



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 06	Year 2020		Day 31	Month 05	Year 2021

Section A Reference and administration details

Charity name	Friends of Corfu Donkey Rescue
Other names charity is known by	FCDR
Registered charity number (if any)	1136204
Charity's principal address	3 Blondell Drive Bognor Regis W Sussex Postcode PO21 4BQ

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	Sally Ayling	Sec & Treasurer		
2	John Ayling			
3	Wayne Hyde			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B management

Structure, governance and

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

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

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

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Section C

Objectives and activities

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

Our objects are: To support the activities of Corfu Donkey Rescue, a registered charity in Greece - no. 1178 - which are exclusively charitable in accordance with the laws of England and Wales.

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)

Our organisation benefits the public by raising funding for and an awareness of a Greek charity which is called 'Corfu Donkey Rescue'. It relieves the suffering of donkeys in need of care and attention and in particular, provides and maintains a rescue centre for the reception, care and treatment of such donkeys.

By creating FCDR we have enabled the public and others to donate to a charity of their choice in the simplest manner possible without having to transfer funds abroad themselves.

We raise awareness through

- our website, <http://www.friends-of-corfu-donkeys.co.uk>
- volunteers raise awareness and collect money by operating a small street stand. This is with formal permission and approval from the local council
- the distribution of leaflets and collection boxes.

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.

Section D

Achievements and performance

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Achievements and performance

Summary of the main achievements of the charity during the year

Collection of donations totalling £11,153 and receipt of a legacy of £30,000.00.

Transfer of £37,625 to CDR in Corfu for hay, animal food, medical expenses, building construction and general expenses.

Section E

Financial review

Brief statement of the charity's policy on reserves

All receipts are available to CDR on request and are held in an FCDR current account ready for transfer. We do not raise sufficient funds to have a policy on reserves.

Details of any funds materially in deficit

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.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	John Ayling	
Full name(s)	John Ayling	
Position (eg Secretary, Chair, etc)	Trustee	
Date	05/08/2021	

FRIENDS OF CORFU DONKEY RESCUE

Reg.Charity No. 1136204

Summary of Receipts and Payments - Year to 31 May 2021

RECEIPTS

Donations (Inc.Charities Trust/
& CAF) 10600.65
HMRC – Gift Aid 552.75
Donation – Hawkins 30,000.00
41153.40

Balance 21/05/2020

Lloyds Bank 24116.76
65270.16

PAYMENTS

Running Costs:

Food
Repairs
Medical
Insurance 37178.99
Equipment 446.42
Examination Fee 20.00
37645.41

Balance 31/05/2021

Lloyds Bank 27624.75
65270.16

Examined together with the books and vouchers of the Charity, and found to be correct and in accordance therein.



Signed: Sandra Hodgetts Date: 07/07/2021

Manager, Barclays PLC (ret'd)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FRIENDS OF CORFU DONKEY RESCUE.REG.NO.1136204**

I report on the financial statements for the year to 31st MAY 2021

Respective responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act (the 2011 Act) and that an Independent Examination is needed.

It is my responsibility:

- **To examine the accounts under section 145 of the 2011 Act**
- **To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and**
- **To state whether particular matters have come to my attention**

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity 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 you as the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- **to keep accounting records in accordance with section 130 of the 2011 Act; and**
- **to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act**

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Sandra Hodgetts
42 The Green
Rowlands Castle
Hants PO9 6AB
(Barclays Bank Ret'd)**



Dated: 7th July 2021