

# ACTION AID FOR ANIMALS

England & Wales · Charity number 1133543

## Details

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**Other names** ACTION AID FOR ANIMALS, ROMANIA ANIMAL AID

**Status** Registered

**Legal form** Other

**Registered** 2010-01-18

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

## Contact

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**Address** 34 New House  
67-68 Hatton Garden  
London  
EC1N 8JY

**Phone** 07784637304

**Email** [aaforanimals@gmail.com](mailto:aaforanimals@gmail.com)

**Website** [www.actionaidforanimals.com](http://www.actionaidforanimals.com)

## Activities

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**Objects:** FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION AND IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS. TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

**Activities:** Rescuing, caring for and rehoming victims of animal abuse, cruelty and abandonment in Croatia, Bosnia and UK. Relieving the suffering of animals in Croatia, Bosnia and UK by providing aid.

## Classification

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- **How:** Provides Other Finance, Provides Services, Sponsors Or Undertakes Research
- **What:** Animals
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, INTERNATIONALLY.
- Bosnia And Herzegovina
- Croatia
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-05	£8,374	£7,916	-	-
2024-07-05	£32,785	£28,828	-	-
2023-07-05	£65,174	£66,299	-	-
2022-07-05	£123,379	£132,110	-	-
2021-07-05	£182,149	£181,365	-	-

## Trustees

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Name	Role	Appointed
Katie Thomas		2015-11-27
Rebecca Beardmore		2020-12-01
Sabrina Howell		2017-04-26

**ACTION AID FOR ANIMALS**

England & Wales - Charity number 1133543

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	05	July	2023		04	July	2024

## Section A Reference and administration details

Charity name

Action Aid for Animals

Other names charity is known by

Registered charity number (if any)

1133543

Charity's principal address

34 New House, 67-68 Hatton Garden  
 London  
 Postcode EC1N 8JY

### 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	Katie Thomas			
2	Sabrina Howell			
3	Rebecca Beardmore			
4				
5				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution Adopted 05/07/2009 as Amended on 05/11/2015

How the charity is constituted  
(eg. trust, association, company)

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

3 x Trustees  
10 x Volunteers including admin and foster carers

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Rescuing, caring for and rehoming victims of animal abuse, cruelty and abandonment in Croatia, Bosnia and the UK. Relieving the suffering of animals in Croatia and Bosnia by providing Aid.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In this financial year we continued to build on our reputation for legally transporting dogs from Bosnia and Croatia and have undertaken numerous transports successfully in compliance with DEFRA requirements. We have successfully adopted over 50 dogs which is a massive decline, we feel this is due to the incorrect threat of Brucellosis, as well as the fact there are so many dogs in the UK needing homes. We have also been involved with helping numerous dogs within the UK getting them out of abusive homes and safe into fosters before finding them successful forever homes.

**Additional details of objectives and activities (Optional information)**

We have continued to build our administration team and have gone from strength to strength with an extra 4 people helping with adoptions as well as building a strong foster home network

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Our main achievement in this financial year is we have successfully paid off majority of the charity debts and have been working towards being on a better financial standing. We have also continued to keep our good reputation which has meant that almost all our dogs listed for adoption in the UK have been adopted.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We don't have reserves as money is always spoken for

**Details of any funds materially in deficit**

We have debts of £1300 which is from a debt from previous trustee and this will be paid off very shortly.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fundraising in this financial year has mainly been carried out through adoption plea's for dogs in Croatia and Bosnia as one of our main focuses has been to ensure we can get debts paid off.

## Section F

## Other optional information

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## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	<i>Katie Thomas</i>	
<b>Full name(s)</b>	Katie Thomas	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	18/05/25	

7th July 2021- 6th July 2022

<b>7868 account</b>	
	£
Balance as at 7th July 2023	1,143.53
Reconcillation	
Income breakdown	
Donations	8,924.46
Adoption Fees	14,495.00
Fundraising	270.00
Bank refund	21.00
Transfers from 8568/paypal	-
	<u>23,710.46</u>
check with ac7868	
Expenses Breakdown	
Debt re payments	3,914.64
Refunds	
Foreign transport	1,103.88
UK transport/Boarding	11,936.69
Bank/postage fees	315.44
Vet fees	3,291.48
Raffle prizes/event costs	-
Transfers to 8568	-
	<u>- 20,562.13</u>
Balance as at 6th July 2023	4,291.86

