

ROLVENDEN CAT RESCUE

England & Wales · Charity number 1141631

Details

Status Registered

Legal form Trust

Registered 2011-04-28

Register [View on the Charity Commission register](#)

Contact

Address Bower Valley
Hastings Road
Rolvenden
Cranbrook
TN17 4PL

Phone 01580241632

Email INFO@CATS.ROLVENDEN.ORG.UK

Website <http://cats-rolvendenrescue.org>

Activities

Objects: (I) TO RELIEVE FOR THE BENEFIT OF THE PUBLIC THE SUFFERING OF ANIMALS, ESPECIALLY CATS, IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS.(II) TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

Activities: A small independent charity whose focus of activities is to rescue abandoned, stray and unwanted cats within the surrounding area of Kent and East Sussex. We ensure that the cats in our care are kept in comfort and good health until they are suitably rehomed. We neuter all cats and advise and inform the public with regard to the benefits of neutering.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- East Sussex
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£63,955	£76,076	-	-
2024-04-05	£53,556	£62,451	-	-
2023-04-05	£45,176	£64,741	-	-
2022-04-05	£91,786	£53,098	-	-
2021-04-05	£59,951	£48,581	-	-

Trustees

Name	Role	Appointed
ALLAN JAMES PUNYER		2011-05-11
Catherine Ann Reid		2025-02-01
Donna Larkin		2025-01-08

ROLVENDEN CAT RESCUE

England & Wales - Charity number 1141631

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Rolvenden Cat Rescue	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/2024	To	Period end date 05/04/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cat Rehoming	7,020	-	-	7,020	5,280
Fundraising	1,600	-	-	1,600	2,795
Donations	50,904	-	-	50,904	42,307
Gift Aid	4,431	-	-	4,431	3,174
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,955	-	-	63,955	53,556
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,955	-	-	63,955	53,556
A3 Payments					
Vets Fees & Medication	41,980	-	-	41,980	35,463
Microchipping	1,017	-	-	1,017	715
Consumables Cat Food/Litter	18,218	-	-	18,218	14,762
Fundraising	1,378	-	-	1,378	1,799
Office & Stationary	5,473	-	-	5,473	2,552
Repairs & Renewals	2,362	-	-	2,362	1,889
Utilities & Motor Cost	2,917	-	-	2,917	3,942
Other Professional	2,731	-	-	2,731	1,329
	-	-	-	-	-
Sub total	76,076	-	-	76,076	62,451
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	76,076	-	-	76,076	62,451
Net of receipts/(payments)	- 12,121	-	-	- 12,121	- 8,895
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 12,121	-	-	- 12,121	- 8,895

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	73,739	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	VAT Refund	2,711	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

ROLVENDEN CAT RESCUE

England & Wales - Charity number 1141631

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rolvenden Cat Rescue

Receipts and payments accounts

CC16a

For the period
from

06/04/23

To

05/04/24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cat Rehoming	5,280	-	-	5,280	4,700
Fundraising	2,795	-	-	2,795	2,041
Donations	42,307	-	-	42,307	36,128
Gift Aid	3,174	-	-	3,174	2,307
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,556	-	-	53,556	45,176
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,556	-	-	53,556	45,176
A3 Payments					
Vets Fees and medication	35,463	-	-	35,463	38,619
Microchipping	715	-	-	715	198
Consumables Cat Food/Litter	14,762	-	-	14,762	13,067
Fundraising	1,799	-	-	1,799	1,983
Office & Stationary	2,552	-	-	2,552	1,198
Repairs & Renewels	1,889	-	-	1,889	2,510
Utilities & Motor Cost	3,942	-	-	3,942	5,441
Other Professional	1,329	-	-	1,329	1,725
	-	-	-	-	-
Sub total	62,451	-	-	62,451	64,741
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	62,451	-	-	62,451	64,741
Net of receipts/(payments)	- 8,895	-	-	- 8,895	- 19,565
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 8,895	-	-	- 8,895	- 19,565

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	73,896	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

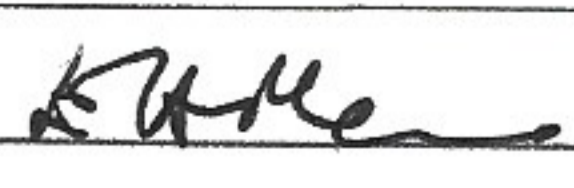
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	VAT Refund Due	2,300	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ELIZABETH MASON	11.12.2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: ROLVENDEN CAT RESCUE.

