

TRUSTEE REPORT FOR THE CHARITY COMMISSION

2022 - 2023

Our Trustees are satisfied that the Charity has fulfilled its aim over the past year.

We have continued to trap abandoned, feral, injured and stray cats throughout which all have received the necessary veterinary care needed. Where possible the cats have been rehabilitated and rehomed.

Cats in Crisis has supported many cat owners giving advice and support with their own cats welfare, also members of the public with lost and found. We remain keen to continue to aid directly and indirectly with the welfare of cats across Lincoln and the surrounding villages.

Our small group of amazing volunteers continue to fundraise through our Charity Store, Ebay, Jumble Sales and outside events. We have also been keen to reclaim gift aid, where possible. Despite this, our Income and Expenditure for this year have been extremely close. As well as raising money, this spreads the word about our Charity. As always, we are very grateful of the support received.

Lucy Avery

Lucy Avery
Trustee, Cats in Crisis



Section A

Independent Examiner's Report

Report to the trustees

CATS IN CRISIS LINCOLN

On accounts for the year
ended

30 SEPTEMBER 2023

Charity no
(if any)

1150145

Set out on pages

3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023.

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

I have completed my examination. I confirm that no material matters have come to my attention 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 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.

Signed: Chris Slight *Fawcett & Co*

Date: 23.01.2024

Name: CHRISTOPHER JAMES SLIGHT

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

ACCA

Address: BRUNSWICK HOUSE

86-88 CARHOLME ROAD

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.

NONE

Receipts and Payments schedule for the year ended 30 September 2023

INCOME

Donations	45,802	
Fundraising	16,854	
Shop Income	<u>20,105</u>	
		82,761

EXPENDITURE

Shop overheads	1,049	
Veterinary costs	23,649	
Food, litter and welfare	45,327	
Waste collection	5,652	
Telephone	260	
Motor and travelling	2,049	
Advertising	292	
Accountancy	420	
Insurance	806	
Printing, postage and stationery	127	
Licences and lottery	<u>628</u>	
		80,259

Net Income for the year	<u>2,502</u>
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Opening funds	36,951
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Net Income for the year	2,502
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Closing funds	<u>39,453</u>
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I approve the above Receipts and Payments schedule and acknowledge my responsibility for the accounts, and for providing Fawcett & Co Accountants with all relevant information and explanations necessary for its compilation. I confirm that it shows a true and fair view of the activities of the charity for the year ended 30 September 2023.

Signed L Avery
L Avery (Feb 7, 2024 15:34 GMT)

Date 23 January 2024

Signed - Fawcett & Co
Fawcett & Co
Fawcett & Co (Jan 24, 2024 09:43 GMT)

Date 23 January 2024



Section A

Independent Examiner's Report

Report to the trustees

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Date: 23.01.2024

Name: CHRISTOPHER JAMES SLIGHT

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

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