report on the Accounts for the year ended 31 March 2025 to
Farm Animals & Bird Sanctuary

As described on Page 3 you have approved the Accounts for the year ended 31 March 2025 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 16th September 2025

Farm Animals & Bird Sanctuary
Trading Profit & Loss Account
For the year ended 31 March 2025

	2025		2023	
	£	£	£	£
Income				
Donations	1,610		2,640	
Legacies	-		-	
Charity Aid				
Sale of Rags	-		1,025	
Grant	-		-	
Donation from Shop	<u>32,854</u>		<u>25,630</u>	
		34,464		29,295
Donation to Shop		27,770		35,192
		<u>6,694</u>		<u>- 5,897</u>
Expenditure				
Feedstuff	2,546		4,264	
Hay & Straw	1,440		2,880	
Vet Fees & Welfare	5,474		2,942	
Rates & Insurance	607		913	
Subcontract Work	-		450	
Dead Animal Removal	216		306	
Light & Heat				
Repairs & Renewals	290		1,382	
Telephone	506		431	
Computer Expenses	-		-	
Donations	200			
Motor Expenses	-		1,111	
Sundry Expenses	-		-	
Depreciation	<u>96</u>		<u>119</u>	
		11,375		14,798
Net Profit/(Loss)		<u><u>(4,681)</u></u>		<u><u>(20,695)</u></u>

Farm Animals & Bird Sanctuary
Balance Sheet
As at 31 March 2025

		2025		2024	
	Notes	£	£	£	£
Fixed Assets					
Tangible Assets	2		423		520
Current Assets					
Prepayments	3	-		-	
Cash at Bank		52,815		57,400	
Cash in Hand		-		-	
		<u>52,815</u>		<u>57,400</u>	
Current Liabilities					
Other Creditors		<u>350</u>		<u>350</u>	
Total Assets less					
Current Liabilities			52,465		57,050
		<u>52,888</u>		<u>57,569</u>	
Capital Account					
B/fwd at 1 April 2024			57,569		78,264
Profit/(Loss) for year			(4,681)		(20,695)
		<u>52,888</u>		<u>57,569</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

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Date

Farm Animals & Bird Sanctuary
Notes to the Accounts
For the year ended 31 March 2025

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 2024	7,887	556	5,745	18,804	32,992
At 1st April 2025	7,887	556	5,745	18,804	32,992
Depreciation					
At 1st April 2024	7,690	491	5,702	18,590	32,472
Annual Charge	30	13	11	43	96
At 31st March 2025	7,719	504	5,712	18,633	32,569
Net Book Value					
At 31st March 2024	197	65	43	214	520
At 31st March 2025	168	52	33	171	423

Farm Animals & Bird Sanctuary
Notes to the Accounts (Cont)
For the year ended 31 March 2025

	2025	2024
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 1/04/25

FARM ANIMAL & BIRD SANCTUARY TRUST

REGISTERED CHARITY NO 1128840

CHAIRPERSON- joanne white

TREASURER- John lawless

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 not the best start of the year we have to rehome some of our rescued animals to other sanctuaries due to the loss of land as the owner had passed away they where rehomed to sanctuaries which the same values as ours. We have taken in many wild birds which were all 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. we have had many volunteers offering there help over the year from an hour a week to being with us for the a day evey 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.