On accounts for the year ended

APRIL 2024.

Charity no (if any)

1141631

Set out on pages

1-2.

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: C. Allaway

Date: 29.11.24

Name: C. ALLAWAY

Relevant professional qualification(s) or body (if any):

[Empty box for professional qualification]

Address:

[Empty box for address]

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Trustees' Annual Report for the period

From April 2023
Period end date

Period start date To April 2024

Charity name: Rolvenden Cat Rescue

Charity registration number: 1141631

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve for the benefit of the public, the suffering of animals, particularly cats, in need. To provide and maintain rescue facilities for the reception and care of such animals until they are ready to be rehomed. To promote humane behaviour towards animals and to educate the public in matters pertaining to animal welfare.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The central work of the charity is to take in homeless, abandoned or stray cats in need from the surrounding areas of Kent and East Sussex. We provide shelter on site and endeavour to provide the best care for these cats until a suitable permanent home is found. Cats brought in are immediately given veterinary examination and any necessary treatment. All cats are neutered and microchipped. We respond to all contact from the public regarding cats that are giving cause for concern and take appropriate action. We also give advice and aid to those members of the public who are in difficulty or unable to continue to keep their cats. The rescue is open daily for members of the public to visit by appointment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In considering and agreeing the activities of the charity, the trustees have kept in mind the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We are fortunate to have reliable and conscientious volunteers who contribute to all areas necessary for the successful operation of the charity. This includes fundraising, maintenance of the cat pens, managing the website and many essential practical tasks.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This year 176 cats have been rehomed. This number is a small increase on the previous year which is encouraging. While the numbers of abandoned cats in need are increasing, rehoming continues to be slow. This is a concern which appears to be affecting all animal rescues in the current economic climate. Many people are more cautious about committing to taking in cats, partly because of the rising costs of food, litter and veterinary care. Despite this, we have had a regular influx of visitors and rehoming has been overall steady, despite some quiet periods.</p> <p>The housing crisis and rental shortages have obliged some tenants to relocate to homes where animals are not permitted. Unfortunately, we have seen a rise in the numbers of owners abandoning their cats. Our mission has been to provide support and advice on the options available to owners to avoid the cruel abandonment of cats. Where possible, we have accepted in cats who are the unfortunate victims of the social and economic fluctuations affecting members of the public. Our policy has been to accept into the rescue, where space permits, any cats in need of a home, regardless of circumstances. This includes feral cats This is in line with our aims to be of benefit to all the cats in need within our area, and to the members of the public involved.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This year has seen an improvement in the financial situation when compared with the previous year. This has been mostly due to the increase in donations. There has also been a reduction in some costs, in particular vet and medication bills. Although the charity is still running at a loss, the large drop in income over the previous year has been partly reversed and the financial future is looking more secure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	We hold zero reserves.
Reasons for holding zero reserves	Para 1.22	There are sufficient cash funds to cover an unplanned shutdown of a small charity. No exceptional expenditure is expected in the coming year, above the anticipated general rise in costs. It is in the charity's best interests to have the flexibility to spend available funds.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed, adopted 2011
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed by the current trustees for five-year terms.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Rolvenden Cat Rescue
Other name the charity uses	
Registered charity number	1141631
Charity's principal address	Bower Valley Hastings Road Rolvenden Kent TN17 4PL

