

# CARERS ANONYMOUS ANIMAL REFUGE SANCTUARY

England & Wales · Charity number 1147495

## Details

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**Other names** C.A.A.R.S.

**Status** Registered

**Legal form** Other

**Registered** 2012-05-29

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

## Contact

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**Address** 61A Bridge Street  
Kington  
Herefordshire  
HR5 3DJ

**Phone** 01922 476208

**Email** [caarssanct@hotmail.co.uk](mailto:caarssanct@hotmail.co.uk)

**Website** [www.caarsrescue.com](http://www.caarsrescue.com)

## Activities

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**Objects:** A/. TO RELIEVE AND PREVENT SUFFERING AND DISTRESS IN ANIMALS, IN PARTICULAR, DOGS, CATS, HORSES, PONIES, GOATS, AND DOMESTIC FOWL AND OTHER SUCH CREATURES IN NEED OF CARE AND ATTENTION, RESCUE, SANCTUARY OR REHOMING, BY PROVISION OF SUCH SERVICES AS THE CHARITY SHALL FROM TIME TO TIME DECIDE. B/. TO ADVANCE PUBLIC EDUCATION IN MATTERS CONCERNING ANIMAL WELFARE AND AID.

**Activities:** To relieve & prevent suffering & distress in animals., particularly dogs, cats, horses, ponies, goats & domestic fowl & other such creatures in need of care & attention, rescue, sanctuary or re-homing by provision of such services as the charity shall from time to time decide. To advance public education in matters concerning animal welfare and aid.

## Classification

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

## Geography

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- Birmingham City
- Shropshire
- Staffordshire
- Warwickshire
- Worcestershire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-08	-	-	-	-
2024-01-08	-	-	-	-
2023-01-08	£28,340	£21,235	-	-
2022-01-08	£21,250	£20,585	-	-
2021-01-08	£23,200	£24,800	-	-
2020-01-08	£90,200	£103,580	-	-
2019-01-08	£42,356	£44,278	-	-

## Trustees

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Name	Role	Appointed
Genna Ashbury		2019-10-05

**CARERS ANONYMOUS ANIMAL REFUGE SANCTUARY**

England & Wales - Charity number 1147495

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# Accounts

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**ANNUAL REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 8th JAN 2023**

**C.A.A.R.S**

**CHARITY REGISTRATION No: 1147495**

Harbour View Accounting Ltd  
16 Purbeck place  
Littlehampton  
West Sussex  
BN17 5DP

# **Carers Anonymous Animal Refuge Sanctuary**

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# Carers Anonymous Animal Refuge Sanctuary

## LEGAL AND ADMINISTRATIVE INFORMATION

**CHARITY NUMBER** 1147495

**DATE OF REGISTRATION** 15th January 2012

**START OF FINANCIAL YEAR** 9th January 2022

**END OF FINANCIAL YEAR** 8th January 2023

### TRUSTEES AT 8th JANUARY 2022

Karen Smith: Date of appointment: 1st January 2022  
Gemma Ashbury Date of appointment 5th October 2019

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

**LEGAL STATUS** Unincorporated Charity

**GOVERNING INSTRUMENT** Declaration of Trust Dated 15th January 2012

### OBJECTS

**TO RELIEVE AND PREVENT SUFFERING AND DISTRESS IN ANIMALS, IN PARTICULAR, DOGS, CATS, HORSES, PONIES, GOATS, AND DOMESTIC FOWL AND OTHER SUCH CREATURES IN NEED OF CARE AND ATTENTION, RESCUE, SANCTUARY OR REHOMING, BY PROVISION OF SUCH SERVICES AS THE CHARITY SHALL FROM TIME TO TIME DECIDE. B/. TO ADVANCE PUBLIC EDUCATION IN MATTERS CONCERNING ANIMAL WELFARE AND AID**

**CORRESPONDENCE ADDRESS** C.A.A.R.S.  
Red Lane  
Essington  
WV11 2DZ

**PRIMARY BANKERS** Lloyds Bank  
PO Box 1000  
Andover  
BX1 1LT

**INDEPENDENT EXAMINERS** Harbour View Accounting Limited  
!6 Purbeck Place  
Littlehampton  
West Sussex  
BN17 5DP  
Company Number 14345779

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of C.A.A.R.S. on the accounts for the year ended 8th January 2023 set out on pages 5 to 9.

