



# Trustees' Annual Report for the period

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

## Section A Reference and administration details

<b>Charity name</b>	Friends of Corfu Donkey Rescue
<b>Other names charity is known by</b>	FCDR
<b>Registered charity number (if any)</b>	1136204
<b>Charity's principal address</b>	3 Blondell Drive Bognor Regis W Sussex <b>Postcode</b> 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	Suzanne Ayling			
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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 Structure, governance and management

### 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.

## 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.

**Summary of the main achievements of the charity during the year**

Collection of donations totalling £9084.45, Gift Aid of £537.35 and receipt of a legacy of £20,000.00.

Transfer of £17090.00 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)	<i>John Ayling</i>	
Full name(s)	John Ayling	
Position (eg Secretary, Chair, etc)	Trustee	
Date	24/01/2023	

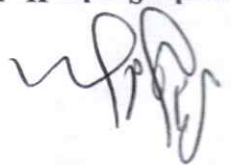
# FRIENDS OF CORFU DONKEY RESCUE

Reg. Charity No. 1136204

## Summary of Receipts and Payments - Year to 31 May 2022

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
Donations (Inc. Charities Trust/		Running Costs:	
& CAF)	9084.45	Food	
HMRC - Gift Aid	537.75	General Maintenance & Wages	
Donation - Hawkins	20,000.00	Medical- Vets	15065.00
	29622.20	Examination Fee	25.00
		Refund	2000.00
Balance 31/05/2021		Balance 31/05/2022	
Lloyds Bank	27624.75	Lloyds Bank	40156.95
	<u>57246.95</u>		<u>57246.95</u>

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



Signed: Sandra Hodgetts  
Date: 14 June 2022  
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 31<sup>st</sup> May 2022

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 Acthave 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: 14 June 2022