

**Brinsley Animal Rescue**  
(Registered charity, number 1135508)  
**Financial statements**  
**for the year ended 31 December 2023**

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**Brinsley Animal Rescue  
Trustees' annual report  
for the year ended 31 December 2023**

**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 rescuing 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 with the public 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 where appropriate 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 overall welfare.

We benefit the public by admitting surrounded pets, often as a result of unplanned events, from a change of circumstances to unplanned litter of pets.

Wildlife – From the public we admit orphaned, sick and injured wildlife. These are assessed, treated, rehabilitated and where possible released back into the wild. Where we cannot release wildlife, euthanise is often the course of action to prevent suffering, in line with our Euthanasia Policy.

Education - We provide support, guidance and help to inform and educate the public regarding all matters of animal welfare, we do this through multiple channels.

- Through the pet and farm animal adoption process.
- We handle around 7,000 telephone calls a year, where we provide advice and assistance. Where we are not able to admit, we signpost the caller as well as liaise directly with other organisations.
- We facilitate practical training for the public through work experience for school pupils or further students in further education as well as supporting DoE.
- We facilitate limited visits of groups such as cubs, scouts and other groups.
- We provide educational talks at local schools.
- We facilitate and provide educational training for our volunteers as well as volunteers of other rescue organisations.

### **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 852 animals, of these 287 pets and farm animals were rehomed to life-long homes and 284 wild animals were successfully released back into the wild. See the full summary below.

	Animal Rescued	Rehomed	Euthanised	Died	At Sanctuary	Total
Pets	Rabbits	56	0	1	14	71
	Guinea Pigs	10	0	0	0	10
	Cats	24	0	1	8	33
	<b>TOTAL PETS</b>	<b>90</b>	<b>0</b>	<b>2</b>	<b>22</b>	<b>114</b>
Farm Animals	Chickens	156	0	5	30	191
	Cockerels	3	0	0	2	5
	Ducks	20	0	2	9	31
	Turkeys	4	0	0	3	7
	Geese	5	0	0	0	5
	Pigs	0	2	0	10	12
	Sheep	9	0	0	3	12
	Goats	0	0	0	3	3
	Equine	0	0	0	14	14
	Cattle	0	3	0	9	12
	<b>TOTAL FARM</b>	<b>197</b>	<b>5</b>	<b>7</b>	<b>83</b>	<b>292</b>
Wild Animals	Animal Rescued	Released	Euthanised	Died	At Sanctuary	Total
	Hedgehogs	49	13	54	12	128
	Leverett	1	0	0	0	1
	Fox	5	2	6	0	13
	Wild Rabbit	4	5	2	0	11
	<b>TOTAL MAMMALS</b>	<b>59</b>	<b>20</b>	<b>62</b>	<b>12</b>	<b>153</b>
	Feral Pigeons	40	20	13	35	108
	Wood Pigeon	27	44	17	6	94
	Collard Dove	6	3	2	0	11
	Magpie	5	8	3	0	16
	Jackdaw	4	0	1	0	5
	Crow	1	1	3	0	5
	Starling	0	1	2	0	3
	Heron	1	0	0	0	1
	Great Tit	0	0	1	0	1
	Sparrow	0	0	1	0	1
	Great Tit	1	0	0	0	1
	Pheasant	1	0	1	0	2
	Partridge	0	0	1	0	1
	Kingfisher	0	1	0	0	1
	Gull	2	5	3	0	10
	Swan	7	3	0	0	10


	Mallard	9	0	1	0	10
	Coot	0	2	0	0	2
	Merganser	0	0	1	0	1
	Kestral	0	1	0	0	1
	Sparrow Hawk	2	0	0	0	2
	Little Owl	3	0	0	0	3
	Buzzard	1	1	1	0	3
	Tawny Owl	5	3	1	0	9
	Barn Owl	0	3	0	0	3
	<b>TOTAL BIRDS</b>	<b>115</b>	<b>96</b>	<b>52</b>	<b>41</b>	<b>292</b>
	<b>TOTAL WILD ANIMALS</b>	<b>169</b>	<b>110</b>	<b>113</b>	<b>53</b>	<b>445</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>456</b>	<b>115</b>	<b>122</b>	<b>158</b>	<b>851</b>

During the reporting year, the charity had to turn away 1,896 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	Guina Pig	Rabbit	Pony Horse	Goat Sheep	Other
January	27	27	0	16	13	91	1	3	11
February	31	15	6	15	9	95	0	2	48
March	32	19	4	10	10	36	3	3	31
April	39	26	22	2	0	12	1	4	14
May	73	19	0	6	6	22	0	2	18
June	41	13	4	12	4	29	0	2	17
July	58	13	3	3	17	23	0	4	22
August	78	25	0	6	6	57	0	0	5
September	83	27	1	12	9	31	0	0	33
October	57	25	3	3	9	35	2	4	5
November	50	21	1	4	32	26	0	2	13
December	43	23	2	3	10	43	0	9	9
<b>TOTAL</b>	<b>612</b>	<b>253</b>	<b>46</b>	<b>92</b>	<b>125</b>	<b>500</b>	<b>7</b>	<b>35</b>	<b>226</b>

<b>TOTAL</b>	<b>1896</b>
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Signed on behalf of the charity's trustees:

Signed  Date 21/10/24  
Jonathan Beresford, Trustee

**Independent examiner's report to the trustees of  
Brinsley Animal Rescue  
for the year ended 31 December 2023**

I report to the trustees on my examination of the accounts of Brinsley Animal Rescue (the charity) for the year ended 31 December 2023.