### 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

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; and
  - 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.

William Hall LLB

Signed: 

Dated: 29th February 2024

# Carers Anonymous Animal Refuge Sanctuary

## TRUSTEES REPORT FOR THE YEAR ENDED 8th JANUARY 2022

The trustees' present the annual report together with the financial statements of the charity for the year ended 8th January 2023

**Objectives and activities:** The charitable purposes as set out in the governing document are:

TO RELIEVE AND PREVENT SUFFERING AND DISTRESS IN ANIMALS, IN PARTICULAR, DOGS, CATS, HORSES, PONIES, GOATS, AND DOMESTIC FOWL AND OTHER SUCH CREATURES IN NEED OF CARE AND ATTENTION.

**Public Benefit:** Provide veterinary care, food and general welfare for animals in distress.  
Providing kennels for dogs and animals in need of care and attention. Rehoming of animals.

**Achievements:** This year has been a busy one we have been overwhelmed with caring for and rehoming dogs and animals.

**Financial Review:** We have reserves of £2,000 and are keen to raise more donations in the year ahead.


### Trustees' Responsibilities

The Charities Act 2011 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on ..... 4<sup>th</sup> March 2024 .....

Signed on their behalf by Trustee .....  .....

Printed Name: K. SMITH

## Carers Anonymous Animal Refuge Sanctuary

### STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 8th JANUARY 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022/23 £	Total 2021/22 £
<b>RECEIPTS :</b>					
Donations & Legacies	2a	28,340	-	28,340	21,250
Investment Income	2b	-	-	-	-
<b>TOTAL RECEIPTS</b>		<b>28,340</b>	-	<b>28,340</b>	<b>21,250</b>
<b>PAYMENTS :</b>					
Costs of Charitable Activities	3a	21,235	-	21,235	20,590
Governance Costs	3b	-	-	-	-
<b>TOTAL PAYMENTS</b>		<b>21,235</b>	-	<b>21,235</b>	<b>20,590</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>7,105</b>	-	<b>7,105</b>	<b>660</b>
Balances Brought Forward		-	-	-	-
Transfer Between Funds		-	-	-	-
<b>BALANCES CARRIED FORWARD</b>		<b>7,105</b>	-	<b>7,105</b>	<b>660</b>

The Charity's operations are classed as continuing operations.

The notes on pages 8 to 9 form part of these financial statements.



# Carers Anonymous Animal Refuge Sanctuary

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 8th JANUARY 2023

### 1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners and the documents meet the appropriate legal requirements.

### 2. RECEIPTS

	Unrestricted Funds £	Restricted Funds £	Total 2022/23 £	Total 2021/22 £
<b>a) Donations &amp; Legacies</b>				
Gifts & Donations	28,340		28,340	21,250
Gift Aid Tax Refund	-	-	-	-
	<b>28,340</b>	-	<b>28,340</b>	<b>21,250</b>

### b) Investment Income

Bank Interest	-	-	-	-
	-	-	-	-

### 3. PAYMENTS

#### a) Costs of Charitable Activities

January	-	-	630	-
February	-	-	2,234	-
March	-	-	311	-
April	-	-	924	-
May	-	-	96	-
June	-	-	1,463	-
July	-	-	2,954	-
August	-	-	611	-
September	-	-	3,275	-
October	-	-	3,651	-
November	-	-	3,739	-
December	-	-	947	-
January	-	-	400	-
	-	-	<b>21,235</b>	<b>20,590</b>

#### b) Governance Costs

Independent Examiner's Fee	-	-	NA	-
Insurance Costs	-	-	-	NA

#### c) Net Income

	-	-	<b>7,505</b>	<b>1,660</b>
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