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	Allan Punyer			
2	Kornel Kossuth			
3	Elizabeth Mason			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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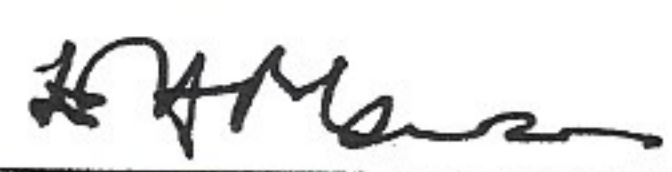
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ELIZABETH MASON	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	16.12.2024	

ROLVENDEN CAT RESCUE

England & Wales - Charity number 1141631

Accounts



Trustees' Annual Report for the period

From 6th April 2022
Period end date 5th April 2023

Period start date To

Charity name: Rolvenden Cat Rescue

Charity registration number: 1141631

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve for the benefit of the public, the suffering of animals, particularly cats, in need. To provide and maintain rescue facilities for the reception and care of such animals until they are ready to be rehomed. To promote humane behaviour towards animals and to educate the public in matters pertaining to animal welfare.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The central work of the charity is to take in homeless, abandoned or stray cats in need from the surrounding areas of Kent and East Sussex. We provide shelter on site and endeavour to provide the best care for these cats until a suitable permanent home is found. Cats brought in are immediately given veterinary examination and any necessary treatment. All cats are neutered and microchipped. We respond to all contact from the public regarding cats that are giving cause for concern and take appropriate action. We also give advice and aid to those members of the public who are in difficulty or unable to continue to keep their cats. The rescue is open daily for members of the public to visit by appointment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In considering and agreeing the activities of the charity, the trustees have kept in mind the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We are fortunate to have reliable and conscientious volunteers who contribute to all areas necessary for the successful operation of the charity. This includes fundraising, maintenance of the cat pens, managing the website and many essential practical tasks.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	This year has seen the rehoming of 157 cats and kittens. While the numbers of abandoned cats is increasing, rehoming has been more difficult. Many people are more cautious about committing to taking on cats partly because of rising costs. Also, within the housing crisis, some tenants have been required to move to homes where animals are not permitted. Unfortunately, we have seen a rise in the numbers of abandoned cats, and an increase in the numbers of members of the public who have been obliged to hand over their cats for rehoming for various reasons. Our policy is to accept into the rescue all cats in need of a home, regardless of circumstances. This is in line with our aims to be of benefit to all the cats in need within our area, and to the members of the public involved.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives	Para 1.41	

set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has felt the effects of economic uncertainty along with rising costs. Our donations are down, mostly because of fewer people rehoming cats. The rise in costs of vet bills and basic necessities for the cats have exacerbated the loss of income. We need to find ways of cutting costs and making efforts to generate more income through fund raising and self-promotion.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	We hold zero reserves.
Reasons for holding zero reserves	Para 1.22	There are sufficient funds to cover an unplanned shutdown, as this is a small charity. No exceptional expenditure is expected in the coming year, above the anticipated general rise in costs.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
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Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed, adopted 2011.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed by the current trustees for five-year terms.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Rolvenden Cat Rescue
Other name the charity uses	
Registered charity number	1141631
Charity's principal address	Bower Valley Hastings Road Rolvenden Kent TN17 4PL

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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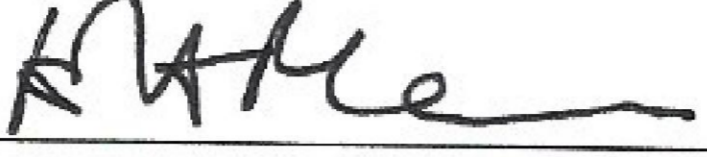
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Elizabeth Mason	
Position (eg Secretary, Chair, etc)	Trustee	
Date	9.1.2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

