

WOLFWOOD

England & Wales · Charity number 1133826

Details

Status Registered

Legal form Trust

Registered 2010-01-27

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

Contact

Address Valley View
Hazelrigg Lane
Ellel
Lancaster
LA2 0RE

Phone 07931220094

Email wildlife@wolfwood.co.uk

Website www.wolfwood.co.uk

Activities

Objects: 1 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.2 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: TAKE IN UNWANTED OR ABANDONED DOGS AND GIVE APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO REHOME THEM APPROPRIATELY AFTER DUE ASSESSMENT.TAKE IN INJURED OR DISPLACED WILDLIFE, PROVIDE MEDICAL CARE, REHABILITATION AND SAFE RELEASE.PROVIDE SANCTUARY, MEDICAL CARE AND REHABILITATION FOR RESCUE PONIES AND HORSES.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£524,712	£454,121	£850,288	15
2024-07-31	£722,028	£455,793	£779,697	15
2023-07-31	£537,175	£378,011	£513,462	15
2022-07-31	£319,029	£53,686	-	-
2021-07-31	£299,000	£196,000	-	-
2020-07-31	£312,025	£210,958	-	-

Trustees

Name	Role	Appointed
CALVIN ROUTLEDGE		2016-11-25
Graham William Clark		2023-01-10
HEATHER MARY WAKELIN		
Julie Scanlan		2022-11-12
PAUL DALEY		
ROBIN GEOFFREY DAVIES		
Sarah Hayland		2022-12-02

WOLFWOOD

England & Wales - Charity number 1133826

Accounts



Wolfwood Animal Rescue

Registered Charity No:1133826

Trustees Report for the year ending 31st July 2025

Trustees:

Calvin Routledge, Robin Davies, Paul Daley, Sarah Hayland, Juli Scanlan, Graham Clark and Heather Wakelin.

Charity Aims -

- to relieve the suffering of abandoned, unwanted and neglected dogs in need of care and protection, by the provision of temporary accommodation and a re - homing service.
- to relieve the suffering of injured and displaced wildlife by a recovery service and provision of care and rehabilitation.
- to provide sanctuary and care for rescue horses and ponies until permanent adoption is found.
- to advance public education in matters concerning the welfare of such animals and birds.

Wolfwood is a small busy, self funded independent local rescue centre for wildlife casualties, the care and rehoming of rescue dogs with a few horses in sanctuary. We are backed by wonderful supporters, volunteers and the income from two charity shops. We acknowledge that there are many similar centres who are struggling and not as fortunate, and we are very grateful to be in a sustainable position, although our Vet Bill is an escalating cost, which is a bit of a concern.

The pursuit for our own ground and buildings is ongoing. Since the centre opened in early 2007, on rented premises, we have used funds and legacies carefully and are now at the stage where the charity can purchase somewhere of it's own. At the moment there is still nothing suitable. The search continues.

Since October 2023 we have known that the owner of our rented Morecambe charity shop wished to sell it with it's adjoining premises and space above both units. The shop generates our greatest income and without it we couldn't continue indefinitely. Initially it was offered to the charity to purchase, but despite an extensive building survey being completed, it was deemed too expensive and required costly renovation and upgrading. The search for alternative suitable commercial premises commenced, but finding one like ours, just off the Promenade at a holiday resort was going to take some effort. If the property were sold then Wolfwood would have to move out and in the absence of a suitable alternative the drop in income would be significant, always presuming we could find somewhere else.

In March 2025 the shop owner lowered his asking price by £122,750. This was significant enough for the charity to reconsider purchasing it. After much discussion within the Trustees it was agreed to purchase the combined two - floor units, which would give a much - needed larger area for processing donated goods as well as a bigger selling area. The price was agreed with the owner and a reputable solicitor was instructed to act on behalf of Wolfwood for the conveyancing. Apparently as a charity it is not very straightforward, but the process is in motion and to date our solicitor is still waiting for important information and documentation from the seller in order to continue.

Our charity shops are very well supported with donations and shoppers. Consideration is given to those who are homeless or in great need. Our Morecambe shop especially is in a area of great poverty and the goods are value for money.

The rescue horses and ponies in sanctuary with the charity continue to be well cared for, happy and thriving, they love the open space living next to the shores of Morecambe Bay. They generate no income, but we are able to absorb their costs.

The distressing issue regarding the XL Bully Ban within the Dangerous Dog Act 1991 has calmed down since it's initial implementation in December 2023, although the repercussions are ongoing. A steady stream of dogs in need continue to arrive via the Council Stray System or members of the public. The kennel accommodation is always working to capacity, with many opportunities for staff and volunteers to learn skills within correcting or adapting unacceptable dog behaviour. It's very rewarding when a long stay dog eventually finds the home they deserve.

Wildlife casualties arrive thick and fast between April and September especially. The intensive hand feeding makes for long days of early starts and late finishes. Our success rate is fairly high, especially with the use of intensive care incubators, which will need replacing at some point.

The charity does not employ excess staff - sickness and annual leave being covered by colleagues. All employees and volunteers have easy access to the manager should any issues arise and need addressing, with meetings when appropriate. The staff turnover is low.

Wolfwood accepts volunteers, some stay a long time and it is rewarding to see enthusiasm and love of animals displayed. Some go away to University, but visit when home. We welcome students on college placement, school work experience, Duke of Edinburgh candidates and those in the community who may need supervision. Companies sometimes give their time on their charity days.

