

Charity No: 1150145

Annual Trustee Report to the Charity Commission

For the year ending 30th September 2024

The Charities objects are to rescue abandoned, injured and homeless cats and kittens in Lincoln and the surrounding villages. Providing veterinary care, neutering and microchipping, being our priority, and any other treatment needed, with our ultimate aim of rehoming healthy animals, wherever possible.

The past year has, once again, been a difficult one. The cost of living crisis has hit us with food, cat litter, veterinary bills, all going through the roof. We continue to remain positive, rescuing, rehabilitating and rehoming cats into the right environment, after fending for themselves.

Whilst our Charity Store remains closed, for safety, until works are carried out to replace the floor, we continue fundraising with our jumble sales, EBay, and any small outside events.

We are very grateful to our local community for their generosity in saleable donations and also appreciate the hard work of our volunteers.

Lucy Avery
Trustee

Cats in Crisis Lincoln - Charity number 1150145

Receipts and Payments schedule for the year ended 30 September 2024

	2024	2023
INCOME		
Donations	40,579	45,802
Fundraising	17,173	16,854
Shop Income	<u>14,259</u>	<u>20,105</u>
	72,011	82,761
EXPENDITURE		
Shop overheads	446	1,049
Veterinary costs	12,228	23,649
Food, litter and welfare	31,687	45,327
Waste collection	3,478	5,652
Telephone	275	260
Motor and travelling	1,588	2,049
Advertising	332	292
Accountancy	660	420
Insurance	904	806
Printing, postage and stationery	129	127
Licences and lottery	<u>722</u>	<u>628</u>
	52,448	80,259
 Net Income for the year	 <u>19,562</u>	 <u>2,502</u>
 Opening funds	 39,453	 36,951
 Net Income for the year	 19,562	 2,502
 Closing funds	 <u>59,015</u>	 <u>39,453</u>

I approve the above Receipts and Payments schedule and acknowledge my responsibility for the accounts, and for providing Jackson Stapleton 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 2024.

Signed Lucy Avery Date Oct 14, 2024
Lucy Avery (Oct 15, 2024 21:02 GMT+1)

Signed Jackson Stapleton Date Oct 15, 2024
Jackson Stapleton (Oct 14, 2024 16:42 GMT+1)
 Jackson Stapleton Accountants



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

CATS IN CRISIS LINCOLN

**On accounts for the year
ended**

30 SEPTEMBER 2024

**Charity no
(if any)**

1150145

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2024.

**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 *Christopher James Slight*

Date: Oct 14, 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