ROLVENDEN CAT RESCUE

1141631

Receipts and payments accounts

CC16a

For the period from	6/4/2022	To	5/4/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cat Rehoming	4,700	-	-	4,700	5,820
Fundraising	2,041	-	-	2,041	3,950
Donations	36,128	-	-	36,128	77,385
Gift Aid	2,307	-	-	2,307	4,631
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	45,176	-	-	45,176	91,786
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,176	-	-	45,176	91,786
A3 Payments					
Vets Fees & Medication	38,619	-	-	38,619	34,499
Microchipping	198	-	-	198	980
Consumables Cat Food/Litter	13,067	-	-	13,067	9,317
Fundraising	1,983	-	-	1,983	1,977
Office & Stationary	1,198	-	-	1,198	608
Repairs & renewals	2,510	-	-	2,510	1,192
Utilities & Motor Costs	5,441	-	-	5,441	3,157
Other Professional	1,725	-	-	1,725	1,368
	-	-	-	-	-
Sub total	64,741	-	-	64,741	53,098
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	64,741	-	-	64,741	53,098
Net of receipts/(payments)	- 19,565	-	-	- 19,565	38,688
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 19,565	-	-	- 19,565	38,688

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	86,006	-	-
		-	-	-

	-	-	-
Total cash funds	86,006	-	-
(agree balances with receipts and payments account (s))			

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
--	------------------------------------	----------------------------------	---------------------------------

B2 Other monetary assets

Details			
VAT Refund Due	2,307	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

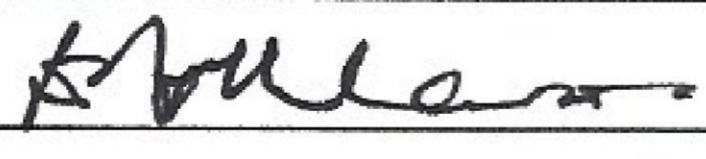
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ERAMASON	9.1.2024



Section A

Independent Examiner's Report

Report to the trustees

ROLVENDEN CAT RESCUE

On accounts for the year
ended

APRIL 2023

Charity no
(if any)

1141631

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, 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 Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

C Allaway

Date:

28.11.23

Name:

C ALLAWAY

Relevant professional
qualification(s) or body

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ROLVENDEN CAT RESCUE

England & Wales - Charity number 1141631

Accounts



Trustees' Annual Report for the period

From 06/04/2021 To 06/04/2022

Charity name: Rolvenden Cat Rescue

Charity registration number: 1141631

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To relieve for the benefit of the public, the suffering of animals, particularly cats, in need.</p> <p>To provide and maintain rescue facilities for the reception and care of such animals until they are ready to be rehomed.</p> <p>To promote humane behaviour towards animals and to educate the public in matters pertaining to animal welfare.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The central work of the charity is to take in homeless, abandoned or stray cats in need from the surrounding areas of Kent and East Sussex. We provide shelter on site and endeavour to provide the best care for these cats until a suitable permanent home is found.</p> <p>Cats brought in are immediately given veterinary examination and any necessary treatment. All cats are neutered and microchipped.</p> <p>We respond to all contact from the public regarding cats that are giving cause for concern and take appropriate action. We also give advice and aid to those members of the public who are in difficulty or unable to continue to keep their cats.</p> <p>The rescue is open daily for members of the public to visit by appointment.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>In considering and agreeing the activities of the charity, the trustees have kept in mind the Charity Commission's guidance on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We are fortunate to have reliable and conscientious volunteers who contribute to all areas necessary for the successful operation of the charity. This includes fundraising, maintenance of the cat pens, managing the website and many essential practical tasks.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The end of lockdown has meant that the charity has been able to operate without the restrictions of the previous year. It has been possible to welcome more visitors on site, and for them to have the opportunity to view the cats available for homing.</p> <p>This year has seen the rehoming of 178 cats and kittens. Many of the cats that have been admitted, have been in a poor state and it can take months for them to reach a healthy condition. Unfortunately, we have seen a rise in the numbers of abandoned cats, and an increase in the members of the public who have been obliged to hand over their cats for rehoming for various reasons. Our policy is to accept into the rescue all cats in need of a home, regardless of circumstances. This is in line with our aims to be of benefit to all the cats in need within our area, and to the members of the public involved.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives	Para 1.41	