Supporters are very good when any fundraising events take place, with some Trustees helping run stalls.

Opportunities to speak to local community groups are taken up, which are always interesting when they are made aware of the scope of work undertaken within the charity.

Wolfwood has a good working relationship with the Stray Dog System, Police, local vets and members of the public. It continues to provide a good service for the local community, animal population and is currently sustainable for the foreseeable future. The work can be tiring, frustrating, hard but nearly always rewarding.

Heather Wakelin

Wolfwood Trustee

25 March 2026

Wolfwood

Profit And Loss Account

For the year ended 31 July 2025

		2025	2024
		£	£
Income	Bowerham Shop	101,064	123,266
	Calendar donation	250	200
	Calendar sales	200	177
	Christmas Fair	2,217	2,164
	Collection boxes	1,016	942
	Donations	24,988	24,732
	Donations - Dog Rehoming	14,280	8,180
	Donations - Horses	1,070	-
	Donations - Wildlife	1,191	719
	E Bay Sales	242	63
	Fund Raising Events	5,633	3,882
	Gift Aid Tax Recovered	4,680	5,955
	In Memorium	171,027	367,438
	Morecambe Shop	193,854	184,201
	Rags	3,000	-
	Scrap metal	-	109
		<u>524,712</u>	<u>722,027</u>
Gross profit		<u>524,712</u>	<u>722,027</u>
Expenses	Advertising and PR	(1,888)	(315)
	Bank charges	(104)	-
	Bowerham Shop Rent	(5,004)	(5,004)
	Bowerham Shop Stationery etc	(1)	-
	Cleaning	(6,969)	(6,746)
	Collection boxes	66	-
	Depreciation	(4,575)	(8,402)
	Dog food	(25,676)	(24,162)
	Electricity	(22,699)	(16,394)
	Horses	(8,077)	(16,640)
	ID Chips	(112)	-
	Insurance	(3,403)	(6,084)
	Kennel equipment	(1,208)	(769)
	Legal and professional	(4,968)	(4,796)
	Morecambe Shop Rent	(12,000)	(12,000)
	Rates	(6,423)	(4,855)
	Refreshments	(16)	-
	Rent	(11,000)	(10,000)
	Repairs and maintenance	(27,329)	(27,094)
	Software	(287)	-
	Staff training & welfare	(1,462)	(3,088)
	Staff uniforms & clothing	(70)	-
	Stationery and printing	(1,069)	(1,201)
	Telephone and internet	(1,183)	(2,160)
	Van expenses	(6,517)	(13,569)
	Veterinary fees	(82,480)	(84,165)
	Wages	(215,633)	(206,623)
	Wild life	(4,032)	(1,725)
		<u>(454,121)</u>	<u>(455,793)</u>
Net profit		<u>70,591</u>	<u>266,235</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

WOLFWOOD

On accounts for the year
ended

31 JULY 2025

Charity no
(if any)

Set out on pages

1 TO 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

Date:

8/5/2026

Name:

RICCARDO MUSETTI - FCCA 0789322

Relevant professional
qualification(s) or body

FCCA - 0789322

WOLFWOOD

England & Wales - Charity number 1133826

Accounts



Wolfwood Animal Rescue

Registered Charity No:1133826

Trustees Report for the year ending 31st July 2024

Trustees:

Calvin Routledge, Robin Davies, Paul Daley, Sarah Hayland, Juli Scanlan, Graham Clark and Heather Wakelin.

Charity Aims -

- to relieve the suffering of abandoned, unwanted and neglected dogs in need of care and protection, by the provision of temporary accommodation and a re - homing service.
- to relieve the suffering of injured and displaced wildlife by a recovery service and provision of care and rehabilitation.
- to provide sanctuary and care for rescue horses and ponies until permanent adoption is found.
- to advance public education in matters concerning the welfare of such animals and birds.

Report

Since it's inception in 2007 it was always envisaged that the charity would eventually own it's own site for the rescue centre. In late 2022 our base within rented buildings and land changed ownership and we were given a five year lease to rent, with a review after that time. During which time the charity has been on the lookout for a suitable location. To date, nothing appropriate has been on the market, the search goes on. Many years of careful spending, with no compromise in animal care, combined with a number of legacies and generous donations have made this possible, for which we are hugely grateful.

Wolfwood has five horses in sanctuary which are managed and well cared for off site, by charity staff. Unfortunately they don't generate any income, but we are in a position to be able to keep them happy and healthy.

Wildlife casualties continue to arrive in need of care and rehabilitation, either from RSPCA Officers, local Vets, the Police, or members of the public. April to September is always a very busy time with tiny wildlife casualties demanding dedication and commitment from the staff. It's a time for all to expand knowledge and experience.

The steady stream of dogs being signed over for rehoming, either by members of the public or from Lancaster City Council Stray Dog System fills our available accommodation. Some breeds are easy to find new homes for, while others, maybe with issues, take longer. The staff work with any problems, in the hope that any dog who maybe hasn't been handled correctly in the past, can eventually find their forever loving home. Most of the time our vetting system is very effective.

