

**Charity No: 1150145**

## **Annual Trustee Report to the Charity Commission**

### **For the year ending 30<sup>th</sup> September 2025**

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.

We continue to remain positive, rescuing, rehabilitating and rehoming cats into the right homes, after fending for themselves. We have also successfully rehomed 34 of our feral cats into outdoor environments, which is a fantastic achievement.

Whilst our Charity Store remains closed, for safety, until works are carried out to replace the floor, we continue fundraising with our jumble sales 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 2025**

<b><u>Income</u></b>	<b><u>2025</u></b>	<b><u>2024</u></b>
Donations	32170.60	40579.00
Store Sales	2679.95	14259.00
Fundraising	15592.24	17173.00
<b>Total Income</b>	<b><u>50442.79</u></b>	<b><u>72011.00</u></b>
<b><u>Expenditure</u></b>		
Bank	3805.00	722.00
Store Overheads	418.34	446.00
Vets	12582.65	12228.00
Food, Litter & Welfare	24301.60	31687.00
Waste collection	3566.70	3478.00
Accounting Fees	960.00	660.00
Insurance	622.56	904.00
Printing, Postage & Stationery	280.07	129.00
Telephone	258.77	275.00
Motor Vehicle Expenses	1739.65	1588.00
Advertising & Marketing	311.39	332.00
<b>Total Expenditure</b>	<b><u>48846.73</u></b>	<b><u>52449.00</u></b>
<b>Net Income for the year</b>	<b><u>1596.06</u></b>	<b><u>19562.00</u></b>
Opening Funds	59015.00	39453.00
Net Income for the year	1596.06	19562.00
<b>Closing Funds</b>	<b><u>60611.06</u></b>	<b><u>59015.00</u></b>

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 2025.

Signed: Lucy Avery  
Lucy Avery (Nov 3, 2025 20:13:42 GMT)  
Cats in Crisis

Date: 11/03/2025

Signed: Jackson Stapleton Accountants  
Jackson Stapleton Accountants (Nov 3, 2025 11:53:10 GMT)  
Jackson Stapleton Accountants

Date: 11/03/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
CATS IN CRISIS LINCOLN

On accounts for the year  
ended

30 SEPTEMBER 2025	Charity no (if any)	1150145
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Set out on pages

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(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 30/09/2025.

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: Sarah Carruthers

Date: 23/10/2025

Name: Sarah Carruthers

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

ACA

Address:

BRUNSWICK HOUSE  
86-88 CARHOLME ROAD  
LINCOLN LN1 1SP

<b>Section B</b>	<b>Disclosure</b>
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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