set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has had a financially sound year despite rising costs in most areas, particularly in veterinary bills. We have been fortunate to have received some substantial donations which stands us in good stead for next year, when costs are likely to continue to rise.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	Zero reserves are held.
Reasons for holding zero reserves	Para 1.22	This is because no shortfall in regular income is anticipated. There are sufficient funds to cover an unplanned shutdown. No exceptional expenditure is anticipated in the coming year.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed, adopted February 2011
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed by the current trustees for five-year terms.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Rolvenden Cat Rescue
Other name the charity uses	
Registered charity number	1141631
Charity's principal address	Bower Valley Hastings Road Rolvenden Kent TN17 4PL

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	Allan Punyer			
2	Kornel Kossuth			
3	Elizabeth Mason			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>EAMason</i>	
Full name(s)	Elizabeth Mason	
Position (eg Secretary, Chair, etc)	Trustee	
Date	15.1.2023	



Receipts and payments accounts

CC16a

For the period from	06/04/2021	To	05/04/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cat Rehoming	5,820	-	-	5,820	5,220
Fundraising	3,950	-	-	3,950	1,430
Donations	77,385	-	-	77,385	46,784
Gift Aid	4,631	-	-	4,631	6,517
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	91,786	-	-	91,786	59,951
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	91,786	-	-	91,786	59,951
A3 Payments					
Vets Fees & Medication	34,499	-	-	34,499	29,178
Microchipping	980	-	-	980	594
Consumables Cat Food/Litter	9,317	-	-	9,317	10,163
Fundraising	1,977	-	-	1,977	1,102
Office & Stationary	608	-	-	608	754
Repairs & renewals	1,192	-	-	1,192	2,880
Utilities & Motor Costs	3,157	-	-	3,157	2,602
Other Professional	1,368	-	-	1,368	1,308
	-	-	-	-	-
Sub total	53,098	-	-	53,098	48,581
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,098	-	-	53,098	48,581
Net of receipts/(payments)	38,688	-	-	38,688	11,370
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	38,688	-	-	38,688	11,370

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
------------	---------	---------------------------------	-------------------------------	------------------------------

B1 Cash funds

Cash at Bank	93,150	-	-
	-	-	-
	-	-	-
Total cash funds	93,150	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
VAT Refund Due	1,005		
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	E.A. MASON	15.1.2023



Section A

Independent Examiner's Report

Report to the trustees/ members of

ROUVENDEN CAT RESCUE

On accounts for the year ended

APRIL 2022

Charity no (if any)

1141631

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, 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 Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Charlotte Allaway

Date:

10/01/23

Name:

