



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2021		Day 31	Month December	Year 2021

## Section A Reference and administration details

**Charity name** Brinsley Animal Rescue

**Other names charity is known by** Not Applicable

**Registered charity number (if any)** 1135508

**Charity's principal address**

69 Hobsic close	
Brinsley	
Nottingham	
<b>Postcode</b>	NG16 5AX

### 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	Jonathan Beresford	Chair		
2	Bethan Mair Hewis	Treasurer		
3	David Aren Oyamo Otieno	Secretary		
4	Amanda Richardson			

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

Name	Dates acted if not for whole year
NA	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	M S Accountancy Services	19 Station Rd, Ilkeston, Derbyshire. DE7 5L

### Name of chief executive or names of senior staff members (Optional information)

None

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charity Commissioned Model Constitution (GD3)
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	The trustees are appointed annually by nomination and election.

## Additional governance issues (Optional information)

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

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

1. The Charity has the following Policies;
  1. Animal Admission Policy
  2. Environmental Policy
  3. Expenses Policy
  4. Spay and Neutering Policy
  5. Non-Euthanasia Policy
  6. Finance Policy
2. The majority of animals are admitted / released / rehomed within the East Midlands and surrounding areas. We do however admit and rehome some further afield, especially farm animals. We will always consider suitable homes anywhere in the county.
3. We have no official relationship with any charity or organisation; we do though work with many other animal rescue charities and organisations across the country, when organising and coordinating the rescue and re-homing of animals or providing / obtaining advice.

## Section C Objectives and activities

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

For the benefit of the public to relieve the suffering and distress of animals in need of care and attention by reason of sickness, neglect, or mistreatment and in particular to provide and maintain rescue homes or other facilities for the treatment of such animals, to educate the public on matters concerning animal welfare.

**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)**

- We provide expert advice to members of the public in many matters from the welfare of pets to concerns about wildlife.
- Whenever pets or farm animals are adopted out, we provide experienced advice on their treatment and welfare.
- We often receive requests from other organisations on animal matters, this can be other rescues, charities, vet practices as well as authorities.
- A full breakdown of wild, pet and farm animals we have admitted during the year is in section D.

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

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

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

The Charity has volunteers every day of the week at the sanctuary from early in the morning to dusk, we have no paid employed staff.

The Charity could not operate without the hard work and dedication from our volunteers, who perform, amongst other activities, the following.

- Trustees.
- Animal care and treatment, cleaning out, feeding, treating, and rescuing and rehabilitation.
- Carrying out home checks and offering advice and support.
- Animal collection and delivery.
- Fundraising.
- Social Media upkeep.
- Providing talks and presentations to community groups.
- Skilled services, for example, building and maintaining animal enclosures, servicing and repair the charities vehicles.

## Section D

## Achievements and performance

	Animal Rescued	Rehomed	Euthanised	Died	At Sanctuary	Total
Pets	Rabbits	78	0	2	18	98
	Guinea Pigs	20	0	0	3	23
	Cats	30	1	2	6	39
	Gerbils	3	0	0	0	3
	Ferrets	6	0	0	0	6
	Tortoise	2	0	0	0	2
	Rats	3	0	0	0	3
	<b>TOTAL PETS</b>	<b>142</b>	<b>1</b>	<b>4</b>	<b>27</b>	<b>174</b>
Farm Animals	Chickens	120	4	20	20	164
	Quail	3	0	0	0	3
	Cockerels	1	0	0	1	2
	Ducks	26	2	4	12	44
	Turkeys	6	0	2	0	8
	Geese	3	0	0	2	5
	Pigs	5	0	1	11	17
	Sheep	6	0	0	3	9
	Goats	7	0	0	2	9
	Ponies	5	0	0	9	14
	Cattle	5	0	0	6	11
	Donkeys	2	0	0	0	2
	<b>TOTAL FARM</b>	<b>189</b>	<b>6</b>	<b>27</b>	<b>66</b>	<b>288</b>
Wild Animals	<b>Animal Rescued</b>	<b>Released</b>	<b>Euthanised</b>	<b>Died</b>	<b>At Sanctuary</b>	<b>Total</b>
	Hedgehogs	20	4	28	15	67
	Fox	4	0	1	0	5
	Rabbit	10	1	2	0	13
	Badger	0	0	0	1	1
	Deer	1	1	0	0	2
	<b>TOTAL MAMMALS</b>	<b>35</b>	<b>6</b>	<b>31</b>	<b>16</b>	<b>86</b>
	Feral Pigeons	20	5	9	30	64
	Wood Pigeon	29	27	10	7	73
	Dove	12	4	1	0	17
	Finch	2	0	3	0	5
	Robin	2	0	1	0	3
	Starling	1	0	4	0	5
	Thrush	1	0	0	0	1
	Blackbird	21	4	4	0	29
	Sparrow	1	0	1	0	2
	Wren	0	0	1	0	1
	Dunnock	0	0	2	0	2
	Covids	13	7	0	2	22
	Gull	1	0	1	0	2
	Swift	1	0	0	0	1
	Swallow	1	0	0	0	1
	Woodpecker	2	0	0	0	2
	Geese	3	0	0	0	3