Our two charity shops are well supported by donations and shoppers alike. We have areas of serious deprivation nearby and provide quality inexpensive goods. We have fantastic hardworking and loyal volunteers who are valued and with whom we enjoy a good working relationship; the centre manager is part of their team and easily accessible to air any issues or concerns. The revenue from these shops provides a big chunk of our income. We are very grateful for all the support we receive.

Any opportunities to visit organisations to share and raise awareness of the charity is taken up.

We continue to provide work experience placements for schools, colleges and Duke of Edinburgh students and happy to accommodate those in the community who may need more supervision.

Our website remains an effective communication with the availability of dogs needing new loving homes, being update daily.

A monumental issue by far since our last report has been the implementation of the ill thought out inclusion of the XL Bully Ban within the Dangerous Dog Act 1991, which was enforced on 31st December 2023. Wolfwood had several dogs which fitted the criteria, but were wonderful and safe dogs. Huge efforts were made to rehome them before the ban came into force, but over the course of the weeks since the ban, twenty seven lovely dogs who didn't deserve to die, were put to sleep! And it continues. Dogs who would have made fantastic pets. The effect on the staff and volunteers was, and continues to be, overwhelming. The mental health of all involved plummeted and one resigned. The mood was one of devastation. The government brought in a ban, which it's wider implications were not thought through and has no supportive network. Dogs who were definitely not Bully's, yet fit the destruction criteria, had to be destroyed, by law, they were caught in the system while waiting for decisions from the powers that be - no guidance, nothing at all, is forthcoming, or on any agenda. Staff, especially the manager/charity founder, have had to deal with distraught dog owners, while being distressed themselves. That is not what working within animal rescue is about.

Bully Ban aside, Wolfwood is sustainable, thriving and continues to provide a valuable community service. It is much needed, hard work, yet very, very rewarding.

Heather Wakelin

Trustee

20 May 2025

Wolfwood

Profit And Loss Account

For the year ended 31 July 2024

		2024	2023
		£	£
Income	Bowerham Shop	123,266	105,314
	Calendar donation	200	515
	Calendar sales	177	70
	Christmas Fair	2,164	2,835
	Collection boxes	942	1,229
	Donations	24,732	30,113
	Donations - Dog Rehoming	8,180	11,861
	Donations - Wildlife	719	1,255
	E Bay Sales	63	273
	Fund Raising Events	3,882	4,387
	Gift Aid Tax Recovered	5,955	6,720
	In Memorium	367,438	172,313
	Morecambe Shop	184,201	200,290
	Scrap metal	109	-
		<u>722,027</u>	<u>537,175</u>
Gross profit		<u>722,027</u>	<u>537,175</u>
Expenses	Advertising and PR	(315)	(2,086)
	Bank charges	-	(1,311)
	Bowerham Shop Rent	(5,004)	(5,004)
	Cleaning	(6,746)	(4,893)
	Depreciation	(8,402)	(12,511)
	Dog food	(24,162)	(17,245)
	Electricity	(16,394)	(13,625)
	Horses	(16,640)	(9,781)
	Insurance	(6,084)	(4,248)
	Kennel equipment	(769)	(2,263)
	Legal and professional	(4,796)	(2,218)
	Morecambe Shop Rent	(12,000)	(12,000)
	Rates	(4,855)	(4,524)
	Rent	(10,000)	(13,000)
	Repairs and maintenance	(27,094)	(24,890)
	Staff training & welfare	(3,088)	(790)
	Stationery and printing	(1,201)	(338)
	Telephone and internet	(2,160)	(1,283)
	Van expenses	(13,569)	(8,062)
	Veterinary fees	(84,165)	(75,536)
	Wages	(206,623)	(158,856)
	Wild life	(1,725)	(3,546)
		<u>(455,793)</u>	<u>(378,011)</u>
Net profit		<u>266,235</u>	<u>159,165</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
WOLFWOOD

On accounts for the year
ended

31 JULY 2024

Charity no
(if any)

1133286

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 DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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- the accounts did not accord with the accounting records; or
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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:

Date:

29 APRIL 2025

Name:

MARK DAND

Relevant professional
qualification(s) or body

ON BEHALF OF MND ACCOUNTANCY LTD

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

We have checked all the bookkeeping entries against the Accounts produced and found no errors. All Accounts have been reconciled.

WOLFWOOD

England & Wales - Charity number 1133826

Accounts



Wolfwood Animal Rescue

Registered Charity No:1133826

Trustees Report & Accounts for the year ending 31st July 2023

Trustees:

Calvin Routledge, Robin Davies, Paul Daley, Sarah Hayland, Juli Scanlan, Graham Clark and Heather Wakelin.

Charity Aims -

- to relieve the suffering of abandoned, unwanted and neglected dogs in need of care and protection, by the provision of temporary accommodation and a re - homing service.
- to relieve the suffering of injured and displaced wildlife by a recovery service and provision of care and rehabilitation.
- to provide sanctuary and care for rescue horses and ponies until permanent adoption is found.
- to advance public education in matters concerning the welfare of such animals and birds.

Report

Wolfwood has experienced another successful year caring for, and rehabilitating wildlife casualties, working with rescue/needy dogs until new loving homes are found and providing sanctuary for a number of horses and ponies. The staff have a good working relationship with local Vets, RSPCA Officers and when required, Officers of the local Police Force. The Charity Founder welcomes opportunities to speak at community groups. He shares his passion for the interesting, challenging, but extremely rewarding work, and how the charity is funded. He is well received and usually returns with much appreciated kind donations.