**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').

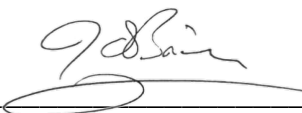
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 23/10/24  
John O'Brien MSc, FCCA, FCIE  
Employee of Community Accounting Plus

**Brinsley Animal Rescue**  
**Receipts & payments account**  
**for the year ended 31 December 2023**

2022				2023	
Total			Unrestricted	Restricted	Total
Funds			Funds	Funds	Funds
£		Note	£	£	£
	<b>Receipts</b>				
80202	Grants & donations	2	85801	5687	91488
8994	Fundraising		8694	-	8694
909	Subscriptions received		924	-	924
2536	Merchandise sales		2007	-	2007
9	Bank interest		81	-	81
4293	Adoption		3223	-	3223
<u>96943</u>	<b>Total receipts</b>		<u>100730</u>	<u>5687</u>	<u>106417</u>
	<b>Payments</b>				
60627	Various core costs	4	69212	5687	74899
13224	Training & subscriptions		6675	-	6675
4685	Car, van & travel		2833	-	2833
399	Advertising		235	-	235
3303	Insurance		3979	-	3979
357	Office costs		407	-	407
1938	Telephone & computer costs		3142	-	3142
1820	Repairs, maintenance & cleaning		8260	-	8260
265	Refreshments		299	-	299
617	Bank & other charges		107	-	107
891	Professional fees		3498	-	3498
153	Miscellaneous expenses		3546	-	3546
400	Donations paid		-	-	-
26700	Vehicles, equipment & machinery		-	-	-
<u>115379</u>	<b>Total payments</b>		<u>102193</u>	<u>5687</u>	<u>107880</u>
(18436)	<b>Net receipts/(payments)</b>		(1463)	-	(1463)
<u>116155</u>	Cash funds at start of this period		<u>97719</u>	<u>-</u>	<u>97719</u>
97719	<b>Cash funds at end of this period</b>		<b>96256</b>	<b>-</b>	<b>96256</b>

**Brinsley Animal Rescue**  
**Statement of assets and liabilities**  
**at 31 December 2023**

2022			2023
£	<b>Cash assets</b>	Note	£
96270	Bank accounts		95725
<u>1449</u>	Cash in hand		<u>531</u>
<u>97719</u>			<u><b>96256</b></u>
	<b>Other monetary assets</b>		
<u>1736</u>	Debtors & prepayments	5	<u>1638</u>
<u>1736</u>			<u><b>1638</b></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		
	Aviaries, 2023, cost £5,397		
	Animal Housing, 2023, cost £1,538		
	<b>Liabilities</b>		
<u>(588)</u>	Creditors - Independent examination fee		<u>(660)</u>
<u>(588)</u>			<u><b>(660)</b></u>

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

Signed Bethan Mair Hewis  
 Bethan Mair Hewis, Trustee

Dated 21st OCT 2024

**Brinsley Animal Rescue**  
**Notes to the accounts**  
**for the year ended 31 December 2023**

**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. Grants & donations**

	Unrestricted £	Restricted £	Total £
Sundry donations	73400	-	73400
Gift Aid	11142	-	11142
Legacies	1000	-	1000
The Belforte Foundation - Grant	-	5687	5687
Sponsorship	259	-	259
	<b>85801</b>	<b>5687</b>	<b>91488</b>

**3. Funds analysis**

	Opening balance £	Receipts £	(Payments) £	Closing balance £
<b>Restricted funds</b>				
Aviaries	-	5687	(5687)	-
	<b>-</b>	<b>5687</b>	<b>(5687)</b>	<b>-</b>
<b>Unrestricted funds</b>				
General fund	97719	100730	(102193)	96256
	<b>97719</b>	<b>100730</b>	<b>(102193)</b>	<b>96256</b>

The specific purposes for which the funds are to be applied are as follows:

Aviaries - funded by The Belforte Foundation – towards the purchase and construction of two large steel aviaries, complete with a concrete base. The new aviaries will be used to treat approximately 50 wild birds a year, predominantly birds of prey. The aviaries will allow us to increase their chances of a full recovery and better prepare them for the wild.

## Brinsley Animal Rescue

### 4. Various core costs

	Unrestricted £	Restricted £	Total £
Vet fees	41233		41233
Animal feed	11870		11870
Provisions for volunteers	1181		1181
Hay and straw	2616		2616
Hospital costs	3391		3391
Merchandise purchases	1925		1925
Event costs	842		842
Animal disposal	337		337
Fundraising	692		692
Animal care	3303		3303
Housing & shelter	1822	5687	7509
	<b><u>69212</u></b>	<b><u>5687</u></b>	<b><u>74899</u></b>

### 5. Debtors & prepayment

	£
Prepayment - Insurances	1309
Prepayment - Car, van & travel	329
	<b><u>1638</u></b>

### 6. 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.

### 7. Trustees' remuneration

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

### 8. Related party transactions

There were no related party transactions in this period.

### 9. 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.

**Restricted funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.