

## **Annual Report to December 31<sup>st</sup> 2021**

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> 2021 were:**

Mrs Angela Gelencser	Secretary/Treasurer
Mrs Regina Jones	(as of May 2021 no longer Trustee)
Mrs Sharon Brace	
Mrs Dianne Lester	
Mrs Ann Evans	
Mrs Deborah Jennings	

Charity's Bankers:	Lloyds Bank plc
	High Street, Lye, Stourbridge
	West Midlands

### **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 2022

### **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**

We seem to have helped so many animals in need of serious and expensive veterinary treatment. Many will never be placed in new homes and will stay the responsibility of our charity for the rest of their lives.

We received a large legacy from a dear friend and avid supporter which has secured the future of our work for a few years to come.

Volunteers are difficult to find so the hard work falls on a dedicated few without whom we would come to a grinding halt. We cannot thank them enough for their dedication to our work.

However, we will continue helping cats and dogs in need of our care to the best of our ability.

## 1 Receipts and Payments during the year ending 31.12.2021

Receipts	2020 £	2021 £
Donations	41,487	36,368
Shop Takings	28,416	34,883
Market Takings	23,041	54,038
Ebay sales	31,244	36,891
Council Grants/Rates/Electric Rebates	33,907	35,751
Dog Boarding	280	10,294
Legacies		249,832
Other Fund Raising		1,227
<b>Total Receipts</b>	<b>158,375</b>	<b>459,284</b>
<b>Transfer to Investment in CCLA</b>		<b>200,000</b>
<b>Balance of Income</b>		<b>259,284</b>
Payments		
Veterinary Bills	60,190	93,377
Shop/Market Rent	26,925	25,656
Shop/Market Electricity/Gas/Water	3,547	7,437
Shop/Market Expenses	4,930	6,776
Animal Food and Care	4,548	3,551
Motor and Travel Expenses (including purchase of van, road tax and insurance)	1,275	21,049
Advertising, and Stationery	742	1,121
House Clearance Expenses	4,878	500
Removal of Rubbish	4,328	2,043
General Repairs		5,495
Rates and Insurance	1,970	1,270
Ebay Expenses/Postage	4,794	9,494
Dog Boarding		5,258
Legacy to Karen Jones		5,000
Social/Fund Raising Expenses		301
Repayment to PAWS		2,000
<b>Total Charitable Payments</b>	<b>118,127</b>	<b>190,328</b>

## 2 Statement of Assets & Liabilities year ending 31.12.2021

Cash Funds	2020 £	2021 £
Lloyds Bank plc	52,873	114,117
CCLA		200,000
<b>Total Funds</b>	<b>52,873</b>	<b>314,117</b>
Assets		
Vehicle Purchased for Charity use July 2021 Book Value 31.12.2021		£11,400

## 3 Liabilities

Liabilities of the Charity	2020 £	2021 £
	Nil	Nil

Signed.....*A. Cielencsev*.....

.....*15/04/22*.....

Signed.....*A. S. Evans*.....

.....*15/04/22*.....

# 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.

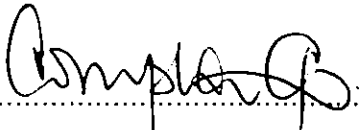
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of accounts presented with those records. It also includes a consideration of any unusual items 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.......... Date.....250422.....

Name.....ALAN BARBER.....

Address.....COMPTON & CO.  
NATWEST CHAMBERS  
143-145 HIGH STREET  
CRADLEY HEATH B64 5HJ  
TEL: 01384 410003.....

Relevant professional qualification.....AFA.....