Since the conclusion of the Covid pandemic and it's restrictions, volunteers are now back on site, with work placements from various colleges and organisations resuming. In many cases the experience assists students decide if future employment working with animals is what they really want, or can cope with, it can be quite a revelation for them.

A steady stream of dogs pass through, with some breeds easier to rehome than others. Suitable homes are not always forthcoming. Unfortunately and occasionally, a dog may have to wait some considerable time, but they are given the best time and care while waiting.

The wildlife casualty season is always busy. It used to occur from April to early September, but climate change has made it less predictable - nature is becoming confused.

Our two very successful charity shops continue to generate a healthy revenue, especially as they are located in an area of significant poverty and provide inexpensive quality goods. The staff and volunteers don't always have an easy job, but they are loyal and hardworking, which we hugely appreciate and we are well supplied with donated goods.

A few changes have occurred within the staff, including the appointments of an Administration Officer and Equine Manager. Our teams work well together and it's an ongoing learning experience, which includes keeping records and the maintenance of our website, not just working with the residents. A number are students, who we employ at the weekends. Unfortunately, we turn away a steady stream of employment applicants, the charity can only accommodate a limited number.

In January 2023, as a result of the resignation of one of our Trustees, three new ones were appointed. All have been long time, reliable supporters of the charity and we have confident expectation of gaining from their varying skills and expertise.

Wolfwood doesn't own its own premises. Renting within a privately owned pet boarding concern since its foundation, the charity has been extremely grateful. A few amazing and very welcome legacies and the notification of one further, is enabling the Trustees to consider and plan for the future. The creation of a new M6 junction, which has been on the cards for many years and will encroach on our current location, causing a negative effect on all aspects of the rescue work, during and after construction, is giving us serious cause for thought.

Ownership of the premises changed in March 2023 when it was acquired by the University of Lancaster. We are now leasing the facilities from them, with a review of the lease due in five years time.

The horses and ponies have been transferred to privately owned purpose built accommodation, which is eminently more appropriate, a lot easier and more efficient for giving the care and exercise they need and deserve.

It was always envisaged for Wolfwood to be independent and have ownership of its own centre. It has taken sixteen years to become a sustainable charity, recognised for its passionate work with wildlife casualties, alongside giving love, care, treatment and training to rescue/ dogs in need, of a new loving home, and providing sanctuary for a few horses and ponies.

Wolfwood is incredibly grateful for the love and support received over the years, acknowledging that other animal rescue centres may not be so fortunate. We look forward to an exciting future.

Heather Wakelin

Wolfwood Trustee

8th February 2024

Wolfwood
Balance Sheet
As at 31 July 2023

		2023	2022
		£	£
FA - Plant and machin	Cost - b/fwd	13,915	30,071
	Cost - additions	14,233	-
	Cost - disposals	-	(16,156)
	Depn - b/fwd	(12,259)	(27,067)
	Depn - charge	(2,612)	(1,348)
	Depn - disposals	-	16,156
		<u>13,278</u>	<u>1,656</u>
FA - Motor vehicles	Cost - b/fwd	20,400	26,050
	Cost - disposals	-	(5,650)
	Depn - b/fwd	(6,538)	(3,679)
	Depn - charge	(8,508)	(8,508)
	Depn - disposals	-	5,650
		<u>5,354</u>	<u>13,862</u>
FA - Spare category	Cost - Morecambe Shop Fitting	2,002	2,002
	M/c Shop Fittings Deprec'n	(2,002)	(2,002)
		<u>-</u>	<u>-</u>
FA - Other	Fencing for horse enclosures	6,954	6,954
	Fencing for horses depreciation	(4,868)	(3,477)
	Land	42,000	42,000
		<u>44,086</u>	<u>45,477</u>
Debtors	Valley View	5	-
		<u>5</u>	<u>-</u>
Bank	Co-operative Bank	450,741	-
	HSBC	-	292,904
	Petty cash	685	685
	Temporary Lloyds	-	138
		<u>451,426</u>	<u>293,727</u>
		514,149	354,723
Creditors	Amy Wakelin	(437)	(325)
	C&T	(200)	(150)
	Valley View	(50)	50
		<u>(687)</u>	<u>(425)</u>
		(687)	(425)
Net assets		<u>513,462</u>	<u>354,298</u>
		£	£
Capital account	Brought forward	354,298	300,611
	Net profit	<u>159,165</u>	<u>53,686</u>
		513,462	354,298
Total funds		<u>513,462</u>	<u>354,298</u>

