



# A.R.C.

**registered charity: 1146676**

**Tel: 0345 475 5958**



## **Trustees Annual Report 2021/2022**

Animal Rescue Cymru is a small animal charity, taking in and rescuing all types of domestic animals from all over Wales. We hold micro chipping days to promote micro chipping at a far reduced rate. We have displays set up to educate the public to the plight of these abandoned animals and how to prevent and help. School talks & Club talks are undertaken for educating young and old alike.

This year has been busier than ever, with more dogs coming into the rescue, but the number of adoptions has dropped, partly we believe, due to the cost of living, & this is also one of the main reasons why so many dogs are coming in.

The kennels that we use have been able to build extra kennels for our use, for which we are grateful & they have maintained our boarding fees at the same level as agreed since we first boarded there. However, our vet fees have increased along with the transport costs.

Our charity shop is doing well, however & we now have a number of volunteers who help both in the shop & walking the rescue dogs & will now enable us to attend many fund raising events next year – something we have been unable to do, due to the lack of volunteers to help at these events.

Due to the cattery closing, we are now unable to take any rescue cats, but we can advise people of other local cat rescues that can help. However, there are a couple of cat chalets that are for any emergency use.

We are hoping next year will be as busy but with more volunteers to help & look forward to rehoming even more animals.

**ANIMAL RESCUE CYMRU**  
**Year Ending 1st December 2022**  
**BALANCE SHEET**

|                               |               |                  | Reserve<br>d Vets<br>bills | Foster<br>Fund  |                       | Total                        |
|-------------------------------|---------------|------------------|----------------------------|-----------------|-----------------------|------------------------------|
| <b>Opening Balance</b>        |               |                  |                            |                 |                       |                              |
| Bank accounts                 | Cheque<br>a/c | 2,398.00         | 0.00                       | 0.00            |                       | 2,398.00                     |
| Uncleared items               |               | 0.00             |                            |                 |                       | 0.00                         |
| Cash                          |               | 202.40           |                            |                 |                       | 202.40                       |
| <b>Current Assets</b>         |               | <b>2,600.40</b>  | <b>0.00</b>                | <b>0.00</b>     |                       | <b>2,600.40</b>              |
| <b>Income</b>                 |               |                  |                            |                 |                       |                              |
| Fundraising                   |               | 2,240.00         | 0.00                       |                 |                       | 2,240.00                     |
| Donations                     |               | 2,230.00         |                            |                 |                       | 2,230.00                     |
|                               |               | 10,900.0         |                            |                 |                       |                              |
| Adoption                      |               | 0                |                            | 1,090.00        |                       | 10,900.00                    |
| Books                         |               | 17.00            |                            |                 |                       | 17.00                        |
| Collection Boxes              |               | 357.00           |                            |                 |                       | 357.00                       |
| Sundries                      |               | 0.00             |                            |                 |                       | 0.00                         |
|                               |               | 11,705.0         |                            |                 |                       |                              |
| Shop                          |               | 0                |                            |                 |                       | 11,705.00                    |
| Rags                          |               | 1,200.00         |                            |                 |                       | 1,200.00                     |
| Microchipping                 |               | 0.00             |                            |                 |                       | 0.00                         |
| Grants                        |               | 0.00             |                            |                 |                       | 0.00                         |
| Gift Aid                      |               | 0.00             |                            |                 |                       | 0.00                         |
|                               |               | <b>28,649.0</b>  |                            |                 |                       |                              |
| <b>Total Income</b>           |               | <b>0</b>         | <b>0.00</b>                | <b>1,090.00</b> |                       | <b>28,649.00</b>             |
| <b>Expenditure</b>            |               |                  |                            |                 |                       |                              |
| Vets bills                    |               | 8,560.00         | 0.00                       | 0.00            |                       | 8,560.00                     |
| Equipment                     |               | 460.00           |                            |                 |                       | 460.00                       |
| Food/ Litter                  |               | 0.00             |                            |                 |                       | 0.00                         |
| Micro-chipping                |               | 282.50           |                            |                 |                       | 282.50                       |
|                               |               | 12,340.0         |                            |                 |                       |                              |
| Kennelling                    |               | 0                |                            |                 |                       | 12,340.00                    |
| Telephone                     |               | 420.00           |                            |                 |                       | 420.00                       |
| Web-site                      |               | 0.00             |                            |                 |                       | 0.00                         |
| Insurance                     |               | 221.99           |                            |                 |                       | 221.99                       |
| Misc                          |               | 470.00           |                            |                 |                       | 470.00                       |
| Travel/ Fuel                  |               | 4,700.00         |                            |                 |                       | 4,700.00                     |
| Printing                      |               | 0.00             |                            |                 |                       | 0.00                         |
| Postage                       |               | 45.00            |                            |                 |                       | 45.00                        |
| Stationery                    |               | 235.00           |                            |                 |                       | 235.00                       |
| Advertising                   |               | 550.00           |                            |                 |                       | 550.00                       |
| Grooming                      |               | 120.00           |                            |                 |                       | 120.00                       |
| Medication/wormers            |               | 178.00           |                            |                 |                       | 178.00                       |
| Training                      |               | 0.00             |                            |                 |                       | 0.00                         |
| Donations to other<br>rescues |               | 0.00             |                            |                 |                       | 0.00                         |
| Shop/Rent                     |               | 5,289.15         |                            |                 |                       | 5,289.15                     |
| Van                           |               | 1,986.00         |                            |                 |                       | 1,986.00                     |
|                               |               | <b>35,857.6</b>  |                            |                 |                       |                              |
| <b>Total Expenditure</b>      |               | <b>4</b>         | <b>0.00</b>                | <b>0.00</b>     |                       | <b>35,857.64</b>             |
|                               |               | <b>(7,208.64</b> |                            |                 |                       |                              |
| <b>Profit/Loss</b>            |               | <b>)</b>         | <b>0.00</b>                | <b>1,090.00</b> |                       | <b>(7,208.64</b><br><b>)</b> |
| <b>Closing Balance</b>        |               |                  |                            |                 | <b>Transfer<br/>s</b> |                              |
| Bank accounts                 | Cheque<br>a/c | 2,398.00         | 0.00                       | 1,090.00        | 0.00                  | 2,398.00                     |

|                       |                        |                    |                        |                    |                        |
|-----------------------|------------------------|--------------------|------------------------|--------------------|------------------------|
| Uncleared items       | 0.00                   |                    |                        |                    | 0.00                   |
| Cash                  | <u>202.00</u>          | <u></u>            | <u></u>                | <u></u>            | <u>202.00</u>          |
| <b>Current Assets</b> | <b><u>2,600.00</u></b> | <b><u>0.00</u></b> | <b><u>1,090.00</u></b> | <b><u>0.00</u></b> | <b><u>2,600.00</u></b> |

# Independent Examiner's Report on the Accounts

**Section A**
**Independent Examiner's Report**

Report to the trustees/members of

Charity Name

ANIMAL RESCUE CYMRU

On accounts for the year ended

011222

Charity no (if any)

1146676

Set out on pages

(remember to include the page numbers of additional sheets)

**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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent examiner's  
statement**

My examination was carried out in accordance with 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 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 (other than that disclosed below\*):

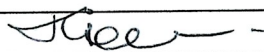
(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

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

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

Signed



Date

04/12/22

Name

TRACEY GREEN

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

Address

Ty Canol

POPPIT

Cardigan

SA43 3LP.