Swan	5	1	2	0	8
Ducks	15	0	2	0	17
Pheasant	1	2	0	0	3
Tawny Owl	2	3	1	0	6
Sparrow Hawk	2	0	1	0	3
Buzzard	1	2	1	0	4
Kestral	3	0	1	0	4
<b>TOTAL BIRDS</b>	<b>139</b>	<b>55</b>	<b>45</b>	<b>39</b>	<b>274</b>
<b>TOTAL WILD ANIMALS</b>	<b>171</b>	<b>61</b>	<b>75</b>	<b>55</b>	<b>360</b>
<b>Animal Rescued</b>	<b>Released Rehomed</b>	<b>Euthanised</b>	<b>Died</b>	<b>At Sanctuary</b>	<b>Total</b>
<b>GRAND TOTAL</b>	<b>502</b>	<b>68</b>	<b>106</b>	<b>148</b>	<b>822</b>

## Section E Financial review

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

The Charity has a Finance Policy where we aim to keep at least £10,000 in reserve, this is in addition to any restricted balance.

### Details of any funds materially in deficit

None

### 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.

The Charity receives funding from the following;

- Regular donations from supporters by direct debit or fundraising platforms.
- Members of the public carrying out their own fundraising events.
- Direct donations from the public when admitting animals into our care or when adopting.
- Fees when the public adopt pets or farm animals from us.
- Online shop selling merchandise and animal sponsorship.
- Social Media donations.

## Section F Other optional information

This report covers for the period 1 January 2021 to 31 December 2021.

Brinsley Animal Rescue was formed in 2009 and became a Registered Charity on 14 April 2010. The Charity is run solely by volunteers. The Charity is operated from property and land owned by two of the four Trustees. The 22 acres of land, comprising of a number of fields and enclosures, stable block, stable yard, manage, wildlife hospital and volunteers' room are provided to the Charity free of charge.

2021 was a very challenging year for the charity not least due to the pandemic which had a financial impact, with the cancelling of all fundraising events and the impact on volunteers having to isolate and avoid others.

The charity adapted by reducing spend, managing the animal admissions to balance the available resources of volunteers and funds.

Due to the significant challenges in 2021, the number of animals admitted decrease from 937 in 2020 to 822 animals in 2021, however the number rehomed (pets & farm animals) or released (wild animals) remained relatively the same from 531 in 2020 to 502 in 2021.

The number of pets and farm animals that the Charity was not in a position to admit into its care, due to a lack of available resources (money, time, space) increased significantly from 685 in 2020 to 1114 in 2021, an increase of 61%. The majority of this increase came from people trying to give up pets that they had bought during lockdown.

The Charities income increased in 2021 from £111,959 in 2020 to £124,612 in 2021.

During the year the charity dealt with 822 wild, pet and farm animals, of these 502 animals were released back into the wild or in the case of pets and farm animals re-homed, 68 were euthanised in accordance with our non-euthanasia policy, 106 died and 148 remain in the care of the Charity at the sanctuary.

Unfortunately, there were many pets that the Charity simply could not rescue due to financial, time or accommodation constraints. A summary of the pets and farm animals the Charity was called on to help but could not be due to a lack of resources is summarised below;

Month	Cat	Dog	Pig	Cockerel	Guinea Pig	Rabbit	Pony / Horse	Goat / Sheep	Other
January	3	4	7	9	1	4	1	0	11
February	8	1	7	18	2	8	1	0	7
March	2	1	5	9	0	8	0	4	2
April	6	3	4	54	2	17	0	0	10
May	11	1	3	27	1	15	0	3	28
June	12	2	15	36	16	25	0	0	62
July	18	0	11	40	5	30	0	1	38
August	14	4	11	9	7	36	0	0	20
September	12	3	7	18	5	23	1	0	15
October	19	2	7	23	3	38	0	6	22
November	16	3	11	6	2	53	0	4	7
December	12	11	3	16	6	17	3	5	15
<b>TOTAL</b>	<b>133</b>	<b>35</b>	<b>91</b>	<b>265</b>	<b>50</b>	<b>274</b>	<b>6</b>	<b>23</b>	<b>237</b>