Wolfwood

Profit And Loss Account

For the year ended 31 July 2023

		2023	2022
		£	£
Income			
	Bowerham Shop	105,314	81,243
	Calendar donation	515	550
	Calendar sales	70	302
	Christmas Fair	2,835	-
	Collection boxes	1,229	1,662
	Donations	30,113	21,612
	Donations - Dog Rehoming	11,861	8,229
	Donations - Storm Damage	-	7,775
	Donations - Wildlife	1,255	718
	E Bay Sales	273	740
	Fund Raising Events	4,387	4,719
	Gift Aid Tax Recovered	6,720	-
	In Memorium	172,313	32,283
	Morecambe Shop	200,290	159,197
		<u>537,175</u>	<u>319,029</u>
Gross profit		<u>537,175</u>	<u>319,029</u>
Expenses			
	Advertising and PR	(2,086)	(573)
	Animal Rescue	-	(24,000)
	Bank charges	(1,311)	(564)
	Bowerham Shop Licences	(216)	(273)
	Bowerham Shop Rent	(5,004)	(5,004)
	Cleaning	(4,893)	(7,648)
	Depreciation	(12,511)	(11,247)
	Dog food	(17,245)	(4,624)
	Electricity	(13,625)	(5,062)
	Horses	(9,781)	(8,488)
	Insurance	(4,248)	(2,203)
	Kennel equipment	(2,263)	(1,603)
	Legal and professional	(2,218)	(1,168)
	Morecambe Shop Rent	(12,000)	(11,500)
	Postage	(53)	(144)
	Rates	(4,308)	(2,363)
	Rent	(13,000)	(10,000)
	Repairs and maintenance	(24,890)	(3,740)
	Staff training & welfare	(790)	(368)
	Stationery and printing	(285)	(1,063)
	Telephone and internet	(1,283)	(931)
	Van expenses	(8,062)	(5,226)
	Veterinary fees	(75,536)	(36,113)
	Wages	(158,856)	(115,601)
	Wild life	(3,546)	(5,839)
		<u>(378,011)</u>	<u>(265,343)</u>
Net profit		<u>159,165</u>	<u>53,686</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
WOLFWOOD

On accounts for the year
ended

31 July 2023

Charity no
(if any)

1133826

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 DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

Date:

31/03/2024

Name:

Ricardo Musetti

Relevant professional
qualification(s) or body

FCCA - 0789322

WOLFWOOD

England & Wales - Charity number 1133826

Accounts



Wolfwood Animal Rescue

Registered Charity No:1133826

Trustees Report & Accounts for the year ending 31st July 2022

Trustees: Calvin Routledge, Robin Davies, Paul Daley, Linda Mallard and Heather Wakelin.

Charity Aims -

- to relieve the suffering of abandoned, unwanted and neglected dogs in need of care and protection, by the provision of temporary accommodation and a re-homing service.
- to relieve the suffering of injured and displaced wildlife by a recovery service and provision of care and rehabilitation.
- to provide sanctuary and care for rescue horses and ponies until permanent adoption is found.
- to advance public education in matters concerning the welfare of such animals and birds.

Report

Despite the devastating Covid 19 pandemic with associated severe restrictions improving, the situation continued to have an effect on the charity, as indeed, the rest of the world. The constraints implemented whereby no public were allowed beyond the gates and then only by appointment, proved beneficial to the daily running of the work. The minimal staff we employ were able to function more effectively with fewer interruptions without reducing the number of prospective new dog adopters. The suspension of volunteers onsite, including work/college/school/Duke of Edinburgh placements, and closed unit of staff, resulted in a Covid free environment for the early months of the lockdown and was initially extended

November 2021 was a devastating month. Our longest serving staff member of over ten years passed away after a few short weeks following a terminal cancer diagnosis. Her daughter is also full time employed at Wolfwood and as we only employ a team of four working with the dogs and wildlife it was shattering.

At the end of the month Storm Arwen annihilated our field stables, some wildlife pens and brought down some tall trees - the stables were beyond salvation. No animals were hurt, but some re arrangement of accommodation was necessary. An online appeal brought in a number of very welcome funds and encouragement. We have some wonderful and much valued supporters.

It was a challenging grief-stricken time adjusting staffing levels and honouring annual leave.

Our two charity shops, which re opened with a vengeance after the lockdown, have continued to flourish. We are very well supported with copious amounts, of mainly very good, donations. The income generated has continued to rise despite the poor economic situation countrywide, as we offer quality inexpensive goods and have a notable reputation within a local area of high poverty. The introduction of card machines in both shops has proved significantly beneficial.

March 2022 brought about the Russian invasion of Ukraine. Masses of aid was being raised, but it was noted that thousands of animals were affected too. After consulting and clearing it with the Charities Commission, it was agreed that the March takings from both our charity shops be donated to an amazing small British group rescuing stray and injured animals in areas others wouldn't deem to venture. It was publicised and with some extra donations we sent a staggering twenty four thousand pounds to Breaking The Chains charity - the overwhelmed founder rescuer even tried ringing from Ukraine to thank us.

The steady stream of dogs in need of care and a new home carries on, providing us with challenges and a never ending learning experience. The wildlife casualties continue to arrive, irrespective of world events or crises, providing us with a frantic few months from April to September, supplying amusement and an increase in our knowledge and understanding of the natural world. We look to resume the links of students placements from animal care courses at local colleges.

With the reluctance of the population to venture out for public events we have not undertaken anything public, but our amazing supporters continue with online funding, albeit reduced, for which we are very grateful.

The much awaited and delayed expansion of our facilities is on hold again following a resurgence of a plan to re site the M6 junction near us. This will have an effect on our rural location and until all implications are known we continue in a period of dormancy.

The charity continue to flourish and we are financially stable.

