

**Brinsley Animal Rescue**  
(Registered charity, number 1135508)  
**Financial statements**  
**for the year ended 31 December 2022**

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**Brinsley Animal Rescue  
Trustees' annual report  
for the year ended 31 December 2022**

**Full name** Brinsley Animal Rescue

**Registered charity number** 1135508

**Principal address** 69 Hobsic Close, Brinsley, Nottingham, NG16 5AX

**Trustees**

Jonathan Beresford, Chair  
Bethan Mair Hewis, Treasurer  
David Aren Oyamo Otieno, Secretary  
Amanda Richardson

**Independent examiner**

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

**Governance and management**

The charity is operated under the rules of its constitution adopted 25 January 2009.

We do not have a written process of appointing Trustees, 3 of the 4 Trustees are founder Trustees. On the two occasions Trustees have resigned, we have approached long-term volunteers for interest in the position, these then get nominated and voted at our Trustee meetings.

**Objectives and activities**

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 reception, care and treatment of such animals, to educate the public on matters concerning animal welfare.

**Public benefit statement**

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

**Summary of the main activities undertaken for the public benefit**

We provide experienced voluntary service to the public for the rescue of pets, wild animals and farm animals.

Pets and Farm Animals - We admit unwanted, neglected, stray and abandoned pets and farm animals into our care. These animals are assessed, treated and then we seek life-long homes as pets, ensuring that any adoptee has suitable facilities and knowledge, for the welfare of the animal(s).

## **Brinsley Animal Rescue**

All animals are fully health assessed and treated, this includes neutering, worming, vaccinations and any other treatment necessary for their welfare, to ensure they find suitable homes and to prevent breeding.

When persons consider the adoption of pets or farm animals from us, we provide advice on their housing, keeping, treatment and welfare. We provide this throughout the life of animal adopted from us.

Animals we take in come from the public who are forced to give up their pets through unplanned events, from a change of circumstances and many that have been abandoned to fend for themselves.

Wildlife - We admit orphaned, sick and injured wildlife. These are assessed, treated, rehabilitated and where possible released back into the wild. Due to the nature of wildlife, many are euthanised to end or prevent suffering, in accordance with our Euthanasia Policy.

Education - We provide information and guidance to help, inform and educate the public and other organisations, regarding all matters of animal welfare.

- Through our animal adoption process.
- We deal with over 7,000 telephone calls a year, where we provide advice and assistance. In the case of all animals where we are not able to admit an animal or provide advice, we signpost the public as well liaise directly with other organisations.
- We facilities practical training for the public on work experience, DoE and in further education on animal courses.
- We facilitate limited visits by groups such as cubs and scouts.
- We provide educational talk at schools and to local groups.
- We provide training to our volunteer and other wildlife rescue organisations.
- We take responsibility for pets and farm animals surrendered by the public. When in our care, they are assessed, health checked treated and rehomed to suitable homes with the public.
- We provide support, education, information and advise on all matters of animal welfare to the public via multiple channels.
- We admit wildlife from the public in need of specialist care and treatment.

### **The charity's policy on reserves**

We maintain a minimum of £10,000 in reserves.

## Brinsley Animal Rescue

### Summary of the main achievements during the period

During the year the charity rescued 867 animals, of these 309 pets and farm animals were rehomed to life-long homes and 170 wild animals were successfully released back into the wild. See the full summary below.