<b>Paypal account</b>	
	£
Open balance	1,076.46
Reconcillation	
Income breakdown	
Donations (includes transport)	4,990.21
Adoption Fees	2,027.10
Fundraising	197.27
Bank refund/Currency fees	1,860.50
Refunds	-
	<u>9,075.08</u>
Expenses Breakdown	
Debt re payments	- 3,351.71
Refunds	
Transport	- 3,149.16
Fostering	- 46.54
Paypal Fees	
Vet fees	
Bank refund/Currency fees	- 1,719.12
Transfers to 8568	-
	<u>- 8,266.53</u>
Closing Balance	1,885.01



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Action Aid for Animals

**On accounts for the year  
ended**

July 2023 – July 2024

**Charity no  
(if any)**

1133543

**Set out on pages**

1-2

(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 **04 / 07 / 2024**.

**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 (other than that disclosed below \*) 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:**

**Date:**

16.05.2025

**Name:**

Natalie Randall

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

AAT

**Address:**

23 Love Lane

Andover

SP10 2AB

**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).

**Give here brief details of any items that the examiner wishes to disclose.**

**ACTION AID FOR ANIMALS**

England & Wales - Charity number 1133543

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	05	July	2020		04	July	2021

## Section A Reference and administration details

**Charity name** Action Aid for Animals

**Other names charity is known by**

**Registered charity number (if any)** 1133543

**Charity's principal address** 34 New House, 67-68 Hatton Garden  
London

**Postcode** EC1N 8JY

### 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	Katie Thomas			
2	Sabrina Howell			
3	Rebecca Beardmore			
4				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution Adopted 05/07/2009 as Amended on 05/11/2015

How the charity is constituted  
(eg. trust, association, company)

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

3 x Trustees  
20 x Volunteers including admin and foster carers

## Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Rescuing, caring for and rehoming victims of animal abuse, cruelty and abandonment in Croatia, Bosnia and the UK. Relieving the suffering of animals in Croatia and Bosnia by providing Aid.

In this financial year we continued to build on our reputation for legally transporting dogs from Bosnia and Croatia and have undertaken numerous transports successfully in compliance with DEFRA's requirements. We have successfully adopted over 250 dogs. We have also been involved with helping numerous dogs within the UK getting them out of abusive homes and safe into fosters before finding them successful forever homes.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

We have continued to build our administration team and have gone from strength to strength with an extra 4 people helping with adoptions as well as building a strong foster home network

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Our main achievement in this financial year is we have successfully paid off majority of the charity debts and have been working towards being on a better financial standing. We have also built our reputation to a point where we are being swamped with adoption enquiries and people wanting to foster and support our work.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We don't have reserves as money is always spoken for

**Details of any funds materially in deficit**

We have debts of £4000 which is from a debt from previous trustee as well as new vets bills for dogs in our care

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fundraising in this financial year has mainly been carried out through adoption plea's for dogs in Croatia and Bosnia as one of our main focuses has been to ensure we can get debts paid off.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Katie Thomas	
<b>Full name(s)</b>	Katie Thomas	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	05/05/22	

7th July 2022- 6th July 2023

<b>7868 account</b>	
	£
Balance as at 6th July 2022	3,344.81
Reconcillation	
Income breakdown	
Donations	13,016.12
Adoption Fees	17,157.55
Fundraising	4,340.89
Bank refund	396.00
Transfers from 8568/paypal	4,179.53
	<u>39,090.09</u>
check with ac7868	
Expenses Breakdown	
Debt re payments	6,634.47
Refunds	403.47
Foreign transport	17,231.09
UK transport/Boarding	7,451.38
Bank/postage fees	691.77
Vet fees	8,879.19
Raffle prizes/event costs	-
Transfers to 8568	-
	<u>41,291.37</u>
Balance as at 6th July 2023	1,143.53

<b>Paypal account</b>	
	£
Open balance	- 13.95
Reconcillation	
Income breakdown	
Donations (includes transport)	8,226.75
Adoption Fees	3,749.16
Fundraising	2,025.48
Bank refund/Currency fees	8,574.38
Refunds	3,509.34
	<u>26,085.11</u>
Expenses Breakdown	
Debt re payments	5,358.52
Refunds	
Transport	1,672.60
Fostering	7,007.07
Paypal Fees	
Vet fees	
Bank refund/Currency fees	6,759.68
Transfers to 8568	4,210.53
	<u>25,008.40</u>
Paypal Error 10.08.22	13.70
Closing Balance	1,076.46



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Action Aid for Animals

On accounts for the year ended

July 2022 – July 2023

Charity no (if any)

1133543

Set out on pages

1-2

(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 04 / 07 / 202.