Heather Wakelin
Wolfwood Trustee, on behalf of all the Trustees.
16 March 2023

Wolfwood
Balance Sheet
As at 31 July 2022

		2022	2021
		£	£
FA - Plant and machiner	Cost - b/fwd	30,071	29,135
	Cost - additions	-	936
	Depn - b/fwd	(27,067)	(24,500)
	Depn - charge	(1,348)	(2,568)
		<u>1,656</u>	<u>3,004</u>
FA - Motor vehicles	Cost - b/fwd	<u>26,050</u>	<u>6,700</u>
	Cost - additions	-	2,900
	Depn - b/fwd	(3,679)	(5,372)
	Depn - charge	(8,508)	(3,782)
	New Van	-	9,200
	Tractor	-	12,900
		<u>13,862</u>	<u>22,546</u>
FA - Spare category	Cost - Morecambe Shop Fittings	<u>2,002</u>	<u>2,002</u>
	M/c Shop Fittings Deprec'n	<u>(2,002)</u>	<u>(2,002)</u>
		-	-
FA - Other	Fencing for horse enclosures	<u>6,954</u>	<u>6,954</u>
	Fencing for horses depreciation	(3,477)	(2,086)
	Land	<u>42,000</u>	<u>42,000</u>
		<u>45,477</u>	<u>46,868</u>
Debtors	Crawford T	<u>-</u>	<u>100</u>
		-	100
Bank	HSBC	<u>292,904</u>	<u>227,074</u>
	Petty cash	685	685
	Temporary Lloyds	<u>138</u>	<u>-</u>
		<u>293,727</u>	<u>227,759</u>
		354,723	300,276
Creditors	Amy Wakelin	(325)	-
	C&T	(150)	-
	Sundry	-	335
	Valley View	<u>50</u>	<u>-</u>
		<u>(425)</u>	<u>335</u>
		(425)	335
Net assets		<u>354,298</u>	<u>300,611</u>
		£	£
Capital account	Brought forward	300,611	197,868
	Net profit	<u>53,686</u>	<u>102,743</u>
		354,298	300,611
Total funds		<u>354,298</u>	<u>300,611</u>

(if any):

--

Address:

54 CRAIG WALK

WINDERMERE

CUMBRIA LA23 2JT

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

--

WOLFWOOD

England & Wales - Charity number 1133826

Accounts



Wolfwood Animal Rescue

Registered Charity No:1133826

Trustees Report & Accounts for the year ended 31st July 2021

Trustees: Calvin Routledge, Robin Davies, Paul Daley, Linda Mallard and Heather Wakelin.

Charity Aims -

- to relieve the suffering of abandoned, unwanted and neglected dogs in need of care and protection, by the provision of temporary accommodation and a re-homing service.
- to relieve the suffering of injured and displaced wildlife by a recovery service and provision of care and rehabilitation.
- to provide sanctuary and care for rescue horses and ponies until permanent adoption is found.
- to advance public education in matters concerning the welfare of such animals and birds.

Report

In April 2021, following the devastating and premature passing of much loved Trustee Alison McGowan, replacement Linda Mallard was appointed. Alison wasn't just a wonderful ambassador for the charity, she was one of our City Council Dog Wardens. The welfare and rehoming of the stray dogs hugely benefited from her first hand knowledge and expertise. She was highly regarded, a joy to work with and is very much missed.

Linda has long shared her home with a Wolfwood dog and in recent years her skill and experience as a Dog Coach has been used in preparing the rescue dogs for integrating into a new home. We are pleased she has joined the team as she continues to donate her time.

In early July 2021 our first and longest serving staff member collapsed. She was subsequently diagnosed with an advanced terminal illness and unable to continue working. This was during the Covid19 pandemic which made for a very distressing time, especially as also, her daughter is a qualified member of our small team of staff. The devastating effect of all this is ongoing.

The consequences of Covid19 is continuing to seriously curtail the life and activities of the charity. There are no volunteers onsite and all contact with the public has been outdoors at our main gate.

In August 2020 our two charity shops re opened post lockdown, our valued volunteers embracing the strict Covid guidelines, gaining a City Council Certificate of Safe Practice... one of the very few awarded in our area! It has been challenging, but we are fortunate to have wonderful supporters of the shops and amazing volunteers who run them. We have gained some new ones, which is encouraging. The shops continue to be well supplied with donated goods to turn into charity funds, for which we are extremely grateful. We have an excellent reputation for giving value for money, being located where there are some areas of significant hardship.

In the early part of the lockdown the number of dogs needing new homes fell dramatically, with our lowest level recorded since the charity began. The figures started to increase when people returned to work - interesting to note! The quieter period of time afforded the staff the opportunity to train, share knowledge and work more intensely with all the rescue animals. The horses and ponies were in the best condition ever, on all levels. A bonus of the pandemic restrictions.

It also gave the charity time to re evaluate where it's going within the original vision it was set up for. The wildlife casualty work warrants it's own purpose built facility and some of the horses and ponies in long term sanctuary can be used for developing an amenity to work alongside people with mental and physical health needs. Ideas and funding are being explored, but it's exciting!

The wildlife casualties failed to acknowledge what was happening in the world around them and continued to arrive in need and for life saving care, especially between April and September. Yet again the staff gained in knowledge and experience during the busy time.

The public fundraising events obviously didn't take place, but supporters have been wonderful and innovative by running online events to raise cash. We have a whole new network of enthusiastic supporters, which is immensely encouraging.

Wolfwood has survived Covid 19 and our bank balance is in a healthy position to take a few steps towards fulfilling the initial Vision.

Heather Wakelin

Wolfwood Trustee, on behalf of all the Trustees.