CHARLOTTE ALLAWAY

Relevant professional qualification(s) or body

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ROLVENDEN CAT RESCUE

England & Wales - Charity number 1141631

Accounts



Trustees' Annual Report for the period

From April 6th 2020 Period start date To
Period end date April 5th 2021

Charity name: Rolvenden Cat Rescue

Charity registration number: 1141631

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To relieve for the benefit of the public the suffering of animals, especially cats, in need.</p> <p>To provide and maintain rescue facilities for the reception and care of such animals until they are ready to be rehomed.</p> <p>To promote humane behaviour towards animals and to educate the public in matters pertaining to animal welfare.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The central work of the charity is to take in homeless, abandoned or stray cats in need from the surrounding areas in Kent and East Sussex. We provide shelter on site and endeavour to give the best care for these cats until a suitable home is found. Cats coming into the rescue are all given veterinary examinations, and any treatment required will be undertaken immediately. All cats are neutered and microchipped.</p> <p>We always respond to all contact from members of the public regarding cats that are giving cause for concern and take appropriate action. We also give aid and advice to those members of the public who are unable to continue to keep their cats.</p> <p>The rescue is open daily for members of the public to visit by appointment and to see the cats available for rehoming. Once a cat has been adopted, we are always available for further advice and solutions should any problems arise.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>In considering and agreeing the activities of the charity, the trustees have kept in mind the Charity Commission's guidance on public benefit at trustee meetings.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We are fortunate to have reliable and conscientious volunteers who contribute towards all areas necessary for the successful running of the charity, including fundraising, maintenance of the pens, managing the website and many practical tasks necessary for cat care. Unfortunately, because of Covid restrictions, <i>volunteers were unable to attend the centre during this period until restrictions were lifted.</i> They were then invited to attend in reduced numbers and for limited periods.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This year has been a challenging one because of Covid and the ensuing lockdowns and restrictions. However, we made the decision to remain open, unlike many other rescue centres. Whenever we were made aware of cats in need of rescue and shelter, we have been able to take them in.</p> <p>Members of the public have been permitted to come and see the cats available for rehoming. This was possible because our pens are sited outdoors. However, for safety reasons, we have had to stagger visits, and reduce the numbers of people attending the centre.</p> <p>We have also had to discontinue the visits by volunteers throughout the lockdowns in order to maintain a safe environment. This has put a great burden on the two managers, who have worked extremely hard to continue the work of the rescue. They have managed to oversee the rehoming of 180 cats, despite the difficulties, which is a great achievement.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Despite all the difficulties created by Covid and the lockdowns, we are in a satisfactory financial position. Donations and cat rehoming fees have remained steady, and overall costs have not <i>increased when compared with the previous financial year.</i>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	No reserves are held. The charity has no future projects requiring large expenditure and has no major liabilities. Should the charity be forced to close for whatever reason, the current funds are sufficient to allow for the winding down of activities.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (<i>trust deed, royal charter</i>)	Para 1.25	Trust Deed, adopted February 2011
How is the charity constituted? (<i>e.g unincorporated association, CIO</i>)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed by the current trustees for five-year terms.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Rolvenden Cat Rescue
Other name the charity uses	
Registered charity number	1141631
Charity's principal address	Bower Valley Rolvenden Kent TN17 4PL

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	Allan Punyer			
2	Kornel Kossuth			
3	Elizabeth Mason			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ELIZABETH MASON	
Position (eg Secretary, Chair, etc)	Trustee	
Date	17/1/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rolvenden Cat Rescue

1141631

Receipts and payments accounts

CC16a

For the period
from

06/04/2020

To

05/04/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cat Rehoming	5,220	-	-	5,220	5,190
Fundraising	1,430	-	-	1,430	2,300
Donations	46,784	-	-	46,784	47,153
Gift Aid	6,517	-	-	6,517	2,619
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	59,951	-	-	59,951	57,262
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,951	-	-	59,951	57,262
A3 Payments					
Vets Fees & Medication	29,178	-	-	29,178	30,825
Microchipping	594	-	-	594	594
Consumables cat food/litter	10,163	-	-	10,163	10,467
Fundraising	1,102	-	-	1,102	838
Office & Stationary	754	-	-	754	1,493
Repairs and Renewels	2,880	-	-	2,880	387
Utilities & Motor Costs	2,602	-	-	2,602	2,085
Other Professional	1,308	-	-	1,308	1,746
	-	-	-	-	-
Sub total	48,581	-	-	48,581	48,435
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,581	-	-	48,581	48,435
Net of receipts/(payments)	11,370	-	-	11,370	8,827
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,128	-	-	18,128	9,301
Cash funds this year end	29,498	-	-	29,498	18,128

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	59,785	-	-
		-	-	-
		-	-	-
	Total cash funds	59,785	-	-

(agree balances with receipts and payments account(s))

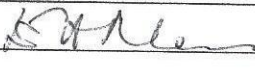
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	VAT Refund Due	2,064	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ELIZABETH MASON	17/1/2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

ROWEN DEN CAT RESCUE.

On accounts for the year ended

APRIL 2021

Charity no (if any)

1141631

Set out on pages

1-2.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, 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 Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Charlotte Allaway

Date:

Name:

CHARLOTTE ALLAWAY

Relevant professional qualification(s) or body

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.