

**PETERBOROUGH CAT RESCUE
REGISTERED CHARITY NO: 1153044**

**STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

**PETERBOROUGH CAT RESCUE
TRUSTEE'S ANNUAL REPORT
YEAR ENDED 31 MARCH 2025**

Peterborough Cat Rescue is registered with the Charity Commissioners No. 1153044 and constituted as an unincorporated association by Deed of Trust dated 20 February 2013.

The Charity is administered by a Management Committee of Trustees comprising:

Mrs D Wilson (Chair)

Mr P Wilson

Mr B Chilvers

Mrs E Gilks

The object of the Charity is to promote the humane behaviour towards cats by providing appropriate care, protection, treatment and security for cats which are in need of care and attention in Peterborough and the surrounding areas. We also believe that all cats should be neutered to prevent the widespread number of unwanted cats.

The Charity is administered and managed by the Trustees, subject to and in conformity with the provisions of the Scheme and such services provided by the Trustees are made on a voluntary basis. The power to appoint new Trustees is vested in the existing Trustees. When new Trustees are appointed they are given an overview of the Charity and an outline of both its operational and financial activities. New Trustees are selected in order to gain benefit from their skills and experience, to complement the existing Trustees, and to provide succession.

The Trustees can report that the management of the Charity was in their opinion completed on a satisfactory basis during the year. The Trustees have considered the guidelines issued by the Charity Commission on public benefit and are of the opinion that the criteria are being met within the objectives and activities of the charity.

Review of the year

During the year the Charity managed to rehome 935 cats/kittens.

The financial position of the Charity at 31 March 2024 is considered satisfactory and more than adequate to meet the objectives of the Charity.

Signed on behalf of the Trustees by:

Mrs D Wilson

Chair

Date:

**PETERBOROUGH CAT RESCUE
TRUSTEE'S ANNUAL REPORT
YEAR ENDED 31 MARCH 2025**

	2025		2024	
	£	£	£	£
Income				
Homings	75,487		71,844	
Donations	47,216		46,076	
Fund-raising	84,012		43,306	
Pet Plan Commission	19,558		13,276	
Other income (including interest)	1,977		-	
		228,250		174,502
Expenditure				
Veterinary Costs	140,625		117,319	
Food	7,407		6,207	
Medicines, Worming, Flea Treatments	1,507		2,739	
Cat Litter	4,300		5,117	
Calendars, Leaflets	228		262	
Garage Rent	1,435		1,945	
Kennel Rent	5,730		3,750	
Hall Rent	1,380		820	
Charity Indemnity Insurance	164		164	
Stationery, Advertising	681		485	
Pet Equipment	2,512		2,430	
Sundry Expenses	3,229		659	
Motor Expenses	4,481		4,520	
Accountancy	516		492	
Paypal Fees	757		643	
		174,952		147,552
Surplus for the year		<u>53,298</u>		<u>26,950</u>

**PETERBOROUGH CAT RESCUE
TRUSTEE'S ANNUAL REPORT
YEAR ENDED 31 MARCH 2025**

	2025	2024
	£	£
GENERAL PURPOSES FUND		
Monetary Assets		
Lloyds Bank Current Account	175,730	220,088
Paypal Account	785	4,106
Fixed Rate Deposit Account	50,000	-
32 Day Notice Account	50,977	-
	<u>277,492</u>	<u>224,194</u>
General Purposes Fund		
Balance at 1 April	224,194	197,244
Surplus for the year	<u>53,298</u>	<u>26,950</u>
Balance at 31 March	<u>277,492</u>	<u>224,194</u>
Fixed Assets		
Motor vehicles	20,148	20,148

Signed and approved on behalf of the Trustees by:

Mrs D Wilson

Chair

Date:

**PETERBOROUGH CAT RESCUE
INDEPENDENT EXAMINER'S REPORT
YEAR ENDED 31 MARCH 2025**

I report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 2 to 3.

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 2011 Act; and
- to prepare accounts which accord with the accounting records

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.

A Abbott FCCA

Chartered Accountant
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Commerce Road
Lynchwood
Peterborough
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