12 April 2022

Wolfwood
Balance Sheet
As at 31 July 2021

		2021 £	2020 £
FA - Plant and machiner	Cost - b/fwd	29,135	27,225
	Cost - additions	936	1,910
	Depn - b/fwd	(24,500)	(19,354)
	Depn - charge	(2,568)	(5,146)
		<u>3,004</u>	<u>4,635</u>
FA - Motor vehicles	Cost - b/fwd	6,700	13,060
	Cost - additions	2,900	-
	Cost - disposals	-	(6,360)
	Depn - b/fwd	(5,372)	(8,292)
	Depn - charge	(3,782)	(3,440)
	Depn - disposals	-	6,360
	New Van	9,200	-
	Tractor	12,900	-
		<u>22,546</u>	<u>1,328</u>
FA - Spare category	Cost - Morecambe Shop Fittings	2,002	2,002
	Depn - charge	-	(345)
	M/c Shop Fittings Deprec'n	(2,002)	(1,657)
		<u>-</u>	<u>-</u>
FA - Other	Fencing for horse enclosures	6,954	6,954
	Fencing for horses depreciation	(2,086)	(695)
	Land	42,000	42,000
		<u>46,868</u>	<u>48,259</u>
Debtors	Crawford T	100	-
	Sundry	-	840
		<u>100</u>	<u>840</u>
Bank	HSBC	227,074	142,122
	Petty cash	685	685
		<u>227,759</u>	<u>142,807</u>
		300,276	197,868
Creditors	Sundry	335	-
		<u>335</u>	<u>-</u>
		335	-
Net assets		<u>300,611</u>	<u>197,868</u>
		£	£
Capital account	Brought forward	197,868	96,801
	Net profit	102,743	101,067
		<u>300,611</u>	<u>197,868</u>
Total funds		<u>300,611</u>	<u>197,868</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
WOLFWOOD

On accounts for the year
ended

31 JULY 2021

Charity no
(if any)

1133286

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 31/07/2021

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities 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:

Date:

31/3/22

Name:

MARK DAND

Relevant professional
qualification(s) or body

ON BEHALF OF MND ACCOUNTANCY LTD

WOLFWOOD

England & Wales - Charity number 1133826

Accounts



Wolfwood Animal Rescue

Registered Charity No:1133826

Trustees Report & Accounts for the year ended 31st July 2020

Trustees: Calvin Routledge, Robin Davies, Paul Daley and Heather Wakelin,

Charity Aims -

- to relieve the suffering of abandoned, unwanted and neglected dogs in need of care and protection, by the provision of temporary accommodation and a re-homing service.
- to relieve the suffering of injured and displaced wildlife by a recovery service and provision of care and rehabilitation.
- to provide sanctuary and care for rescue horses and ponies until permanent adoption is found.
- to advance public education in matters concerning the welfare of such animals and birds.

Report:

The situation regarding the location of our centre and therefore any changes or upgrading continues to remain at a standstill. This is from last years report. " Last year it was stated that the plans for expansion and any significant financial outlay for the development of the rescue centre and it's work was on hold. The Government had made extensive and public plans for a national garden village development and relocation of the nearby motorway access and roundabout, with subsequent access roads, which would have a significant impact on the location of the charity. It was understood that some of the land where the rescue is based may be requisitioned. To date, these plans are still in the pipeline, so until there is any firm indication of anything developing, the charity continues to function, whilst being aware that everything could change. Any animal housing and equipment purchases etc will be, and are, transportable."

Wolfwood continues to provide a service to the community by working alongside the local council stray dog service, Police and local vets. We accept all the stray dogs from the dog wardens as well as those who, for whatever reason, are unable to stay in their current home. Social media continues to provide a useful means of reuniting lost dogs with their owners, thus avoiding entering the 'stray' system and having to pay a fine to recover their pet. Raising awareness of the dogs in need, funds required and events to benefit the charity are also entered on the social media platforms, which is an effective means of communication. It's also useful for raising awareness and warnings of disreputable people and situations to avoid.

Our most challenging and busy time in the year is from April to September when we receive wildlife casualties. They mainly arrive via RSPCA Officers, local vets and sometimes directly from members of the public, although if the animal/bird appears injured we do advise a visit to a vet as the first port of call. Every season is different with new things to learn, experience and share with the staff. It is an exhausting time with very long days, challenging, rewarding and at times fun!

Our equine community fluctuates. Wolfwood is able to assist in the care and rehabilitation of a number of ponies and horses and ultimately offer them for permanent foster care. These don't generate any income and can be costly to feed and accommodate over the winter months, although their welfare is never compromised.

Wolfwood is purely self funding relying heavily on the income generated from it's two charity shops. They are situated in diverse communities - a busy city suburb in Lancaster and the coastal holiday town of Morecambe, both are successful. Morecambe has areas of extreme poverty and due to generous donors we are able to offer an excellent value for money facility, which is very popular and meets a need within the neighbourhood.

The shop volunteers are fantastic. They are loyal, hardworking, strong and effective advocates for Wolfwood, many times going way beyond what we expect of them, the rescue centre is unsustainable without them. The charity recycles goods where possible and provides support for the local homeless population when needed.

The rescue centre is run by minimal dedicated staff who work well together and we hugely appreciate the goodwill of all the other volunteers who walk our dogs, help at events and raise funds.