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 (other than that disclosed below \*) 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:

04.06.2024

Date:

Natalie Randall

Name:

AAT

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

Address:

IER

1

October 2018

23 Love Lane

Andover

SP10 2AB

**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).

**Give here brief details of any items that the examiner wishes to disclose.**

**ACTION AID FOR ANIMALS**

England & Wales - Charity number 1133543

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# Accounts

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## Trustees' Annual Report for the period

From 05/07/2021

Period start date To 04/07/2022

Period end date

Charity name: Action Aid for Animals

Charity registration number: 1133543

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Rescuing, caring for and rehoming victims of animal abuse, cruelty and abandonment in Croatia, Bosnia and the UK. Relieving the suffering of animals in Croatia and Bosnia by providing Aid.
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	In this financial year we continued to build on our reputation for legally transporting dogs from Bosnia and Croatia and have undertaken numerous transports successfully in compliance with DEFRA requirements. We have successfully adopted over 138 dogs. We have also been involved with helping numerous dogs within the UK getting them out of abusive homes and safe into fosters before finding them successful forever homes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have now written our Safe Guarding Policy for Children which is available and will be on our website once it is up and running.

### 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		We have continued to build our administration team and have gone from strength to strength with an extra 4 people helping with adoptions as well as building a strong foster home network

## 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	Our main achievement in this financial year is we have successfully paid off majority of the charity debts and have been working towards being on a better financial standing. We have also built our reputation to a point where we are being swamped with adoption enquiries and people wanting to foster and support our work.

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	Like most other charities this year has been a struggle financially as the cost of living has struck hard, however we have raised enough to keep the bills at bay.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We don't have reserves as money is always spoken for
Amount of reserves held	Para 1.22	We don't have reserves as money is always spoken for
Reasons for holding zero reserves	Para 1.22	We don't have reserves as money is always spoken for
Details of fund materially in deficit	Para 1.24	We have debts of £3000 which is from a debt from previous trustee as well as new vets bills for dogs in our care
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	Fundraising in this financial year has mainly been carried out through adoption plea's for dogs in Croatia and Bosnia as one of our main focuses has been to ensure we can get debts paid off.
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	Principle risk is the lower adoption rate and financial support we are seeing currently
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Constitution Adopted 05/07/2009 as Amended on 05/11/2015
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	
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	Appointed by

### 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	3 x Trustees 20 x Volunteers including admin and foster carers
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Action Aid for Animals
Other name the charity uses	
Registered charity number	1133543
Charity's principal address	34 New House, 67-68 Hatton Garden, London, EC1N 8JY

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Katie Thomas			
2	Sabrina Howell			
3	Rebecca Beardmore			
4				
5				
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7				
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
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
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#### 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

<b>Signature(s)</b>	<i>Katie Thomas</i>	
<b>Full name(s)</b>	Katie Thomas	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	26/04/23	

7th July 2021- 6th July 2022

7868 account

Balance as at 6th July 2021	9456.27
Reconcillation	
Income breakdown	
Donations	6626.85
Adoption Fees	52263.44
Fundraising	3989.63
Bank refund	0
Transfers from 8568/paypal	2026
	<u>64905.92</u>

check with ac7868

Expenses Breakdown	
Debt re payments	2927.48
Refunds	1088.14
Foreign transport	34759.12
UK transport/Boarding	24892.54
Bank/postage fees	428.3
Vet fees	6921.8
Raffle prizes/event costs	0
Transfers to 8568	0
	<u>-71017.4</u>
Balance as at 6th July 2022	3344.81

Paypal account

Open balance	2620.05
Reconcillation	
Income breakdown	
Donations (includes transport)	17956.13
Adoption Fees	11353.21
Fundraising	4768.76
Bank refund/Currency fees	24041.53
Refunds	353.5
	<u>58473.13</u>

Expenses Breakdown	
Debt re payments	454.58
Refunds	0
Transport	35065.5
Fostering	440.7
Paypal Fees	305.06
Vet fees	1479.27
Bank refund/Currency fees	23348.32
Transfers to 8568	0
	<u>-61093.4</u>
Closing Balance	-13.95