	Animal Rescued	Rehomed	Euthanised	Died	At Sanctuary	Total
Pets	Rabbits	85	0	12	15	112
	Guinea Pigs	26	0	0	2	28
	Cats	11	1	0	5	17
	Gerbils	2	0	0	0	2
	Ferrets	2	0	0	0	2
	<b>TOTAL PETS</b>	<b>126</b>	<b>1</b>	<b>12</b>	<b>22</b>	<b>161</b>
Farm Animals	Chickens	150	0	5	2	157
	Cockerels	0	0	0	1	1
	Ducks	16	0	0	8	24
	Turkeys	1	0	0	1	2
	Geese	0	0	0	2	2
	Pigs	1	3	1	10	15
	Sheep	1	0	1	6	8
	Goats	8	1	0	0	9
	Equine	4	0	0	13	17
	Donkey	1	0	0	0	1
	Llama	1	0	0	0	1
	Cattle	0	0	1	8	9
	<b>TOTAL FARM</b>	<b>183</b>	<b>4</b>	<b>8</b>	<b>51</b>	<b>246</b>
Wild Animals	<b>Animal Rescued</b>	<b>Released</b>	<b>Euthanised</b>	<b>Died</b>	<b>At Sanctuary</b>	<b>Total</b>
	Hedgehogs	49	9	38	12	108
	Leveret	0	0	1	0	1
	Fox	8	1	2	0	11
	Rabbit	0	2	0	0	2
	Badger	1	0	0	0	0
	Voles	5	0	0	0	5
	Muntjac Deer	0	1	0	0	1
	Weasel	0	1	0	0	1
	<b>TOTAL MAMMALS</b>	<b>63</b>	<b>14</b>	<b>41</b>	<b>12</b>	<b>129</b>
	Feral Pigeons	30	27	13	30	100
	Wood Pigeon	18	56	12	10	96
	Dove	6	2	7	1	16
	Stock Dove	0	0	1	0	1

	Gull	1	1	1	0	3
	Blackbird	8	2	5	0	15
	Magpie	0	2	0	0	2
	Jackdaw	5	1	6	0	12
	Rook	1	0	0	1	2
	Swift	1	1	1	0	3
	Swallow	1	0	0	0	1
	Thrush	0	1	0	0	1
	Crow	0	4	3	0	7
	Starling	1	0	0	0	1
	Wren	0	0	1	0	1
	Great Tit	0	1	0	0	1
	Pheasant	0	0	1	0	1
	Woodcock	0	0	1	0	1
	Cuckoo	0	0	1	0	1
	Pied Wagtail	0	0	1	0	1
	Geese	3	0	0	0	3
	Swan	6	0	2	0	8
	Ducks	17	2	5	0	24
	Kestrel	1	0	1	0	2
	Barn Owl	1	0	2	0	3
	Tawny Owl	4	5	1	2	12
	Sparrow Hawk	1	2	1	0	4
	Little Owl	0	0	1	0	1
	Buzzard	2	3	2	1	8
	Robin	1	0	1	0	2
	Dunnock	0	0	1	0	1
	Coot	0	0	1	1	2
	<b>TOTAL BIRDS</b>	<b>108</b>	<b>110</b>	<b>72</b>	<b>46</b>	<b>331</b>
	<b>TOTAL WILD ANIMALS</b>	<b>170</b>	<b>124</b>	<b>110</b>	<b>57</b>	<b>460</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>479</b>	<b>129</b>	<b>130</b>	<b>130</b>	<b>867</b>


## Brinsley Animal Rescue

During the reporting year, the charity had to turn away 1,489 pets due to a lack of resources. The Trustees make day-to-day judgements regarding when to admit an animal, so as not to put pressure on the charity, often we sadly have to turn away unwanted, abandoned and neglected pets due to a lack of space, funds or volunteers time.

Date	Cat	Dog	Pig	Cockerel	Guinea Pig	Rabbit	Pony Horse	Goat Sheep	Other
January	10	13	12	6	10	38	0	4	27
February	12	6	7	10	39	50	0	0	5
March	16	4	6	8	13	38	0	0	4
April	22	7	6	14	1	50	0	0	5
May	15	3	1	3	8	6	0	0	16
June	22	6	2	8	9	36	0	2	13
July	29	13	3	5	10	75	0	0	35
August	39	14	7	6	5	50	3	0	7
September	27	9	2	20	0	24	1	5	39
October	40	8	2	5	16	33	1	12	11
November	28	17	29	1	18	52	1	10	83
December	24	21	13	2	9	23	3	4	2
<b>TOTAL</b>	<b>284</b>	<b>121</b>	<b>90</b>	<b>88</b>	<b>138</b>	<b>475</b>	<b>9</b>	<b>37</b>	<b>247</b>

<b>TOTAL</b>	<b>1489</b>
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Signed on behalf of the charity's trustees:

Signed   
Jonathan Beresford, Trustee

Date 25/10/23

**Independent examiner's report to the trustees of  
Brinsley Animal Rescue  
for the year ended 31 December 2022**

I report to the trustees on my examination of the accounts of Brinsley Animal Rescue (the charity) for the year ended 31 December 2022.

**Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

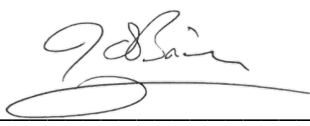
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 26/10/23  
John O'Brien MSc, FCCA, FCIE  
Employee of Community Accounting Plus

**Brinsley Animal Rescue**  
**Receipts & payments account**  
**for the year ended 31 December 2022**

2021			2022
£		Note	£
	<b>Receipts</b>		
114485	Donations & Gift Aid		80202
4749	Fundraising		8994
549	Subscriptions received		909
2170	Merchandise sales		2536
2	Bank interest		9
2659	Adoption		4293
<u>124614</u>	<b>Total receipts</b>		<u>96943</u>
	<b>Payments</b>		
59645	Various core costs	2	60627
10674	Training, equipment & subscriptions		13224
8333	Car, van & travel		4685
283	Advertising		399
3160	Insurance		3303
2099	Office costs		357
1822	Telephone & computer costs		1938
2739	Repairs, maintenance & cleaning		1820
252	Refreshments		265
828	Bank & other charges		617
826	Professional fees		891
580	Miscellaneous expenses		153
7661	Donations paid		400
35502	Vehicles, equipment & machinery purchases		26700
<u>134404</u>	<b>Total payments</b>		<u>115379</u>
(9790)	<b>Net receipts/(payments)</b>		<b>(18436)</b>
<u>125945</u>	Cash funds at start of this period		<u>116155</u>
<u>116155</u>	<b>Cash funds at end of this period</b>		<u><b>97719</b></u>



**Brinsley Animal Rescue**  
**Statement of assets and liabilities**  
**at 31 December 2022**

2021			2022
£		Note	£
	<b>Cash assets</b>		
116074	Bank accounts		96270
81	Cash in hand		1449
<u>116155</u>			<u>97719</u>
	<b>Other monetary assets</b>		
650	Debtors & prepayments	3	1736
<u>650</u>			<u>1736</u>
	<b>Assets retained for the charity's own use</b>		
	Hay Barn & Security Fencing, 2016, cost £15,000		
	Cow Barn, 2022, cost £26,700		
	DB Tractor, 2016, cost £4,570		
	MF Tractor, 2021, cost £29,400		
	Hospital Caging, 2019, cost £12,359		
	Other equipment, vehicles & machinery £35,082		
	<b>Liabilities</b>		
610	Creditors	4	(588)
<u>610</u>			<u>(588)</u>

These financial statements are accepted on behalf of the charity by:

Signed Bethan Mair Hewis Dated 25.10.23  
 Bethan Mair Hewis, Trustee

**Brinsley Animal Rescue**  
**Notes to the accounts**  
**for the year ended 31 December 2022**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Various core costs**

	£
Vet fees	33856
Animal feed	10787
Provisions for volunteers	1226
Hay and straw	3923
Hospital costs	1693
Merchandise purchases	2625
Event costs	378
Animal disposal	514
Fundraising	527
Animal care	2202
Other costs	2896
	<u>60627</u>

**3. Debtors & prepayments**

	£
Prepayment - Insurance	1166
Prepayment - Car, van & travel	570
	<u>1736</u>

**4. Creditors**

	£
Independent examination fee	588
	<u>588</u>

**5. Benefits in kind**

The charity currently enjoys a free use of the land owned by the trustees Jonathan Beresford and Beth Mair Hewis. The lease of the land is now for a peppercorn rent, if requested, from 2023.

**6. Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in this period.

**Brinsley Animal Rescue**  
**Notes to the accounts**  
**for the year ended 31 December 2022**

**7. Related party transactions**

There were no related party transactions in this period.

**8. Glossary of terms**

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**Debtors:** These are amounts owed to the charity, but not received in the accounting period.

**Prepayments:** These are services that the charity has paid for in advance, but not used during the accounting period.