A part time staff member working with the animals and a part timer working within the shops both ceased their employment with the charity. After reassessment it was agreed not to replace the one working with the animals, as it was deemed unnecessary. A part time van driver to mainly assist with home collections of shop donations was employed.

The annual Christmas get together as a means of thanking all volunteers took place and the donated supper was much appreciated.

With the arrival of the Covid19 pandemic and initial lockdown in March 2020 our charity shops closed, all volunteers were suspended from entering the rescue centre and van donation collections were deferred. Our planned fundraising events were all postponed until it became apparent that restrictions were not going to allow any public events, they were subsequently cancelled. The rescue centre continued functioning with our four permanent staff in a 'Covid bubble' on an effective rota system.

We were successful in securing the Government grants to offset some of the loss of shop income and innovative supporters have found ways of safely raising funds online, for which we are tremendously grateful. Fantastic donations, large and small, of goods and money have assisted the rescue centre to function almost unaffected by the pandemic.

The wildlife casualties chose to ignore world events, but the reduced number of stray dogs arriving has been significant and in line with other rescue dog centres across the country.

Since the pandemic restrictions Wolfwood has been unable to receive the usual high number of students on placement from the Animal Care Studies Department at Lancaster and Morecambe College, five miles away and Myerscough Higher and Further Education College fourteen miles away. The charity has a good working relationship with tutors and students alike. The exchange of information and experience between students, staff and volunteers benefits all.

We have also been unable to welcome student work experience placements from local schools and colleges and many Duke of Edinburgh Award young people spending their community service time with us. Vulnerable adults, excluded students and people of all ages from various local community groups usually visit and assist with the everyday chores required, as well as learning whilst having some fun, but this is all on hold until the Coronavirus is under control and the constraints moderated.

Despite the major devastating Covid19 pandemic Wolfwood has continued, with to date, staff 100% free of the virus providing the best possible service to the animals and birds in need. Our bank balance is healthy and we are grateful to still be here!

Heather Wakelin

Trustee

www.wolfwood.co.uk

5 March 2021

Wolfwood

Profit And Loss Account

For the year ended 31 July 2020

		2020	2019
		£	£
Income	Bowerham Shop	50,637	78,305
	Calendar donation	148	450
	Calendar sales	332	937
	Christmas Fair	2,250	-
	Collection boxes	2,746	4,257
	Dog Show	-	3,006
	Donations	36,714	24,407
	Donations - Dog Rehoming	12,672	4,049
	Fund Raising Events	897	4,504
	Gift Aid Tax Recovered	-	3,226
	Grants	35,000	-
	In Memorium	97,691	2,111
	Insurance Commission	-	453
	Morecambe Shop	69,037	79,911
	Profit on sale of vehicles	1,300	-
	Rags	2,350	7,150
	Scrap metal	250	360
		<u>312,025</u>	<u>213,125</u>
Gross profit		312,025	213,125
Expenses	Advertising and PR	(146)	(881)
	Bowerham Shop Electricity	(1,228)	(974)
	Bowerham Shop Insurance	(245)	(400)
	Bowerham Shop Licences	(198)	(192)
	Bowerham Shop Rates	(386)	(472)
	Bowerham Shop Rent	(5,004)	(5,004)
	Bowerham Shop Stationery etc	(714)	(95)
	Calendars	(441)	(449)
	Cleaning	(5,070)	(8,730)
	Depreciation	(9,626)	(9,534)
	Dog food	(9,016)	(12,533)
	Dog show	(285)	(2,100)
	Electricity	(3,364)	(5,000)
	Farm Animals	(757)	(1,206)
	Horses	(7,836)	(7,776)
	Insurance	(1,062)	(1,004)
	Kennel equipment	(912)	(1,325)
	Legal and professional	(1,108)	(2,115)
	Morecambe Shop Electricity	(2,025)	(2,156)
	Morecambe Shop Insurance	(716)	(464)
	Morecambe Shop Rates	(1,136)	(2,129)
	Morecambe Shop Rent	(16,500)	(18,000)
	Morecambe Shop Stationery etc	(3,114)	(84)
	Refreshments	(47)	(126)
	Rent	(12,000)	(12,000)
	Repairs and maintenance	(4,065)	(2,708)
	Skip hire	(504)	(2,514)
	Staff training & welfare	-	(93)
	Staff uniforms & clothing	(436)	(395)
	Stationery and printing	(127)	(739)
	Sundry expenses	(203)	-
	Telephone and internet	(1,176)	(1,194)
	Van expenses	(6,153)	(6,323)
	Veterinary fees	(18,254)	(26,275)

Wolfwood

Profit And Loss Account

For the year ended 31 July 2020

	2020	2019
Wages	(93,405)	(98,298)
Wild life	<u>(3,698)</u>	<u>(3,047)</u>
	(210,958)	(236,334)
Net profit/(loss)	<u>101,067</u>	<u>(23,209)</u>



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
WOLFWOOD

On accounts for the year
ended

31 JULY 2020

Charity no
(if any)

1133826

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 31 JULY 2020.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

Mark Dand

Date:

31/1/21

Name:

MARK DAND

Relevant professional
qualification(s) or body

ON BEHALF OF MND ACCOUNTANCY LTD.

(if any):

Address:

54 CRAIG WALK

WINDERMERE

CUMBRIA LA23 2JT

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.