Report to the trustees/ members of

Charity Name: Action Aid for Animals

On accounts for the year ended

2022 Charity no (if any): 1133543

Set out on pages

(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 05 / 07 / 2022.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all 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 (other than that disclosed below \*) in connection with the examination 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: [Signature] Date: 5/5/23

Name: NATALIE RANDALL

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

AAT LEVEL 3 BOOKKEEPING

Address:

3 WINTON CHASE
ANDOVER
SP10 2SE

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

**Give here details of any items that the examiner wishes to disclose.**

**ACTION AID FOR ANIMALS**

England & Wales - Charity number 1133543

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	05	July	2020		04	July	2021

## Section A Reference and administration details

**Charity name**

Action Aid for Animals

**Other names charity is known by**

**Registered charity number (if any)**

1133543

**Charity's principal address**

34 New House, 67-68 Hatton Garden  
 London  
 Postcode **EC1N 8JY**

### 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	Katie Thomas			
2	Sabrina Howell			
3	Rebecca Beardmore			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution Adopted 05/07/2009 as Amended on 05/11/2015
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Appointed by

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

3 x Trustees 20 x Volunteers including admin and foster carers
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

Rescuing, caring for and rehoming victims of animal abuse, cruelty and abandonment in Croatia, Bosnia and the UK. Relieving the suffering of animals in Croatia and Bosnia by providing Aid.
--

In this financial year we continued to build on our reputation for legally transporting dogs from Bosnia and Croatia and have undertaken numerous transports successfully in compliance with DEFRA requirements. We have successfully adopted over 250 dogs. We have also been involved with helping numerous dogs within the UK getting them out of abusive homes and safe into fosters before finding them successful forever homes.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

We have continued to build our administration team and have gone from strength to strength with an extra 4 people helping with adoptions as well as building a strong foster home network

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Our main achievement in this financial year is we have successfully paid off majority of the charity debts and have been working towards being on a better financial standing. We have also built our reputation to a point where we are being swamped with adoption enquiries and people wanting to foster and support our work.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

We don't have reserves as money is always spoken for

**Details of any funds materially in deficit**

We have debts of £4000 which is from a debt from previous trustee as well as new vets bills for dogs in our care

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fundraising in this financial year has mainly been carried out through adoption plea's for dogs in Croatia and Bosnia as one of our main focuses has been to ensure we can get debts paid off.

## Section F Other optional information

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## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	Katie Thomas	
<b>Full name(s)</b>	Katie Thomas	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	05/05/22	

7th July 2020 - 6th July 2021

7868 account

Reconciliation

**Income breakdown**

Donations	- 10,632.31
Adoption Fees	- 68,542.00
Fundraising	- 1,174.55
Bank refund	- 13.77
Transfers from 8568	- 56,571.99
	<hr/>
	- 136,934.62
check with ac7868	£0.00
	- 136,934.62

**Expenses Breakdown**

Debt re payments	2,035.62
Refunds	3,962.20
Foreign transport	67,997.09
UK transport/Boarding	15,446.07
Bank/postage fees	305.62
Vet fees	11,371.20
Raffle prizes/event costs	-
Transfers to 8568	34,261.55
	<hr/>
	135,379.35
	<hr/>

Paypal account

Open balance	443.18
Income	45,215.20
Expenses	- 45,986.12
Closing Balance	-770.92

Reconciliation

**Income breakdown**

Donations (includes transport)	11,409.57
Adoption Fees	12,896.93
Fundraising	953.25
Bank refund/Currency fees	19,955.45
Transfers from 8568	-
	<hr/>
	45,215.20
	<hr/>

**Expenses Breakdown**

Debt re payments	- 571.00
Refunds	
Foreign transport	- 11,163.04
UK transport/Boarding/Fostering	- 13,705.63
Bank/postage fees	
Vet fees	- 2,079.47
Bank refund/Currency fees	- 18,466.98
Transfers to 8568	-
	<hr/>
	- 45,986.12
	<hr/>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Action Aid for Animals

**On accounts for the year  
ended**

July 2020 – July 2021

**Charity no  
(if any)**

1133543

**Set out on pages**

1-2

*(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 **04 / 07 / 2021**.

**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

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:** Jacqui Honour

**Date:** 5.5.2022

**Name:** Jacqui Honour

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

**Address:** 68 Lyndhurst Road,  
Amesbury  
Wiltshire SP4 7PG

**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).

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.