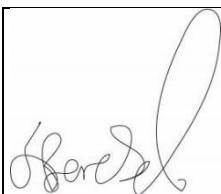
<b>ANNUAL TOTAL</b>	<b>1,114</b>
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## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Jonathan Beresford

Position (eg Secretary, Chair, etc)

Chair

18/08/2022

**BRINSLEY ANIMAL RESCUE  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**BRINSLEY ANIMAL RESCUE  
UNAUDITED ACCOUNTS  
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## BRINSLEY ANIMAL RESCUE BUSINESS INFORMATION

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**Proprietor**

Brinsley Animal Rescue



**BRINSLEY ANIMAL RESCUE  
APPROVAL OF THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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I approve these accounts, comprising the Profit and Loss account, the Balance Sheet and the related notes. I confirm that I have made available all relevant records and information.

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9 August 2022

**BRINSLEY ANIMAL RESCUE**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	121,440	111,959
Cost of sales	(70,491)	(64,138)
<b>Gross profit</b>	<u>50,949</u>	<u>47,821</u>
<b>Other business income</b>	3,172	1,024
<b>Expenses</b>		
Car, van and travel expenses	9,867	4,827
Repairs and renewals of property and equipment	2,739	10,428
Phone, fax, stationery and other office costs	5,910	2,768
Advertising and business entertainment costs	283	546
Bank, credit card and other financial charges	435	342
Accountancy, legal and other professional fees	827	2,798
Depreciation and loss/profit on sale of assets	17,000	10,840
Other business expenses	8,982	1,218
	<u>46,043</u>	<u>33,767</u>
<b>Profit</b>	<u><u>8,078</u></u>	<u><u>15,078</u></u>

**BRINSLEY ANIMAL RESCUE**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Equipment, machinery and motor vehicles	2	51,001	32,499
<b>Current assets</b>			
Bank/building society balances		116,074	125,508
Cash in hand		81	437
Other current assets and prepayments		650	1,361
		<u>116,805</u>	<u>127,306</u>
<b>Current liabilities</b>			
Trade creditors		196	279
Other liabilities and accruals		414	408
		<u>610</u>	<u>687</u>
<b>Net current assets</b>		<u>116,195</u>	<u>126,619</u>
<b>Net assets</b>		<u><u>167,196</u></u>	<u><u>159,118</u></u>
<b>Capital account</b>			
Balance at start of period		159,118	144,040
Net profit		8,078	15,078
		<u><u>167,196</u></u>	<u><u>159,118</u></u>

**BRINSLEY ANIMAL RESCUE  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**1 Accounting policies**

***Accounting basis***

The accounts have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing balance
Fixtures & fittings	25% reducing balance

**2 Plant, machinery and motor vehicles**

	<b>Motor vehicles £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 January 2021	5,955	89,168	95,123
Additions	33,858	1,644	35,502
At 31 December 2021	39,813	90,812	130,625
<b>Depreciation</b>			
At 1 January 2021	4,092	58,532	62,624
Charge for the year	8,930	8,070	17,000
At 31 December 2021	13,022	66,602	79,624
<b>Net book value</b>			
At 31 December 2021	26,791	24,210	51,001
At 31 December 2020	1,863	30,636	32,499



Accountancy Services

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25 August 2022

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF BRINSLEY ANIMAL RESCUE

### BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the Management Committee. An examination includes a review of the accounting records kept by the Management Committee and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts and seeking explanations from the Management Committee concerning any such matters.

### INDEPENDENT EXAMINER'S STATEMENTS

In connection with my examination, no matter has come to my attention:-

- I. which gives me reasonable cause to believe that in any material respect, the requirements:
  - to keep accounting records and;
  - to prepare Accounts which accord with the accounting records have not been met, or,
- II. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts

Tim Emmony  
M.S, Accountancy Services  
19 Station Road  
Ilkeston  
Derbys DE7 5LD

**Jenny Gamble** M.A.A.T. **Matthew Stenson** F.M.A.A.T.

Matthew Stenson and Jenny Gamble are licensed and regulated by the Association of Accounting Technicians to provide services in accordance with Licence No. 1161 and 2967, details of which are displayed at the address shown.

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