

## **Annual Report to December 31<sup>st</sup> 2020**

Wild Acre Rescue is registered charity No. 1153315 and the registered address is:  
30 Lotus Drive, Cradley Heath, West Midlands B64 6PN.

### **1 The Charity Trustees during the year to December 31<sup>st</sup> 2020 were:**

Mrs Angela Gelencser	Secretary/Treasurer
Mrs Regina Jones	
Mrs Sharon Brace	
Mrs Dianne Lester	

Charity's Bankers:	Lloyds Bank plc High Street, Lye, Stourbridge West Midlands
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### **2 Election of Trustees**

The Trustees are elected on an annual basis. The next Election will be held at the Annual General Meeting in May 2021

### **3 The objectives of the charity are:**

- a) to relieve the suffering of animals in need of care and attention and in particular to provide and maintain rescue homes or other facilities for the reception and care of such animals.
- b) to promote humane behaviour towards animals by providing appropriate care, protection, treatment and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

### **4 Activities and Achievements**

This was a very difficult year. We continued to receive many calls regarding animals in need of help. Some incurred very high veterinary costs, but they were treated.

On the financial side our shop and market were very successful in the short period they were operating. Government grants, rent rebates helped, and the tremendous amount donated by supporters was amazing.

Once again, we must thank all the volunteers who give up their time, together with our supporters. Without all of these hard working people we would be unable to continue our work during these difficult times.

# **1 Receipts and Payments during the year ending 31.12.2020**

<b>Receipts</b>	<b>2020 £</b>
Donations	41,487
Shop Takings	28,416
Market Takings	23,041
Ebay sales	31,244
Council Grants/Rates/Electric Rebates	33,907
Dog Boarding	280
<b>Total Receipts</b>	<b>158,375</b>
<b>Payments</b>	
Veterinary Bills	60,190
Shop/Market Rent and Insurance	26,925
Shop/Market Electricity/Gas/Water	3,547
Shop/Market Expenses	4,930
Animal Food and Care	4,548
Motor and Travel Expenses	1,275
Advertising, and Stationery	742
House Clearance Expense	4,878
Removal of Rubbish	4,328
Rates and Insurance	1,970
Ebay Postage	4,794
<b>Total Payments</b>	<b>118,127</b>
Cash Funds this year end	52,873

## **2 Statement of Assets & Liabilities year ending 31.12.2020**

<b>Cash Funds</b>	<b>2020 £</b>
Lloyds Bank plc	52,873
<b>Total Cash Funds</b>	<b>52,873</b>

## **3 Liabilities**

Liabilities of the Charity	<b>2020 £</b>
	Nil

Signed.....*A. Delencse!*.....

.....*25<sup>th</sup> MAY 2021*.....

Signed.....*W. Jones*.....

.....*25<sup>th</sup> MAY 2021*.....

## Independent Examiner's Report on the Accounts of Wild Acre Rescue

### 1 Responsibilities of the Trustees and Examiner

As the charity's trustees, you are responsible for the preparation of the accounts. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissions under 43(7) of the Act, where particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of accounts presented with those records. It also includes a 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, I do not express an audit opinion on the view given by the accounts.

### 2 Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect of the requirements

- a) to keep accounting records in accordance with Section 41 of the Act;  
and
- b) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act

have not been met; or to which in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed..... S. Evans ..... Date..... 8/6/21 .....

Name..... Sheryl Evans .....

Address..... 41 Idonia Rd, Perton .....

Relevant professional qualification..... CIMA 3 .....