



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2023		30	04	2024

Section A Reference and administration details

Charity name	PROSPECT FERRET RESCUE
Other names charity is known by	
Registered charity number (if any)	1143276
Charity's principal address	179 Northgate
	Almondbury
	Huddersfield West Yorkshire
Postcode	HD5 8US

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	Sara Lamming	CEO		
2	Wendy Miles	Chairman		
3	Jason Boland			
4	Roger Sargeant			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

Sara Lamming

## 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 resolution of the 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

#### PROSPECT FERRET RESCUE

Prospect Ferret Rescue is dedicated to the rescue and placement of abused, unwanted and abandoned ferrets.

The Rescue provides a temporary sanctuary for ferrets suitable for adoption whilst every effort is made to find loving, responsible, forever homes. The Rescue also provides a permanent home for those ferrets who cannot be adopted due to health, age or temperament.

The Rescue works to raise awareness about the benefits of adopting these playful, affectionate and easy to look after small animals and provides information and support to ensure successful adoptions so that rescued ferrets can live out their natural lives in comfort and security. We work hand-in-hand with other animal welfare groups in order to best further the aims of the Rescue.

The Rescue provides work experience placements for students at secondary schools, colleges and universities in Yorkshire. It also provides opportunities for young people with learning difficulties always working under the guidance of organisations mentoring the recipients.

**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)**

Following review of the guidance issued by the Charity Commission on public benefit, the Trustees concluded that the main activities undertaken for the public benefit during the period of the Report were:

Taking stray ferrets off the streets and providing them with shelter & care including seeing to their veterinary needs

Providing advice to would-be adopters as to the general care of ferrets;

Running a fostering scheme, short stay and long term, providing people who want to care for homeless ferrets with the resources to enable them to do so;

Neutering and vaccinating ferrets to prevent unwanted breeding and spread of disease;

Providing work experience placements for students at secondary schools, colleges and universities in Yorkshire as required by their educational courses;

Providing opportunities for young people with learning difficulties at the request of their mentoring organisations;

**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**

A total of 102 ferrets were found forever homes during the period of this Report bringing the overall total to 1,441 ferrets since the start of the Rescue to the end date of this Report.

A total of 73 ferrets were in caring foster homes during this period whilst waiting for their forever homes

A total of 9 young people/college students/school pupils received work experience during the year covered by this Report.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity does not have a policy on reserves

**Details of any funds materially in deficit**

Not Applicable

### 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.

The charity depends on donations

## 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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Sara Jane Lamming	
<b>Position (eg Secretary, Chair, etc)</b>	CEO	
<b>Date</b>	19.02.25	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Prospect Ferret Rescue

No (if any)  
1143276

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01.05.2023

To

Period end date  
30.04.2024

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	33,345	-	-	33,345	-
Adoption Fees	9,310	-	-	9,310	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	42,655	-	-	42,655	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	42,655	-	-	42,655	-
<b>A3 Payments</b>					
Employment Costs	24,773	-	-	24,773	-
Utilities	600	-	-	600	-
Animal Food	4,100	-	-	4,100	-
Volunteer Expenses	3,120	-	-	3,120	-
Vet Costs	19,211	-	-	19,211	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	51,804	-	-	51,804	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	51,804	-	-	51,804	-
<b>Net of receipts/(payments)</b>	- 9,149	-	-	- 9,149	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	19,288				-
<b>Cash funds this year end</b>	10,623				-

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	10,623		-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(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 £
	n/a	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	n/a		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	n/a		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	n/a		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Sara Lamming 24.02.2025		



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report  
on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

PROSPECT FERRET RESCUE

**On accounts for the year  
ended**

30-04-24

**Charity no  
(if any)**

1143276

**Set out on pages**

(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 30/04/2024.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 ~~(other than that disclosed below \*)~~ in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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:**

*Andrew Borland*

**Date:**

18-04-25

**Name:**

ANDREW BORLAND

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

Address:

3 STUP ROAD, BARLEYTHORPE,  
OAKHAM, RUTLAND, LE15 7GD.

**Section B**

**Disclosure**

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 details of any items that the examiner wishes to disclose.